



Annual Report

of the Town Officers of the Town of Waterboro, Maine

JULY 1, 2009 - JUNE 30, 2010



*Dedicated to
Roland Denby &
Helen Carpenter*



Town of Waterboro

MUNICIPAL BUILDING TELEPHONE NUMBERS

Assessor	247-6166 Ext. 222
Building, Plumbing, Code Enforcement Officer	247-6166 Ext. 234
FAX	247-3443
Motor Vehicle Agent	247-6166 Ext. 228
FAX	247-5456
Parks & Recreation Director	247-6166 Ext. 236
Selectmen/Town Administrator	247-6166 Ext. 221
FAX	247-3013
Email:	waterboro@waterboro-me.gov
Web Address:	www.waterboro-me.gov
Tax Collector	247-6166 Ext. 229
Town Clerk	247-6166 Ext. 227
Treasurer	247-6166 Ext. 226
Animal Control Officer	459-0369
Road Commissioner	247-6166

MUNICIPAL OFFICE BUILDING HOURS

Town Clerk/Tax Collector/Motor Vehicle Agent	9 am to 5 pm
Wed., Thurs., Fri	11 am to 7 pm
Tuesday	9 am to 5 pm
Selectmen/Town Administrator	11 am to 5 pm
Weds., Thurs., Fri	9 am to 5 pm
Tuesday	11 am to 7 pm
Code Enforcement Office	9 am to 5 pm
Weds., Thurs., Fri	11 am to 7 pm
Tuesday	1:30 to 3:30 pm
General Assistance by Appointment	
Tuesday & Thursday	

EMERGENCY NUMBERS

Fire/Ambulance	911
Fire Dept. Non-Emergency	247-5299
Fire Dept. Fax	247-6259
State Police	911
Sheriff	911
Sheriff Non-Emergency	247-4227

POST OFFICES

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

LIBRARY HOURS

Telephone	247-3363
Mon. & Thurs.	2 pm - 8 pm
Wed. & Sat.	9 am - 3 pm
Wed. (Story Hour)	10 am - 11 am
Web Address	www.waterborolibrary.org

RSU #57	247-3221
Supt. Of Schools	247-6126
Elementary School	247-3141
Massabesic High School	247-6121
Massabesic Jr. High	247-6181
Transportation Dept.	499-7228 or 324-9646
Lyman Elementary	

TRANSFER STATION HOURS

Telephone	247-3440
Wednesday	Noon - 7 pm
Friday & Saturday	9 am - 5 pm
Sunday	1 pm - 5 pm

Time Warner Cable	1-800-750-3125
Applewood Apartments	1-800-339-6516
Ossipee Mountaineers Snowmobile Club	247-3130

State and Federal Government

STATE SENATOR

Jon Courtney	324-5467
Home Phone and Address:	
31 Birchwood Lane, Springvale, ME 04083	
Senate Phone and Address	287-1505
District 3, 3 State House Station, Augusta, ME 04333	

STATE REPRESENTATIVE

Aaron Libby	247-6461 or 651-3182
Home Phone and Address	
P.O. Box 343, N. Waterboro, ME 04061, libbyforliberty.com	
House Phone and Address	287-1400
House of Representatives, 2 State House Station, Augusta, ME 04333-0002	

U.S. SENATORS

Susan S. Collins	202-224-2523
United States Senate, Washington, DC 20510	
Olympia J. Snowe	202-224-2523
495 Russell Senate Office Building, Washington, DC 20510	

U.S. REPRESENTATIVES

Michael H. Michaud	202-225-6306
437 Cannon House Office Building, Washington, DC 20510	
Chellie Pingree	202-225-6116
1037 Longworth House Office, Washington, DC 20515	

ON COVER: In October 2010 The Town of Waterboro's Economic Development committee installed the first of six new welcome signs on Route 202 at the Alfred line. The sign design was donated by Kerry DeAngelis.

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In 2010 the Waterboro Land Trust dedicated Ossipee Pines Park to Bob Fay making it the Bob Fay Memorial Park.



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DEDICATION

Roland Denby

Roland Denby was born on March 19, 1917 in Sanford, Maine to William Denby and Bessie Gillis. He attended school in Sanford and there he met his future wife, Anita Sevigny. After graduating from Sanford High School, Roland joined the National Guard. While in the guard Roland also worked in the Sanford Mills with Sevigny. When war broke out Roland was called up.

In the beginning years of the war he was deployed to the Casco Bay Harbor defenses. There he and others kept watch for enemy subs and any possible invasion forces. In 1943 he was sent to England to prepare for D-Day. After landing at Normandy Roland was part of the Allied push to Germany. On his way through France and into Germany Roland and his forces encountered many German forces. Being in the Artillery, Roland was at the forefront of the race for Berlin.

In 1946, Roland was commissioned into the Regular Army and began a career as an advisor in many different countries. Some of the countries he was stationed in included Taiwan, Okinawa (Japan), Turkey and South Korea. In 1966 Roland retired from the Army to settle with his wife in Waterboro.

Not long after retiring to his farm Roland joined



the Zanni Realty firm and worked with Marilyn and Harry Zanni. After fifteen years of selling and renting homes in the area Zanni Realty closed its doors. After his wife Anita died Roland spent ten years delivering Meals on Wheels to infirmed and elderly people.

In 1980, Roland joined the Planning Board. This started a long career of Roland being involved with the Town of Waterboro. During this time he was the Planning Board representative to the Historical Society/Taylor House. In 2009 at the age of 92, Roland resigned his position on the Planning Board. From 1982 to 1988 he was a ballot clerk and spent one year, 1983, on the Charter Commission. He sat on the Fair Hearing Committee from 1984 to 1990, and on the Saco River Corridor Commission from 1987 to 1991. From 1989-1993 Roland served on the Town Road Research Committee.

DEDICATION

Helen Carpenter

Helen Meserve "Gram" Carpenter was born on May 11, 1911 in North Parsonsfield, Maine. At an early age she moved to East Waterboro and graduated from Waterboro High School in 1927 and from Gorham Normal School in 1929.

In 1933, Helen Meserve met and married Austin Carpenter and moved to the Carpenter farm which had been in Austin's family for over 100 years and which they shared as husband and wife until Austin passed away in 1969. The couple had a daughter, Patricia, who lives in Portland, Maine and a son, Gordon, who passed away in 2006.

Carpenter taught several generations of students, beginning at the one room school house on West Road in Waterboro, until her retirement thirty-five years later from the Waterboro School System. As a lifelong learner, Carpenter loved reading and continued to do so until her vision began to fail late in her nineties when she moved into assisted living, close to her daughter, at the Osher Inn in Portland.

Carpenter began her days early with chores on the farm. Her physical duties seemed to provide her with strength and energy, which often lit up her face with a warm smile that infected both the students that she enjoyed taking on field trips, and her co-workers who always knew when she was present.



Carpenter especially enjoyed the holidays. When family and friends would drop in she would sing around the piano with them while her famous homemade bread warmed her home and made everyone's mouth water in anticipation. She had five grandchildren, eleven great-grandchildren and three great-great grandchildren as well as three brothers and a sister.

Carpenter was a faithful member of the North Waterboro Community Baptist Church; she belonged to the Ladies Auxiliary of the Fire Department, the Ladies Aid Society, the National Education Association, the Maine Retired Teacher's Association and the York County Teacher's Association.

Following her retirement from teaching, Carpenter and her sister Doris Hanson began spending winters in Florida where she worked on her knitting and enjoyed keeping busy with a variety of activities.

Dear Neighbors,

Within these pages is the Waterboro Annual Town Report. Not only does it contain the facts and figures of the business end of our community but also reports from our various town committees and staff members reflecting their challenges and accomplishments over this past year. Our staff members are the wheels that keep us moving on a day-to-day basis and our volunteers dedicate both time and talent to our various committees. On behalf of the Board of Selectmen I would like to thank all of them for their continued devotion to Waterboro.

Over the past year we were faced with an economic climate that could be labeled difficult at best. Just as many of our residents have had to make a dollar stretch farther and farther, so has the municipality. Decreases in state sharing and anticipated local revenues coupled with some unexpected expenses resulted in one special town meeting and an ever watchful eye on departments spending. Our annual audit, though not finalized by the writing of this report, did show however that prudent spending over the past few years has allowed the town to remain fiscally secure. I feel confident that Waterboro is well poised to continue to remain financially stable in this challenging economy provided we continue to spend wisely and stretch our dollars. Our proposed budget for FY2012 has a slight increase but is a responsible budget that does not place undue burden on the local taxpayers and continues to provide the same level of service residents have seen over the past few years.

During this past year we have welcomed Yvette Murry to our staff as the new Waterboro Town Clerk. Yvette comes to us with many years of experience and is a welcomed addition to our staff. Also new this year is the 20/20 Comprehensive Plan committee which has been tasked with a review and overhaul of the town's Comprehensive Plan, and a Charter Commission that has been working to review the town's charter and formulating recommendations for charter changes to be presented in the near future.

Lassel Architecture completed an energy audit of the Town Hall, Annex, library and South fire station. The audit showed areas where we can make changes to improve the energy efficiency of these buildings while helping to reduce energy costs. The selectmen will be looking at this report over the next year and formulating a plan to implement some of the recommendations. Also related to energy efficiency, Waterboro joined 63 other communities in passing a PACE ordinance which makes low interest loans available to Waterboro homeowners for energy efficiency upgrades available thru Efficiency Maine.

By the publishing of this report the new compactor at the Transfer Station should be up and running. This compactor is for compaction of our single stream recyclables which will help control hauling costs to EcoMaine.

In the upcoming year the selectmen will continue to work on a restructuring plan at Town Hall that we hope will improve efficiencies in the day to day operations. We have worked this year to be better engaged with our town committees and will continue to work towards ensuring a more collaborative effort amongst all committees and boards. We hope to implement a monthly segment to appear on the public access channel highlighting topics and issues of interest as well as publishing a quarterly newsletter of "town happenings" to keep our residents better informed.

While certainly the past year has had its share of ups and downs, please trust that the best interest of our residents is always first and foremost in our minds. Thank you for allowing us to serve our community and putting your faith in our leadership. We all look forward to the challenges another new fiscal year will bring and will continue to work towards making Waterboro a place all residents are proud to call home.

Best wishes,

Tammy Jo Girard

Chairman Waterboro Board of Selectmen



Annual Report to the Town of Waterboro
A Message from Senator Jonathan Courtney

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region.

This session I have been given the honor of serving as the Senate Majority Leader having been elected to this post by my Republican colleagues. This position brings new responsibilities which include helping to steer the direction of the Maine Senate and better position the state for economic success.

The State of Maine, like many of us, is experiencing tough economic times. Currently the state is facing an estimated \$800 million revenue shortfall for the next two-year budget. In order to bring the budget into balance, the Governor, along with the Legislature, must make some significant changes in the way state services are delivered and how taxpayer money is spent. We are committed to crafting a budget that reins in the unsustainable growth of state government, prioritizes core services like public health and safety, education, a safety net for our most vulnerable citizens, and our transportation infrastructure. Despite the challenges we face, this is an opportunity to retool state government, reduce the size of the bureaucracy, carefully review the effectiveness of current programs, and set Maine on the right course.

One of our first orders of business when the 125th Legislature convened in December was the passage of LD 1, *An Act To Ensure Regulatory Fairness and Reform*. The bill recognizes that one of the biggest impediments to job creation and keeping our young people in Maine is the regulatory burden the state currently imposes on business. Given this, LD 1 proposes to reach out to businesses and workers to identify duplicative and unnecessary regulations and eliminate or propose changes to these regulations in order to improve the business climate and encourage job creation and retention and expand opportunities for Maine people.

I am confident that by reining in state spending, prioritizing our wants and needs and developing strategies for improving our business environment, we can put Maine back on track toward prosperity and create the opportunities that will keep our young people here in Maine.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at joncourtney@metrocast.net.

Sincerely,

Jon Courtney

Jonathan Courtney
Senate Majority Leader
Senate District #3
Alfred, Limington, Lyman, Sanford/Springvale and Waterboro



STATE OF MAINE
HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, ME 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Aaron F. Libby
P.O. Box 343
North Waterboro, ME 04061
Residence: (207) 247-6461
RepAaron.Libby@legislature.maine.gov

January 2011

Dear Friends and Neighbors:

As I begin my first legislative term, I would like to thank you for the honor of representing our community at the Capitol. With your help and advice, I look forward to facing the challenges that block our way to a promising and secure future.

Members of the 125th Maine Legislature were sworn into office on December 1, 2010. During the next six months, lawmakers will have difficult work to do. Some of my top priorities include reducing state spending, leading the way to real tax relief, regulatory reform, insurance reform and welfare reform.

I was recently assigned to work as a member of the Joint Standing Committee on Energy, Utilities and Technology. This committee has jurisdiction over such things as energy policy, electric industry, natural gas industry, telecommunications industry, water and sewer utilities, the Public Utilities Commission, the Office of the Public Advocate, the Governor's Office of Independence and Security and Efficiency Maine Trust.

Please take note that I will be sending legislative updates via regular mail and e-mail to all who would like to be kept informed regarding current state news and announcements. Please contact me at RepAaron.Libby@legislature.maine.gov if you wish to receive these updates and provide the applicable postal and e-mail addresses to which these updates should be sent.

I encourage you to visit the Legislature's website at <http://maine.gov/legis>, should you have an interest, to access up-to-date bill status information, public hearing dates, roll call votes on legislation and links to live video and audio broadcasts. This is an excellent way to stay involved in state government.

Again, thank you very much for the privilege of serving as your State Representative. I encourage you to contact me with any comments or questions you may have about state government or legislative matters. It is through your input that I can best represent the interests of our region in the Legislature.

Sincerely,

Aaron F. Libby
State Representative

Proudly Serving the Citizens of District 139 - Waterboro and Lyman (part)

United States Senate
WASHINGTON, DC 20510-1904

January 14, 2011

Town of Waterboro
24 Townhouse Road
East Waterboro, ME 04030

Dear Town of Waterboro:

As the new session of Congress began, I was honored to become the longest, currently serving member of the U.S. Senate to have never missed a roll call vote. As the 111th Congress ended, I cast my 4,563rd consecutive vote. It is a privilege to represent you in Washington, D.C. and I appreciate this opportunity to share some of my recent work as we look forward to the opportunities and challenges that lie ahead in the 112th Congress.

Creating jobs and strengthening our economy remain our nation's most pressing challenges. Far too many families and individuals throughout Maine and our nation are still suffering from a sluggish economy and high unemployment. That is why it was so vital for Congress to extend the 2001 and 2003 tax relief laws. I strongly supported a two-year extension because allowing these laws to expire would have resulted in one of the largest tax increases in our nation's history, and job killing tax hikes could well have plunged our economy deeper into recession.

Last year, I spoke to small business owners throughout Maine who told me that a tax increase could result in a loss of jobs and threaten the viability of their businesses. It is good news that Congress passed the two-year extension of these tax relief laws before 2010 came to a close, providing more certainty to businesses and relief for all taxpayers.

After years of repeated but unsuccessful attempts by the Maine delegation to address the federal truck weights law, I authored a successful truck weights pilot program in 2009 that was in effect for one year. The pilot program permitted trucks weighing up to 100,000 pounds to travel on Maine's federal interstates, where these trucks belong, rather than being diverted to secondary roads, through small communities, downtown areas, and school zones. The benefits have been evident: improved safety, lower costs, reduced energy use, and reduced emissions. I was disappointed that the U.S. House of Representatives failed to take action either to extend the pilot program or to make it permanent. Making the truck weights program permanent will be one of my top priorities this year and will be the first bill I introduce in the new Congress.

The President signed into law a number of bills that I authored or coauthored. I was proud to join Senator Joe Lieberman in leading the effort to repeal the so-called "Don't Ask, Don't Tell" law that applied to our armed forces. This long-overdue repeal enables the U.S. to join 35 of our closest allies in welcoming the military service of any qualified individual who is willing and capable of serving our country.

My efforts to counter the smuggling of illegal drugs across the Canadian border into Maine, and vice versa, were advanced when the President signed the "Northern Border Counternarcotics Strategy Act." I was the lead Republican sponsor of this law, which requires the Office of National Drug Control Policy to develop a counternarcotics strategy similar to that of the Southwestern border in collaboration with our Canadian partners. The Senate Homeland Security Committee also conducted an extensive investigation into the Fort Hood terrorist attack. We will soon release a report with recommendations on how to reduce the possibility of such an attack in the future.

Former Senator Evan Bayh and I authored a new law that establishes a new Advisory Council to develop a national plan for combating Alzheimer's disease. For the first time, this law charges federal agencies to develop a strategy to advance efforts to fight this devastating disease, at no additional cost to taxpayers. As far too many people know, Alzheimer's disease inflicts pain and hardship on families, and costs Medicare and Medicaid billions, yet our nation has been lacking a national strategy to focus on this disease.

Maine's natural resource industries are essential to our prosperity. Last October, along with other Delegation members, I testified at an International Trade Commission hearing that resulted in a ruling that Chinese and Indonesian paper companies had been engaging in illegal trade that is unfair to our domestic industry. During the debate on the Food Safety Modernization Act, I successfully advocated for an amendment, backed by Maine's small and organic farmers, to protect our small farms from excessive regulation.

In my ongoing efforts to save jobs in Maine, I succeeded in convincing the EPA to rework regulations known as "boiler MACT" in a manner that protects the environment and public health without jeopardizing jobs in the forest products industry. I also authored successful legislation to provide small contractors more time to comply with EPA lead-based paint regulations. The high fines for non-compliance would have put many small contractors in Maine out of business.

Working with the University of Maine, I helped advance the development of deep water, off-shore wind energy. Last summer, Energy Secretary Steven Chu visited UMaine at my request, which resulted in an announcement that the Department would dedicate \$20 million to develop and test deepwater offshore wind technologies. UMaine remains on the cutting edge of this work, which has the potential to create 15,000 jobs.

I secured funding for a number of important transportation projects in 2010. For example, following my request, U.S. Transportation Secretary Ray LaHood announced that the Department would award \$10.5 million for Maine's effort to save freight railroad service in Northern Maine, and \$20 million for the rehabilitation of the Memorial Bridge between Kittery and Portsmouth.

As a member of the Senate Armed Services Committee, I worked to ensure that our men and women in uniform have the resources and support they need to protect our freedom. In 2010, I supported efforts to improve health care and other services for our military personnel and veterans, and authored key provisions to strengthen our national defense by supporting the vital work at Bath Iron Works, the Portsmouth Naval Shipyard, Pratt & Whitney, the Maine Military Authority, and other Maine industries. Following my letter last year to the President's top budget official urging him to include increased funding for the DDG-51 program in next year's budget, Defense Secretary Gates recently announced that the Pentagon would seek an additional DDG-51 in its five-year budget.

The 112th Congress will bring extraordinary challenges as we work to improve the economy, lower the unemployment rate, seek ways to reduce federal spending to bring the federal debt under control, and debate a host of other important issues. I am grateful for the opportunity to serve East Waterboro and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Biddelford Office at (207) 283-1101, or visit my website at <http://collins.senate.gov>. May 2011 be a good year for your family, your community, our state and our nation.

Sincerely,

Susan Collins
Susan M. Collins
United States Senator



CONGRESS OF THE UNITED STATES
HOUSE OF REPRESENTATIVES

CONGRESSWOMAN
CHELIE PINGREE

1ST DISTRICT
MAINE

Dear friends,

I'm proud to live in a state where individuals work so hard to sustain their communities.

We hold town meetings where neighbors can find compromise amid their disagreements, while still being able to say hello the next morning at the corner store. We help our neighbors through tough times by sending care packages to overseas troops, donating to local food pantries, and raising money for sick members of the community. And we work with each other to make the most out of bad situations.

There's no doubt that times are still hard for Maine's working families, but I'm optimistic about the future because all this hard work is starting to pay off. This year, Mainers have been able to turn bad news into good for Maine's economy. In Brunswick, Kestrel Aviation announced that it would start making airplanes with composite materials on the site of the closing naval base. In Biddeford, small businesses are thriving in the space once occupied by the now closed North Dam Mill. In Port Clyde, fishermen are starting to create jobs after forming a co-op in the wake of declining prices.

What's more, Maine communities are doing what's needed to take full advantage of these and other opportunities.

We're strengthening the infrastructure on which we do business by protecting Memorial Bridge in Kittery, bringing the Downeaster to the Midcoast, and expanding broadband Internet.

Local groups and businesses are working with me to fight for regulations that recognize the successful conservation efforts of our fishermen, don't overburden our small family farms, and protect our paper companies from Chinese trade practices meant to undercut them.

We're educating workers for new jobs, like in Kennebec Valley to train solar technicians, at SMCC for composite materials, and the University of Maine for other green jobs.

And we're taking care of our people by making sure veterans get the benefits they've earned, families aren't bankrupted by illness, and seniors don't lose their hard-earned savings to the excesses of Wall Street.

It's an honor working with your communities to move Maine forward and to represent your families in Washington. If you have comments, or need help with any federal issue, please contact me at (207) 774-5019 or www.pingree.house.gov/contact.

Hope to see you in Maine soon,

Chellie Pingree
Member of Congress

1118 LONGSIGHT BUILDING
WASHINGTON, DC 20545
202 225 6118
202 225 6501 FAX

1118 LONGSIGHT BUILDING
WASHINGTON, DC 20545
202 225 6118
202 225 6501 FAX

Regional School Unit 57

86 West Road, Waterboro, Maine 04087
Tel. No. 247-3221 / (207) 499-7576
Fax. No. (207) 247-3477

Frank Sherburne
Superintendent

William Brockman
Business Manager

Lori Lodge
Curriculum Coordinator

Donna Ford
Special Education Director

The RSU 57 community believes that our students need to be respectful, responsible and creative individuals in order to be successful in the 21st century.

RSU 57 2010 REPORT FOR THE TOWN OF WATERBORO

It is my pleasure to provide the citizens of Waterboro with this report on the progress of Waterboro's students in the Regional School Unit 57 schools. The School Board of Directors has established and continues to work toward achieving long-term and short-term goals for district improvement. The annual goals guide the district and school initiatives. Long-term goals continue to focus on student literacy and numeracy with significant attention to converting to a Standards-Based Educational System. The School Board of Directors' short-term goals for this year are:

-During this school year, The School Board of Directors will hear from students directly to gain greater awareness of successes and challenges they face within the district and who district initiatives are supporting or detracting from their learning;

-To increase parental and teacher use of Infinite Campus by June 2011; and

-By June 2011, the RSU School Board of Directors will create a paperless communication system that is user friendly, share information with the community and reduces the use of paper within the district by 5%.

The total enrollment the fall of 2010 for RSU 57 was 3422 students in grades kindergarten through 12 based on the October 1st count. A total of 1402 students from Waterboro represent 41% of the total district enrollment:

Alfred Elementary School (K-5)	12
Line Elementary School (K-5)	17
Lyman Elementary School (K-5)	2
Shapleigh Memorial School (K-5)	6
Waterboro Elementary School (K-5)	554
Massabesic Middle School (6-8)	358
Massabesic High School (9-12)	453

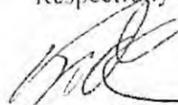
The total General Fund Budget for the 2010-2011 school year for RSU 57 is \$33,169,350. The Town of Waterboro's local portion of this budget is \$6,673,502, which equals 34.5% of the total local tax assessment and represents an increase in Waterboro's local tax of \$534,866 or 8.71%

over the 2009-2010 assessment. The district per pupil expenditure continues to be one of the lowest in the state, while the instructional programs and services continue to meet the needs of the students.

We are continuing with many of the educational initiatives adopted over the past few years that promote student learning. We are also making the connection of these initiatives with a primary focus on converting our educational system into a Standards-Based model. We began this transition process two years ago and it takes between three and five years for full implementation. As a district we are on track and will be able to identify clearly what students need to know and able to do in order to earn their high school diploma. All of our schools have been focusing on insuring classroom environments and instruction is student centered. We are waiting for Maine's Department of Education to provide new educational standards. Once issued, the District will work to "unpack" them and create our educational curricula. Teams are already looking at drafts and have begun the conversation of unpacking at the local level. This unpacking will then drive our student outcome measurement tools, local assessment instruments, and our educational program selections. It is an exciting time in education, as this reform is significantly changing our educational model to reflect best practices from countries that demonstrate high levels of academic outcome in their children. This also focuses on student learning and engagement to insure that learning is occurring at all levels and that students achieve standards that are rigorous and relevant to their lives in the 21st Century.

Education is a community effort and the community is invited to visit and/or volunteer in our schools. School board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of meetings can be found on our website or you can contact RSU 57's Central Office and we can provide this information.

Respectfully submitted,


Frank Sherburne
RSU 57 Superintendent of Schools

NOTICE TO DOG OWNERS

2011 Dog Licenses

Your 2011 dog license are due and payable January 1, 2011. A \$15.00 late fee will be applied to all dog licenses after January 31, 2011.

Costs

- Neutered males & spayed females - \$6.00 (6 months or older)
- All dogs 6 months or older capable of producing young - \$11.00
- Kennel License \$42.00 per ten dogs

What is needed to license a dog?

- Proof of current rabies vaccination.
- Spay or neuter certificate for new license or a change in previous license dog.

For online licensing, go to: https://www10.informe.org/dog_license/

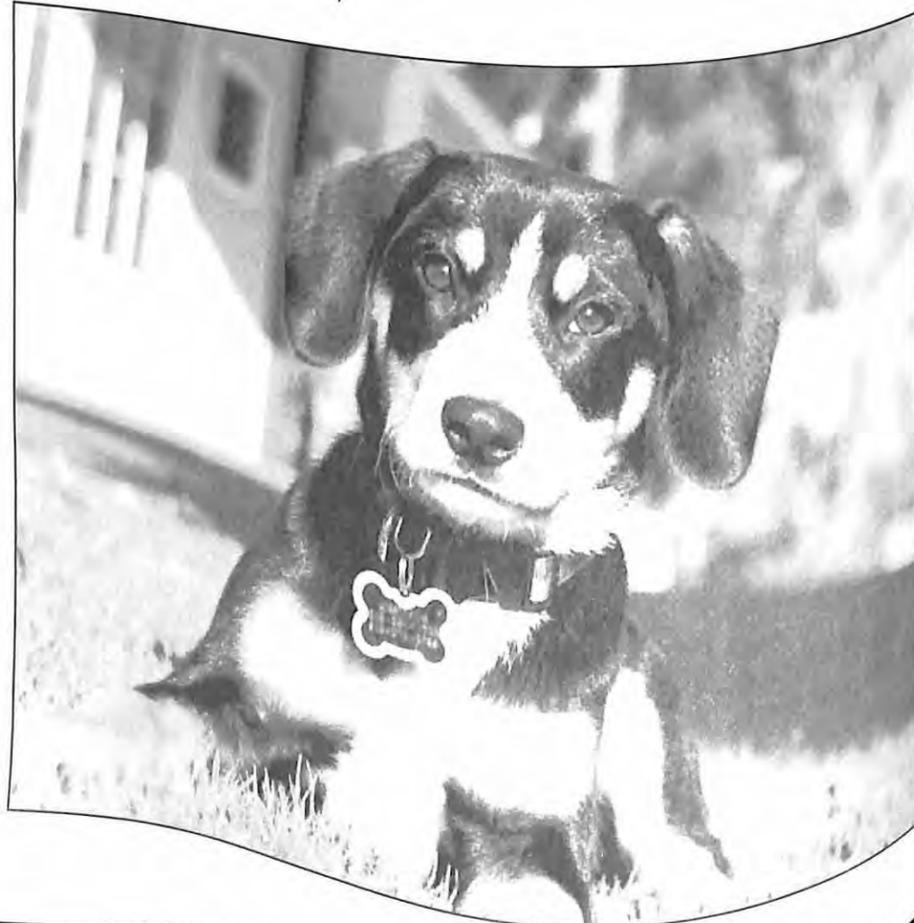
What you will need to license online: (All dog renewals must be completed by January 31, 2011.)

- Credit Card
- License/Tag number (Renewal only)
- State of Maine Rabies certificate
- Veterinarian's name and phone number
- Spay or Neuter Certificate (if your dog has been "fixed")

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.

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.



Tax Assessor's Report

2010 Town of Waterboro Municipal Valuation Report

TAXABLE VALUATION OF REAL ESTATE

Land	\$318,720,000.00
Buildings	\$420,199,700.00
Total taxable valuation of real estate	\$738,919,700.00

TAXABLE VALUATION OF PERSONAL PROPERTY

Total machinery/equipment, furniture & fixtures, misc.	\$7,203,850.00
(Used in business only)	
Total taxable valuation of all real & personal property	\$746,123,550.00

OTHER TAX INFORMATION

2010 Property tax rate per \$1,000.00	\$11.70
2010 Property tax levy including overlay	\$8,729,645.54
2010 County tax	\$388,220.00
RSU 57	\$6,737,789.00
Municipal	\$3,812,106.00

HOMESTEAD EXEMPTION REIMBURSEMENT

Total number of homestead exemptions granted	1,810
Total exempt value for all homestead exemptions	\$18,100,000.00
Total assessed value of all homestead value (I&b)	\$366,658,200.00

MISCELLANEOUS TAX INFORMATION

Total value of exempt property for 2010	\$11,607,800.00
Total number of land parcels	4,537
Total taxable land acreage	30,445
Latest townwide revaluation	04/01/2007
2010 Certified ratio of market value	100%

TOWN OF WATERBORO, MAINE 2010 ASSESSORS' NOTICE TO TAXPAYERS

FILE HOMESTEAD EXEMPTION FORM BY 04/30/10
(Exemption amount reduced from \$13,000 to \$10,000 by Legislature)

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 agent will be in session at the Assessors' office in the Town Hall in said Town, on the **1st 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 that they owned or purchased, including any land division, deed transfers or agreements made from April 1, 2009 thru March 31, 2010.

All persons hereby notified to make and bring to said Assessors' or their agent, a true and perfect list of all their estates real and personal, which they were in possession of, or which they held as administrator, executor, guardian, lessee/lessor, trustee, or any owner, on April 1st, 2010, and be prepared to make oath to the truth of the same. Failure to file such list by April 30, 2010 may bar any appeal of taxes levied during 2010 for FY2011.

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

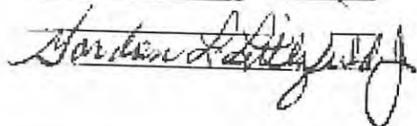
Homestead or Veteran exemption applications* are due in our office no later than the **April 30, 2010** deadline. Any blind person, or veteran, widow, minor child or widowed parent of a veteran who desires to secure a tax exemption under M.S.R.A. Title 36, Section 651, Exemptions, including organizations, institutions or corporations shall on or before the last day of April, 2010, furnish written proof of entitlement to the Town of Waterboro Assessors. Persons wishing to file under the Maine Tree Growth Tax or Farm and Open Space laws must file a request for state classification, no later than **April 1st**.

* Call 247-6166 or on-line at www.waterboro-me.gov for information regarding exemptions.

Signed,

BOARD OF ASSESSORS:

 Chair



DATED: March 09, 2010

Property Tax Exemptions for Veterans and their families



Veterans, their surviving spouses, minor children and widowed parent of a veteran 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 \$6,000 (\$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:

- 1) Applicant must be a resident of the State of Maine.
- 2) A one time application must be filed along with proof of entitlement with the Assessor in the town where the applicant is a resident on or before April 1.
- 3) Veteran must be at least 62 years old (see #4 exception) on April 1 of the year in which the application is made. If deceased, Veteran must have been born 62 years prior to filing of application by survivor, OR
- 4) Veteran must be receiving a pension or compensation from the United States Government for total disability, either service or non-service connected, as a Veteran.
- 5) 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 21, 1946)

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

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

Republic of Viet Nam (FEBRUARY 28, 1961 to May 7, 1975)

Active Duty for more than 180 days.

Persian Gulf War (August 2, 1990 to the date that the United States Government recognizes as the end of the Persian Gulf War Active Duty.)

Other recognized Service Periods (from August 24, 1982 – July 31, 1984 and from December 20, 1989 – January 31, 1990.

Veteran Exemptions

Vet (Code 34-2)

Williams Arthur C Jr & Gail M \$10,000

Vet (Code 35 WWII I/S)

Abbott, Alton & Robert P \$5,000
 Abbott, Forrest Jr. & Isabelle \$5,000
 Abbott, George C. & Sharon A. \$5,000
 Adriance, Elaine J. \$5,000
 Allen, Beth & Cedric \$5,000
 Anderson, Barbara C. \$5,000
 Bartlett, Sandra P. \$5,000
 Bean, Dawn T & Leonard N \$5,000
 Bean, Gordon & Leora Althea \$5,000
 Bean, Nancy \$5,000
 Bear, Richard B. & Deborah L. \$5,000
 Berry, John P. Sr. & Beverly J. \$5,000
 Blake, Harold M. & Ann A. \$5,000
 Boak, Andra M. \$5,000
 Booker, Kenneth E. \$5,000
 Bourque, Joseph A. & Margaret \$5,000
 Bradeen, Melvin R. \$5,000
 Brochu, Paul A. & Dorothy G. \$5,000
 Buck, Beverly I. \$5,000
 Bucklin, Albert R. & Geraldine \$5,000
 Burlingame, Elaine T. (Life Estate) \$5,000
 Burnham, Mary G. & Linwood E. \$5,000
 Burns, Judith & Ronald \$5,000
 Campbell, Diana M. \$5,000
 Carll, Frank E. Jr. \$5,000
 Caron, Patrick & Patricia \$5,000
 Chauvette, Anita \$5,000
 Chenard, John F. & Marie L. \$5,000
 Clapper, Charles L. \$5,000
 Clark, Ronald E. & Debra J. \$5,000
 Cloutier, Richard* & Doris F \$5,000
 Dagle, Michael & Denise \$5,000
 Davis, Robert B & Sylvia A. \$5,000
 Deering, Roger L. Jr. \$5,000
 Denby, Roland E. \$5,000
 Doucet, Richard W. & Eleanor R. \$5,000
 Doughty, Susan M. & Frank M \$5,000
 Dube, Milford G & Franca I. \$5,000
 Dugas, Dorothy \$5,000
 Dunlap, Peggy A. \$5,000
 Durgin, Maureen \$5,000
 Earl, James Jr. \$5,000
 Ellingwood, John H. & Gloria M. \$5,000
 Flood, Delwin & Cheryl. \$5,000
 Gagne, Dianne M & David W. \$5,000

Gallant, John A. & Elaine M. \$5,000
 Gardner, Phillip M. \$5,000
 Gerry, Keith A. & Virginia H. \$5,000
 Gervais Doris L. & Russell R. Jensen \$5,000
 Gobeil, Robert & Lea. \$5,000
 Granville, Anita B. \$5,000
 Gray, Marion E. \$5,000
 Greene, Esther J. \$5,000
 Hackett, Ethel M. \$5,000
 Hamilton, Mary. \$5,000
 Hanna, Tonami \$5,000
 Hansen, Mark H. \$5,000
 Harkins, Michael T Jr & June M \$5,000
 Hatch Robert & Sue A \$5,000
 Hewes, John L. & John L. Jr. (TC) \$5,000
 Hooper, Herbert \$5,000
 Huntress, Beatrice \$5,000
 Jamieson, Harold A. \$5,000
 Jandreau, Michael & Gloria \$5,000
 Kellett, Raymond A.* & Lucille L. \$5,000
 Kent, Beulah \$5,000
 Kessler Jonathan & Stephanie \$5,000
 Kiley, George D. & Marjorie \$5,000
 Lapierre, Cynthia \$5,000
 Laplante, Gerald J. & Rose Marie \$5,000
 Laroche, Gerard D & Louise M. \$5,000
 Lee, Gregory J \$5,000
 Legloahec, John P. & Gayle R. \$5,000
 Lemieux, Julie E. & Philip J. \$5,000
 Libby, Teresa A. & Harry Bradford \$5,000
 Lincoln, Madelyn F. \$5,000
 Martin, Joseph R. Sr. \$5,000
 McAlevey, Sarah L. & Michael J. & Linda E. \$5,000
 Molloy, Douglas W. \$5,000
 Moore, Gary E. & Cynthia A. \$5,000
 Moore, Richard E. \$5,000
 Moreau, Joseph L. & Claire A. \$5,000
 Morrill, Pauline T \$5,000
 Orcutt, Pamela \$5,000
 Orr, Terrance P. & Sandra M. \$5,000
 Palmer, Dolores R. \$5,000
 Paquette, Norman G. & Carmen M. \$5,000
 Parker, Isaac R. Jr. \$5,000
 Parker, James L. \$5,000
 Parker, William O. & Madeline \$5,000
 Parks, Harold L. Jr. & Mary I. \$5,000
 Partridge, Jeremy W. \$5,000
 Pelletier, David P. & Jason M. \$5,000
 Perron, Paul C & Constance R. \$5,000

Pike, Harold K. & Louise A. \$5,000
 Ramsell, Beatrice M. \$5,000
 Rich, Charles H. & Mary E. \$5,000
 Roberts, Barry \$5,000
 Rocray, Paul \$5,000
 Rollins, Forrest E. Sr. & Eleanor* \$5,000
 Rundgren, Philip S. & Jean E. \$5,000
 Scichilone, Raymond & Carol \$5,000
 Sevigny, Richard W. \$5,000
 Smith, Delma K. \$5,000
 Smith, Elias R. Jr. & Erdine L. \$5,000
 Smith, John W. \$5,000
 Smith, Linda L. & Roger K. \$5,000
 Spencer, Wilbur P. Jr. \$5,000
 Stackpole, Norman & Linda E. \$5,000
 Stephenson, Dewey W. & Rose A. \$5,000
 Swett, Maurice R. Jr. \$5,000
 Sylvestre, Donald W. & Helen G. \$5,000
 Tarazewich, Judith H. \$5,000
 Thornton, Charles M. (Life Estate) \$5,000
 Thyng, Dorothy G. (Life Estate) \$5,000
 Turner, Robert A. & Ann R. \$5,000
 Valley, Clayton L. \$5,000
 Violette, Joseph C. \$5,000
 Waterhouse, Estella H. \$5,000
 Winslow John & Cynthia \$5,000
 Wolfe, John & Catherine \$5,000
 Woodsome, Alton G. & Sherry A. \$5,000
 York Guy E Sr & Cindy J \$5,000

Vet (Code 36 WWII O/S)

Allen Frank R & Cynthia L \$5,000
 Basile Roland P Jr & Donna M. \$5,000
 Beekler, Lawrence & Sarah K. \$5,000
 Belmer, Porter W. & Joan E. \$5,000
 Black, Dave & Jackie. \$5,000
 Buchanan, John S. \$5,000
 Carey Carol C & Paul J Jr \$5,000
 Cloonan, John F. Iii & Patricia E. \$5,000
 Cloutier, Paul L. Sr. & Nancy M. \$5,000
 Cooper, Lucille D. \$5,000
 Cote, Maurice A. & Virginia A. \$5,000
 Coyne, Randall & Catherine \$5,000
 Davis, Gary J. \$5,000
 Doggett, Edward & Sue Ellen \$5,000
 Downing, Judith \$5,000
 Duncan, Dale K. & Janie S. \$5,000
 Edington, Henry \$5,000
 Elbrader, Rae J. & Myron L. \$5,000

Elmore, Richard B. & Barbara A. \$5,000
 Fisher, Charles T. \$5,000
 Fitzgerald, Lynne & Daniel T \$5,000
 Foisie, Donald & St Onge, Gail E. \$5,000
 Fowler George C & Sharyn L. \$5,000
 Fuchs Stanley W & Patricia D \$5,000
 Gagne, Lucille I. \$5,000
 Grant, Owen H. & Mary J. \$5,000
 Haibon Edward M. & Carol E. \$5,000
 Hansen, Harold. \$5,000
 Hanson, Carl R. & Maryanne. \$5,000
 Hayes, Roberta. \$5,000
 Howard, Kathryn A. & William S. \$5,000
 Hutchinson, Alfred* & Edithanne. \$5,000
 Jones, Georgia E. \$5,000
 Joyce, Eugene F. & Margaret M. \$5,000
 Kastrup, Eugene & Barbara \$5,000
 Labrie, Zoel A. & Georgette \$5,000
 Lannigan, William R. & Irene \$5,000
 Larson, Dorothy \$5,000
 Latulip, Lawrence W. \$5,000
 Lemelin, Robert E. & Caroann H. \$5,000
 Lesso, Stephen L. & Patricia \$5,000
 Little, Matthew J. & Veronica L. \$5,000
 Mahoney Francis J & Dorothy \$5,000
 Mayo, Thomas \$5,000
 Moody, Carolyn L. \$5,000
 Noyes, Lance G. Sr. & Pamela \$5,000
 Osterberg, Lilian \$5,000
 Paskiewicz, William F. & Barbara L. \$5,000
 Phillips, Charles R. & Dorothea S. \$5,000
 Putnam, Marsha (Life Estate) \$5,000
 Racicot, Robert R. & Elaine \$5,000
 Ridley, Della K. \$5,000
 Riegel, Harry T. & Laura D. \$5,000
 Russell, Alan & Debra \$5,000
 Seery, Thomas F. & Jean T. \$5,000
 Smith, Richard J. & Dorothy L. \$5,000
 Tufts, Jon Peter \$5,000
 Turner, Donald R. Jr & Constance Gerry \$5,000
 Wallace, Leon P. & Judith C. \$5,000
 Weagle Bruce P & Donna M \$5,000
 Webster, Eric M. & Christine E. \$5,000
 West Shore Trust \$5,000
 Whitaker, Walter D. & Ruth E. \$5,000
 Winston, Thomas F. Jr. & Jeanne T. \$5,000
 Wright, Russell W. & Marion \$5,000

* = Deceased

Outstanding Taxes

Tax Year 2010

NAME	AMOUNT DUE AS OF 06/30/2010
Achenbach Michael J & Robin L	1,443.72
Agnelli Lou Ann M & Frank J	1,516.87
Allen Donald P	5,563.94
Allen Herman E	1,259.81
Allen Timothy	832.10
Anastosopoulos Peter F	1,589.68
Andreottola Anthony	1,068.48
Andreottola Anthony & Minchella	8.53
APM Investments LLC	1,922.84
ATA Realty Group	8,708.96
Averitt Donald & Lisa M	3,510.72
Ayotte Lucille G, Estate Of	2,829.14
Ayotte Patrick W & Tina M	2,737.98
Azara Eric S	1,685.40
Azara S Eric	455.80
Bauer James A & Mary	9.27
Bean Leonard N	466.40
Bean Leonard N	133.56
Bean Marie L	984.74
Bean Nancy	1,834.86
Bean Nancy	1,652.54
Bean Raymond Ivory Jr & Nancy Mae Et Al	314.05
Beaupre Brian K & Tammy R	2,223.88
Becker Anita L	503.40
Beckwith Rebekah J	1,228.54
Begin Phillip J Jr	159.00
Begin Phillip J Jr	159.00
Begin Phillip J Jr	159.00
Bennett Edward R & Lynn M	903.74
Bennett Katherine E & Todd S	1,083.32
Bennett Katherine E & Todd S	568.16
Bennett Katherine E & Todd S	598.37
Bennett Katherine E And Todd S	354.57
Bennett Todd S & Katherine E	87.36
Bennett Todd S & Katherine E	111.30
Bennett Todd S & Katherine E	111.30
Benton Priscilla H Estate Of	762.14
Bernard Francis G	197.16
Bickford A. Frank	69.96
Bicknell Joann M	1,680.10
Binette Christopher J & Claire S	781.75
BKJ LLC	85.33
BKJ LLC	37.10
Black Gene D & Eileen F	655.08
Blalock Lilian Gale	1,220.59
Bolduc Alan	3,253.14
Bolduc Alan T	159.00
Bolduc Alan T	79.50
Bombaro David & Elizabeth	209.88
Booth Joseph A III & Lisa J	196.10

NAME	AMOUNT DUE AS OF 06/30/2010
Boudreau Laurie	2,591.70
Brandt Brian F & Kathleen A	900.00
Brann Edward W & Josephine E	868.67
Bryant Elizabeth A	259.70
Bryant Trina	2,812.18
Bullard Thomas W	1,026.08
Bullard Thomas W & Williams S	397.50
Bulmer Harley C & Linda M	1,309.10
Burnell Willard A & Patricia	159.00
Burns Michael	1,600.60
Byrd Thomas E & Elizabeth A	1,189.32
Callahan Sheila M	1,258.22
Calvert William & Donna	443.98
Cargill John T	159.00
Cargill John T	143.10
Cargill John T	143.10
Caron Arthur R & Lisa J	3,694.10
Carter Lynn C	113.42
Cave Richard & Eileen	159.00
Chappell Raymond E & Maxine B	979.97
Chase Anne M	499.92
Chase David A & Kathleen M	2,299.14
Chase Mary M*	4,797.56
Clason Kurt & Mary Beth	143.10
Clason Kurt A & Marybeth	1,025.45
Clerico Joseph S & Linda J	1,099.81
Clerico Joseph S Jr	888.43
Cloutier Doris F & Richard	661.97
Cluff Roxanne D	784.40
Cognato Anthony J & Martha E	2,316.10
Connors Robert E	331.78
Coolman Renee	4.69
Copp Arleen A &	1,206.28
Copp Arleen A &	296.80
Coppola Ada R	822.03
Cormier Joey	710.20
Cote Andre N	2,840.27
Cote Lisa A	598.21
Cote Susan	401.21
Cote Susan A	484.42
Cressey Sharann L	854.36
Crowley Dale C Jr & Judith	1,323.67
Cunningham Roger H Jr	699.60
Cushman Catherine	88.28
Cushman Catherine	1,754.30
Darling Ronald C & Vanessa J	771.68
Davis Karen L	1,091.80
Day Edwin E Jr & Christie M Jones	587.24
Dayton Sand & Gravel, Inc.	1,971.60
Deering David	1,327.12
Deering David Et Al	76.32
Deering David Et Al	772.74
Deering David Et Al	481.24
Deflumeri Richard	310.68
Deflumeri, Richard	363.82

NAME	AMOUNT DUE AS OF 06/30/2010
Delano Lester O. II	1,496.19
Delphi Holdings II, LLC	8,883.00
Demoss Lisa J & Demoss Jason	1,777.08
Desimone Carmine Jr & Crystal	932.80
Desvergues Andre J	2,693.46
Deveau Charles L & Christine M	1,648.30
Dezan Lee F & Gail F	930.68
Dezan Lee F & Gail F	611.62
Dezan Lee F & Gail F	604.20
DJM Enterprises LLC	1,125.72
Dolbec Evan A & Patricia A	2,903.34
Doyon Melissa & Christian	793.94
Drew Steven	2,063.82
Dube Bertrand A & Claire R	2,090.32
Dube Robert & Claudette	589.36
Dubois Richard G & Diane H	690.59
Durney Judith M	676.28
Dustin Holly A	1,206.28
Dustin Vivian	177.02
Earl William D	2,263.10
EastbRook Timber Co Inc	949.76
Eastman Christopher L. & Irene	520.46
Edgar Alan & Jody	1,054.70
Edgecombe Dorothea	1,316.52
Elbrader Rae J & Myron L	518.87
Empey Lawrence N & Flora	111.30
Eugley Earlon R	2,162.40
Fay Diane S	785.46
Fay Duane K	1,084.38
Fecteau Michael N	785.46
Foster Joan L	159.00
Foster Joan L	159.00
Fournier Mark L	1,216.88
Fournier Mark R & Michelle A	1,279.42
Fowler George C & Sharyn L	2,722.23
Frasier Patrick R	1,793.52
Fraternal Order Of Eagles	2,938.32
Fuhrmann Phillip D & Linda L	1,826.38
Gagne Rodney D	1,319.37
Gallagher Douglas	20.14
Gallagher, Douglas	26.50
Gallo Carmelo R	525.76
Gardner Erin M	1,720.38
Garnett Constance	1,611.96
Gaudet Christopher	75.07
Gerity Michael J & Karyn N	663.56
Gerry Kermit	1,426.76
Gervais Doris L & Russell R Jensen	259.63
Gifford Kathleen & William	1,282.60
Gile Orchards Inc Gile Wayne L	448.38
Girard Martha B & Brock Elizabeth A	32.92
Goodrich William A & Sally A	257.58
Gotha Kathleen M & William & Elizabeth	2,312.92
Goulding James E & Lori A	1,241.26
Graffam Melissa A & Ernest J	1,541.24

NAME	AMOUNT DUE AS OF 06/30/2010
Grant Anthony	879.27
Green-Court Jennifer L & Chad	1,427.82
Greenwald Michael J	711.26
Griffith Jeffrey C	842.17
Grover Properties Llc	606.32
Grover Properties Llc	607.91
Hall James K	990.04
Hall Nathan W & Tammy M	19.17
Hall Troy B & Tami	901.82
Harriman James S & Jane M	697.48
Hart Karen	971.05
Hart Karen	428.77
Hayes Roberta	1,781.86
Hazell Jon E	885.10
Healey Thomas J Jr	885.59
Herrle R Eric & Diane J	3,248.90
Hertel Van E Jr	2,023.54
Hertel Van E Jr & Lora C	3,666.54
Hevey Robert E & Maxey B	232.52
Hewitt Christine	126.14
Hirst Irving R Jr & Caroline M	2,098.80
Hord Aline B & Normand G	397.50
Horne Terry W	916.37
Huntress Aaron & Dwelley, Nicole	639.18
Huntress Aaron D & Nicole Dwelley	2,432.70
Hurley John & Angelina	692.90
Jacobs Curtis	4,108.56
Jacobsen Eric	1,045.69
Jacques Michelle A & Wyman David J	491.31
Jalbert Kevin R & Patricia M	2,336.24
Jalbert Kevin R & Patricia M	11.66
Jarosz Ronald C	87.57
Jarosz Ronald C & Janice K	2,460.26
Jaroz Janice K	494.57
Johnson Bruce D & Tracy L	309.44
Johnson Bruce D & Tracy L	275.97
Johnson Eugene	106.00
Johnson Robert J	1,169.14
Johnson Tracy L	268.42
Jones Rebecca J	2,211.16
Kando George T	119.78
Kando George T	119.78
Kando George T	119.78
Kando George T	667.80
Keane Kevin E & Mary H	3.38
Kelley Katherine E	416.99
Kienia Douglas E	125.08
Knight Melville B	597.84
Knight Henry R & Margaret	483.36
Knight Melville Boynton	1,805.18
Knight Ruth W Heirs	1,247.62
Koller Rex	26.50
Koller Rex E & Jackie E	1,982.73
Koolian George TRustee Family Trust	2,240.84
Koolian George Trustee Family Trust	588.30

NAME	AMOUNT DUE AS OF 06/30/2010
Kratzsch Dale D & Anita M	436.19
Kusmann Paul & Carole E Trustees	310.97
Labbe Joseph H Jr	103.88
Labonte Scott A	1,955.70
Lacourse Edward W & Grace	1,196.21
Lacourse Edward W & Grace E	1,628.69
Laizer Michael* & Sherry	143.10
Laizer Michael* & Sherry	79.50
Laizer Michael* & Sherry	66.78
Laizer Michael* & Sherry	135.68
Lajoie Stacy	285.14
Lakefront Trust	271.36
Langlois Arthur III & Joan I	161.12
Lapointe Steven R & Cindy A	1,783.98
Larkin Jean E & Bilodeau Joanne	2,194.20
Laskey Danny	1,438.42
Laskey Danny F	1,502.02
Latouf William G	159.00
Lauzier Carmen & Roger	1,226.95
Lawrence Jason & Kerri	1,102.40
Lawrence Sean	17.57
Leavitt Peter R & Miriam A	3,176.82
Little Matthew J & Veronica L	123.48
Lizotte Joseph & Mondae	893.34
Lucarelli Karen & Donna Pollis	2,047.92
Lucey Thomas	13.25
Lucey Thomas	39.75
Lumb William	47.70
Lumb William	79.50
Lumb William	55.65
Lumb William	79.50
Lumb William B	79.50
Lumb William B & Carolle M	79.50
Lund Maud M	1,442.13
Mackey George N	1,131.02
Mackneer Andrew T & Kelly M	178.05
Macneeny Stephen John Et Al	2,433.76
Madden Kevin	1,346.20
Madden Kevin	122.96
Mainely Land Developers Inc	122.96
Malcolm Michael D	13.07
Marble Joseph M & Montgomery, Trinidad A.M.	646.60
Trinidad A.M.	119.52
Marean Stephen B & Susan P	834.22
Martell Kevin W	63.60
Maxfield James H And Angela L	13.36
Maxinc LLC	1.05
Maxinc LLC	363.79
McAvoy Peter J & Marion E	696.68
McCoy Timothy	902.59
McCoy Timothy	25.44
McCoy Timothy	462.69
McCoy Timothy	162.71
McCoy Timothy S & Susanne H Wilusz	472.76

NAME	AMOUNT DUE AS OF 06/30/2010
McDermott Richard & Geraldine	951.88
McFarland James W	1,556.08
McInnis Richard D & Angela N	833.08
McLaughin George David	159.00
Melkin Byron K & Ellen L	233.73
Menelly Richard A & Denise M	3,362.32
Menelly Richard A & Denise M	707.02
Menelly Richard A & Denise M	454.74
Menelly Richard A & Denise M	2,177.24
Menelly Richard A & Denise M	828.92
Merrill Bradley	558.36
Merrill Forrest R & Lorraine C	550.14
Merrill Lorraine	590.42
Merrill Lorraine & Forrest	281.96
Merritts George B	55.12
Miles Deborah	399.69
Mooers Carl H	463.16
Moreau Peter R & Lumb Catherine A	1,250.80
Moreau David L & Laura L	430.36
Moreau Gary	1,868.78
Moreau Gary R	961.42
Moreau Joseph L & Claire	263.94
Moreau Joseph L & Claire A	622.22
Morgan John C And Mia L	2,206.92
Morrisette Michael M	1,134.20
Morrell Jeffrey P	911.60
Morris William M	778.04
Muller Robert & Stacy	79.50
Nadeau William	95.40
Nadeau William B	1,293.20
Nichols Mark D & Lisa G	1,613.32
Noble Kenneth A & Carol L	1,870.90
Nurmi William J Jr & Christine	923.43
Obrien Pamela J & Ciampi Robert	2,093.50
Odell Joan L & Eugene W	1,586.82
Orcutt Brian D	2,289.60
Owen Fred P & Jacqueline M	2,619.26
Owen Kevin E	168.54
Owen Kevin E	826.80
P & J Holdings Llc	2,906.52
Pak Armit C	339.99
Palmitessa Andre J	1,843.93
Parent Christopher C &	1,061.59
Parker Clayton A & Mary M	1,941.92
Parker Douglas James	1,048.34
Parker William O & Madeline	2,642.58
Parker William O & Madeline	502.44
Peck Christopher A	836.38
Pelletier Daniel A & Mia	458.77
Pelletier Jacques L & Aline	751.01
Perkins Jennifer	177.02
Phillips Charles R & Dorothea S	1,564.56
Phillips June E	730.34
Pierce Charles L	772.74
Pierce Charles L	1,268.82

NAME	AMOUNT DUE AS OF 06/30/2010
Pierce Charles L	478.35
Pierce Richard D & Susan C	40.28
Pilon Douglas J	872.38
Pine Cone Properties	1,767.09
Poisson Fernande B	2,063.81
Politano Christopher L & Jennifer A	98.05
Politano Christopher L & Jennifer A	98.05
Poole Carole A Trustee Of CNC Trust	1,250.27
Prokey Donald E	2,745.94
Provost John K	459.63
Provost Penny	1,212.49
Putnam Rory & Olida Arnoe-	670.98
Quinn Ryan P	1,676.92
Ramsdell Mathew D & Joyce A	1,557.14
Ramsell Gary K	280.90
Ramsell Gary K & Diana M	1,210.52
Ramsell Jason B & Brenda (Jt)	2,211.16
Ramsell Robert B*	1,426.76
Ramsell Troy A, Adam R & Jason B	275.07
Raymond Steve & Anna	111.30
Reardon James E Jr	941.28
Rench David E & Theresa A	2,277.19
Reynolds Jesse James & Lauri Ann	1,010.18
Ring James M & Cheryl A	834.89
Roberge Wade	197.28
Roberts Barry	1,049.40
Rocafort Gary S & Elsa M	666.74
ROgers Richard & Mary E	1,388.60
Rosenthal Patricia A Trustee	159.00
Rosenthal Patricia A Trustee	799.24
Ross Lyndon J	2,153.92
Roy Daniel R	1,014.41
Russum li Gaillard R	1,172.89
Santos Richard P & Maria A	1,523.22
Savoie David R & Lisa L	394.21
Savoie James D	749.42
Sellers David	954.00
Shoemaker Shawn & Joan	4,072.52
Shoemaker Shawn P	601.02
Shoemaker Shawn P & Joan M	3,982.42
Silbert Gerald D & Kathryn A	1,100.28
Silbert Gerald D & Kathryn A	930.15
Simanonok Joseph E (Irrevocable Trust)	9.80
Simon Paul & Ann	1,758.54
Skillings Gary S & Conroy Monique T	1,024.49
Sky King Trust	159.00
Smith Alan M Jr & Angela D O'Connor	1,303.16
Smith Michael T Sr & Michelle L	159.00
Snyder Charles R Jr Timmons Bonnie	272.42
Snyder Charles R Jr, Stephanie L & Jason C	1,497.78
Socha William & Eileen J	159.00
Southworth James R & Emily A	1,579.64
Spizzirri Joseph	159.00
Stanton James F Jr & Ellen M	1,796.88
Stevens Wenda	820.44

NAME	AMOUNT DUE AS OF 06/30/2010
Strout Kevin T & Cindy-Lou E	2,663.78
Stuart George W	1,154.87
Sunnyside Cottages LLC	811.43
Tarazewich Judith H	435.99
Taylor Benjamin F & Diane K	326.76
Testa Steven D & Margaret	55.16
Tetrault Robert J & Rose M	2,221.76
Thayer David J & Irma K	278.47
Thomas Robert & Joanne	966.39
Thornton Kathleen M	800.83
Tokarz Steven Et Al	2,434.82
Tomko John & Christine	10.35
Towns Francis R Jr & Joyce A	4,173.22
Traill Peter H & Marsha Weeks-Traill	2.40
Trust Buildings LLC	16.48
Turgeon Richard A & Bohanon Kelley	1,432.06
Ullmann Gregory & Kathryn M	713.38
Valliere Barbara J. & Michael D	1,193.56
Walker Stacie R & Aaron Parker	631.76
Warner Alfred G & Denise A	95.40
Waterboro LLC	544.84
Waterman Russell A & Trina R	2,825.96
Weiss Robert C & Dwayne M	412.47
Wentzell Michael J	159.00
West Shore Trust	3,072.94
Westcott Kimberly A & Fitzmaurice Gail	1,253.98
White Cheryl L	96.29
Whitten Faye I & Franklin W	707.02
Whitten Jason E	159.00
Whitten Jason E	159.00
Whitten Jason E	95.40
Williams Andrew	129.32
Williams Peter K	1,081.20
Williams Peter K	95.40
Winslow Donald R II	648.72
Winsor Richard & Sandra	150.52
Wood Francis E	421.88
Wood Bryan J & James J	3,770.42
Wood Bryan J & James J	2,489.94
Wood Francis Edward	4,041.78
Woodsome Clarence E Jr	1,722.50
Woodsome Clarence E Jr & Brent	1,339.84
Woodsome David	2,777.20
Woodsome David C & Teresa L	54.06
Woodsome David C & Teresa L	90.10
Woodsome Dwayne A	460.04
Woodward Darlene J & David J	628.05
Woodworth Roddy G & Kelly L	798.95
Wool William C Jr	306.34
Zeeh Dane R & Janette L Martin	1,546.54

Total for 429 Accounts 443,404.34

Outstanding Personal Property

Tax Year 2010

NAME	YEAR	AMOUNT	NAME	YEAR	AMOUNT
1st Metropolitan Mortgage	2009	104.00	French George	1995	123.20
Agency 1	2009	104.00	French George	1996	130.90
Agency 1	2010	106.00	French George	1997	137.45
Architectural Skylight Co. Inc.	2008	31.56	French George	1998	140.91
Architectural Skylight Co. Inc.	2009	7,800.00	French George	1999	140.14
Barbershop 202	2009	18.72	French George	2000	142.46
Barbershop 202	2010	19.08	French George	2001	138.60
Bayley Realty Group	2009	104.00	French George	2003	168.00
Bayley Realty Group	2010	106.00	French George	2004	184.32
Bergeron Excavating	2005	3,449.27	French George	2005	201.17
Bergeron Excavating	2006	3,703.50	French George	2006	216.00
Bergeron Excavating	2007	2,599.00	French George	2007	220.80
Bergeron Excavating	2008	2,565.40	French George	2008	193.92
Bergeron Excavating	2009	2,059.20	French George	2009	199.68
Bergeron Excavating	2010	2,098.80	French George	2010	203.52
Caron Arthur R.	2010	224.72	Gary Moreau Excavating	2010	555.44
CFIC	2009	104.00	Heath's Variety	2010	305.28
CFIC	2010	106.00	Knight Property Management	2010	106.00
Chuck Pierce Builder	2009	6.24	Landlocked Lobster	2010	76.32
Chuck Pierce Builder	2010	12.72	Laskeys Trucking	2010	40.28
Country Estate	2010	12.72	Leighton Excavating	2002	296.84
DFS-SPV LP	2010	21.20	Leighton Excavating	2003	633.50
Dick Turgeon Electric	1996	20.40	Leighton Excavating	2004	695.04
Dick Turgeon Electric	1997	21.42	Leighton Excavating	2005	758.59
Dick Turgeon Electric	1998	21.96	Leighton Excavating	2006	814.50
Dick Turgeon Electric	1999	21.84	Leighton Excavating	2007	832.60
Dick Turgeon Electric	2000	22.20	Leighton Excavating	2008	731.24
Dick Turgeon Electric	2001	21.60	Leighton Excavating	2009	752.96
Dick Turgeon Electric	2002	24.60	Leighton Excavating	2010	767.44
Dick Turgeon Electric	2003	26.25	Lighthouse Electric	2010	36.04
Dick Turgeon Electric	2004	28.80	McCoy Trucking & Excavating	2010	106.00
Dick Turgeon Electric	2005	31.43	Mike Rouillard Carpentry	2010	14.84
Dick Turgeon Electric	2006	33.75	Moody Larry	2003	126.00
Dick Turgeon Electric	2007	34.50	Moody Larry	2004	276.48
Dick Turgeon Electric	2008	30.30	Moody Larry	2005	301.76
Dick Turgeon Electric	2009	31.20	Moody Larry	2006	324.00
Dick Turgeon Electric	2010	31.80	Moody Larry	2007	331.20
Dolbec Excavating/Foundations	2009	260.00	Moody Larry	2008	290.88
Dolbec Excavating/Foundations	2010	530.00	Moody Larry	2009	299.52
Don Johnson's Automotive	2010	29.68	Northeast Hide & Fur Co.	2010	5.30
Extremely Hair Salon & Tanning	2009	2.11	Owen Forrest	1994	12.63
Extremely Hair Salon & Tanning	2010	434.60	Owen Forrest	1995	66.81
French George	1994	120.40	Owen Forrest	1996	68.00

NAME	YEAR	AMOUNT
Owen Forrest	1997	71.40
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
Owen Forrest	2007	115.00
Owen Forrest	2008	101.00
Owen Forrest	2009	104.00
Owen Forrest	2010	106.00
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
Rainbows End Candles	2007	71.30
Rainbows End Candles	2008	60.60
Rainbows End Candles	2009	62.40
Rainbows End Candles	2010	63.60
RCC/Unicel	2010	371.00
Roy Ray C	2008	5.30
Roy Ray C	2009	10.92
Roy Ray C	2010	11.13
Searles Construction	2006	27.00
Searles Construction	2007	27.60
Searles Construction	2008	24.24
Searles Construction	2009	24.96
Searles Construction	2010	25.44
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
Steven Searles	2005	25.15
Styles By Amanda	2009	78.00
Styles By Amanda	2010	79.50
Sullie's Pub	2009	31.20
Sullie's Pub	2010	63.60
Vandy's	2010	127.20
TOTAL		42,081.39



THE OLD WATERBORO TOWN HALL BUILDING HOUSES PARKS & RECREATION, EMA, WATER DISTRICT AND ANIMAL CONTROL.

Non Lien Summary

1994	133.03
1995	190.01
1996	219.30
1997	230.27
1998	236.07
1999	234.78
2000	257.16
2001	250.20
2002	391.96
2003	1,116.50
2004	1,363.20
2005	4,937.11
2006	5,301.00
2007	4,232.00
2008	4,034.44
2009	12,157.11
2010	6,797.25
TOTAL	42,081.39

Tax Abatements Processed

Fiscal Year 09/10

ATA Realty Group	4,680.96	Curit, Norman B (2005).	344.67
ATA Realty Group (2009)	4,592.64	Deveau, Charles & Christine	958.24
Bean, Mark E.	2,484.89	Deveau, Charles & Christine (2009)	940.16
Bean, Mark E (2009)	830.96	DFS Funding LP (PP).	62.54
Bean, Mark E (2008)	806.99	Durepos, Donna	112.36
Beaudoin, Sharon & Joyce Stearns	188.68	Earle, James Jr.	409.25
Blue Skies Photography (PP)	7.42	Filiault, Jennifer & Christopher	256.52
Boissonnault, J Hervey	1,537.00	Garnik, Viktor & Olga	220.48
Brann, David & Karen	350.86	Gerry, Curtis	954.00
Brann, Josephine E	574.52	H A Mapes Inc (PP)	345.56
Carpenter, Diana & Patricia Haskell	1,971.60	Haley, John C III	37.10
Champney, Claire F	350.86	Harriman, Peter	297.86
Champney, Claire F (2009)	344.24	Harris, William	474.88
Cunningham, Roger H Jr.	790.41	Hay, Thomas F & Marcia Ledford	652.96
		Hay, Thomas F	130.38
		Hay, Thomas F	131.44
		Hay, Thomas F	130.38
		Hay, Thomas F	130.38
		Heacock, Bertha & Harry (2007)	1,780.20
		Heacock, Bertha & Harry (2006)	890.70
		Heacock, Bertha & Harry (2007)	585.12
		Lesso, Stephen & Patricia	363.58
		Lewis, Calvin C.	700.66
		L'Heureux, Paul & Pamela	137.80
		Mountain Heir Financial Group	108.12
		Mountain Heir Financial Group (2009)	106.08
		Piper, Guy & Donald	585.12
		Portland Cellular/Verizon Wireless (PP)	942.24
		Portland Cellular/Verizon Wireless (PP)	960.36
		Precious Tots Daycare (PP)	15.90
		Richard, Glen & Shelly	999.58
		Robitaille, Salma	1,874.08
		Rowe, Jeremy & Laura	224.72
		Tarbox, Dale & Jeanne	567.10
		Thornton, Charles M (Life Estate)	4,103.26
		Timepayment Corp (PP)	549.08
		Tony's Pizza-Sub (2008) (PP).	60.60
		Tony's Pizza-Sub (2009) (PP).	62.40
		Uncollectables (1996-2009) (PP).	12,831.30
		Wright, Kevin & Heather	598.80
		Wright, Kevin & Heather (PP).	362.52
		Grand Total	\$55,510.51



THE WATER TOWER IN SOUTH WATERBORO

Treasurer's Report

Revenue Summary Report

Account	Net
10 - GENERAL GOVERNMENT	9,569,936.72
45 - CODE ENFORCEMENT	42,831.00
50 - LIBRARY	3,578.99
55 - PARKS & RECREATION	87,183.90
60 - PLANNING BOARD	4,886.00
65 - ZONING BOARD OF APPEALS	660.00
75 - EMS	241,755.15
80 - HEALTH & SANITATION	104,354.80
85 - PUBLIC WORKS	86,935.55
87 - GENERAL ASSISTANCE	54,095.05
94 - SPECIAL FUNDS	606.40
97 - OLD HOME DAYS	11,170.30
TOTALS	\$10,207,993.86

GENERAL FUND CHECKING

Balance as of July 1, 2009	2,423,211.39
Revenue Deposits	9,709,018.72
MV Rapid Renewal Deposits	164,511.20
State Revenue Sharing	369,371.33
Interest earned	22,002.59
GA Reimbursement	52,567.57
Business Equip Reimb	229.00
Accounts Payable Checks	-9,609,121.64
EFTPS/Payroll Tax Payments	-235,670.43
P/R taxes Employee Share	280,771.87
Payroll	-1,086,136.96
Returned Check	-12,074.58
IF & G Rapid Renewal	2,494.70
FEMA	5,882.55
Ossipee Mtn Tower	1,880.28
Tree Growth	13,529.51
VA Exemp	2,929.00
Misc state	5,126.82
Outstanding Checks Written	46,090.62
Outstanding Revenue Deposits	-39,573.29
Bank Balance June 30, 2010	\$2,277,585.69

SWEEP ACCOUNT

Statement Date	Interest Income	Transfer In	Transfer Out
July 31, 2009	1,902.88	121,902.88	682,000.00
August 31, 2009	1,473.38	171,473.38	134,000.00
September 30, 2009	1,617.71	1,235,617.71	523,000.00
October 31, 2009	3,244.71	2,342,244.71	1,565,000.00
November 30, 2009	2,708.88	180,708.88	690,000.00
December 31, 2009	2,195.23	175,195.23	64,900.00
January 31, 2010	1,435.57	69,435.57	703,000.00
February 28, 2010	956.48	148,956.48	668,000.00
March 31, 2010	911.95	1,738,911.95	121,000.00
April 30, 2010	2,064.06	1,330,064.06	1,102,000.00
May 31, 2010	1,739.67	353,739.67	748,000.00
June 30, 2010	1,752.07	230,752.07	660,000.00
TOTALS	22,002.59	8,099,002.59	7,660,900.00

RESCUE BILLING CHECKING

Balance as of 7/01/2009	204,282.15
Deposits (revenue)	108,621.26
Interest (revenue)	1,646.44
Withdrawals (expenses)	62,032.12
Balance as of 6/30/2010	\$252,517.73

RESCUE BILLING CAPITAL IMPROVEMENT

Balance as of 7/01/2009	32,502.10
Interest earned	235.32
Balance as of 6/30/2010	\$ 32,737.42

COMMUNITY CENTER PROJECT

Balance as of 7/01/2009	1,177.12
Interest earned	2.88
Balance as of 6/30/2010	\$ 1,180.00

LIBRARY PETTY CASH CHECKING

Balance as of 7/01/2009	49.19
Withdrawals (expenses)0
Balance as of 6/30/2010	\$49.19

LIBRARY DOWNS TRUST

Balance as of 7/01/2009	2,553.00
Interest earned	45.27
Balance as of 6/30/2010	\$ 2,598.27

PARKS & RECREATION CHECKING

Balance as of 7/01/2009	1,079.91
Deposits (revenue)	2,300.00
Withdrawals (expenses)0
Outstanding checks0
Balance as of 6/30/2010	\$ 3,379.91

Expense Detail Report

Fiscal Year 09/10

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
10 - GENERAL GOVERNMENT				
01 - GENERAL				
10 - PERSONAL SERVICES	506,972.00	0.00	0.00	506,972.00
5000 - SALARIES	240,259.00	0.00	0.00	240,259.00
5005 - OVERTIME	205,457.00	209,000.20	3,646.45	103.25
5040 - HEALTH INSURANCE	0.00	50.01	0.00	-50.01
5050 - RETIREMENT	29,680.00	29,575.53	1,925.61	2,030.08
	5,122.00	5,422.38	105.54	-194.84
	240,259.00	244,048.12	5,677.60	1,888.48
15 - EMPLOYEE COSTS				
5100 - TRAVEL	9,230.00	0.00	0.00	9,230.00
5110 - TRAINING	1,260.00	2,185.20	0.00	-925.20
5115 - LODGING	600.00	390.00	0.00	210.00
5120 - MEALS	270.00	0.00	0.00	270.00
5125 - DUES & SUBSCRIPTIONS	100.00	5.00	0.00	95.00
	7,000.00	5,732.13	0.00	1,267.87
	9,230.00	8,312.33	0.00	917.67
20 - SUPPLIES				
5200 - OFFICE	24,800.00	0.00	0.00	24,800.00
5203 - E-ZPASS ME TURNPIKE	11,000.00	17,911.97	130.00	-6,781.97
5205 - POSTAGE	0.00	42.55	0.00	-42.55
5215 - MAPS	10,000.00	9,716.39	0.00	283.61
5265 - SERVICE CHARGES	0.00	304.38	0.00	-304.38
5270 - LICENSES	0.00	40.00	0.00	-40.00
5275 - TAX BILLS	400.00	400.00	0.00	0.00
	3,400.00	3,404.02	0.00	-4.02
	24,800.00	31,819.31	130.00	-6,889.31
25 - UTILITIES				
5315 - SEWER	8,880.00	0.00	0.00	8,880.00
5320 - TELEPHONE	0.00	560.00	0.00	-560.00
	8,880.00	9,994.89	0.00	-1,114.89
	8,880.00	10,554.89	0.00	-1,674.89
30 - REPAIRS & MAINTENANCE				
5400 - GENERAL	2,025.00	0.00	0.00	2,025.00
5410 - COMPUTER	500.00	149.98	0.00	350.02
5430 - RADIOS	0.00	9.99	0.00	-9.99
5435 - BUILDING	525.00	525.00	0.00	0.00
	1,000.00	4,421.49	0.00	-3,421.49
	2,025.00	5,106.46	0.00	-3,081.46
40 - CONTRACTUAL SERVICES				
5600 - LEGAL	73,000.00	0.00	0.00	73,000.00
5605 - SOFTWARE	26,800.00	41,478.62	2,500.00	-12,178.62
5640 - AUDITOR	6,000.00	10,940.54	0.00	-4,940.54
5660 - TOWN REPORT	5,000.00	9,800.00	0.00	-4,800.00
5665 - HEALTH OFFICER	3,500.00	3,470.48	0.00	29.52
5680 - WEB	500.00	500.00	0.00	0.00
5690 - RAPID RENEWAL	31,200.00	36,260.37	0.00	-5,060.37
	0.00	2,815.26	266.48	-2,548.78
	73,000.00	105,265.27	2,766.48	-29,498.79

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
45 - PURCHASES CAPITAL	0.00	0.00	0.00	0.00
7000 - EQUIPMENT	0.00	4,006.63	0.00	-4,006.63
	0.00	4,006.63	0.00	-4,006.63
60 - UNCLASSIFIED	7,100.00	0.00	0.00	7,100.00
5905 - ADVERTISING	2,500.00	1,252.60	0.00	1,247.40
5985 - TEN TOWN GROUP	500.00	200.00	0.00	300.00
5995 - INCIDENTALS	4,100.00	8,660.27	0.00	-4,560.27
5997 - PRIOR YEAR ACCURALS	0.00	2,957.47	2,957.47	0.00
	7,100.00	13,070.34	2,957.47	-3,012.87
65 - ACO	14,626.00	0.00	0.00	14,626.00
6100 - ACO EXPENSE	14,626.00	20,317.30	0.00	-5,691.30
	14,626.00	20,317.30	0.00	-5,691.30
70 - DEBT SERVICE	127,052.00	0.00	0.00	127,052.00
6000 - PRINCIPAL	100,000.00	100,000.00	0.00	0.00
6005 - INTEREST	16,925.00	16,871.42	0.00	53.58
6010 - LEASES	10,127.00	7,990.51	0.00	2,136.49
	127,052.00	124,861.93	0.00	2,190.07
	506,972.00	567,362.58	11,531.55	-48,859.03
15 - INSURANCE				
01 - GENERAL	169,500.00	0.00	0.00	169,500.00
10 - PERSONAL SERVICES	108,900.00	0.00	0.00	108,900.00
5010 - FICA TAX	34,100.00	67,586.49	245.62	-33,240.87
5015 - PRIOR YEARS FICA/MEDI	0.00	7,728.15	0.00	-7,728.15
5020 - MEDICARE TAX	34,099.00	15,807.71	57.45	18,348.74
5030 - WORKERS COMPENSATION	28,701.00	28,070.20	0.00	630.80
5035 - UNEMPLOYMENT	12,000.00	827.50	0.00	11,172.50
	108,900.00	120,020.05	303.07	-10,816.98
35 - INSURANCE	60,600.00	0.00	0.00	60,600.00
5500 - LIABILITY	20,000.00	22,525.00	0.00	-2,525.00
5510 - BONDS	600.00	550.00	0.00	50.00
5520 - PROPERTY & CASUALTY	40,000.00	36,715.00	0.00	3,285.00
	60,600.00	59,790.00	0.00	810.00
	169,500.00	179,810.05	303.07	-10,006.98
20 - TOWN CLERK	49,816.00	0.00	0.00	49,816.00
01 - GENERAL	49,816.00	0.00	0.00	49,816.00
10 - PERSONAL SERVICES	41,416.00	0.00	0.00	41,416.00
5000 - SALARIES	32,482.00	33,971.24	0.00	-1,489.24
5005 - OVERTIME	0.00	614.55	0.00	-614.55
5040 - HEALTH INSURANCE	7,960.00	8,053.70	0.00	-93.70
5050 - RETIREMENT	974.00	1,011.62	0.00	-37.62
	41,416.00	43,651.11	0.00	-2,235.11
15 - EMPLOYEE COSTS	700.00	0.00	0.00	700.00
5100 - TRAVEL	400.00	297.88	0.00	102.12
5110 - TRAINING	100.00	50.00	0.00	50.00
5115 - LODGING	100.00	35.00	0.00	65.00
5120 - MEALS	50.00	128.26	0.00	-78.26
5125 - DUES & SUBSCRIPTIONS	50.00	72.00	0.00	-22.00
	700.00	583.14	0.00	116.86

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
20 - SUPPLIES	7,500.00	0.00	0.00	7,500.00
5285 - ELECTION EXPENSE	7,500.00	7,540.78	0.00	-40.78
	7,500.00	7,540.78	0.00	-40.78
60 - UNCLASSIFIED	200.00	0.00	0.00	200.00
5905 - ADVERTISING	200.00	1,643.52	0.00	-1,443.52
5997 - PRIOR YEAR ACCURALS	0.00	59.40	59.40	0.00
	200.00	1,702.92	59.40	-1,443.52
	49,816.00	53,477.95	59.40	-3,602.55
25 - TAX COLLECTOR				
01 - GENERAL				
10 - PERSONAL SERVICES	41,251.00	0.00	0.00	41,251.00
5000 - SALARIES	41,016.00	0.00	0.00	41,016.00
5040 - HEALTH INSURANCE	32,082.00	33,147.14	0.00	-1,065.14
5050 - RETIREMENT	7,960.00	8,053.70	0.00	-93.70
	974.00	994.48	0.00	-20.48
	41,016.00	42,195.32	0.00	-1,179.32
15 - EMPLOYEE COSTS				
5100 - TRAVEL	235.00	0.00	0.00	235.00
5110 - TRAINING	100.00	46.00	0.00	54.00
5125 - DUES & SUBSCRIPTIONS	100.00	110.00	0.00	-10.00
	35.00	65.00	0.00	-30.00
	235.00	221.00	0.00	14.00
	41,251.00	42,416.32	0.00	-1,165.32
30 - TREASURER				
01 - GENERAL				
10 - PERSONAL SERVICES	46,678.00	0.00	0.00	46,678.00
5000 - SALARIES	45,718.00	0.00	0.00	45,718.00
5040 - HEALTH INSURANCE	36,658.00	38,067.84	0.00	-1,409.84
5050 - RETIREMENT	7,960.00	8,053.70	0.00	-93.70
	1,100.00	1,142.10	0.00	-42.10
	45,718.00	47,263.64	0.00	-1,545.64
15 - EMPLOYEE COSTS				
5100 - TRAVEL	960.00	0.00	0.00	960.00
5110 - TRAINING	800.00	1,035.04	0.00	-235.04
5120 - MEALS	100.00	90.00	0.00	10.00
5125 - DUES & SUBSCRIPTIONS	25.00	3.75	0.00	21.25
	35.00	15.00	0.00	20.00
	960.00	1,143.79	0.00	-183.79
	46,678.00	48,407.43	0.00	-1,729.43
32 - IT DEPARTMENT				
01 - GENERAL				
15 - EMPLOYEE COSTS				
5100 - TRAVEL	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
	0.00	63.75	0.00	-63.75
	0.00	63.75	0.00	-63.75
35 - MUNICIPAL BUILDINGS				
01 - GENERAL				
20 - SUPPLIES	59,000.00	0.00	0.00	59,000.00
5200 - OFFICE	7,000.00	0.00	0.00	7,000.00
5210 - CLEANING	0.00	2,471.05	0.00	-2,471.05
5220 - CULVERTS	7,000.00	6,506.13	0.00	493.87
	0.00	809.38	0.00	-809.38
	7,000.00	9,786.56	0.00	-2,786.56
25 - UTILITIES				
5300 - ELECTRICITY	43,000.00	0.00	0.00	43,000.00
5305 - HEAT	33,000.00	31,136.79	0.00	1,863.21
	10,000.00	14,326.11	0.00	-4,326.11
	43,000.00	45,462.90	0.00	-2,462.90

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
30 - REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00
5425 - EQUIPMENT	0.00	80.00	0.00	-80.00
5435 - BUILDING	0.00	113.64	0.00	-113.64
	0.00	193.64	0.00	-193.64
40 - CONTRACTUAL SERVICES	9,000.00	0.00	0.00	9,000.00
5620 - PLOWING	9,000.00	8,500.00	0.00	500.00
	9,000.00	8,500.00	0.00	500.00
60 - UNCLASSIFIED	0.00	0.00	0.00	0.00
5915 - TRAFFIC LIGHTS	0.00	205.00	0.00	-205.00
5997 - PRIOR YEAR ACCURALS	0.00	141.50	141.50	0.00
	0.00	346.50	141.50	-205.00
	59,000.00	64,289.60	141.50	-5,148.10
40 - TAX ASSESSORS OFFICE				
01 - GENERAL	67,116.00	0.00	0.00	67,116.00
10 - PERSONAL SERVICES	58,616.00	0.00	0.00	58,616.00
5000 - SALARIES	50,316.00	55,185.88	0.00	-4,869.88
5040 - HEALTH INSURANCE	7,960.00	8,053.70	0.00	-93.70
5050 - RETIREMENT	340.00	686.94	0.00	-346.94
	58,616.00	63,926.52	0.00	-5,310.52
15 - EMPLOYEE COSTS	3,000.00	0.00	0.00	3,000.00
5100 - TRAVEL	3,000.00	4,250.00	0.00	-1,250.00
	3,000.00	4,250.00	0.00	-1,250.00
20 - SUPPLIES	5,500.00	0.00	0.00	5,500.00
5200 - OFFICE	500.00	476.20	0.00	23.80
5215 - MAPS	5,000.00	4,195.92	0.00	804.08
	5,500.00	4,672.12	0.00	827.88
60 - UNCLASSIFIED	0.00	0.00	0.00	0.00
5905 - ADVERTISING	0.00	79.20	0.00	-79.20
	0.00	79.20	0.00	-79.20
	67,116.00	72,927.84	0.00	-5,811.84
45 - CODE ENFORCEMENT				
01 - GENERAL	76,009.00	0.00	0.00	76,009.00
10 - PERSONAL SERVICES	67,959.00	0.00	0.00	67,959.00
5000 - SALARIES	53,668.00	52,216.10	0.00	1,451.90
5040 - HEALTH INSURANCE	12,760.00	12,853.70	0.00	-93.70
5050 - RETIREMENT	1,531.00	867.58	0.00	663.42
	67,959.00	65,937.38	0.00	2,021.62
15 - EMPLOYEE COSTS	4,500.00	0.00	0.00	4,500.00
5100 - TRAVEL	4,000.00	2,302.38	0.00	1,697.62
5110 - TRAINING	0.00	85.00	0.00	-85.00
5125 - DUES & SUBSCRIPTIONS	500.00	2,455.00	0.00	-1,955.00
	4,500.00	4,842.38	0.00	-342.38
20 - SUPPLIES	350.00	0.00	0.00	350.00
5200 - OFFICE	350.00	248.00	0.00	102.00
	350.00	248.00	0.00	102.00
25 - UTILITIES	700.00	0.00	0.00	700.00
5320 - TELEPHONE	700.00	1,317.60	0.00	-617.60
	700.00	1,317.60	0.00	-617.60

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
40 - CONTRACTUAL SERVICES				
5600 - LEGAL	2,500.00	0.00	0.00	2,500.00
	2,500.00	491.50	0.00	2,008.50
	2,500.00	491.50	0.00	2,008.50
60 - UNCLASSIFIED				
5997 - PRIOR YEAR ACCURALS	0.00	0.00	0.00	0.00
	0.00	94.99	94.99	0.00
	0.00	94.99	94.99	0.00
	76,009.00	72,931.85	94.99	3,172.14
50 - LIBRARY				
01 - GENERAL				
10 - PERSONAL SERVICES	66,653.00	0.00	0.00	66,653.00
5000 - SALARIES	66,653.00	0.00	0.00	66,653.00
5040 - HEALTH INSURANCE	46,808.00	0.00	0.00	46,808.00
5050 - RETIREMENT	41,378.00	47,515.80	50.19	-6,087.61
	3,793.00	9,677.54	0.00	-5,884.54
	1,637.00	1,082.85	0.00	554.15
	46,808.00	58,276.19	50.19	-11,418.00
15 - EMPLOYEE COSTS				
5100 - TRAVEL	70.00	0.00	0.00	70.00
5125 - DUES & SUBSCRIPTIONS	0.00	72.25	0.00	-72.25
70.00	70.00	65.00	0.00	5.00
20 - SUPPLIES	137.25	0.00	-67.25	
5200 - OFFICE	7,350.00	0.00	0.00	7,350.00
5205 - POSTAGE	1,900.00	2,143.80	0.00	-243.80
5290 - BOOKS/PER.	450.00	70.00	0.00	380.00
5925 - PROGRAM EXPENSE	5,000.00	6,566.84	0.00	-1,566.84
	0.00	39.60	0.00	-39.60
	7,350.00	8,820.24	0.00	-1,470.24
25 - UTILITIES				
5300 - ELECTRICITY	6,325.00	0.00	0.00	6,325.00
5305 - HEAT	2,000.00	1,381.88	0.00	618.12
5320 - TELEPHONE	4,000.00	2,662.97	0.00	1,337.03
	325.00	319.18	0.00	5.82
	6,325.00	4,364.03	0.00	1,960.97
30 - REPAIRS & MAINTENANCE				
5425 - EQUIPMENT	4,000.00	0.00	0.00	4,000.00
5435 - BUILDING	4,000.00	1,035.59	0.00	2,964.41
	0.00	716.04	0.00	-716.04
	4,000.00	1,751.63	0.00	2,248.37
40 - CONTRACTUAL SERVICES				
5605 - SOFTWARE	1,500.00	0.00	0.00	1,500.00
5680 - WEB	500.00	1,011.14	0.00	-511.14
	1,000.00	1,668.66	0.00	-668.66
	1,500.00	2,679.80	0.00	-1,179.80
45 - PURCHASES CAPITAL				
7015 - BUILDINGS	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
60 - UNCLASSIFIED				
5905 - ADVERTISING	21,938.87	21,938.87	0.00	0.00
5925 - PROGRAM EXPENSES	0.00	0.00	-21,938.87	21,938.87
5995 - INCIDENTALS	600.00	0.00	0.00	600.00
5997 - PRIOR YEAR ACCURALS	100.00	80.96	0.00	19.04
	500.00	396.48	0.00	103.52
	0.00	99.99	100.00	0.01
	0.00	1,827.22	1,827.22	0.00
	600.00	2,404.65	1,927.22	122.57
	66,653.00	100,372.66	1,977.41	-31,742.25

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
55 - PARKS & RECREATION				
01 - GENERAL	167,258.00	0.00	0.00	167,258.00
10 - PERSONAL SERVICES	59,008.00	0.00	0.00	59,008.00
5000 - SALARIES	49,903.00	103,859.07	0.00	-53,956.07
5040 - HEALTH INSURANCE	7,960.00	8,053.70	0.00	-93.70
5050 - RETIREMENT	1,145.00	1,167.60	0.00	-22.60
	59,008.00	113,080.37	0.00	-54,072.37
15 - EMPLOYEE COSTS	3,290.00	0.00	0.00	3,290.00
5100 - TRAVEL	3,140.00	5,554.45	0.00	-2,414.45
5110 - TRAINING	150.00	50.00	0.00	100.00
5125 - DUES & SUBSCRIPTIONS	0.00	35.00	0.00	-35.00
	3,290.00	5,639.45	0.00	-2,349.45
20 - SUPPLIES	60.00	0.00	0.00	60.00
5200 - OFFICE	60.00	352.92	0.00	-292.92
5210 - CLEANING	0.00	111.13	0.00	-111.13
5250 - GAS/DIESEL	0.00	128.08	0.00	-128.08
	60.00	592.13	0.00	-532.13
25 - UTILITIES	1,500.00	0.00	0.00	1,500.00
5300 - ELECTRICITY	950.00	1,654.94	0.00	-704.94
5320 - TELEPHONE	550.00	156.89	0.00	393.11
	1,500.00	1,811.83	0.00	-311.83
30 - REPAIRS & MAINTENANCE	1,900.00	0.00	0.00	1,900.00
5405 - VEHICLE	0.00	701.17	0.00	-701.17
5420 - MOWING	0.00	49.59	0.00	-49.59
5425 - EQUIPMENT	1,900.00	4,908.27	0.00	-3,008.27
	1,900.00	5,659.03	0.00	-3,759.03
35 - INSURANCE	0.00	0.00	0.00	0.00
5520 - PROPERTY & CASUALTY	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
60 - UNCLASSIFIED	101,500.00	0.00	0.00	101,500.00
5905 - ADVERTISING	2,500.00	3,412.68	0.00	-912.68
5925 - PROGRAM EXPENSES	96,600.00	54,230.61	40.00	42,409.39
5940 - TOILETS	2,400.00	2,502.16	0.00	-102.16
5995 - INCIDENTALS	0.00	308.00	0.00	-308.00
5997 - PRIOR YEAR ACCURALS	0.00	2,951.82	2,951.82	0.00
	101,500.00	63,405.27	2,991.82	41,086.55
	167,258.00	190,188.08	2,991.82	-19,938.26
60 - PLANNING BOARD				
01 - GENERAL	29,006.00	0.00	0.00	29,006.00
10 - PERSONAL SERVICES	23,030.00	0.00	0.00	23,030.00
5000 - SALARIES	22,603.00	17,465.61	0.00	5,137.39
5050 - RETIREMENT	427.00	0.00	0.00	427.00
	23,030.00	17,465.61	0.00	5,564.39
15 - EMPLOYEE COSTS				
5125 - DUES & SUBSCRIPTIONS	1,181.00	0.00	0.00	1,181.00
	1,181.00	0.00	0.00	1,181.00
	1,181.00	0.00	0.00	1,181.00
20 - SUPPLIES				
5200 - OFFICE	345.00	0.00	0.00	345.00
5290 - BOOKS/PER.	100.00	0.00	0.00	100.00
	245.00	69.84	0.00	175.16
	345.00	69.84	0.00	275.16

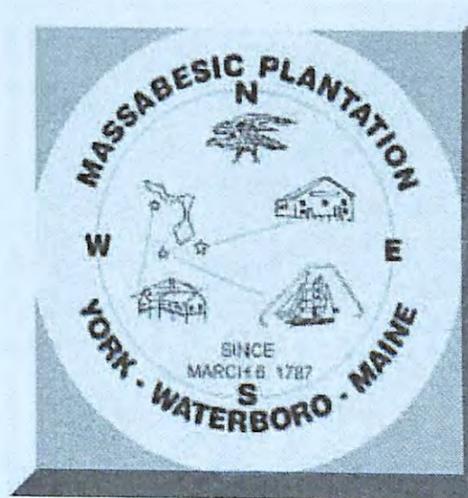
ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
25 - UTILITIES				
5320 - TELEPHONE	200.00	0.00	0.00	200.00
	200.00	66.47	0.00	133.53
	200.00	66.47	0.00	133.53
40 - CONTRACTUAL SERVICES				
5600 - LEGAL	3,750.00	0.00	0.00	3,750.00
5700 - CONSULTANTS	3,000.00	781.39	0.00	2,218.61
	750.00	2,247.50	0.00	-1,497.50
	3,750.00	3,028.89	0.00	721.11
60 - UNCLASSIFIED				
5905 - ADVERTISING	500.00	0.00	0.00	500.00
5997 - PRIOR YEAR ACCURALS	500.00	181.50	0.00	318.50
	0.00	84.00	84.00	0.00
	500.00	265.50	84.00	318.50
	29,006.00	20,896.31	84.00	8,193.69
65 - ZONING BOARD OF APPEALS				
01 - GENERAL				
10 - PERSONAL SERVICES				
5000 - SALARIES	2,000.00	0.00	0.00	2,000.00
5050 - RETIREMENT	880.00	0.00	0.00	880.00
	864.00	364.20	0.00	499.80
	16.00	0.00	0.00	16.00
	880.00	364.20	0.00	515.80
20 - SUPPLIES				
5205 - POSTAGE	20.00	0.00	0.00	20.00
	20.00	0.00	0.00	20.00
	20.00	0.00	0.00	20.00
40 - CONTRACTUAL SERVICES				
5600 - LEGAL	300.00	0.00	0.00	300.00
	300.00	0.00	0.00	300.00
	300.00	0.00	0.00	300.00
60 - UNCLASSIFIED				
5905 - ADVERTISING	800.00	0.00	0.00	800.00
	800.00	0.00	0.00	800.00
	800.00	0.00	0.00	800.00
	2,000.00	364.20	0.00	1,635.80
70 - PUBLIC SAFETY				
01 - GENERAL FIRE				
10 - PERSONAL SERVICES				
5000 - SALARIES	520,486.00	0.00	0.00	520,486.00
5005 - OVERTIME	315,747.00	0.00	0.00	315,747.00
5040 - HEALTH INSURANCE	280,422.00	311,364.41	225.00	-30,717.41
5050 - RETIREMENT	0.00	237.22	0.00	-237.22
	31,840.00	31,976.35	0.00	-136.35
	3,485.00	3,780.63	0.00	-295.63
	315,747.00	347,358.61	225.00	-31,386.61
15 - EMPLOYEE COSTS				
5100 - TRAVEL	6,150.00	0.00	0.00	6,150.00
5110 - TRAINING	0.00	0.00	0.00	0.00
	6,150.00	667.84	0.00	-667.84
	6,150.00	4,480.55	0.00	1,669.45
20 - SUPPLIES				
5250 - GAS/DIESEL	14,240.00	5,148.39	0.00	9,091.61
5295 - AMBULANCE	14,240.00	0.00	0.00	14,240.00
	0.00	13,314.05	0.00	925.95
	14,240.00	173.84	0.00	-173.84
25 - UTILITIES				
5300 - ELECTRICITY	35,920.00	0.00	0.00	35,920.00
5305 - HEAT	14,400.00	0.00	0.00	14,400.00
5320 - TELEPHONE	15,040.00	8,405.78	0.00	6,634.22
	6,480.00	7,426.24	0.00	-946.24
	35,920.00	26,770.96	0.00	9,149.04

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
30 - REPAIRS & MAINTENANCE	47,295.00	0.00	0.00	47,295.00
5405 - VEHICLE	47,295.00	0.00	0.00	47,295.00
5425 - EQUIPMENT	0.00	27,556.57	67.28	-27,489.29
5430 - RADIOS	0.00	2,501.12	0.00	-2,501.12
5435 - BUILDING	0.00	5,444.48	0.00	-5,444.48
	47,295.00	35,502.17	67.28	11,860.11
40 - CONTRACTUAL SERVICES	51,634.00	0.00	0.00	51,634.00
5675 - DISPATCH	45,000.00	40,391.04	0.00	4,608.96
5680 - WEB	0.00	1,105.00	0.00	-1,105.00
5683 - ROSS CORNER	6,634.00	6,531.49	0.00	102.51
	51,634.00	48,027.53	0.00	3,606.47
45 - PURCHASES CAPITAL	23,000.00	0.00	0.00	23,000.00
7000 - EQUIPMENT	13,000.00	14,574.93	0.00	-1,574.93
7005 - RADIOS	0.00	43.75	0.00	-43.75
7011 - DONATION EXPENSE	0.00	17.15	0.00	-17.15
7025 - COMPUTERS	10,000.00	10,664.59	0.00	-664.59
	23,000.00	25,300.42	0.00	-2,300.42
60 - UNCLASSIFIED	21,500.00	0.00	0.00	21,500.00
5925 - PROGRAM EXPENSES	500.00	0.00	0.00	500.00
5935 - HYDRANTS	21,000.00	21,163.32	0.00	-163.32
5995 - INCIDENTALS	0.00	22.24	0.00	-22.24
5997 - PRIOR YEAR ACCURALS	0.00	18,889.55	18,889.55	0.00
	21,500.00	40,075.11	18,889.55	314.44
70 - DEBT SERVICE	5,000.00	0.00	0.00	5,000.00
6010 - LEASES	5,000.00	3,105.00	0.00	1,895.00
	5,000.00	3,105.00	0.00	1,895.00
	520,486.00	544,776.08	19,181.83	-5,108.25
75 - EMS				
01 - GENERAL	188,350.00	0.00	0.00	188,350.00
15 - EMPLOYEE COSTS	16,500.00	0.00	0.00	16,500.00
5100 - TRAVEL	1,000.00	0.00	0.00	1,000.00
5110 - TRAINING	7,000.00	4,252.65	0.00	2,747.35
5125 - DUES & SUBSCRIPTIONS	4,500.00	4,100.20	0.00	399.80
5130 - TEST & SHOTS	4,000.00	3,134.74	456.39	1,321.65
	16,500.00	11,487.59	456.39	5,468.80
20 - SUPPLIES	23,300.00	0.00	0.00	23,300.00
5200 - OFFICE	7,800.00	4,563.55	0.00	3,236.45
5245 - UNIFORMS	6,500.00	4,696.10	0.00	1,803.90
5295 - AMBULANCE	9,000.00	12,021.79	0.00	-3,021.79
5925 - PROGRAM EXPENSE	0.00	223.61	0.00	-223.61
	23,300.00	21,505.05	0.00	1,794.95
30 - REPAIRS & MAINTENANCE	5,000.00	0.00	0.00	5,000.00
5425 - EQUIPMENT	5,000.00	1,145.18	0.00	3,854.82
	5,000.00	1,145.18	0.00	3,854.82
40 - CONTRACTUAL SERVICES	0.00	0.00	0.00	0.00
5685 - RESCUE BILLING	0.00	24,958.19	0.00	-24,958.19
	0.00	24,958.19	0.00	-24,958.19
45 - PURCHASES CAPITAL	1,600.00	0.00	0.00	1,600.00
7000 - EQUIPMENT	0.00	1,806.96	0.00	-1,806.96
7005 - RADIOS	1,600.00	0.00	0.00	1,600.00
7011 - DONATION EXPENSE	0.00	1,771.32	0.00	-1,771.32
	1,600.00	3,578.28	0.00	-1,978.28

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
60 - UNCLASSIFIED	18,000.00	0.00	0.00	18,000.00
0050 - AMBULANCE SUBSCRIPTION F/B	0.00	1,471.00	0.00	-1,471.00
5947 - MEETING	3,000.00	1,274.69	0.00	1,725.31
5995 - INCIDENTALS	15,000.00	0.00	0.00	15,000.00
5997 - PRIOR YEAR ACCURALS	0.00	1,141.98	1,141.98	0.00
	18,000.00	3,887.67	1,141.98	15,254.31
70 - DEBT SERVICE				
6010 - LEASES	123,950.00	0.00	0.00	123,950.00
	123,950.00	126,343.11	0.00	-2,393.11
	123,950.00	126,343.11	0.00	-2,393.11
	188,350.00	192,905.07	1,598.37	-2,956.70
80 - HEALTH & SANITATION				
01 - GENERAL				
10 - PERSONAL SERVICES	587,017.00	0.00	0.00	587,017.00
5000 - SALARIES	58,633.00	0.00	0.00	58,633.00
5005 - OVERTIME	50,673.00	64,350.65	0.00	-13,677.65
5040 - HEALTH INSURANCE	0.00	591.46	0.00	-591.46
	7,960.00	8,053.70	0.00	-93.70
	58,633.00	72,995.81	0.00	-14,362.81
15 - EMPLOYEE COSTS				
5100 - TRAVEL	350.00	0.00	0.00	350.00
5110 - TRAINING	0.00	412.87	0.00	-412.87
	350.00	185.00	0.00	165.00
	350.00	597.87	0.00	-247.87
20 - SUPPLIES				
5200 - OFFICE	1,306.00	0.00	0.00	1,306.00
5240 - SIGNS	750.00	1,680.12	0.00	-930.12
5270 - LICENSES	0.00	800.00	0.00	-800.00
5945 - ROLLOFF CONT	556.00	533.00	0.00	23.00
	0.00	40.00	0.00	-40.00
	1,306.00	3,053.12	0.00	-1,747.12
25 - UTILITIES				
5300 - ELECTRICITY	5,350.00	0.00	0.00	5,350.00
5305 - HEAT	4,350.00	5,698.73	0.00	-1,348.73
5320 - TELEPHONE	0.00	311.13	0.00	-311.13
	1,000.00	891.92	0.00	108.08
	5,350.00	6,901.78	0.00	-1,551.78
30 - REPAIRS & MAINTENANCE				
5405 - VEHICLE	2,300.00	0.00	0.00	2,300.00
5425 - EQUIPMENT	750.00	3,875.99	0.00	-3,125.99
5435 - BUILDING	1,250.00	4,545.20	0.00	-3,295.20
	300.00	6,987.44	0.00	-6,687.44
	2,300.00	15,408.63	0.00	-13,108.63
40 - CONTRACTUAL SERVICES				
5625 - SANDING	519,078.00	0.00	0.00	519,078.00
5626 - ECO 117	0.00	463.05	0.00	-463.05
5627 - NON RECYCLABLES TIPPING	0.00	2,982.06	0.00	-2,982.06
5628 - NON RECYCLABLES HAULING	52,720.00	64,280.70	0.00	-11,560.70
5629 - NON RECYCLABLES SURCHARGES	11,220.00	17,924.92	0.00	-6,704.92
5630 - ECOME MONTHLY FEES	1,094.00	4,654.56	0.00	-3,560.56
5631 - ECOME TIPPING FEES	184,664.00	0.00	0.00	184,664.00
5632 - HAULING CHARGES TO ECO	220,000.00	0.00	0.00	220,000.00
5633 - FUEL SURCHARGES HOUSEHOLD	16,700.00	200,237.84	0.00	-183,537.84
5635 - RECYCLABLES TIPPING FEES	1,127.00	36,221.44	0.00	-35,094.44
5636 - RECYCLABLES HAULING	19,383.00	41.06	0.00	18,941.94
5637 - FUEL SURCHARGES RECYCLABLES	11,368.00	15,906.06	0.00	-4,538.06
	802.00	12,250.00	0.00	-11,448.00
	519,078.00	354,985.96	0.00	164,092.04

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
45 - PURCHASES CAPITAL	0.00	0.00	0.00	0.00
7000 - EQUIPMENT	0.00	5,669.89	0.00	-5,669.89
	0.00	5,669.89	0.00	-5,669.89
60 - UNCLASSIFIED	0.00	0.00	0.00	0.00
5905 - ADVERTISING	0.00	32.56	0.00	-32.56
5950 - RECYCLING COMMITTEE	0.00	181,548.60	0.00	-181,548.60
5997 - PRIOR YEAR ACCURALS	0.00	25,038.58	25,038.58	0.00
	0.00	206,619.74	25,038.58	-181,581.16
	587,017.00	666,232.80	25,038.58	-54,177.22
85 - PUBLIC WORKS				
01 - GENERAL	735,250.00	0.00	0.00	735,250.00
10 - PERSONAL SERVICES	58,080.00	0.00	0.00	58,080.00
5000 - SALARIES	49,345.00	32,711.40	0.00	16,633.60
5005 - OVERTIME	0.00	1,013.79	0.00	-1,013.79
5040 - HEALTH INSURANCE	7,960.00	8,059.70	0.00	-99.70
5050 - RETIREMENT	775.00	904.40	0.00	-129.40
	58,080.00	42,689.29	0.00	-15,390.71
15 - EMPLOYEE COSTS	800.00	0.00	0.00	800.00
5100 - TRAVEL	800.00	1,044.50	0.00	-244.50
	800.00	1,044.50	0.00	-244.50
20 - SUPPLIES	200,492.00	0.00	0.00	200,492.00
5230 - HOT TOP	65,829.00	60,877.00	0.00	4,952.00
5235 - SAND & SALT	128,663.00	79,974.55	0.00	48,688.45
5236 - WINTER ROAD EXPENSE	0.00	143.00	0.00	-143.00
5240 - SIGNS	1,000.00	1,141.66	0.00	-141.66
5250 - GAS/DIESEL	5,000.00	2,983.89	0.00	2,016.11
	200,492.00	145,120.10	0.00	55,371.90
25 - UTILITIES	800.00	0.00	0.00	800.00
5300 - ELECTRICITY	800.00	252.38	0.00	547.62
	800.00	252.38	0.00	547.62
30 - REPAIRS & MAINTENANCE	79,325.00	0.00	0.00	79,325.00
5405 - VEHICLE	2,800.00	7,612.72	40.92	-4,771.80
5425 - EQUIPMENT	0.00	318.66	0.00	-318.66
5430 - RADIOS	525.00	935.80	0.00	-410.80
5437 - FEMA GRANT FUNDED REPAIRS	0.00	37,170.53	0.00	-37,170.53
5445 - TOWN ROADS	76,000.00	108,750.58	0.00	-32,750.58
	79,325.00	154,788.29	40.92	-75,422.37
40 - CONTRACTUAL SERVICES	256,100.00	0.00	0.00	256,100.00
5620 - PLOWING	256,100.00	253,866.34	0.00	2,233.66
	256,100.00	253,866.34	0.00	2,233.66
45 - PURCHASES CAPITAL				
7000 - EQUIPMENT	120,000.00	0.00	0.00	120,000.00
7030 - UPGRADE ROADS	0.00	34.95	0.00	-34.95
	120,000.00	43,001.99	0.00	76,998.01
	120,000.00	43,036.94	0.00	76,963.06
60 - UNCLASSIFIED				
5905 - ADVERTISING	0.00	0.00	0.00	0.00
5940 - TOILETS	0.00	65.12	0.00	-65.12
5997 - PRIOR YEAR ACCURALS	0.00	1,320.00	0.00	-1,320.00
	0.00	5,307.47	5,307.47	0.00
	0.00	6,692.59	5,307.47	-1,385.12

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
70 - DEBT SERVICE				
6010 - LEASES	19,653.00	0.00	0.00	19,653.00
	19,653.00	19,653.00	0.00	0.00
	19,653.00	19,653.00	0.00	0.00
	735,250.00	667,143.43	5,348.39	73,454.96
87 - GENERAL ASSISTANCE				
01 - GENERAL				
10 - PERSONAL SERVICES	73,092.00	0.00	0.00	73,092.00
5000 - SALARIES	11,655.00	0.00	0.00	11,655.00
5050 - RETIREMENT	11,316.00	4,681.66	0.00	6,634.34
	339.00	0.00	0.00	339.00
	11,655.00	4,681.66	0.00	6,973.34
15 - EMPLOYEE COSTS				
5100 - TRAVEL	300.00	0.00	0.00	300.00
5110 - TRAINING	100.00	0.00	0.00	100.00
5115 - LODGING	100.00	142.00	0.00	-42.00
5125 - DUES & SUBSCRIPTIONS	0.00	35.00	0.00	-35.00
	100.00	60.00	0.00	40.00
	300.00	237.00	0.00	63.00
20 - SUPPLIES				
5200 - OFFICE	400.00	0.00	0.00	400.00
	400.00	91.97	0.00	308.03
	400.00	91.97	0.00	308.03
45 - PURCHASES CAPITAL				
7000 - EQUIPMENT	0.00	0.00	0.00	0.00
	0.00	111.43	0.00	-111.43
	0.00	111.43	0.00	-111.43
50 - GENERAL ASSISTANCE				
5700 - HEAT	59,057.00	0.00	0.00	59,057.00
5705 - FOOD	13,500.00	8,575.10	0.00	4,924.90
5706 - PROPANE	9,257.00	12,238.52	0.00	-2,981.52
5710 - RENT	0.00	684.23	0.00	-684.23
5720 - MEDICINE	29,000.00	82,388.25	501.00	-52,887.25
5721 - CREMATION	200.00	144.48	0.00	55.52
5725 - ELECTRICITY	1,000.00	0.00	0.00	1,000.00
5730 - GAS	6,000.00	10,929.66	0.00	-4,929.66
5731 - WATER	100.00	180.00	0.00	-80.00
	0.00	96.97	0.00	-96.97
	59,057.00	115,237.21	501.00	-55,679.21
60 - UNCLASSIFIED				
5905 - ADVERTISING	300.00	0.00	0.00	300.00
5995 - INCIDENTALS	300.00	0.00	0.00	300.00
5997 - PRIOR YEAR ACCURALS	0.00	0.00	0.00	-1,010.00
	0.00	1,010.00	0.00	0.00
	300.00	1,942.19	1,942.19	-710.00
	300.00	2,952.19	1,942.19	
70 - DEBT SERVICE				
6010 - LEASES	1,380.00	0.00	0.00	1,380.00
	1,380.00	0.00	0.00	154.27
	1,380.00	1,225.73	0.00	154.27
	73,092.00	1,225.73	0.00	-49,002.00
		124,537.19	2,443.19	
90 - EDUCATION				
01 - GENERAL				
55 - EDUCATION				
5800 - MSAD #57	6,211,350.00	0.00	0.00	6,211,350.00
	6,211,350.00	0.00	0.00	6,211,350.00
	6,211,350.00	7,764,187.09	1,552,837.41	0.32
	6,211,350.00	7,764,187.09	1,552,837.41	0.32



**TOWN OF WATERBORO
ANNUAL TOWN MEETING WARRANT**

ELECTION

TUESDAY, JUNE 7, 2011

TOWN MEETING

SATURDAY, JUNE 11, 2011



WARRANT

COUNTY OF YORK

STATE OF MAINE

To: Peter Cote 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 **MASSABESIC MIDDLE SCHOOL** in said Town on Tuesday, 7th day of June 2011, 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 (Elect 2) 3-year term
- RSU #57 Board of Director 3 year term
- Road Commissioner 3-year term

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 **Massabesic Middle School** 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, June 11th, 2011 at 10:00 am at the **Massabesic Middle School** in said town, at which time the remainder of the warrant will be acted upon.

Absentee ballots will be processed at the polls at the following times:
8 am, 9 am, 10 am, 11 am, 12 pm, 1 pm, 2 pm, 3 pm, 4 pm, 5 pm, 6 pm, 7 pm, 8 pm

ARTICLE 3:

To see if the Town will accept the reports of the several Town Officers for the year ending June 30, 2010.

Board of Selectmen recommendation: Ought to pass.

ARTICLE 4:

To see if the Town will vote that all credit balances as of June 30, 2011 in all Departments of Town Government be zeroed out in accordance with the June 13, 2010 Town Meeting vote excluding the following account balances to be carried forward.

Carried forward until utilized:

- Ossipee Dam
- Old Home Days

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

ARTICLE 5:

To see if the Town will raise and/or appropriate \$244,657.00 from Taxation plus \$4,320.00 from dog fees; and \$67,674.00 from Surplus for a total of \$ 316,651.00 for **General Government** expenses pertaining to: **Custodian, Selectmen, Administrative Assistant, Motor Vehicle Agent, Town Administrator, Committee Secretary, Mileage, Training, Education & Goal Planning, MMA Dues, Dues, Office Supplies, Postage, Permitting Town Pit, Tax Bills, Telephones, Town Engineer, Legal & Registry, Audit, Town Reports, Health Officer, Advertising, Area Selectmen's meetings, Incidentals Expense, Volunteer Recognition, Animal Control, Health/Dental Insurance and Retirement.**

	Amount Requested	Finance Committee	Amount Appropriated 2010
Custodian	\$24,365.00	\$24,365.00	\$12,823.20
Selectmen	\$20,315.00	\$20,315.00	\$20,315.00
Admin. Secretary	\$-0-	\$ -0-	\$28,621.00
Admin. Asst.	\$35,511.00	\$35,511.00	\$-0-
Motor Vehicle Agent	\$33,472.00	\$33,472.00	\$33,231.00
Town Admin.	\$59,897.00	\$59,897.00	\$59,896.96
Comm. Secretary	\$1,500.00	\$1,500.00	\$1,000.00
Health/Dental	\$27,600.00	\$27,600.00	\$44,114.88
Retirement	\$4,398.00	\$4,398.00	\$5,842.00
Mileage	\$1,900.00	\$1,900.00	\$1,260.00
Training & Educa.	\$600.00	\$600.00	\$600.00
Lodging-Trainings	\$70.00	\$70.00	\$270.00
Meals	\$50.00	\$50.00	\$100.00
MMA Dues	\$5,200.00	\$5,200.00	\$5,200.00

Article 5 cont.	Amount Requested	Finance Committee	Amount Appropriated	2010
Dues	\$1,800.00	\$1,800.00	\$1,800.00	
So. Me. Reg. Planning	\$1,972.00	\$1,972.00		
Office supplies	\$11,000.00	\$11,000.00	\$11,000.00	
Postage	\$10,000.00	\$10,000.00	\$10,000.00	
Town Pit	\$400.00	\$400.00	\$400.00	
Tax Bills	\$3,300.00	\$3,300.00	\$3,400.00	
Telephone	\$7,700.00	\$7,700.00	\$8,880.00	
Town Engineer	\$500.00	\$500.00	\$500.00	
Radio	\$525.00	\$525.00	\$525.00	
Legal & Registry	\$30,000.00	\$30,000.00	\$30,000.00	
Audit	\$10,000.00	\$10,000.00	\$5,000.00	
Town Reports	\$3,500.00	\$3,500.00	\$3,500.00	
Health Officer	\$500.00	\$500.00	\$500.00	
Advertising	\$1,250.00	\$1,250.00	\$2,500.00	
Area Selectmen's Mtg	\$500.00	\$500.00	\$500.00	
Incidentals	\$4,100.00	\$4,100.00	\$4,000.00	
Volunteer Recog.	\$100.00	\$100.00	\$100.00	
Animal Control	\$14,626.00	\$14,626.00	\$14,626.00	
Totals	\$316,651.00	\$316,651.00	\$305,505.04	

Board of Selectmen recommendation:

Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation:

Ought to pass.

ARTICLE 6:

To see if the Town will raise and/or appropriate \$87,015.00 from Taxation; \$ 76,334.00 from Excise \$12,985.00 from Miscellaneous Fees; \$15,598.00 from Surplus; and \$107,613.00 from Rescue Billing Fees; for a total of \$299,545.00 for Loans, Leases for the year ensuing Lease payment of SCBA (maturity date May 15, 2010, Ladder Truck (maturity date July 16, 2017), Squad Truck, Ladder/Tanker Truck, Zolls Defibrators, principle and interest of the \$1,000,000.00 (one million dollar bond) passed at the Annual Town Meeting held March 11, 2000 (maturity date in November 2011), principle and interest of the \$200,000.00 (two hundred thousand dollar bond) passed at the Special Town Meeting held September 9, 2008 (maturity date in May 2015, Computer Lease, tractor lease, Municipal vehicle lease, photocopier leases.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Photocopiers	\$ 8,171.00	\$8,171.00	\$8,170.32	
SCBA Lease	\$17,400.00	\$17,400.00	\$17,400.00	
Ladder/Tanker	\$49,412.00	\$49,412.00	\$49,412.00	

Article 6 cont.	Amount Requested	Finance Committee	Amount Appropriated	2010
Squad Truck	\$23,000.00	\$23,000.00	\$23,000.00	
Vehicle Lease	\$ 3,000.00	\$3,000.00	\$3,000.00	
Municipal Truck Lease	\$9,592.00	\$9,592.00	\$-0-	
Zoll Defibs	\$11,056.00	\$11,056.00	\$11,056.00	
Portacount Fit Tester	\$ 1,789.00	\$1,789.00	\$1,788.88	
Caterpillar Tractor	\$23,576.00	\$23,576.00	\$19,653.00	
Computer	\$1,088.00	\$1,088.00	\$1,088.00	
Computers-Gen	\$6,009.00	\$6,009.00	\$6,009.00	
Million Dollar Bond	\$100,000.00	\$100,000.00	\$100,000.00	
Million Dollar Bond Int.	\$2,287.00	\$2,287.00	\$11,260.00	
West Road Bond	\$40,000.00	\$40,000.00	\$40,000.00	
West Road Bond Int.	<u>\$3,165.00</u>	<u>\$3,165.00</u>	<u>\$4,950.40</u>	
Totals	\$299,545.00	\$299,545.00	\$296,787.60	

Board of Selectmen recommendation:

Ought to pass.

Finance Committee recommendation:

Ought to pass.

ARTICLE 7:

To see if the Town will raise and/or appropriate \$157,000.00 from Taxation for Unemployment Compensation, Social Security, Worker's Compensation, Insurances, Medicare and Return to Work, Tax Anticipation Note for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Estimate	\$157,000.00	\$157,000.00	\$173,600.00	

Board of Selectmen recommendation:

Ought to pass.

Finance Committee recommendation:

Ought to pass.

ARTICLE 8:

To see if the Town will raise and/or appropriate \$54,060.00 from Miscellaneous Fees for Town Clerk expenses for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Town Clerk	\$33,972.00	\$33,972.00	\$32,898.00	
Health/Dental	\$9,000.00	\$9,000.00	\$8,629.00	
Retirement	\$1,038.00	\$1,038.00	\$986.94	
Travel	\$400.00	\$400.00	\$400.00	
Trainings	\$100.00	\$100.00	\$100.00	
Lodging-trainings	\$100.00	\$100.00	\$100.00	

Article 8 cont.	Amount Requested	Finance Committee	Amount Appropriated 2010
Meals	\$150.00	\$150.00	\$150.00
Dues	\$50.00	\$50.00	\$50.00
Elections	\$8,250.00	\$8,250.00	\$8,250.00
Advertising	<u>\$1,000.00</u>	<u>\$1,000.00</u>	<u>\$1,000.00</u>
Totals	\$54,060.00	\$54,060.00	\$52,563.94

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

ARTICLE 9:

To see if the Town will raise and/or appropriate \$44,468.00 from Miscellaneous Fees for Tax Collector expenses for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Tax Coll.	\$34,244.00	\$32,244.00	\$32,898.00
Health/Dental	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$994.00	\$994.00	\$987.00
Travel	\$100.00	\$100.00	\$100.00
Training	\$100.00	\$100.00	\$100.00
Dues	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$100.00</u>
Totals	\$44,468.00	\$42,468.00	\$42,749.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

ARTICLE 10:

To see if the Town will raise and/or appropriate \$48,571.00 from Taxation and \$2,819.00 from Miscellaneous Fees for a total of \$ 51,390.00 for Treasurer expenses for the year ensuing

	Amount Requested	Finance Committee	Amount Appropriated 2010
Treasurer	\$39,452.00	\$39,452.00	\$37,890.00
Health/Dental Ins.	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$1,183.00	\$9,000.00	\$1,136.70
Travel	\$1,500.00	\$1,183.00	\$1,500.00
Training	\$200.00	\$1,500.00	\$200.00
Meals	\$25.00	\$200.00	\$25.00
Dues	<u>\$30.00</u>	<u>\$30.00</u>	<u>\$35.00</u>

Article 10 cont.	Amount Requested	Finance Committee	Amount Appropriated 2010
Totals	\$51,390.00	51,390.00	\$49,415.70

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

ARTICLE 11:

To see if the Town will raise and/or appropriate \$63,913.00 from Taxation; \$14,590.00 Cable TV Fees for a total of \$78,503.00 for IT Department for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Salary	\$36,704.00	\$36,704.00	\$36,704.00
Health Insurance	\$4,800.00	\$4,800.00	
Retirement	\$1,101.00	\$1,101.00	
Mileage	\$800.00	\$800.00	
Training	\$1,100.00	1,100.00	\$8,000.00
Telephone	\$960.00	\$960.00	
Computer Equipment	\$11,428.00	\$11,428.00	\$13,460.00
Software	\$20,118.00	\$20,118.00	\$5,573.00
Web. Software	<u>\$1,492.00</u>	<u>\$1,492.00</u>	<u>\$11,200.00</u>
Totals	\$78,503.00	\$78,503.00	\$74,937.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass.

ARTICLE 12:

To see if the Town will raise and/or appropriate \$63,000.00 from Excise for Municipal Building Equipment and Maintenance Street Lights, Fuel Oil, Traffic Lights, and Electricity, plowing and sanding of Municipal Parking Lots.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Building Supplies	\$ 9,000.00	\$9,000.00	\$ 8,000.00
Electricity	\$32,000.00	\$32,000.00	\$33,000.00
Heating Fuel	\$13,000.00	\$13,000.00	\$10,000.00
Plowing Parking Lots	<u>\$9,000.00</u>	<u>\$9,000.00*</u>	<u>\$9,000.00</u>
Totals	\$63,000.00	\$54,000/\$63,000*	\$60,000.00

Board of Selectmen recommendation: Ought to pass.

Article 12 cont.

Amount Requested Finance Committee Amount Appropriated 2010

Finance Committee recommendation: *If Article 6 passes as recommended, Finance Committee recommends \$54,000. for Building Supplies, Electricity and Heating Fuel. If Municipal Truck Lease in Article 6 fails to be approved, Finance Committee recommends \$63,000. as requested.

ARTICLE 13:

To see if the Town will raise and/or appropriate \$13,750.00 from Excise for Municipal Facilities for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Septic Tank Cleaning	\$1,250.00	\$1,250.00	\$1,000.00
Furnace Cleaning	\$1,000.00	\$1,000.00	\$1,000.00
Building Contingency	\$10,000.00	\$10,000.00	\$858.00
Heat Tape Roofs (2)			\$3,300.00
Fence 2 generators /AC			\$5,115.00
Energy Audit			\$4,727.00
LED Outdoor Sign			\$4,000.00
Ossipee Dam maint.	\$1,500.00	\$1,500.00	\$20,000.00
	\$13,750.00	\$13,750.00	

Board of Selectmen recommendation:

Ought to pass.

Finance Committee recommendation:

Ought to pass.

ARTICLE 14:

To see if the Town will raise and/or appropriate \$46,000.00 from Taxation for the Assessing Department for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Assessing Asst.	\$ -0-	\$39,000.00	\$11,623.04
Assessor	\$39,000.00	\$ -0-	\$39,000.00
Health/Dental Ins.	\$ -0-	\$ -0-	\$8,629.00
Retirement	\$ -0-	\$ -0-	\$348.70
Mileage	\$1,500.00	\$ 1,500.00	\$3,000.00
Tax Map	\$5,000.00	\$ 5,000.00	\$5,000.00
Office Supplies	\$500.00	\$ 500.00	\$500.00
	\$46,000.00	\$46,000.00	\$68,100.74

Board of Selectmen recommendation:

Ought to pass.

Finance Committee recommendation:

Ought to pass.

ARTICLE 15:

To see if the Town will raise and/or appropriate \$21,041.00 from Taxation ; \$42,250.00 from Department Revenue, for a total of \$63,291.00 for the salaries of the Building Inspector, Plumbing Inspector, Code Enforcement Officer, and for operational expenses for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Secretary	\$-0-	\$-0-	\$14,568.32
Deputy CEO	\$2,640.00	\$2,640.00	\$2,640.00
CEO	\$39,801.00	\$39,801.00	\$37,890.00
Health/Dental Ins.	\$9,000.00	\$9,000.00	\$13,429.00
Retirement	\$1,150.00	\$1,150.00	\$1,573.75
Mileage	\$4,000.00	\$4,000.00	\$4,000.00
Training	\$1,500.00	\$1,500.00	\$-0-
Meals	\$100.00	\$100.00	\$-0-
Professional Dues	\$1,000.00	\$1,000.00	\$500.00
Office Supplies	\$400.00	\$400.00	\$350.00
Books & Periodicals	\$500.00	\$500.00	\$-0-
Cell Phone	\$700.00	\$700.00	\$700.00
Legal	\$2,500.00	\$2,500.00	\$2,500.00
	\$63,291.00	\$ 63,291.00	\$78,151.07

Board of Selectmen recommendation:

Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation:

Ought to pass.

ARTICLE 16:

To see if the Town will raise and/or appropriate \$75,498.00 from Taxation and \$3,015.00 from Department Revenue for a total of \$78,513.00 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.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Librarian	\$21,553.00	\$21,553.00	\$21,552.96
Asst. Librarian	\$13,694.00	\$13,694.00	\$13,693.68
Staff	\$2,606.00	\$2,606.00	\$2,606.00
Staff	\$2,769.00	\$2,769.00	\$2,768.22
Staff	\$2,769.00	\$2,769.00	\$2,768.22
Cleaning	\$-0-		\$3,182.40
Health/Dental Insurance	\$13,318.00	\$13,318.00	\$12,694.00
Retirement	\$1,059.00	\$1,059.00	\$1,057.40

Article 16 cont.	Amount Requested	Finance Committee	Amount Appropriated	2010
Mileage	\$ 50.00	\$50.00	\$50.00	
Training	\$100.00	\$100.00	\$100.00	
Professional Due	\$70.00	\$70.00	\$70.00	
Supplies	\$1,900.00	\$1,900.00	\$1,900.00	
Postage	\$450.00	\$450.00	\$450.00	
Books & Periodicals	\$7,000.00	\$7,000.00	\$6,000.00	
Electricity	\$2,000.00	\$2,000.00	\$2,000.00	
Heating Fuel	\$4,500.00	\$4,500.00	\$4,500.00	
Telephone	\$325.00	\$325.00	\$325.00	
Building Maintenance	\$4,000.00	\$4,000.00	\$4,000.00	
Advertising	\$150.00	\$150.00	\$100.00	
Programming	\$100.00	\$100.00	\$100.00	
Incidental	\$100.00	\$100.00	\$100.00	
	\$78,513.00	78,513.00	\$80,017.88	

Board of Selectmen recommendation:

Ought to pass. 0% increase in salary/wages. Health & Dental insurance capped at \$6,750.00. Note: Insurance split is based on hour's 25% employee & 75% town.

Finance Committee recommendation:

Ought to pass.

ARTICLE 17:

To see if the Town will raise and/or appropriate \$150,534.00 from Department Revenue; \$77,116.00 from Surplus, for a total of \$227,650.00 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.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Director	\$45,125.00	\$45,125.00	\$45,125.00	
Park Attendant	\$3,000.00	\$3,000.00	\$3,000.00	
Grounds Maintenance	\$8,750.00	\$8,750.00	\$8,750.00	
Programs Payroll	\$104,663.00	\$104,663.00	\$-	
Health/Dental Insurance	\$9,000.00	\$9,000.00	\$8,629.00	
Retirement	\$1,354.00	\$1,354.00	\$1,425.00	
Mileage	\$3,200.00	\$3,200.00	\$3,140.00	
Training	\$1,050.00	\$1,050.00	\$750.00	
Office Supplies	\$150.00	\$150.00	\$60.00	
Electricity	\$1,500.00	\$1,500.00	\$950.00	
Telephone	\$480.00	\$480.00	\$550.00	

Article 17 cont.	Amount Requested	Finance Committee	Amount Appropriated	2010
Equipment Maintenance	\$1,500.00	\$1,500.00	\$0.00	
Equipment	\$1,500.00	\$1,500.00	\$500.00	
Gas/diesel	\$3,100.00	\$3,100.00	\$750.00	
Advertising	\$2,350.00	\$2,350.00	\$1,800.00	
Catalogue	\$1,500.00	\$1,500.00	\$1,550.00	
Program Expense	\$36,128.00	\$36,128.00	\$88,000.00	
Incidentals	\$550.00	\$550.00	\$-	
Toilets	\$2,750.00	\$2,750.00	\$2,750.00	
	\$227,650.00	\$227,650.00	\$167,729.00	

Board of Selectmen recommendation:

Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation:

Ought to pass.

ARTICLE 18:

To see if the Town will raise and/or appropriate \$4,020.00 from Planning Board Revenue, \$10,125.00 from Surplus for a total of \$14,145.00 for the **Waterboro Planning Board** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Secretary	\$-	\$-	\$14,568.32	
Salaries	\$8,400.00	\$8,400.00	\$8,400.00	
Retirement	\$-	\$-	\$437.05	
Training	\$700.00	\$700.00	\$-	
SMRPC	\$-	\$-	\$1,181.00	
Office supplies	\$100.00	\$100.00	\$100.00	
Books & Periodicals	\$245.00	\$245.00	\$245.00	
Legal Fees	\$3,000.00	\$3,000.00	\$3,000.00	
Consultants	\$750.00	\$750.00	\$750.00	
Advertising	\$450.00	\$450.00	\$500.00	
Incidentals	\$500.00	\$500.00	\$-	
Phone	\$-	\$-	\$200.00	
	\$14,145.00	\$14,145.00	\$29,381.37	

Board of Selectmen recommendation:

Ought to pass.

Finance Committee recommendation:

Ought to pass, majority vote.

ARTICLE 19:

To see if the Town will raise and/or appropriate \$62,076.00 from Taxation and \$50,000.00 from Surplus for a total of \$112,076.00 for **Planning Department** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Town Planner Salary	\$58,369.00	\$58,369.00	\$58,369.00	
Planning Dept. Sec.	\$30,762.00	\$30,762.00		
Health/Dental Ins.	\$13,800.00	\$13,800.00	\$8,629.00	
Retirement	\$2,673.00	\$2,673.00	\$1,751.00	
Travel	\$600.00	\$600.00		
Training	\$2,850.00	\$2,850.00		
Lodging	\$200.00	\$200.00		
Meals	\$50.00	\$50.00		
Dues & Subscriptions	\$1,472.00	\$1,472.00		
Office Supplies	\$500.00	\$500.00		
Telephone	\$300.00	\$300.00		
Advertising	\$500.00	\$500.00		
	\$112,076.00	\$112,076.00		

Board of Selectmen recommendation:

Finance Committee recommendation:

Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.
Ought to pass, majority vote.

ARTICLE 20:

To see if the Town will raise and/or appropriate \$2,000.00 from Zoning Board Revenue for **Zoning Board of Appeals** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated	2010
	\$2,000.00	\$2,000.00	\$2,000.00	

Board of Selectmen recommendation:

Finance Committee recommendation:

Ought to pass.
Ought to pass.

ARTICLE 21:

To see if the Town will raise and/or appropriate \$481,836.00 from Taxation; \$2,200.00 from Department Revenue; \$64,000.00 from Excise; \$49,000.00 from Rescue Billing Fees; and \$17,000.00 from from Ambulance Subscription; for a total of \$614,036.00 for **Fire Department Services** 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

Article 21 cont.

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	Finance Committee	Amount Appropriated	2010
Fire Chief	\$54,997.00	\$54,997.00	\$54,996.48	
Firefighter/EMT-P	\$47,696.00	\$47,696.00	\$47,695.36	
Firefighter/EMT-I	\$39,637.00	\$39,637.00	\$38,861.68	
Firefighter/Fire Marshall	\$38,862.00	\$38,862.00	\$34,792.16	
Per Diem	\$ 140,000.00	\$140,000.00	\$125,000.00	
Fire Personnel		\$ -0-	\$16,000.00	
Health/Dental Insurance	\$36,000.00	\$36,000.00	\$34,516.00	
Travel	\$250.00	\$250.00	\$-0-	
Retirement	\$5,290.00	\$5,290.00	\$5,173.00	
Training & Education	\$7,000.00	\$7,000.00	\$6,000.00	
Fuel	\$14,000.00	\$14,000.00	\$14,240.00	
Electricity	\$14,500.00	\$14,500.00	\$14,400.00	
Heating Fuel	\$14,940.00	\$14,940.00	\$15,040.00	
Telephone	\$6,530.00	\$6,530.00	\$6,480.00	
Equipment Maintenance	\$35,000.00	\$35,000.00	\$46,420.00	
Equipment	\$12,525.00	\$12,525.00	\$15,650.00	
Radios	\$10,400.00	\$10,400.00	\$-0-	
Buildings	\$16,000.00	\$16,000.00	\$-0-	
Dispatch	\$45,879.00	\$45,879.00	\$45,650.00	
Fire Prevention	\$150.00	\$150.00	\$250.00	
	\$539,656.00	\$539,656.00 = Fire Dept.	\$521,164.68	
EMS				
Call Pay	\$19,000.00	\$19,000.00		
Education	\$6,000.00	\$6,000.00	\$6,500.00	
Dues	\$4,000.00	\$4,000.00	\$4,500.00	
Shots & Testing	\$4,000.00	\$4,000.00	\$4,000.00	
Station Supplies	\$8,000.00	\$8,000.00	\$8,000.00	
Uniforms	\$6,500.00	\$6,500.00	\$6,500.00	
Ambulance Supplies	\$9,000.00	\$9,000.00	\$9,000.00	
Vehicle Maint.	\$750.00	\$750.00	\$-0-	
Equipment Replacement	\$7,500.00	\$7,500.00	\$7,750.00	
Radios	\$5,130.00	\$5,130.00	\$1,880.00	

Article 21 cont.	Amount Requested	Finance Committee	Amount Appropriated 2010
Ambulance Subscription	\$1,500.00	\$1,500.00	\$-0-
Fit Test Masks	\$-0-	-0-	\$500.00
Honorary	<u>\$3,000.00</u>	<u>\$3,000.00</u>	<u>\$3,000.00</u>
	\$74,380.00	\$74,380.00 = EMS	\$51,630.00

Total: \$614,036.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.

Finance Committee recommendation: Ought to pass, majority vote.

ARTICLE 22:

To see if the Town will raise and/or appropriate \$36,000.00 from Surplus for Hydrant Rental for the year ensuing.

Amount Requested	Finance Committee	Amount Appropriated 2010
\$36,000.00	\$36,000.00	\$42,000.00

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

ARTICLE 23:

To see if the Town will raise and/or appropriate \$6,605.00 from Surplus for Ross Corner Fire Company for the year ensuing.

Amount Requested	Finance Committee	Amount Appropriated 2010
\$6,605.00	\$6,605.00	\$6,634.00

Board of Selectmen recommendation: Ought to pass.

Finance Committee recommendation: Ought to pass.

ARTICLE 24:

To see if the Town will raise and/or appropriate \$468,588.00 from Taxation and \$112,750.00 from Transfer Station Fees for a total of \$581,338.00 for Solid Waste Disposal and Maintenance of the Transfer Station Area and Capital Improvements for the Transfer Station for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated 2010
Manager	\$35,503.00	\$35,503.00	\$35,503.00
Attendants (3)	\$33,836.00	\$33,836.00	\$33,836.00
Health/Dental Ins.	\$9,000.00	\$9,000.00	\$8,629.00
Retirement	\$1,085.00	\$1,085.00	\$1,085.00

Article 24 cont.	Amount Requested	Finance Committee	Amount Appropriated 2010
Mileage	\$250.00	\$250.00	\$150.00
Training	\$350.00	\$350.00	\$350.00
Office Supplies	\$800.00	\$800.00	\$750.00
Hot Top	\$6,500.00	\$6,500.00	\$-0-
Signs	\$500.00	\$500.00	\$500.00
Licenses	\$556.00	\$556.00	\$556.00
Container Repairs	\$6,000.00	\$6,000.00	\$-0-
Electricity	\$6,000.00	\$6,000.00	\$4,350.00
Telephone	\$900.00	\$900.00	\$850.00
Vehicle Maint.	\$5,500.00	\$5,500.00	\$3,500.00
Equipment Maint	\$2,000.00	\$2,000.00	\$3,000.00
Building Maint.	\$1,000.00	\$1,000.00	\$2,500.00
Grinding	\$10,150.00	\$10,150.00	
OBW Tipping	\$6,615.00	\$6,615.00	
OBW Hauling	\$3,900.00	\$3,900.00	
OBW Fuel Surcharge	\$528.00	\$528.00	
Non-Recycle Tipping	\$45,220.00	\$45,220.00	\$54,360.00
Non-Recycle Hauling	\$14,300.00	\$14,300.00	\$15,700.00
Non-Recycle Surcharge	\$2,200.00	\$2,200.00	\$4,077.00
ECO Fees	\$174,207.00	\$174,207.00	\$182,000.00
ECO Tipping Fees	\$167,200.00	\$167,200.00	\$168,103.00
Recycling Tipping	\$-0-	-0-\$26,680.00	
Recycling Hauling	\$-0-	-0-\$21,320.00	
Hauling HHW	\$17,675.00	\$17,675.00	\$19,250.00
Hauling Single Sort	8,450.00	\$8,450.00	
Hauling Fuel Surcharge	\$1,144.00	\$1,144.00	
Silver Bullets	\$2,860.00	\$2,860.00	
Silver Bullets Such	\$387.00	\$387.00	
Fuel Surcharge	\$1,777.00	\$1,777.00	
Sheetrock Tipping	1,560.00	\$1,560.00	
Sheetrock Surcharge	\$104.00	\$104.00	
Sheetrock Hauling	\$650.00	\$650.00	
Shingles Tipping	\$10,320.00	\$10,320.00	
Shingles Surcharge	\$291.00	\$291.00	
Shingles Hauling	\$1,820.00	\$1,820.00	
Advertising	<u>\$200.00</u>	<u>\$200.00</u>	
	\$581,338.00	\$581,338.00	\$587,049.00

Article 24 cont.

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.
 Finance Committee recommendation: Ought to pass.

ARTICLE 25:

To see if the Town will raise and/or appropriate \$618,816.00 from Excise and \$70,000.00 From Road Block Grant for a total of \$688,816.00 for Road Department for **Salaries, Health/Dental Insurance, Retirement, Mileage, Electricity, Radio, Tractor Repairs, Fuel, Snow Plowing/sanding Contracts, Sand & Salt Stockpile, Cutting of Brush, Seal Coat and Tar, Roads and Bridges, Striping, E-911 signs, 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.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Road Commissioner	\$10,000.00	\$10,000.00		
Equipment Operator	\$ 30,107.00	\$30,107.00		\$23,647.85
Overtime	\$526.00	\$526.00		\$29,120.00
Health./Dental Ins	\$9,000.00	\$9,000.00		\$-0-
Retirement	\$ 895.00	\$895.00		\$8,629.00
Mileage	\$1,500.00	\$1,500.00		\$775.00
Culverts	\$5,000.00	\$5,000.00		\$1,200.00
Seal Coat & Tar	\$125,000.00	\$125,000.00		\$-0-
Sand/Salt Stockpile	\$128,663.00	\$128,663.00		\$75,000.00
Signs for E911	\$1,500.00	\$1,500.00		\$128,663.00
Fuel	\$5,000.00	\$5,000.00		\$1,500.00
Electricity	\$800.00	\$800.00		\$5,000.00
Vehicle Repairs	\$2,800.00	\$2,800.00		\$800.00
Radio	\$525.00	\$525.00		\$2,800.00
Cutting Brush	\$8,000.00	\$8,000.00		\$525.00
Ditching	\$20,000.00	\$20,000.00		\$6,000.00
Roads & Bridges	\$60,000.00	\$60,000.00		\$20,000.00
Cold Patch	\$5,000.00	\$5,000.00		\$55,000.00
Crusher	\$15,000.00	\$15,000.00		\$5,000.00
Toilets	\$500.00	\$500.00		\$15,000.00
Plowing/Sanding Road	\$250,000.00	\$250,000.00		\$500.00
West Road Sidewalk	<u>\$9,000.00</u>	<u>\$9,000.00</u>		\$250,000.00
	\$688,816.00	\$688,816.00		<u>\$9,000.00</u>
				\$638,159.85

Article 25 cont.

Board of Selectmen recommendation: Ought to pass. \$10,000.00 stipend for Road Commissioner, 0% increase in wages; Health & Dental Insurance capped at \$9,000.00.
 Finance Committee recommendation: Ought to pass.

ARTICLE 26:

To see if the Town will raise and/or appropriate \$48,500.00 from Taxation: \$1,500.00 from Donations and \$50,000.00 from State Reimbursement for a total of \$100,000.00 for **General Assistance** for the year ensuing.

	Amount Requested	Finance Committee	Amount Appropriated	2010
GA Admin.	\$24,797.00	\$24,797.00		\$11,316.00
Retirement	\$735.00	\$735.00		\$348.00
Health Insur.	\$9,000.00	\$9,000.00		\$9,000.00
Travel	\$100.00	\$100.00		\$100.00
Training	\$150.00	\$150.00		\$150.00
Lodging	\$100.00	\$100.00		\$50.00
Meals	\$30.00	\$30.00		\$30.00
Dues	\$60.00	\$60.00		\$60.00
Office Supplies	\$400.00	\$400.00		\$400.00
Heat	\$10,264.00	\$10,264.00		\$13,500.00
Food	\$8,714.00	\$8,714.00		\$10,714.00
Propane	\$500.00	\$500.00		\$1,000.00
Rent	\$36,000.00	\$36,000.00		\$48,000.00
Medicine	\$200.00	\$200.00		\$200.00
Cremation	\$1,000.00	\$1,000.00		\$1,000.00
Electricity	\$7,000.00	\$7,000.00		\$7,000.00
Gas	\$350.00	\$350.00		
Water	\$300.00	\$300.00		\$0.00
Advertising	<u>\$300.00</u>	<u>\$300.00</u>		<u>\$300.00</u>
	\$100,000.00	\$100,000.00		\$94,518.00

Board of Selectmen recommendation: Ought to pass. 0% increase in Salary/wages; health & dental insurance capped at \$9,000.00.
 Finance Committee recommendation: Ought to pass.

ARTICLE 27:

To see if the Town will raise and/or appropriate \$60,000.00 from Excise and \$26,400.00 from Surplus for the Town of Waterboro's Capital Improvement Program for the year ensuing

	Amount Requested	Finance Committee	Amount Appropriated	2010
Additional Ditching:	\$60,000.00	\$60,000.00	\$60,000.00	
Historical Documents			\$13,108.00	
Fire/EMS Study			\$12,400.00	
Containers			\$18,990.00	
Improvements			\$26,505.00	
Central Boiler	\$9,850.00			
Library Windows	\$16,550.00	\$16,550.00		
	\$86,400.00	\$16,550.00	\$131,003.00	

Board of Selectmen recommendation: Ought to pass.
 Finance Committee recommendation: \$16,550.00 from Surplus for Library Windows; \$60,000.00 for Additional ditching for a total of \$76,550.00.

ARTICLE 28:

Shall the town vote to authorize the Road Commissioner/Winter Roads Foreman with fiscal approval from the Board of Selectmen to spend public funds on emergency winter maintenance for public safety reasons only on private property after determination of emergency by the Fire Chief and Contract Deputy out of the winter maintenance account.

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

ARTICLE 29:

To see if the Town will raise and/or appropriate from \$84,500.00 from Excise for the Contract York County Deputy Sheriff.

	Amount Requested	Finance Committee	Amount Appropriated	2010
	\$ 84,500.00	\$84,500.00	\$84,499.85	

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

ARTICLE 30:

To see if the Town will raise and/or appropriate \$2,955.00 from Excise; \$24,353.00 from Cable Franchise Fees and \$42,250.00 from Surplus for a total of \$69,558.00 for Recycling Committee; Cemeteries;

Article 30 cont.

Memorial Day: Taylor Frye Leavitt House; Waterboro's share of a regional Public Access Facility; Economic Development Committee; Road Review Committee; EMA; Comprehensive Plan Committee and Finance Committee.

	Amount Requested	Finance Committee	Amount Appropriated	2010
Comp. Plan	\$20,000.00	\$20,000.00	\$-0-	
EMA	\$5,000.00	\$5,000.00	\$2,910.00	
Road Review	\$2,955.00	\$2,955.00	\$2,113.00	
EDC	\$5,000.00	\$5,000.00	\$5,000.00	
Recycling Comm.	\$2,500.00	\$2,500.00	\$2,500.00	
Cemetery Comm.	\$2,500.00	\$2,500.00	\$2,500.00	
Memorial Day	\$1,500.00	\$1,500.00	\$3,000.00	
Taylor House	\$5,000.00	\$5,000.00	\$5,000.00	
Public Access	\$24,353.00	\$24,353.00	\$23,007.30	
Finance Comm.	\$750.00	750.00	\$-0-	
	\$69,558.00	\$69,558.00	\$46,030.00	

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

ARTICLE 31:

To see if the Town will raise and/or appropriate \$3,000.00 from Surplus for Lake Arrowhead Conservation Council.

	Amount Requested	Finance Committee	Amount Appropriated	2010
	\$3,000.00	\$3,000.00	\$3,000.00	

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

ARTICLE 32:

To see if the Town will raise and/or appropriate \$8,750.00 from Taxation; \$4,450.00 from revenues and \$6,500.00 from Surplus for a total of \$19,700.00 for Old Home Days.

	Amount Requested	Finance Committee	Amount Appropriated	2010
	\$19,700.00	\$19,700.00	\$22,225.00	

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

ARTICLE 33:

To see if the Town will raise and/or appropriate \$8,400.00 from Surplus for the following agencies:

	Amount Requested	Finance Committee	Amount Appropriated	2010
York County Community Action	\$ 3,500.00	\$-0-	\$3,500.00	
York County Shelters	\$ 1,100.00	\$-0-	\$1,100.00	
So. Me. Senior Agency on Aging	\$2,750.00	\$-0-	\$2,750.00	
York County Food Rescue	\$ 1,050.00	\$-0-	\$750.00	
	\$8,400.00		\$8,100.00	

Board of Selectmen recommendation: Ought to pass.
 Finance Committee recommendation: \$5,000. from Surplus for General Assistance Secret Santa Fund. Majority vote.

ARTICLE 34:

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: Ought to pass.

ARTICLE 35:

To see if the Town will authorize the Collector of Taxes to charge interest at the rate of 7% 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: Ought to pass.

ARTICLE 36:

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: Ought to pass.

ARTICLE 37:

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: Ought to pass.

ARTICLE 38:

Shall the town increase the property tax levy limit of \$1,499,018.00 established for Town of Waterboro by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

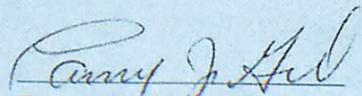
Board of Selectmen recommendation: \$314,427.00. Ought to pass.
 Finance Committee recommendation: Ought to pass.

This warrant represents:

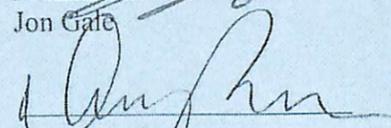
- \$ 1,853,445.00 from Taxation
- \$ 322,719.00 from Dept. Revenues
- \$ 983,355.00 from Excise
- \$ 157,595.00 from Miscellaneous Fees
- \$ 50,000.00 from State GA Reimbursement
- \$ 349,668.00 from Surplus
- \$ 156,613.00 from Rescue Billing Fees
- \$ 70,000.00 from URIP Road Block Grant
- \$ 17,000.00 from Ambulance Subscription.
- \$ 3,920,395.00

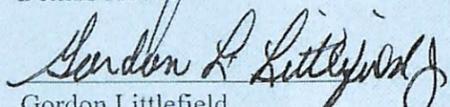
Witness our Hands at Said Waterboro, Maine: This 17th Day of May, 2011.

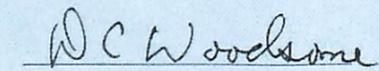
True Copy Attest:


Tammy Jo Girard, Chairman


Jon Gale


Dennis Abbott


Gordon Littlefield


David Woodsome

Selectmen, Town of Waterboro

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
95 - UNCLASSIFIED				
01 - GENERAL	485,376.00	0.00	0.00	485,376.00
30 - REPAIRS & MAINTENANCE	0.00	0.00	0.00	0.00
5430 - RADIOS	0.00	43.75	0.00	-43.75
	0.00	43.75	0.00	-43.75
40 - CONTRACTUAL SERVICES	68,217.00	0.00	0.00	68,217.00
5670 - SHERIFF PATROL	68,217.00	68,217.61	0.00	-0.61
	68,217.00	68,217.61	0.00	-0.61
55 - EDUCATION	0.00	0.00	0.00	0.00
5800 - MSAD #57	0.00	3,105,674.82	3,105,674.82	0.00
	0.00	3,105,674.82	3,105,674.82	0.00
60 - UNCLASSIFIED	417,159.00	0.00	0.00	417,159.00
5900 - COUNTY OF YO	371,037.00	371,036.24	0.00	0.76
5944 - EMA COMMITTEE	2,910.00	3,223.10	0.00	-313.10
5945 - ROAD REVIEW COMMITTEE	480.00	151.94	0.00	328.06
5950 - RECYCLING COMMITTEE	2,500.00	1,619.84	0.00	880.16
5960 - CEMETERIES	2,500.00	2,408.26	0.00	91.74
5965 - TAYLOR HOUSE	5,000.00	5,000.00	0.00	0.00
5970 - MEMORIAL DAY	3,000.00	438.50	0.00	2,561.50
5975 - REG. PUBLIC ACCESS FACILITY	21,632.00	26,577.81	0.00	-4,945.81
5995 - INCIDENTALS	8,100.00	8,100.00	0.00	0.00
5997 - PRIOR YEAR ACCURALS	0.00	129.24	129.24	0.00
	417,159.00	418,684.93	129.24	-1,396.69
	485,376.00	3,592,621.11	3,105,804.06	-1,441.05
97 - OLD HOME DAY				
01 - GENERAL	0.00	0.00	0.00	0.00
60 - UNCLASSIFIED	0.00	0.00	0.00	0.00
5905 - ADVERTISING	0.00	418.52	0.00	-418.52
5955 - OLD HOME DAYS	0.00	25,825.11	0.00	-25,825.11
5995 - INCIDENTALS	0.00	2,339.00	0.00	-2,339.00
5997 - PRIOR YEAR ACCURALS	0.00	7.68	7.68	0.00
	0.00	28,590.31	7.68	-28,582.63
FINAL TOTALS	10,082,180.00	14,994,501.70	4,729,443.25	-182,878.45

Vendor Expense Detail

July 1, 2009 - June 30, 2010

15 C & K LOOP	5,305.00
199 SOLOKIS	900.00
A A A FIRE EXTINGUISHER CO, INC	411.50
A.B.L., INC.	45.21
AAA NORTHERN NEW ENGLAND	1,539.00
ACS GOVERNMENT SYSTEMS, INC.	1,235.00
ADAPTED HOME AND BUSINESS	4,202.00
ADMIRAL FIRE & SAFETY, INC	4,085.45
ADVANTAGE GASES & TOOLS	2,969.94
AETNA	855.30
ALICE H WENGER	10.00
ALL POINTS PUBLIC FUNDING, LLC	49,411.13
ALLEN UNIFORM, INC.	255.40
ALLSTATS PAVING	17,175.00
ALWAYS & FOREVER FLORIST	255.00
AMERICAN FUND SERVICE CO.	175.66
AMERICAN LEGION POST #134	100.00
AMSTERDAM PRINTING & LITHO.	202.04
ANIMAL WELFARE	3,235.00
ANIMAL WELFARE SOCIETY, INC.	7,705.36
ARLINE FLAYHAN	650.00
AT & T MOBILITY	6,244.63
ATLAS PYROVISION PRODUCTIONS, INC	16,641.00
AUDIO EDITIONS	1,529.86
B & H PHOTO - VIDEO - PRO AUDIO	79.00
BAKER & TAYLOR BOOKS-510486	4,679.40
BAKER AUTOMOTIVE	47.35
BANC OF AMERICA PUB CAPTL CORP	20,418.77
BARBARA COLLEY	60.00
BARBARA GILES	30.00
BARNES & NOBLE.COM LLC	1,298.49
BATH RECREATION DEPT.	90.00
BEAUREGARD EQUIPMENT, INC.	173.02
BELLAVIA BUICK INC.	5,000.00
BENNETT ENTERPRISES, LLC	720.00
BEN'S UNIFORMS, INC.	777.94
BENTON BROS	440.00
BETHEL OUTDOOR ADVENTURE, INC.	252.00
BIG ROCK EXCAVATION	340.00
BJ'S WHOLESALE CLUB INC	65.00
BLOW BROS INC.	2,862.16
BOUND TREE MEDICAL LLC	6,934.77
BRADY SCREENPRINT & EMBROIDERY	828.00
BRIAN CHRISTIE	950.00
BRIGIT MCCALLUM	15.00
BRUCE E CLARK	150.00
BS RUG & UPHOLSTERY SPONGEE	4,800.00
BUXTON FIRE & RESCUE	334.00
CANTEEN SERVICE CO.	234.00
CARDINAL PRINTING CO, INC	2,970.48
CARROT-TOP INDUSTRIES	182.83
CASTON PLACE, LLC	700.00
CATERPILLAR FINANCIAL SERVICES CORP	19,653.00
CATHERINE DAY	143.00
CCP INDUSTRIES, INC.	263.34
CE SOLUTIONS	50.00
CENTRAL MAINE POWER CO.	47,404.43
CENTRAL MAINE POWER CO.	11,034.55
CENTRAL TIRE CO., INC.	3,799.20
CHAMPAGNE'S ENERGY, INC	7,182.53
CHARLES N GROVER	731.00
CHASE LEAVITT & CO., INC.	432.00
CHILDREN'S MUSEUM OF MAINE	845.00
CHRIS KEENAN	50.00
CHRISTOPHER P BIGGER	550.00
CITIZENS BANK OF LAS CRUCES	23,081.59
CITY OF SACO	150.00
CLINTON ANDREWS	366.40
COASTAL T-SHIRTS	360.00
COLIN CANNING & SONS	220.00
COMFORT INN	70.00
COMMERCIAL PAVING	13,899.30
COMMUNITY COUNSELING CENTER	855.00
CONFR.	50.00
COOPERATIVE EXTENSION	75.00
CRAIG ABBOTT	500.00
CREATIVE AWARDS	929.20
CRESTLINE SPECIALTIES CO., INC.	374.76
CUMBERLAND COUNTY FIRE	640.00
CURRENT PUBLISHING, LLC	3,793.01
CUSTODIAL PARTNERS, LLC	2,838.99
D & E RUBBISH REMOVAL, INC.	54,438.24
D & R PAVING & SEALCOATING, INC.	12,125.00
DANA R PERKINS	200.00
DARREN G WALLS	17,500.00
DAVID EISENHAUER	100.00
DAVID J. LOWE	366.04
DAVID W STEVENS	895.00
DAWN PAZMANY	100.00
DAY'S SHEET METAL, INC	142.00
DAYTON SAND & GRAVEL CO., INC	97,737.00
DEAD RIVER COMPANY	150.00
DEBORAH MILES	2,242.00
DEER POND FUEL, INC.	6,202.59
DELL COMMERCIAL CREDIT	650.18
DELL MARKETING L.P.	3,560.04
DENISE DAVIS	3,100.00
DENISE M DAVIS	750.00
DENISE M DAVIS	3,012.00
DENNIS B SWEATT, JR	325.00
DEPT ENVIRONMENTAL PROTECTION	933.00
DEPT OF HUMAN SERVICES	1,727.50
DEPT OF PUBLIC SAFETY	25.00
DEREK S HAYES	127.00

DIANNE HERRLE	42.50	J P CARROLL FUEL CO.	20,960.26
DIXIE OFFICE PRODUCTS	560.00	J.S. MCCARTHY CO., INC.	1,190.64
DODGE OIL COMPANY, INC.	547.94	JAMES O HAMILTON	2,596.00
DOLBEC EXCAVATING	1,870.00	JAMES R DEVOU	104.98
DUPLICATOR REPAIR SERVICE	950.00	JASON RAMSELL	807.00
EASTERN SALT COMPANY, INC.	72,207.58	JAYSON TODD JALBERT	300.00
ECO MAINE	420,193.43	JEFFREY A. MILLS	765.00
EDWARD BLAIS	4,407.00	JENNA MARQUIS	600.00
ELDREDGE LUMBER, INC.	466.47	JENNIFER JIPSON	1,043.57
ELECTION SYSTEMS & SOFTWARE, INC.	3,590.58	JENSEN BAIRD GARDNER & HENRY	35,088.63
ELLIOTT ENTERPRISES, INC	1,683.50	JILL S SMITH	1,200.00
ENERGIZE ME, INC.	815.00	JIM'S SUNOCO	2,288.59
EVT CERTIFICATION COMMISSION, INC	50.00	JOHN F CLOONAN, III	69.58
EWASTE RECYCLING SOLUTIONS, LLC	1,435.75	JOHN WILEY & SONS, INC.	69.84
F. M. ABBOTT POWER EQUIPMENT, INC.	2,904.46	JOHN WILLIAMS	1,520.00
F. R. CARROLL, INC.	3,322.23	JORDAN EQUIPMENT CO.	612.20
FIDELITY TITLE COMPANY	1,085.44	JORDAN FAMILY, INC	4,900.00
FIRST STUDENT, INC.	1,200.00	JOSHUA JAKAN	27.00
FLAG WAVERS	829.50	JOURNAL TRIBUNE	525.50
FOGLIO INC	15,601.70	JUDITH DURNEY	887.29
FRED E ILER	777.00	JULIE T. GILES	991.09
FT PUBLICATION, INC.	49.00	K L DESIGN	1,375.00
FUNTOWN/SPLASHTOWN USA	2,701.00	KANSAS STATE BANK OF MANHATTAN	28,431.62
G & F SEPTIC INC	74,929.35	KATE GALOP	10.79
GALLS INCORPORATED	2,318.72	KATHLEEN MESERVE	350.00
GARY MOREAU	420.00	KATHLEEN MOODY	25.73
GEORGE PROACH	715.00	KENNEBEC VALLEY EMS	125.00
GERALD DAIGLE	7,800.00	KENYON'S ELECTRIC, INC.	676.62
GERALD E DAIGLE	3,600.00	KERRY THORNE	289.21
GOOD FOR ALL PHARMACY	51.48	KEVIN GILBERT	50.00
GOODALL HOSPITAL	0.92	KEVIN'S BURNER SERVICE	679.80
GORHAM LEASING GROUP	6,250.32	KEY EQUIPMENT FINANCE	4,339.60
GREATER PORTLAND	617.74	KORA SHRINE TEMPLE	1,050.00
GREENWOOD EMERGENCY VEHICLES, INC.	2,741.31	KORA SHRINE TEMPLE	450.00
GUEST SERVICES, INC.	97.90	KORA TEMPLE	1,000.00
HANNAFORD BROS. CO.	2,775.09	KORA TEMPLE	300.00
HARRISON SHRADER ENTERPRISES LLC	4,722.62	L & M FLOORS AND MORE LLP	207.00
HEALTH CARE TECHNOLOGY	1,602.26	LAB SAFETY SUPPLY, INC	2,591.83
HEALTH PLAN	315.00	LAKE ARROWHEAD COMMUNITY INC	425.00
HEATHS VARIETY	5.65	LAKESIDE MARKET, INC.	1,628.41
HIGHSMITH INC	613.07	LAMPRON ENERGY, INC.	261.90
HOLTZ INDUSTRIES, INC.	586.00	LAUDHOLM, INC.	695.00
HOME DEPOT CREDIT SERVICES	5,775.24	LAUNDERITE CLEANERS	38.50
HUB INTERNATIONAL NEW ENGLAND, LLC	300.00	LAURIE WOODARD	100.00
HYGRADE BUSINESS GROUP, INC.	2,080.18	LAVALLEY LUMBER CO., LLC	483.50
IMAGE TREND, INC.	650.00	LAWSON PRODUCTS, INC	2,390.50
INDUSTRIAL PROTECTION SERVICES, LLC	3,826.14	LEIGHTON'S GARAGE	275.00
INFORMATION MANAGEMENT	1,180.00	LESLEY LEIGHTON	38,653.00
CORPORATION		LIBERTS, INC.	759.63
INLAND FISHERIES & WILDLIFE	98,024.30	LIMERICK DOUGHBOY	471.79
INTERNATIONAL CODE COUNCIL, INC.	100.00	LINCOLN PRESS CORP	814.75
INT'L ASSOC. OF FIRE CHIEFS, INC	234.00	LISA J. BENNETT	100.60
INVENTORY TRADING COMPANY	1,002.50	M R EDGERLY & SON, INC.	248,465.84
IRONMAN FABRICATION	4,245.00	MACKENZIE G COUTURE	10.57
ISABELLE L COLEMAN	800.00	MAIN LINE FENCE	7,950.00

MAINE AMBULANCE ASSOCIATION	450.00	NEW MEADOWS ABATEMENT 2009	13,850.00
MAINE CHAPTER I.A.A.I.	95.00	NFPA INTERNATIONAL	1,110.00
MAINE DEVELOPMENT FOUNDATION	35.00	NICOLE B GEHRMAN	65.80
MAINE EMS	220.00	NORTHEAST ELECTRICAL DISTRIBUTORS	118.98
MAINE FIRE CHIEFS ASSOC	266.00	NORTHEAST MECHANICAL & ENERGY	245.50
MAINE LIBRARY ASSOC	65.00	NORTHWOOD BUILDERS	2,070.00
MAINE MUNICIPAL ASSOCIATION	34,089.70	NUCO INDUSTRIES, INC.	198.45
MAINE MUNICIPAL EMPLOY. HEALTH TRUST	146,911.65	OCEANSIDE PRINTERS	1,471.00
MAINE MUNICIPAL TAX COLLECTORS &	295.00	OFFICE DEPOT	787.84
MAINE REC & PARK ASSOC	35.00	OSSIPEE MOUNTAINEES	3,015.82
MAINE RESOURCE RECOVERY ASSOCIATION	40.00	OTT COMMUNICATIONS	13,043.61
MAINE REVENUE SERVICES	14.62	P & E SUPPLY CO	208.38
MAINE RURAL WATER ASSOCIATION	85.00	PAMELA L'HEUREUX	1,800.00
MAINE STATE FED OF FIREFIGHTER	174.00	PAMELA PRUNEAU	1,551.00
MAINE STATE SECURITY	1,245.00	PAMELA WITMAN	326.45
MAINE TELECOM SOLUTIONS	1,833.00	PAQUIN & CARROLL	59,490.00
MAINE TOWN & CITY CLERK'S ASSOC.	50.00	PATRICK FRASIER	3,000.00
MAINE TOWN & CITY MANAGEMENT ASSOC.	104.63	PATRICK RUITTO	205.00
MAINE TURNPIKE AUTHORITY	254.40	PATTI BERRY	2,187.55
MAINE WELFARE DIRECTORS' ASSOC.	60.00	PAUL J. LETOURNEAU	1,700.00
MARK E BEAN	495.00	PC PERSONNEL CONCEPTS	269.65
MARK L KELLEY	200.00	PERKINS PROPANE GAS INC.	142.68
MARKS PRINTING HOUSE	18.75	PETER GORDEN	209.82
MARLIN CONTROLS, INC.	240.00	PETER T COTE	472.00
MARSHALL GRINDING, INC.	4,227.57	PETER TURGEON	127.03
MARSHALL & SWIFT	476.20	PINKHAM & GREER	2,247.50
MARTINS POINT	355.89	PITNEY BOWES INC.	1,500.00
MATTHEW BORS	630.46	PITNEY BOWES PURCHASE POWER.	8,286.39
MBOIA	35.00	PITNEY BOWES, INC	168.05
MCCOY TRUCKING & EXCAVATING	14,772.50	PLAN-IT RECYCLING & TRANSFER, INC..	67,136.32
ME SCHOOL ADMINISTRATIVE DIST #57.	6,147.00	PLANNER PADS, CO.	33.94
ME STATE FEDERATION OF	28.00	PLUMMER'S HARDWARE	5,737.24
MEDICAL REIMBURSEMENT SERVICES	19,951.22	POIRIER GUIDE LINES	5,118.85
MEREDA	350.00	POLAND SPRING	1,268.98
MICHAEL ARCHER	39.39	PORTLAND COMPUTER COPY, INC	6,084.24
MICHAEL DEANGELIS.	3,195.89	POSTMASTER	1,065.40
MICHAEL E RISTI	3,656.15	PROVINCE LAKE GOLF	320.00
MICHAEL G FRASER	65.44	RAGAN COMMUNICATIONS	129.00
MONTROSE-SANFORD HYDRAULICS, INC.	176.18	RAINMAKER IRRIGATION, INC	809.38
MORIN STEEL, INC.	1,212.00	RALPH PILL ELECT SUPPLY CO	50.37
MOUNTS AND MORE	690.00	RED LABEL COVER COMPANY	352.04
MRPA	483.50	REGINA LIBBY	30.00
MRRA	145.00	REGIONAL SCHOOL UNIT NO 57.	6,211,849.68
MRRA	731.50	RHR SMITH & COMPANY	9,800.00
MTCCA	60.00	RICARDO'S KARATE ACADEMY	500.00
NANCY A BRAIND	1,155.00	RICHARD GENEST INC	11,506.00
NANCY A JOHNSON	152.88	ROBERT GOBEIL	120.00
NANCY BRANDT	76.65	ROBERT J HAMEL, JR.	1,765.00
NANCY SCHMOLE	25.00	ROBERT POWERS	270.00
NAPA / GENUINE PARTS COMPANY	430.16	ROBERTA GALLANT	18.94
NEAFC INC.	310.00	RONALD ST. SAVIOUR INC.	1,690.00
NEP/UCOM	227.78	RONNA RAULT	6.00
NETS. INC	1,095.00	ROSE FRANCES FAY	79.61
NEW ENGLAND COMMUNICATIONS, INC.	319.44	ROSS CORNER FIRE COMPANY	6,531.49

ROY N HURLBURT	160.00	TODD & KATHERINE BENNETT	800.00
RSD GRAPHICS, INC.	10,101.74	TODD SMITH.	29.70
RSN PROPERTIES, INC.	675.00	TONY'S HVACR INC	2,013.07
RUSSELL GILES	1,550.00	TOSHIBA AMERICA INFO SYS INC	4,580.00
RUSSELL R JENSEN	412.56	TOWN OF LIMERICK	58.32
RUTH BLAKE	729.89	TRASK-DECROW MACHINERY, INC	521.63
RUTH WHITAKER	2.00	TRAVIS L STAPLES	4,125.00
S & W HEALTHCARE CORP.	161.28	TREAS STATE OF MAINE	16.49
S A MCLEAN, INC.	1,480.00	TREAS STATE OF MAINE	422,314.61
SACO RIVER COMM. T.V. CORP.	22,539.60	TREASURER STATE OF MAINE	290.00
SAM'S CLUB.	175.00	TREASURER STATE OF MAINE	201.75
SANDY LEVESQUE	16.45	TREASURER, COUNTY OF YORK.	68,217.61
SANFORD FIRE DEPARTMENT	1,375.00	TREASURER, STATE OF MAINE	60.00
SANFORD POLICE DEPARTMENT	40,391.04	TREASURER, STATE OF MAINE	115,524.06
SANI-CLEAN DISTRIBUTORS	239.15	TREASURER, STATE OF MAINE	50.00
SCARBOROUGH RESCUE	300.00	TRIO SOFTWARE CORP.	9,612.95
SCOTT BERNIER	18.88	TSI INCORPORATED.	2,500.00
SCOTT LABONTE	2,200.00	US BANK CORPORATE TRUST BOSTON.	116,871.42
SCOTT OHMAN	3,084.00	US POSTAL SERVICE	70.00
SEAN DUTTON	1,268.05	USDA RURAL DEVELOPMENT	7,176.00
SEAN P CARROLL	650.00	W B MASON CO, INC	8,474.73
SEBAGO TECHNICS, INC.	8,458.08	WADE E. ANDREWS	12,399.40
SEELY AUTO PARTS, LLC	1,079.46	WAL-MART #1954	400.00
SHANE HUTCHINS	200.80	WATERBORO HANNAFORD #0221	12,934.24
SHARON REED	46.00	WATERBORO WATER DISTRICT	21,329.12
SHUTTLEBUS	4,927.15	WATERBOROUGH HISTORICAL SOC.	5,000.00
SIMPLEX GRINNELL LP	953.98	WAYTEK, INC.	314.99
SMITTY'S CINEMA.	992.78	WEBBER ENERGY FUELS.	816.53
SO ME REGIONAL PLAN COMM, INC	200.00	WEIRS MOTOR SALES	570.00
SO PORTLAND COMMUNITY CENTER- MRPA	2,500.00	WELLS FARGO HOME MORTGAGE.	894.25
SOUTHERN MAINE AGENCY ON AGING	2,750.00	WELLS JUNIOR HIGH SCHOOL BOOSTERS	125.00
SOUTHERN MAINE COMM. SERVICES.	6,517.12	WESCOTT & SONS INC	1,950.82
SOUTHERN MAINE EMS COUNCIL, INC	1,156.70	WILLIAM A GIFFORD	70.00
SOUTHERN MAINE MEDICAL CENTER.	1,275.00	WILLIAM E. SLEIGHT, O.D.	93.00
SOUTHERN MAINE REGIONAL	1,975.00	WILLIAM S CLEARY	300.00
SOUTHWORTH PLANETARIUM	528.00	WILLIAM SALTZER.	30.00
SOUTHWORTH-MILTON INC	5,283.53	WISE BUSINESS FORMS. INC.	1,762.00
SPORTS FIELDS, INC	1,622.00	WOODLAND VALLEY DISC GOLF	75.00
SPUD'S MOBILE REPAIR & WELDING, INC.	130.00	WOODSOME'S FEEDS & NEEDS	824.63
STAPLES CREDIT PLAN DEPT 82	2,478.62	WRIGHT EXPRESS	15,489.65
SUNRISE PRINTING & GRAPHICS	1,292.29	WRIGHT EXPRESS	15,965.11
THE FIRE STORE	514.11	XS POWER SPORTS.	27.50
THE SMART SHOPPER, INC	4,581.07	YANKEE LANES PORTLAND	140.00
THE TENTH MUSE.	369.40	YORK CNTY TOWN & CITY CLERK ASSO	12.00
THE TIMES RECORD	549.00	YORK COUNTY CHIEFS ASSOCIATION	430.00
THOMAS E URSIA	399.97	YORK COUNTY COMMUNITY ACTION CORP	3,500.00
THOMAS J BLACKBURN	1,134.17	YORK COUNTY FIREFIGHTERS ASSOC	68.00
THOMAS LANGEVIN.	110.00	YORK COUNTY FOOD RESCUE	750.00
THOMAS URSIA	1,058.67	YORK COUNTY SHELTERS PROGRAMS INC	1,100.00
THOMPSON PUBLISHING GROUP. INC.	438.50	YORK COUNTY TREASURER	371,036.24
TIFFANY TUTOR	400.00	YORK CTY/REGISTRY OF DEEDS	7,846.58
TIGERDIRECT	6,209.02	ZOLL MEDICAL CORPORATION	3,299.00
TIME WARNER CABLE	811.94		
TOBY GUIMOND.	400.00		

TOTAL \$9,807,583.74

Payroll Expense Detail

July 1, 2009 - June 30, 2010

NAME	JOB DESCRIPTION	WAGES
Dennis G Abbott	Selectman	4,062.96
Frank Allen	Planning Board	550.00
Clinton Andrews	Sanatation Head	36,074.95
Michael P Archer	O/C Fire Dept.	7,669.50
Lucas J Beaubien	O/C Fire Dept.	60.00
Lisa Bennett	Deputy Chief EMS	48,181.50
David R Benton Sr	Planning Board	450.00
Nicole Beregeron	Parks & Rec. Dept.	2,150.00
Scott A Bernier	O/C Fire Dept.	11,920.00
Patti J Berry	CEO	37,410.76
Frank Birkemose Jr	O/C Fire Dept.	2,354.00
Scott W Birkemose	O/C Fire Dept.	650.00
Thomas J Blackburn	Public Works	30,146.40
Ruth A Blake	Head Librian	22,093.71
Matthew S Bors	Chief Fire Dept.	56,190.74
Dale A Bourque	O/C Fire Dept.	3,145.00
Nancy J Brandt	Town Administrator	65,690.52
Amy Brandt-Lucarelli	Ballott Clerk	191.06
Katrina M Brown	Parks & Rec. Dept.	518.00
John Buchanan	Public Works	2,467.50
Phillip A Burnell	O/C Fire Dept.	8,843.00
Susan Cannafarina	Parks & Rec. Dept.	120.00
James E Carll	Ballott Clerk	575.00
Suzanne E Cesari	Ballott Clerk	140.24
Devin Chamberlain	Parks & Rec. Dept.	100.00
Kurt A Clason	Planning Board	350.00
John F Cloonan III	O/C Fire Dept.	583.50
Brittany Corey	O/C Fire Dept.	3,869.50
Peter Cote	Janitor	12,621.78
Mackenzie Couture	O/C Fire Dept.	5,543.00
Brenda J Crenner	Mv Clerk	24,728.88
Beth M Cyr	Zoning Board	75.00
Gerald E Daigle	Tax Assessor	31,200.00
Michael De Angels	Head-Parks & Rec.	38,922.02
Shauna Dubourdieu	Parks & Rec. Dept.	2,165.00
Judith M Durney	Ballott Clerk	93.50
Stephen Eveld	Planning Board	175.00
Sean M Falasca	Parks & Rec. Dept.	2,550.00
Frederick R Fay	RoAd Commissioner	19,758.46
Douglas Folgio	Planning Board	500.00
Robert W Fossett	O/C Fire Dept.	290.00
Michael G Fraser	Ltn. Fire Dept.	33,828.93
Judith A French	O/C Fire Dept.	7,099.00
Susan L Frost	Parks & Rec. Dept.	1,870.00
Jon C Gale	Selectman	4,062.96
Nicole B Gehrman	O/C Fire Dept.	5,796.50
William A Gifford	O/C Fire Dept.	80.00
Julie T Giles	Treasurer	38,067.84
Lester Gilkey	Public Works	1,565.63
Alicia T Girard	Parks & Rec. Dept.	1,200.38
Tammy Jo Girard	Selectman	4,062.96
Robert Gobeil	Sanatation/Ballot Clerk	6,952.86
Peter Gordon	O/C Ceo	510.00
Joseph P Guarino	O/C Fire Dept.	100.00
Amada Hamel	Parks & Rec. Dept.	245.00
Derek Hayes	O/C Fire Dept.	1,952.00
Diane L Holden	Finance Comm. Sec.	591.10
Debra Hurlburt	Ballot Clerk	65.04
Roy N. Hurlburt	Library Staff	3,023.78

NAME	JOB DESCRIPTION	WAGES
Donna Jackson	Parks & Rec. Dept.	160.00
Russell R Jensen	Caretaker-Cemetaries	2,057.25
Nancy A Johnson	Gen. Asst.-Assessing	22,898.97
Jillian H Keith	P/T Librarian	2,963.15
Audreyanna Kimball	Parks & Rec. Dept.	172.50
Taylor J Kirker	Parks & Rec. Dept.	1,848.75
Jordan J Knight	Parks & Rec. Dept.	1,768.00
Thomas I Langevin	O/C Fire Dept.	18,661.00
Cassandra Larochele	Parks & Rec. Dept.	2,256.00
Roger G Lauzier	Zoning Board	75.00
Donald F Lemieux	O/C Fire Dept.	4,271.75
Jason P L'Heureux	O/C Fire Dept.	50.00
Pamela L'Heureux	O/C Fire Dept.-Elections	108.00
Paul R L'Heureux	Ballott Clerk	156.50
Heidi J Libby	P/T Librarian	2,399.09
Galen W Light	O/C Fire Dept.	4,533.50
Gordon Littlefield, Jr	Selectman	4,062.96
David J Lowe	IT Tech.	39,545.37
Heather MacCormack	Parks & Rec. Dept.	1,831.75
Brooke A Madruga	Parks & Rec. Dept.	4,168.13
Bright McCallum	Ballott Clerk	146.34
Duane O McCoy	O/C Fire Dept.	80.00
Nathan T McCoy	O/C Fire Dept.	280.00
Anthony Molodozon	Parks & Rec. Dept.	600.00
Cynthia A Moore	Selectman	4,062.96
Timothy J Nelson	Planning Board	275.00
Katelyn Nobert	Parks & Rec. Dept.	70.00
Carol L Noble	P/T Librarian	2,517.62
Ovid J Palmitessa	P/T Sanatation	7,145.65
Nancy G Piche	O/C Fire Dept.	6,967.50
Alan A Raymond	O/C Fire Dept.	3,060.00
Amanda N Raymond	Parks & Rec. Dept.	866.38
Sharon L Reed	Tax Collector	33,147.14
Dustin A Rhodes	O/C Fire Dept.	6,760.00
Shawna E Richard	Parks & Rec. Dept.	2,460.00
Heather B Rideout	O/C Fire Dept.	90.00
Gianna Risti	Parks & Rec. Dept.	1,189.00
Michael E Risti	Parks & Rec. Dept.	8,519.50
Nancy M Roberge	Committee Secretary	1,185.42
Patricia Roberts	P/T Librarian	517.00
Daniel Roy	Jean Rundgren	528.00
Jean Rundgren	O/C Fire Dept.	14,000.04
Christopher Sawyer	F/T Librarian	330.00
Paul H Shane	O/C Fire Dept.	14,722.12
Shawn P Shoemaker	Sanatation	25.00
Justin Smith	Zoning Board	33,725.15
Todd Amith	Code -Plan-Zoning Sec.	7,038.00
Kerri Stearns-Bourque	Parks & Rec. Dept.	15,152.00
Kristen Stevens	O/C Fire Dept.	159.38
Theresa L Storey	Parks & Rec. Dept.	158.54
Bethany Straw	Ballott Clerk	8,380.00
Kerry E Thorne	O/C Fire Dept.	33,718.31
Jon P Tufts	Town Clerk	3,122.72
Peter F Turgeon	Ballott Clerk	44,020.71
Michael Turner, Jr.	Capt. Fire Dept.	2,375.01
Lisa K Tutor	Public Works	19,230.00
Tiffany K Tutor	Parks & Rec. Dept.	755.00
Thomas E. Ursia	Parks & Rec. Dept.	60,136.46
Jennifer L Valliere	Town Planner	498.50
Audra Vanhouten	O/C Fire Dept.	288.75
Vanessa Veilleux	Parks & Rec. Dept.	1,988.75
Carolyn Widen	Parks & Rec. Dept.	56.91
Timothy H Wilkins	Ballot Clerk	2,669.50
Pamela J Witman	O/C Fire Dept.	32,801.47
Dwayne A Woodsome	Admin/Select.Secretary	75.00
Total Wages		1,086,136.96127

127 Employees

Lien Status

As of June 30, 2010

Note: Does not reflect payments received after 6/30/10

NAME	YEAR	PRINCIPAL DUE
ALLEN TIMOTHY.	2009.	816.40
APM INVESTMENTS LLC	2009.	1,886.56
AYOTTE LUCILLE G, ESTATE OF	2009.	1,030.95
AZARA ERIC S	2009.	1,614.62
AZARA S ERIC	2009.	447.20
BEAN MARIE L.	2009.	966.16
BECKWITH REBEKAH J.	2009.	1,205.36
BICKFORD A. FRANK	2009.	68.64
BICKFORD SONJA	2006.	337.50
BICKFORD SONJA	2007.	172.50
BICKFORD SONJA	2008.	66.66
BICKNELL JOANN M	2009.	824.20
BOMBARO DAVID & ELIZABETH	2006.	387.00
BOMBARO DAVID & ELIZABETH	2007.	395.60
BOMBARO DAVID & ELIZABETH	2008.	199.98
BOMBARO DAVID & ELIZABETH	2009.	205.92
BOUDREAU LAURIE.	2009.	2,542.80
BRYANT ELIZABETH A	2006.	270.00
BRYANT ELIZABETH A	2007.	276.00
BRYANT ELIZABETH A	2008.	247.45
BRYANT ELIZABETH A	2009.	254.80
BURNELL WILLARD A & PATRICIA	2005.	280.80
BURNELL WILLARD A & PATRICIA	2006.	301.50
BURNELL WILLARD A & PATRICIA	2007.	308.20
BURNELL WILLARD A & PATRICIA	2008.	151.50
BURNELL WILLARD A & PATRICIA	2009.	156.00
BYRD THOMAS E & ELIZABETH A	2007.	832.39
BYRD THOMAS E & ELIZABETH A	2008.	1,133.22
BYRD THOMAS E & ELIZABETH A	2009.	1,166.88
CALLAHAN SHEILA M.	2008.	1,198.87
CARGILL JOHN T	2009.	156.00
CARGILL JOHN T	2009.	140.40
CARGILL JOHN T	2009.	140.40
CAVE RICHARD & EILEEN.	2009.	156.00
CHASE DAVID A & KATHLEEN M	2009.	1,411.43
CHASE MARY M.	2008.	4,571.26
CHASE MARY M'	2009.	4,707.04
CLASON KURT & MARY BETH	2009.	3.86
CLUFF ROXANNE D	2008.	747.40
CLUFF ROXANNE D	2009.	769.60
COGNATO ANTHONY J & MARTHA E.	2006.	2,415.38
COGNATO ANTHONY J & MARTHA E.	2007.	2,498.95
COGNATO ANTHONY J & MARTHA E.	2008.	2,206.85

NAME	YEAR	PRINCIPAL DUE
COGNATO ANTHONY J & MARTHA E.	2009.	2,272.40
CONNORS ROBERT E.	2009.	253.70
COPP ARLEEN A &	2009.	193.10
CUSHMAN CATHERINE	2009.	1,721.20
DAY EDWIN E JR & CHRISTIE M JONES	2008.	559.54
DAY EDWIN E JR & CHRISTIE M JONES	2009.	576.16
DEERING DAVID	2009.	1,302.08
DEERING DAVID ET AL	2009.	758.16
DEPIERREFEU ALLAIN	2009.	465.92
DJM ENTERPRISES LLC	2009.	1,104.48
DREW STEVEN	2009.	2,024.88
DUSTIN HOLLY A	2009.	168.11
DUSTIN VIVIAN	2006.	245.25
DUSTIN VIVIAN	2007.	250.70
DUSTIN VIVIAN	2008.	168.67
DUSTIN VIVIAN	2009.	173.68
EDGEcombe DOROTHEA	2009.	1,291.68
EMPEY LAWRENCE N & FLORA	2004.	74.88
EMPEY LAWRENCE N & FLORA	2005.	81.73
EMPEY LAWRENCE N & FLORA	2006.	87.75
EMPEY LAWRENCE N & FLORA	2007.	89.70
EMPEY LAWRENCE N & FLORA	2008.	106.05
EMPEY LAWRENCE N & FLORA	2009.	109.20
EUGLEY EARLON R	2009.	2,121.60
FAY DIANE S.	2007.	296.60
FAY DIANE S.	2008.	748.41
FAY DIANE S.	2009.	770.64
FECTEAU MICHAEL N.	2007.	632.50
FECTEAU MICHAEL N.	2008.	748.41
FECTEAU MICHAEL N.	2009.	770.64
FOURNIER MARK L	2009.	1,193.92
FRAISER PATRICK R.	2009.	1,759.68
FUHRMANN PHILLIP D & LINDA L	2008.	1,740.23
FUHRMANN PHILLIP D & LINDA L	2009.	1,791.92
FUHRMANN PHILLIP D & LINDA L	2009.	515.84
GALLO CARMELO R.	2009.	1,687.92
GARDNER ERIN M.	2009.	651.04
GERITY MICHAEL J & KARYN N	2009.	1,399.84
GERRY KERMIT	2009.	1,091.92
GIFFORD KATHLEEN & WILLIAM	2009.	252.72
GOODRICH WILLIAM A & SALLY A	2008.	1,182.71
GOULDING JAMES E & LORI A	2009.	1,512.16
GRAFFAM MELISSA A & ERNEST J.	2008.	1,360.47
GREEN-COURT JENNIFER L & CHAD	2008.	1,400.88
GREEN-COURT JENNIFER L & CHAD	2009.	617.16
GREENWALD MICHAEL J	2009.	2,851.68
H A MAPES INC	2009.	1,043.59
HAYES ROBERTA	2004.	262.03
HAZELL JON E.	2005.	486.17
HAZELL JON E.		

NAME	YEAR	PRINCIPAL DUE
HAZELL JON E.	2006	522.00
HAZELL JON E.	2007	533.60
HAZELL JON E.	2008	843.35
HAZELL JON E.	2009	868.40
HERRLE R ERIC & DIANE J	2008	3,095.65
HERRLE R ERIC & DIANE J	2009	3,187.60
HEWITT CHRISTINE	2008	120.19
HEWITT CHRISTINE	2009	123.76
HUNTRESS AARON & DWELLEY, NICOLE	2009	627.12
HUNTRESS AARON D & NICOLE DWELLEY	2009	2,386.80
JACOBS CURTIS	2009	12.00
JALBERT KEVIN R & PATRICIA M	2008	2,226.04
JALBERT KEVIN R & PATRICIA M	2009	2,292.16
JONES REBECCA J	2009	2,169.44
KANDO GEORGE T	2008	57.06
KANDO GEORGE T	2009	117.52
KANDO GEORGE T	2007	89.70
KANDO GEORGE T	2008	57.06
KANDO GEORGE T	2009	117.52
KANDO GEORGE T	2008	57.06
KANDO GEORGE T	2009	117.52
KANDO GEORGE T	2008	187.04
KANDO GEORGE T	2009	655.20
KELLER BRIAN K & NANCY E	2009	429.25
KNIGHT MELVILLE B	2009	586.56
KNIGHT HENRY R & MARGARET	2008	591.86
KNIGHT HENRY R & MARGARET	2009	609.44
KNIGHT MELVILLE BOYNTON	2009	1,771.12
KNIGHT RUTH W HEIRS	2009	1,224.08
KOOLIAN GEORGE TRUSTEE FAMILY TRUST	2009	2,198.56
KOOLIAN GEORGE TRUSTEE FAMILY TRUST	2009	576.58
LABONTE SCOTT A	2009	959.40
LAIZER MICHAEL & SHERRY	2007	142.60
LAIZER MICHAEL & SHERRY	2008	136.35
LAIZER MICHAEL & SHERRY	2007	179.40
LAIZER MICHAEL & SHERRY	2008	75.75
LAIZER MICHAEL* & SHERRY	2009	140.40
LAIZER MICHAEL* & SHERRY	2009	78.00
LAIZER MICHAEL & SHERRY	2008	63.63
LAIZER MICHAEL & SHERRY	2009	129.28
LAIZER MICHAEL* & SHERRY	2009	65.52
LAJOIE STACY	2008	133.12
LAJOIE STACY	2009	271.69
LAJOIE STACY	2009	279.76
LAKE ARROWHEAD REALTY TRUST	1998	56.73
LAKE ARROWHEAD REALTY TRUST	1999	56.42
LAKE ARROWHEAD REALTY TRUST	2000	57.35
LAKE ARROWHEAD REALTY TRUST	2001	55.80
LAKE ARROWHEAD REALTY TRUST	1998	56.73

NAME	YEAR	PRINCIPAL DUE
LAKE ARROWHEAD REALTY TRUST	1999	56.42
LAKE ARROWHEAD REALTY TRUST	2000	57.35
LAKE ARROWHEAD REALTY TRUST	2001	55.80
LAKE ARROWHEAD REALTY TRUST	1998	56.73
LAKE ARROWHEAD REALTY TRUST	1999	56.42
LAKE ARROWHEAD REALTY TRUST	2000	57.35
LAKE ARROWHEAD REALTY TRUST	2001	55.80
LAKEFRONT TRUST	2008	258.56
LAKEFRONT TRUST	2009	266.24
LANGLOIS ARTHUR III & JOAN I	2009	158.08
LAPOINTE STEVEN R & CINDY A	2006	62.80
LAPOINTE STEVEN R & CINDY A	2007	1,614.60
LARKIN JEAN E & BILODEAU JOANNE	2009	2,152.80
LATOUF WILLIAM G	2009	78.00
LUND MAUD M	2009	1,109.68
MACNEENY STEPHEN JOHN ET AL	2007	1,435.20
MACNEENY STEPHEN JOHN ET AL	2008	1,282.70
MACNEENY STEPHEN JOHN ET AL	2009	1,320.80
MAREAN STEPHEN B & SUSAN P	2009	818.48
MCNEENY STEPHEN JOHN ET AL	2006	1,404.00
MCDERMOTT RICHARD & GERALDINE	2007	517.50
MCDERMOTT RICHARD & GERALDINE	2009	933.92
MCFARLAND JAMES W	2009	1,526.72
MCFARLAND JAMES W & ANNETTE	2008	1,482.68
MCLAUGHIN GEORGE DAVID	2008	75.75
MCLAUGHIN GEORGE DAVID	2009	156.00
MERRITTS GEORGE B	2008	52.52
MERRITTS GEORGE B	2009	54.08
MORRIS WILLIAM M.	2008	741.34
MORRIS WILLIAM M.	2009	763.36
NADEAU WILLIAM	2009	93.60
NADEAU WILLIAM B.	2008	825.47
NADEAU WILLIAM B.	2009	1,268.80
NICHOLS MARK D & LISA G	2009	1,718.08
ORCUTT BRIAN D	2009	2,246.40
OWEN FRED P & JACQUELINE M.	2009	2,569.84
OWEN KEVIN E	2009	165.36
OWEN KEVIN E	2009	811.20
PARKER DOUGLAS JAMES	2008	998.89
PARKER DOUGLAS JAMES	2009	1,028.56
PERKINS JENNIFER	2009	173.68
PIERCE RICHARD D & SUSAN C	2008	19.19
PIERCE RICHARD D & SUSAN C	2009	39.52
QUINN RYAN P	2009	1,645.28
RAMSELL JASON B & BRENDA COCCHIO (JT)	2009	2,169.44
RAMSELL ROBERT B	2009	1,399.84
RAYMOND STEVE & ANNA	2008	106.05
RAYMOND STEVE & ANNA	2009	109.20
REYNOLDS JESSE JAMES & LAURI ANN	2009	461.71

NAME	YEAR	PRINCIPAL DUE
RUEL GARY & JAYNE	2001	55.80
SELLERS DAVID	2009	468.00
SIMON PAUL & ANN	2009	1,724.33
SKY KING TRUST	2009	156.00
SMITH MICHAEL T SR & MICHELLE L	2005	163.45
SMITH MICHAEL T SR & MICHELLE L	2006	175.50
SMITH MICHAEL T SR & MICHELLE L	2007	179.40
SMITH MICHAEL T SR & MICHELLE L	2008	151.50
SMITH MICHAEL T SR & MICHELLE L	2009	156.00
SMITH MICHAEL T SR & MICHELLE L	2003	136.50
SMITH MICHAEL T SR & MICHELLE L	2004	149.76
SNYDER CHARLES R JR TIMMONS BONNIE	2007	1,338.60
SNYDER CHARLES R JR TIMMONS BONNIE	2006	463.50
SNYDER CHARLES R JR TIMMONS BONNIE	2007	473.80
SNYDER CHARLES R JR TIMMONS BONNIE	2008	259.57
SNYDER CHARLES R JR TIMMONS BONNIE	2009	267.28
SNYDER CHARLES R JR,STEPHANIE L, JASON C &	2008	1,427.13
SNYDER CHARLES R JR,STEPHANIE L, JASON C &	2009	1,469.52
SOCHA WILLIAM & EILEEN J	2009	156.00
SPIZZIRRI JOSEPH	2008	151.50
SPIZZIRRI JOSEPH	2009	156.00
THIBODEAU KIMBERLY R.	2009	12,152.82
TOKARZ STEVEN ET AL	2008	2,319.97
TOKARZ STEVEN ET AL	2009	2,388.88
TURGEON RICHARD A & BOHANON KELLEY	2009	1,405.04
UNKNOWN	2000	35.15
UNKNOWN	1991	92.34
UNKNOWN	1992	184.68
UNKNOWN	2000	77.70
UNKNOWN	2000	1.85
UNKNOWN	1991	21.06
UNKNOWN	1992	42.12
UNKNOWN	2000	101.75
UNKNOWN	1991	97.20
UNKNOWN	1992	194.40
UNKNOWN	2000	222.00
UNKNOWN	1991	77.76
UNKNOWN	1992	155.52
UNKNOWN	2000	177.60
UNKNOWN	1992	257.58
UNKNOWN	2000	314.50
VALLIERE BARBARA J. & MICHAEL D.	2008	1,137.26
VALLIERE BARBARA J. & MICHAEL D.	2009	1,171.04
WALKER STACIE R & AARON PARKER	2009	619.84
WATERMAN RUSSELL A & TRINA R	2009	2,772.64
WHITTEN EMIL N	2009	2,632.60
WHITTEN FAYE I & FRANKLIN W	2007	542.80

NAME	YEAR	PRINCIPAL DUE
WHITTEN FAYE I & FRANKLIN W	2008	673.67
WHITTEN FAYE I & FRANKLIN W	2009	693.68
WHITTEN JASON E	2006	151.59
WHITTEN JASON E	2007	161.00
WHITTEN JASON E	2008	151.50
WHITTEN JASON E	2009	156.00
WHITTEN JASON E	2006	151.59
WHITTEN JASON E	2007	161.00
WHITTEN JASON E	2008	151.50
WHITTEN JASON E	2009	156.00
WHITTEN JASON E	2006	99.62
WHITTEN JASON E	2007	105.80
WHITTEN JASON E	2008	90.90
WHITTEN JASON E	2009	93.60
WILLIAMS ANDREW	2007	385.25
WILLIAMS ANDREW	2008	123.22
WILLIAMS ANDREW	2009	126.88
WILLIAMS RALPH E* & JOAN ODELL	2009	1,556.88
WINSOR RICHARD & SANDRA	2009	2.14
WOOD BRYAN J & JAMES J.	2007	2,978.50
WOOD BRYAN J & JAMES J.	2008	3,592.57
WOOD BRYAN J & JAMES J.	2009	3,699.28
WOOD BRYAN J & JAMES J.	2008	2,372.49
WOOD BRYAN J & JAMES J.	2009	2,442.96
ZEEH DANE R & JANETTE L MARTIN	2009	1,652.56

TOTAL: 211,346.31

LIEN SUMMARY

1991	288.36
1992	834.30
1998	170.19
1999	169.26
2000	1,102.60
2001	223.20
2003	136.50
2004	486.67
2005	1,012.15
2006	7,074.98
2007	16,591.89
2008	43,495.62
2009-1	127,178.52
2009-2	12,582.07
TOTAL:	211,346.31

Town Clerk's Report

Deaths Recorded July 1, 2009 - June 30, 2010

NAME	SEX	AGE	DATE
Marjorie L Abbott	F	78	March 25 2010
Avis D Atkinson	F	81	August 05 2009
Colin F Canning	M	66	December 17 2009
Doris F Cloutier	F	61	March 03 2010
Ralph Costa	M	58	April 29 2010
Faye C Cram	F	87	August 16 2009
Gerard E Daniels	M	72	January 21 2010
Beulah W Durgin	M	93	May 07 2010
Fay A Durgin	F	70	November 01 2009
Irene M Fortier	F	88	June 21 2010
Joan W Frey	F	71	March 20 2010
Phillip D Fuhrmann*	M	61	February 19 2010
Barry D Gallant	M	70	December 01 2009
Breanna M GaVreau	F	25	November 14 2009
Terry A Gilbert*	M	59	August 13 2009
Stella Graham	F	77	January 17 2010
David L Guptill	M	56	June 28 2010
Marian P Hamilton	F	89	October 10 2009
Kathy A Hewitt	F	49	June 04 2010
Alfred Hutchinson*	M	88	April 04 2010
Kai R Kastrop*	M	48	June 11 2010
Rita M Korba	F	87	January 10 2010
Sadie A Leavitt	F	92	November 23 2009
Yvonne Lombardi	F	87	October 26 2009
Anastasia L Mahoney	F	94	June 01, 2010
Nicholas O Marin	M	26	August 14 2009
Elizabeth A McleAn	F	81	March 26 2010
Brenda A Melick	F	51	August 26 2009
Larry D Mooers	M	52	April 23 2010
Charles A Niles*	M	76	November 20 2009
Frank A Noble*	M	81	September 02 2009
Erma L Norton	F	86	November 13 2009
Harold J Parks*	M	77	January 05 2010
Horace W Perry	M	93	December 25 2009
Charles R Phillips*	M	78	August 27 2009
Kaye I Rankins	F	51	March 30 2010
Ernest A Roberge	M	67	May 02 2010
Eleanor S Rollins	F	77	April 01 2010
Kenneth E Sanborn	M	69	March 16 2010
Catherine Smlth	F	55	September 18 2009
Carolyn L Stewart	F	63	May 22 2010
Arthur E Tardie	M	81	January 29 2010
Margaret A Walsh	F	46	October 28 2009
Gilda G Wilson	F	80	September 20 2009
Tina D Winslow	F	65	July 05 2009
Claire J Young	F	70	July 07 2010

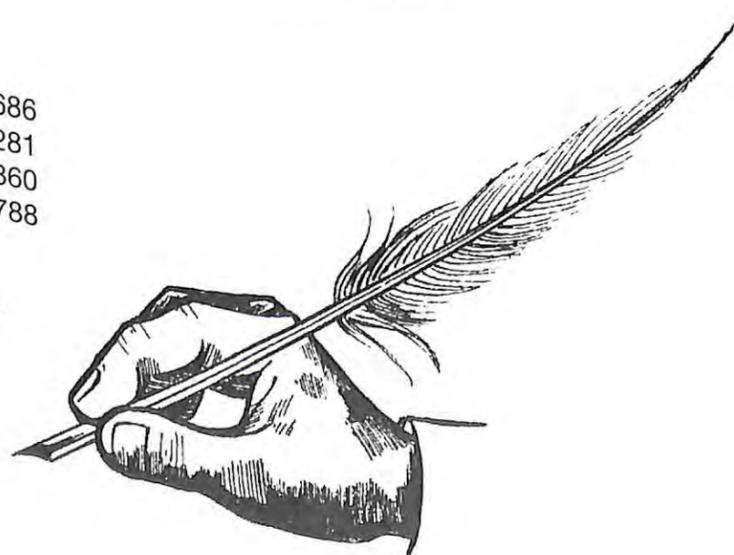
* = Veteran

Births Recorded July 1, 2009 - June 30, 2010

There were a total of 85 Birth's

Total Voters	Count
Democratic	4686
Republican	1281
Unenrolled	1360
	1788

Respectfully submitted, *Yvette Murray*, Town Clerk



Marriages Recorded July 1, 2009 - June 30, 2010

MARRIAGE DATE	NAMES
July 4, 2009	Brandon Kendrick O'Connor & Shannon Marie Griffin
July 5, 2009	Timothy Scott Mccoy & Elissa Kaye Benvie
July 17, 2009	Jakob Dean Johnson & Kara Maria Lauzier
July 18, 2009	Matthew Clair Foster & Caitlin Mary Sanborn
July 25, 2009	Joseph Telesphore Breton & Jessica Lynn Chenard
July 25, 2009	Philip Edward Richard & Laurette Beatrice Poisson
Aug. 1, 2009	Paul Daniel Dyer & Jenifer Jean Jensen
Aug. 1, 2009	Patrick Ross Mayo & Jennifer Lyanne Ledger
Aug. 1, 2009	Paul P. Dorion & Angelina Marie Brewer
Aug. 1, 2009	Ryan Hunter Hebert & Diana Susan Minott
Aug. 15, 2009	Kris Alfons Sennesael & Carrie Lee Leighton
Aug. 15, 2009	Daniel Paul Moore & Michelle Lynn Wade
Aug. 15, 2009	Mark Charles Lepage & Jan Lorraine Brocato
Aug. 16, 2009	Christopher Scott Mikesell & Angela Christine Hartzell
Aug. 22, 2009	Gary Alan Prokey & Stacey Lee Mcconologue
Sept. 6, 2009	Jeremy Jon Angel & Jennifer Rose King
Sept. 12, 2009	Clayton Leroy Valley & Gertrude Lillian Fletcher
Sept. 12, 2009	James Richard Charland & Michele Renee Meade
Sept. 19, 2009	Ryan Anthony Chambers & Jessica Rose Waterman
Oct. 3, 2009	Jonathan Mondville Gardner & Patricia Leigh Cushman
Oct. 3, 2009	Joshua Patrick Presley & Kelsey Miria Cushman
Oct. 3, 2009	Dickie R. Gregoire & Melissa Ann Bean
Oct. 4, 2009	Wayne Paul Dunsmoor & Kathy Ann Gendron
Oct. 10, 2009	Michael Edward Turcotte & Belinda Elaine Smith
Oct. 10, 2009	Matthew James McMakin & Christina Louise Bailey
Oct. 16, 2009	Andre Joseph Bergeron & Cheryl Ann Archambault
Oct. 17, 2009	David Wayne Boisvert & Lisa Ann Cote
Oct. 17, 2009	Steven Craig Rupard & Sasha Ann Forrest
Oct. 17, 2009	Chad John Anderson & Sharon Ann Wodraska
Oct. 22, 2009	Joshua Percival Downs & Michelle Lee Mason Pearce
Oct. 23, 2009	James Harold Kirk & Stacy Anne Webber
Oct. 24, 2009	Michael Allen Pelletier & Karalynn Marie Petersen
Oct. 31, 2009	Ryan Christopher Sargent & Amanda Lyn Gaura
Nov. 21, 2009	Michale Paul Boucher & JeSsica Lyn Perrault
Dec. 16, 2009	Jacob Saul Merrill & Samantha Lee Martel
Dec. 18, 2009	Christopher Lee Denis & Christal Lee Goodrich
Dec. 31, 2009	Shawn David Tufts & Dawn Marie Graffam
Jan. 17, 2010	Matthew Harvey Lagarde & Holly Anne Trott
Jan. 18, 2010	Tracy Allen Mclaughlin & Kendra Jean Heikkinen
Feb. 22, 2010	Craig Steven Howard & Jennifer Ann Dremsa
March 26, 2010	Brandon Rene Laroche & Brittany Cassandra Boivin
May 4, 2010	Randy Lee Custeau & Aline Ximenes
May 16, 2010	Michael Dean Howard & Beth Anne Edgerly
June 11, 2010	Jason Lee Menter & Brooke Marie Pushaw
June 12, 2010	David Halice Peterson & Susan Brown
June 15, 2010	Christian T. Green & Sarahjeanne Kristin Roy
June 17, 2010	Troy Brooks Hall & Lindsay Taylor Peters
June 21, 2010	James Thomas Monteith & Laurie Ann Smith
June 26, 2010	Brett Anthony Martin & Stephani Lynn Snyder
June 26, 2010	James William Place & Debbie Lee Hanson
June 27, 2010	Spencer William Bolobanic & Melissa May Wood

TOTAL 51 MARRIAGES

Unlicensed Dogs 2010

OWNERS NAME	LOCATION	DOG NAME
Shelley S. Alley	45 James Dr Waterboro, ME 04087	Jack
Joel Ames	237 Old Portland Road N Waterboro, ME 04061	Suzie
Julie Archer	598 Townhouse Rd East Waterboro, ME 04030	Biscuit
Crystal Arsenault	47 Beaver Dam Road N Waterboro, ME 04061	Jasmine, Ranger, Milo
Margaret Arsenault	546 Townhouse Road East Waterboro, ME 04030	Baby, Meg
Kristin Auger	54 Crescent Dr N Waterboro, ME 04061	Rhya, Emma Leigh, Trina
Jason Barnes	19 Lynwood Drive North Waterboro, ME 04061	Callahan
Jennifer Bartlett	478 Townhouse Road East Waterboro, ME 04030	Diego
Courtney Batman	95 Fairview Drive N Waterboro, ME 04061	Stella
Amy Baum	105 Sunset Circle N Waterboro, ME 04061	Mr Jenkins
Kristina & Richard Bear	55 Fir Dr E Waterboro, ME 04030	Boo Boo
George C. Benner	PO Box 271 N Waterboro, ME 04061	Samson
Brandi Bergeron	PO Box 374 East Waterboro, Maine 04030	Isaiah
Melissa Berthiaume	31 Greenfield Rd North Waterboro, ME 04061	Buddy
Loren & Jen Blair	13 Justin Way Waterboro, ME 04087	Cider, Logan
Phillip & Naomi Blow	34 May Street Waterboro, ME 04087	Ginger
Keith & Marie Boissonneault	7 Lynwood Drive N Waterboro, ME 04061	Tank
David Bombaro	23 Frank Street N Waterboro, ME 04061	Sandra Dee
Lance Borchert	11 Sunnybrook Circle N Waterboro, ME 04061	Miko
Brian Boshea	189 Crescent Drive N Waterboro, ME 04061	Tasha
Tina Boutin	38 Sunset Circle N Waterboro, ME 04061	Addie
Bruce Breen	17 Townhouse Road Apt 14 E Waterboro, ME 04030	Latte
Diana & Mark Brown	23 Summit Drive N Waterboro, ME 04061	Oliver
Louis & Kelly Bureau	1346 Sokokis Trail N Waterboro, ME 04061	Max
Michelle Burke	73 Deerfield Road North Waterboro, ME 04061	Sully
Sheila Callahan	616 Middle Road Waterboro, ME 04061	Alex
Donald Campbell	PO Box 81 N Waterboro, ME 04087	Rocky
Nathaniel & Jessica Carll	PO Box 445 N Waterboro, Maine 04061	Acadia
Gayle Carter	19 George Street N Waterboro, ME 04061	Chubs
Glenn Carter	78 Northland Court N Waterboro, ME 04061	Nikita
Claude Cartwright	39 Arcadia Lane N Waterboro, ME 04061	Oscar
Christine Casey	48 Balsam Drive N Waterboro, ME 04061	Munkey
Denise Cassette	PO Box 762 Waterboro, ME 04087	Cash, Prince
Marie Chabot	PO Box 36 N Waterboro, ME 04061	Mikie, Hope
Meaghan A Champney	51 Mayfair Way N Waterboro, ME 04061	Aussie
Kim Chaput	37 Lone Pine Road N Waterboro, ME 04061	Mia
Jennifer Charles	145 Old Portland Road N Waterboro, ME 04061	Coco
Mike & Tracy Chizik	656 Townhouse Rd East Waterboro, ME 04030	Honey
Ryan & Coryl Coffin	9 Lazybrook Lane N Waterboro, ME 04061	Calee
Beth Corliss	1499 Goodwins Mill Rd Waterboro, ME 04087	Tara, Eva
Rebecca Couturier	50 Lynwood Drive N Waterboro, ME 04030	Brady
Brian & Shannon Cummings	PO Box 234 Waterboro, ME 04087	Maggie
Roger Cunningham	38 Mountain View Road N Waterboro, ME 04061	Red
Jennifer Curry	38 Meadowbrook Drive East Waterboro, ME 04030	Denali
Tatum Ann Cyr	1331 Sokokis Trail N Waterboro, ME 04061	Riley, Rhaivan
Natalie Dame	88 Crescent Drive N Waterboro, ME 04061	Axle, Sophie
Lee & Nicole Darigan	PO Box 332 Waterboro, ME 04061	Riley
Vanessa Darling	PO Box 351 Waterboro, ME 04087	Jill
Jeannie Delahunt	12 Pace Landing Waterboro, ME 04087	Michael
Scott Depeter	249 Bagley Rd East Waterboro, ME 04030	Bear
Cathy Dionne	33 Old Portland Road N Waterboro, ME 04061	Buddy
Jessica Dobbins	7 Bartlett Pines East Waterboro, ME 04030	Cassi
Amanda Doyle	47 GrEnfield Road N Waterboro, ME 04061	Angus
Richard Dubois	PO Box 812 North Berwick, ME 04061	Tripp
Susan E. Dunlap	670 West Road Waterboro, ME 03906	Beau
Mike Elmore	PO Box 282 E Waterboro, ME 04030	Riley
Matthew Estabrooks	98 Old Alfred Road E Waterboro, ME 04030	Cassidy
Brenda Fecteau	PO Box 203 Waterboro, ME 04087	Sigma
Kathleen Ferrick	216 Beaver Dam Road N Waterboro, ME 04061	Sadie
Sandra Flynn	PO Box 498 Waterboro, ME 04087	Peaches
Stephanie & Dale Foglio		Sammy

(Unlicensed Dogs Cont.)

OWNERS NAME	LOCATION	DOG NAME
Michelle & Ryan Francoeur	41 Pinecrest Circle N Waterboro, ME 04061	Emmy
Sally French	PO Box 429 N Waterboro, ME 04061	Kaya
Linda Fuhrmann	13 Brookside Drive East Waterboro, ME 04030	Jersey
Randy Gartley	13 Ridgeway Circle N Waterboro, ME 04061	Milan
Karen Gerity	646 Ossipee Hill Rd Waterboro, ME 04087	Tucker
Jennifer Goddard	78 Deerfield Drive N Waterboro, ME 04061	Zeux
Randy Goodwin	PO Box 383 North Waterboro, ME 04061	Little Bear
Melissa Graham	88 Mayfair Way N Waterboro, ME 04061	Baxter
Shawn Grant	63 Webber Rd East Waterboro, ME 04030	Buttons
Amanda Gravel	10 Rocky Dundee Rd Buxton, ME 04093	Max
Sherri Greenleaf	7 Star Hill Rd Waterboro, ME 04087	Maisy, Snuggles, Otto
Sandy & Josh Hamel	47 Mast Camp Rd Waterboro, ME 04087	Ozzie, Loki
Kathie Hamilton	116 Fairview Dr N Waterboro, ME 04061	Bishop
Paula Hamilton	640 Middle Rd Waterboro, ME 04087	Reese
Charlotte Hanna	2 Evergreen Drive N Waterboro, ME 04061	Puggy
Richard Hannon	78 Victoria Lane N Waterboro, ME 04061	Chico
Debra Harding	36 Rosemont Ave N Waterboro, ME 04061	Brady, Bruschi
Jane & James Harriman	698 West Road Waterboro, ME 04087	Luena
Adam & Amy Harris	13 Victoria Lane N Waterboro, ME 04061	Sadie
Jack M. Harte	413 New Dam Rd N Waterboro, ME 04061	Amelia
Diane & Eric Herrie	2 Townhouse Road East Waterboro, ME 04030	Eddie
Jennifer Hodgkins	440 Federal Street Waterboro, ME 04087	Hardy, Nancy
Kristine Holden	81 Straw Mill Rd Waterboro, ME 04087	Emma
Danette Houle	686 Middle Road Waterboro, ME 04087	Riot, Romy
Doreen Hunter	206 Ross Corner Rd N Waterboro, ME 04030	Brady
Lisa & Paul Jalbert	129 Victoria Lane N Waterboro, ME 04061	Bayley, Cooper
Joe Johnson	65 Sand Crossing Road Waterboro, ME 04087	Whitney
Michael Johnson	733 Ossipee Hill Road Waterboro, ME 04087	Sammie
Linda Jolly	2 Hideaway Circle N Waterboro, ME 04061	Toby
Deb Jones	27 West Road Waterboro, ME 04087	Zoe
Heather Juntura	144 Beaver Dam Road N Waterboro, ME 04061	Chole
Mike Kahler	PO Box 249 Waterboro, ME 04087	Buddy, Buster
Jeffrey A. Kimball	122 Greenfield Road N Waterboro, ME 04061	Yoda
Angela King	PO Box 288 North Waterboro, ME 04061	Harley
Amie & Kevin Knight	PO Box 35 Waterboro, ME 04087	Dexter
Buddy Knight	PO Box 266 East Waterboro, ME 04030	Arie
Sara Knight	41 Railroad Drive Waterboro, ME 04087	Jade
Mark Koenig	94 Ross Corner Road N Waterboro, ME 04061	Bayley, Beau
Shirley & Thomas Kwiatek	457 New Dam Road N Waterboro, ME 04061	Billy
Naarah Lamarre	PO Box 231 East Waterboro, ME 04030	Bo
Kenneth & Carrie A. Lambert	30 Mountain View Road N Waterboro, ME 04061	Abby, Golith, Brutus
Lucy & James Lambert	111 Mayfair Way N Waterboro, ME 04061	Zoe
Kimberly Lancaster	900 Main Street Waterboro, ME 04087	Maxwell
Wendy Lane	159 Buff Brook Road Waterboro, ME 04087	George
Tammy & James Lariviere	73 Keystone Drive N Waterboro, ME 04061	Spot
Kathy & Danny Laskey	544 West Road Waterboro, ME 04087	Gracie, Builett
Albert & Joanne Lavigne	22 Mill Pond Drive Waterboro, ME 04087	Moose
Francesca Ledoux	31 Pinecrest Circle N Waterboro, ME 04061	Eli
Pam & Lou Lessard	22 Lynwood Drive N Waterboro, ME 04061	Beau
Angela & John Lestage	53 Summit Drive N Waterboro, ME 04061	Ryley, Ryder
Lisa Lewis	26 Leighton Way Waterboro, ME 04087	Rodeo
Karen Lucarelli	1257 Sokokis Trail N Waterboro, ME 04061	Ranger
Donald Lunt	PO Box 297 Waterboro, ME 04087	Princess, Max
Jonathan & Andrea Macalpine	85 Clarks Bridge Road N Waterboro, ME 04061	ShiLoh
Heather & Tony Machado	1038 A Main St Waterboro, ME 04087	Max, Sadie, Rusty
Melissa Mackenzie	475 Sokokis Trail E Waterboro, ME 04030	Reese
Jessica Maclean	PO Box 458 Waterboro, ME 04087	Mac
Shawn & Libby Maguire	414 Middle Road Waterboro, ME 04087	Molly
Mark Marcotte	9 Lumberjack Court N Waterboro, ME 04061	Harley, Hendrix
Donna Mayo	450 West Road Waterboro, ME 04087	Skipper
Chase McAneeny	23 Fay Lane E Waterboro, ME 04030	Peanut
Debbie McCarthy	143 Victoria Lane N Waterboro, ME 04061	Alvin
Elissa & Tim McCoy	1014 Main Street Waterboro, ME 04087	Spike
Michelle Mcdaniel	48 Hunter Road N Waterboro, ME 04061	Bridgette
Trisha McLaskey	PO Box 625 Waterboro, ME 04087	Tennessee
Jane McNally	63 Brookside Drive E Waterboro, ME 04030	Homer
Roy & Charlene Michaud	14 Penny Circle E Waterboro, ME 04030	Trooper
Wayne & Susan Miller	16 Mayfair Way N Waterboro, ME 04061	Drew

(Unlicensed Dogs Cont.)

OWNERS NAME	LOCATION	DOG NAME
Brian Mills	72 Victoria Lane N Waterboro, ME 04061	Diago
Mindy Mooers	76 Brookside Drive E Waterboro, ME 04030	Neaty, Sassy
Lee Nelson	669 New Dam Road N Waterboro, ME 04061	Ginger
Jamie Newton	600 Ossipee Hill Road Waterboro, ME 04087	Maisy
Liselotte Nichols	PO Box 30 Waterboro, ME 04087	Muffy
Steve & Dianne Noel	PO Box 597 Waterboro, ME 04087	Winston
Katrina Norton	54 Summit Drive N Waterboro, ME 04061	Sarina, Tasha
Lance & Pamela Noyes	18 Garland Hill Rd N Waterboro, ME 04061	Princess Lola
Stanley Olsen	71 Brookside Drive E Waterboro, ME 04030	Ashleigh, Latte, Zoe
Chris & Jennifer Osgood	70 Old Portland Rd N Waterboro, ME 04061	Tunami
Sara Ouelette	20 Balsam Drive N Waterboro, ME 04061	Zoey
Michelle Patterson	205 Buff Brook Rd Waterboro, ME 04087	Little B, Burton, Lucy
John Pelcznski	562 Townhouse Rd. E Waterboro, ME 04030	Lily
John & Ginger Pelletier	13 Kings Court N Waterboro, ME 04061	Millie
Chris & Alyson Peters	49 Victoria Lane N Waterboro, ME 04061	Molly, Diesel
Nancy & Noella Piche	19 Evergreen Dr N Waterboro, ME 04061	Savanah, Jasmine
Peggy Pooler	44 Deerfield Drive N Waterboro, ME 04061	Moki
Gina Pouliot	24 Tmber Lane N Waterboro, ME 04061	Ziggy
Philip & Fran Pulsifer	PO Box 188 E Waterboro, ME 04030	Diamond, Mugsy
Nikki Quattrucci	319 New Dam Rd N Waterboro, ME 04061	Willow
Sherry & Ron Rasch	568 Townhouse Rd E Waterboro, ME 04030	Jake, Molly
Evangeline (Tangie) Reed	PO Box 351 N Waterboro, ME 04061	Bennie, Zeus
Mindy Richards	PO Box 408 N Waterboro, ME 04061	Rocky, Harley
Andy Robbins	655 Ossipee Hill Rd Waterboro, ME 04087	Pudgee
Malcom Roberts	14 Abbott Lane E Waterboro, ME 04030	Princess
Christopher Roby	PO Box 122 Biddeford, ME 04005	Mickey
Thomas Rolfe	64 Beaver Dam Rd N Waterboro, ME 04061	Dakota
Mary & Fred Ross	98 Fairview Drive N Waterboro, ME 04061	Smokey
Lisa Rossignol	36 Allview Terrace N Waterboro, ME 04061	Troy
Patrick Ruitto	58 Sokokis Trail E Waterboro, ME 04030	Sam, Charlie
Karla Schildroth	278 Old Portland Rd N Waterboro, ME 04061	Lily Mae
Mark Scott	48 Allview Terrace N Waterboro, ME 04061	Lucy
Tia Shaw	16 Indian Lane North Waterboro, ME 04061	Otis, Kayne
Woody Shute	1482 Goodwins Mills Rd Waterboro, ME 04087	Sadie
Dawn Simpson	PO Box 142 Waterboro, ME 04030	Bella
Pasquale Smith	61 Pheasant Run E Waterboro, ME 04030	Ralphie
Krystyana St. Pierre-Lemay	PO Box 87 Waterboro, ME 04087	Elan, Abbie
Kempton & Jody St. Pierre	29 Beaver Dam Rd N Waterboro, ME 04061	Bear
Jason Steeves	38 Diamond Drive N Waterboro, ME 04061	Lily
Janice & Corey Steidle	54 Old Portland Rd N Waterboro, ME 04061	Reessie, Coco, Moose
Bertha Stephenson	45 Oak Lane E Waterboro, ME 04061	Kira, Tony
Pete & Deanne Sterling	601 Deering Ridge Rd E Waterboro, ME 04030	Oreo
Scott & Sherie Stevens	628 New Dam Rd N Waterboro, ME 04061	Buddy
Kevin Strout	PO Box 235 E Waterboro, ME 04030	Kadie
Charlene Struble	PO Box 341 N Waterboro, ME 04061	Eve
Bill Stuart	7 Ebony Lane N Waterboro, ME 04061	Deja
Jennifer Sylvain	17 Woodland Drive Waterboro, ME 04061	Jeb, Zoe, Zeus
Travis Taylor	953 Main Street Waterboro, ME 04087	Autumn
Rose & Robert Tetrault	PO Box 309 E Waterboro, ME 04030	Coda
Jason Theriault	681 Townhouse Rd E Waterboro, ME 04087	Max
Tammy Thoits	29 Rosemont Ave N Waterboro, ME 04030	Tess
Michael Thornton	185 Beaver Dam Rd N Waterboro, ME 04061	Mr. Moore
Hayden Towle	PO Box 366 E Waterboro, ME 04061	Shadow
Bruce Tracy	PO Box 64 E Waterboro, ME 04030	Buddy, Candy
Barbara Valliere	42 May Street Waterboro, ME 04087	Bella
Spencer & MEgan Verlander	40 Spring Lake Dr N Waterboro, ME 04061	Zoe
Susan & Mike Vittorioso	PO Box 6 N Waterboro, ME 04061	Lola
Kim Waddell	73 Greenfield Drive N Waterboro, ME 04061	Chazwazer
Darren Walls	7 Ridgeway Circle N Waterboro, ME 04061	Midget
Paula Warner	PO Box 63 East Waterboro, ME 04061	Dizzy, Miles
Craig Wellman	41 Imperial Way N Waterboro, ME 04030	Bella
Brian Whiteside	19 Lazy Brook Lane N Waterboro, ME 04061	Sheniah
Kevin Whittemore	29 Diamond Drive N Waterboro, ME 04061	Paddy
William Whitten	PO Box 492 Waterboro, ME 04087	Magee, Dakoda
Bonnie Wickham	452 Ossipee Hill Road Waterboro, ME 04087	Chicken, Monkey, Buzz
Anthony & Kathy Williams	PO Box 264 N Waterboro, ME 04061	Roxanne
Peter Williams	201 Sokokis Trial E Waterboro, ME 04030	Sam
Bruce Woodsome		

DEPARTMENT REPORT

Emergency Management Agency

This year (2011) marks my 21st year as the Waterboro Emergency Manager. I believe the town which has more than doubled its population in that time has become more all hazard event "prepared." Public information, social media, preparedness and safety education in schools have all helped in getting the word out. We participated in Old Home Days, Goodall Hospital's safety fair, Lowe's Safety Days, SMMC's safety fair and in the past annual school safety fairs.

We geared up for Hurricane Earl and were fortunate to miss most of the action. Our two heavy rain events created some damage to a few homes, culverts and roads. I am working with the road commissioner, road review committee, fire chief and FEMA for federal reimbursement for some of the damages. I work with the Health Officer when needed. The comprehensive emergency operations plan is in the processing of being updated to incorporate NIMS, NRF and CERT.

I welcomed an additional deputy director to the department, Tom Ursia, our town planner. Tom brings a wealth of planning knowledge and will be a great asset. Tom, along with Matt is a full-time employee for the town and has access to me 24/7.

Over the course of my 21 years, I have acquired grants and FEMA reimbursements totaling over \$500,000 for the Town of Waterboro.

In 2010 I became an EMPG town which means I can be reimbursed by FEMA for up to half of my annual budget. I clocked over 700 hours for emergency management in 2010 which equates to \$1.43 an hour.

Waterboro EMA is always looking for a few good "volunteers" before, during and after a disaster. Remember "home preparedness" is everyone's duty – all should have a 72 hour kit: 1 gallon of water per person per day and do not forget the pets, emergency numbers handy and an evacuation plan if you need to leave the home in a hurry.

I was re-elected as the state President of MALEM (Maine Association of Local Emergency Managers). This position gives me an opportunity to discuss and promote emergency management throughout the state.

I also have a mutual aid partnership with the communities around us. I covered at the Limerick EOC immediately after the tornado last fall.

Yours in Emergency Management,
Pam
Pam L'Heureux, CEM®, CEMME

COMMITTEE REPORT

Old Home Days Committee

The damp weather did not dampen our wonderful event in July. With help from all of the community we had a full weekend of events, including the spectacular fireworks.

As a committee we know that without support from the Fire Department, Police department, local businesses, town hall and our great volunteers this event would not be a safe and exciting weekend, as it has been over the years. What a wonderful



time for our community to gather to have something to eat, listen to music and meet up with town committees.

This upcoming year will mark the 25th year of Old Homes Days. We sincerely wish to thank past committee members whose hard work in setting up all the pieces, makes this annual event such a joy to be involved with.

Again, our gratitude goes out to the entire community for making Old Home Days such a fun and successful event.

Respectfully Submitted,
Cindy Durney, Chairperson

ANNUAL REPORT

Planning Board

The following applications were approved between July 1, 2009, and June 30, 2010:

CONDITIONAL USE:

- Mariner Tower, Mountain Road, Map 10, Lot 12
- Ed & Sarah Leblanc, Farm Stand, 192 Main Street, Map 25, Lot 1

SETBACK REDUCTION:

- Steve Armstrong, Chadbourne Ridge Road, Map 41, Lot 16
 - Daryl Johnson, 68 Logan Circle, Map 38, Lot 3
- Relocation of structure in the Shoreland Zone:
- Donald Bornstein, 9 Esther Lane, Map 33, Lot 25

SUBDIVISION:

- Meadow Brook Acres, Straw Mill Brook Road, 7 lots
- Lakeview Estates, off Logan Circle, 3 lots

ZONING CHANGE:

- Site Plan Review Ordinance amended 10-20-2009

Tim Nelson
Planning Board Chairman

CURRENT PLANNING BOARD MEMBERS:

- Tim Nelson, Chair
- Kurt Clason, Vice Chair
- Judy Carll, Secretary/Treasurer
- Frank Allen
- Tim Neill
- Andre Cote

DEPARTMENT REPORT

Motor Vehicle Agent

New this year: Maine is no longer a 15 year title state. A 1995 and newer vehicle will require a title until further notice from the state. Please remember that your insurance card 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. The town website has links to the website needed. You will need your current registration and insurance card available to do this.

We also do re-registrations by mail. You can call and get amount due and mail check, milage, and copy of insurance. Your new registration and stickers will be mailed to you. This process can also be done over the phone with a credit card if you have your insurance information faxed first. To use debit, credit and bank cards there is a 2.95% fee with a \$2 minimum per transaction.

During the past fiscal year (July 1, 2009 to June 30, 2010) this office has done:

Passenger vehicles.....	4762
Commercial vehicles.....	380
Trailers.....	850
Motorcycles & Motorhomes.....	414
Transfers.....	446

An additional 1294 registrations were done online during this fiscal year.

Excise collected at town hall.....	\$993,243.14
Excise collected by Rapid Renewal.....	\$163,934.76
Total excise for the Fiscal year.....	\$1,157,177.90

Respectfully submitted,
Brenda J Crenner
Motor Vehicle Agent-Waterboro

DEPARTMENT REPORT

Parks & Recreation

Waterboro Parks and Recreation continues to thrive thanks to tremendous community support and a growing recreation department that at the beginning of the 2010-2011 school year implemented its FUNergy before and after school program.

Our recreational programs continue to provide and promote general good health and well-being all while providing a needed revenue stream that is affordable for our residents. We provide thirteen weeks of camp for school-age children, six months of basketball for boys and girls, year-round gymnastics classes, swimming lessons, cheering, American Legion Baseball, a thriving luncheon program and group outings for adults, art classes (culminating with an art show) for youth age six and up and more.

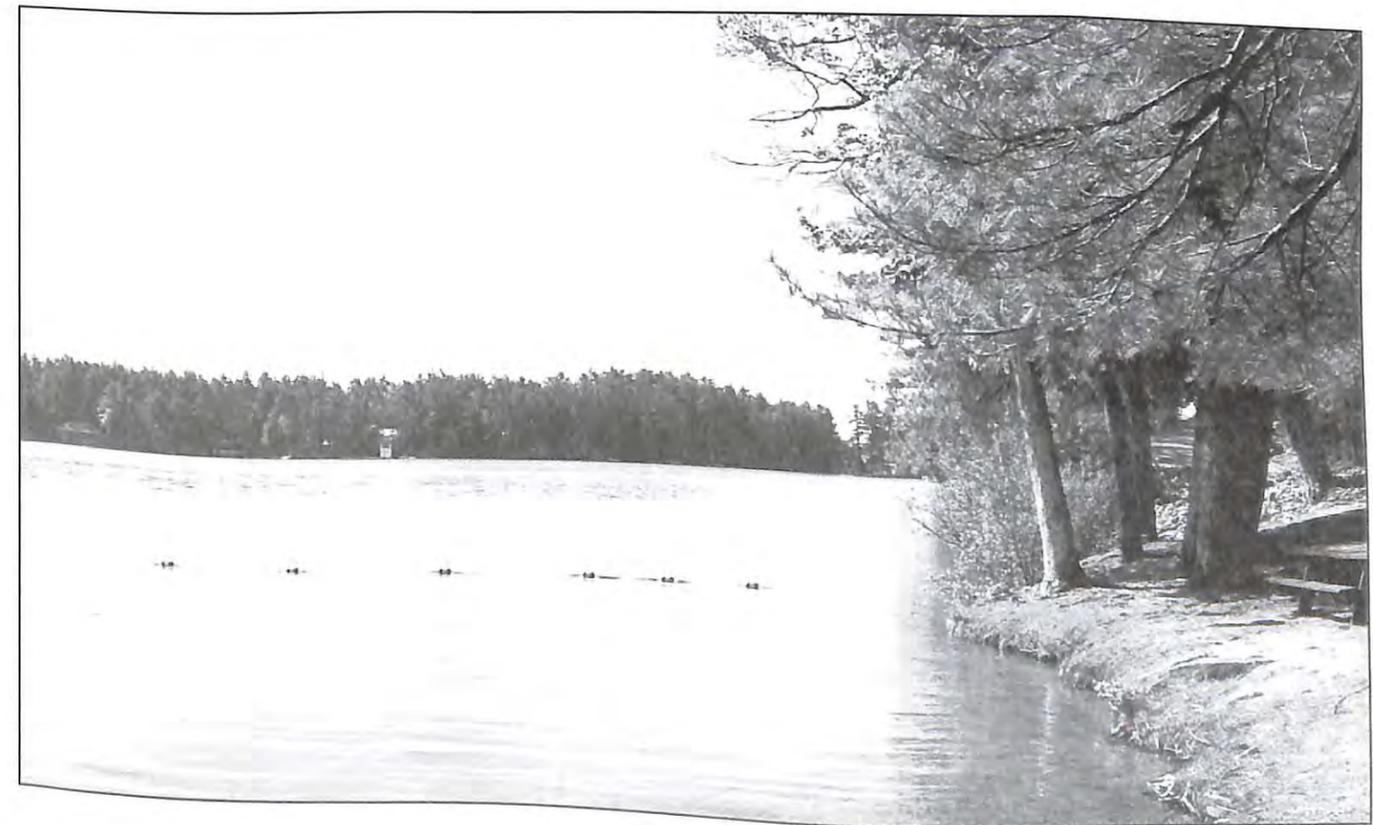
We will finish the current fiscal year with more revenues than we've ever collected and we have many volunteers and staffers that made this possible. Clearly, the community relies upon us for activities and for a general sense of purpose and fun.

On the maintenance side we continue to overcome the challenges of managing more than one dozen acres of property that includes a softball field, little league field, soccer field, boat launch and more. We're fortunate to have a caring maintenance man in Michael Risti and the hiring of municipal custodian/maintenance man Pete Cote has made a real difference for our staff here at town hall as well as at our structures in and around our parks.

As always, I look forward to hearing public comment regarding your municipal Parks and Recreation Department.

Respectfully Submitted,
Mike DeAngelis
Parks & Recreation Director

WATERBORO
Parks & Recreation



GOBEIL PARK ON LITTLE OSSISPEE LAKE

DEPARTMENT REPORT

Transfer Station & Recycling

Fiscal year July 1, 2009 through June 30, 2010 saw some changes to the facility programs and the continuation of other programs that are very successful:

- A new company was contracted with for Universal Waste and Electronic Waste. This company is extremely easy to work with. Fluorescent linear lamps, mercury items and compact fluorescent bulbs can be disposed of free to both residents and businesses.
- We continue to serve you with free disposal of used motor oil and antifreeze.
- We continue to provide residents with compost made from recycled leaf and yard waste; over 500 yards were given away on a first come first serve basis.
- Once again we participated in selling home composting bins and accessories.
- Discarded wooden furniture, mattresses, couches, overstuffed chairs, and other assorted burnable demolition was kept separate and shipped to Ecomaine for waste to energy thus saving all this demolition from a landfill plus saving \$41.00 a ton in tipping fees.
- Single sort recycling was in place for the entire year; it is no longer necessary to keep, paper, cardboard, plastic and glass separate, it all goes into the single sort compactor and is separated by Ecomaine and recycled. The year saw a grand total of 67 loads shipped to Ecomaine totaling 435.44 tons. If not recycled this single sort material would have

increased the budget by a whopping \$38,319.00. Thanks to all of you that took the time to separate this material from your other household trash. Ecomaine has told us that 60% of your household trash is recyclable that means if everyone recycled 60% out of their household waste the budget would be reduced by an additional \$129,600.00. That's a lot of tax money being thrown away! Let's try and convince our family members, friends and neighbors to take a few minutes a week to help reach that goal.

Household waste did show another decrease of nearly 100 tons, increased recycling is mostly responsible but some of the decrease was also due to the economy. The economy has also affected our construction and non-burnable demolition debris with another hefty increase of over 100 tons. A good deal of this demolition was material from foreclosed homes in your town.

The chart on the next page tracks all household waste, demolition debris, and recyclables broken down by type. A total of 1,606.03 tons of material was recycled. Our facility handled a total of 4,824 tons or over 9.6 million pounds of material during the year.

The staff and I are available to help in any way. Stop by or call 207-247-3440 during facility hours.

Respectfully submitted,
Clinton E. Andrews
 Transfer Station & Recycling Facility Manager



WATERBORO TRANSFER STATION & RECYCLING CENTER

Waterboro Fiscal Year End Reports

	2006-2007		2007-2008		2008-2009		2009-2010	
	Tons	Loads	Tons	Loads	Tons	Loads	Tons	Loads
Demo Wood	239.63		380.00		179.96		126.78	
Brush-Clean Wood	314.98		66.58		313.05		344.48	
Metal	94.18		142.34	14	100.26	1	147.01	3
OCC - Cardboard	173.56	27	177.44	27	116.20	18	0	0
Comingle -Plastic Cans	99.80	40	138.29	50	81.88	28	0	0
Sheetrock	47.41	6	57.78	9	34.91	5	39.03	6
Shingles	114.32	8	104.62	9	145.21	10	168.66	11
1" C&R	189.73	14	273.62	22	71.59	5	220.75	9
Paper	191.54	26	188.05	26	90.51	12	0	0
Tires	4.62	1	36.78	4	16.75	1	10.50	12
Electronic Waste	16.14		22.07	8	27.50	7	24.52	11
Single Sort			3.02	1	177.94	30	435.44	67
Other Metal			0.34	1	0.22	1	0.98	4
Reuse Shop	12		24.00		30.00		25.00	
Planet Aid							8.49	
Furniture -OBW							54.39	9
TOTAL TON RECYCLED	1497.91	122	1614.93	171	1385.98	118	1606.03	132
Household Waste	2,630.08	342	2,589.79	359	2,542.78	323	2,454.97	295
Demolition -CDD	368.63	73	661.40	106	650.73	106	762.71	126
Waste Oil	1,696 Gal		2,069 Gal.		1,820 Gal.		1,660 Gal.	
Porcelain	98 Yards		105 Yards		110 Yards		90 Yards	
Compost	1,200 YDS		450 YDS		550 YDS		500 YDS	
Universal Waste	3,563 FT		8,773 FT		9,878 FT		3,233 FT	
Bottles			\$1,143.75	13				
Freon	177 Units		233 Units		226 Units		149 Units	
Propane Tanks				197		103		172
								2.13 Tons

COMMITTEE REPORT

Fair Hearing Committee

Waterboro's Fair Hearing Committee was not called into service during fiscal year 2009-2010. Members Robert Gobeil, John Tufts and I are thankful for the work that our General Assistance Director Nancy Johnson and our five Selectmen undertake daily.

The Fair Hearing Committee members regularly keep abreast of potential changes regarding this important responsibility and we stand ready to serve if called upon.

Respectfully Submitted,
Michael DeAngelis, Chairperson

DEPARTMENT REPORT

Waterboro Fire Department



The Waterboro Fire Department has been exceptionally busy. We continue to see an increase in calls for service both emergency and non-emergency related requests.

In 2010 we answered over 1,000 emergency calls of which included:

- Building Fires
- Brush Fires
- Hazardous Materials
- Service Calls
- Vehicle Fires
- Medical Emergencies
- Fire Alarms

Additionally we have handled other requests such as:

- Building Inspections
- Plan Review
- Pre Planning
- Fire Investigations

This is a small portion of our daily activities at the Waterboro Fire Department. As a combination department we continue to struggle with recruitment of qualified licensed and or trained staff for the call force. Our current members contribute many hours of service to the department and we sincerely appreciate the commitment they have given.

In closing, we thank the community for their continued support of the services we are requested to provide.

Matthew S. Bors
Fire Chief

DEPARTMENT REPORT

Ross Corner Fire Department

In 2010, the Ross Corner Fire Company responded to a total of 42 calls:

Motor Vehicle Accidents	14
Structure Fires	2
Unpermitted Burns	4
ATV Accidents	1
Alarm Activation	1
Station Coverage	3
Permitted, Unattended Burns	1
Smoke Investigation	2
Lift Assist	3
Brush Fires	2
Tree on House/Wires	3
Water in Basement	1
Tree in Road	1
Car off Road (Assist)	1
Power-line Wires Down	1
Propane Explosion	1
Incident Scene Standby	1

Newfield	1
Parsonsfield	1

In addition to responding to emergencies, our members attend monthly business meetings and required training sessions. Our two main objectives for 2010 were new member recruiting and the routine maintenance and inspections of our equipment, vehicles, and facilities.

My heartfelt thanks go out to all members of the Ross Corner Fire Company for their hard work, professionalism, and unwavering dedication to duty that they have repeatedly displayed throughout the year. I would like also to take a moment and thank the families who support our members in their absence when they answer the call of those in need. The officers and members of Ross Corner Fire Company would like to thank the citizens of Alfred, Shapleigh, and Waterboro for their continued generous support.

As always new members are badly needed. If you are interested or know someone who might be interested in volunteering to serve our communities, please contact Captain Bill Loeschwitz at 247-8982, or Chief Bob Maciel at 247-2420. It has been a pleasure to serve our communities.

Respectfully submitted,
Bob Maciel, Fire Chief, Ross Corner Fire Company

BREAKDOWN OF CALLS BY TOWN:

Waterboro	21
Shapleigh	13
Alfred	6

Saco River Corridor Commission

“Communities Working Together To Protect Our Rivers”

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

The Town of Waterboro is fortunate to have Shawn Shoemaker as its voice on the Commission. The alternate position is vacant. In a practical sense, this voice gives Waterboro an opportunity to participate in the present and future development patterns throughout the entire corridor. The consideration of permit applications for development is one of the major functions of the Commission. During our past fiscal year, the Commission came together for eleven meetings in which they considered a total of 97 applications for permits, amendments and public hearings.

We are pleased to report that we have completed our tenth successful season of our Saco River Basin Water Quality Monitoring Program. Currently, we have over 30 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus,

orthophosphate, and *Escherichia coli*. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee Rivers at thirty-five different locations during the months of May through September. All of the information relating to the past nine years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org.

The SRCC continues to work cooperatively with a New Hampshire non-profit agency dedicated to the preservation of the natural resources in the Ossipee Watershed (which is a smaller part of the Saco River Basin) known as the Green Mountain Conservation Group (GMCG). The GMCG has 15 volunteers monitoring 15 locations throughout the six New Hampshire towns within the Ossipee Watershed. The dedication and cooperation we have both witnessed from our volunteers is a testament to their commitment to ensuring the quality of the water within the Saco River Basin and to the success of this program.

Waterboro residents who are interested in obtaining additional information about the Saco River Corridor Commission's work or for a copy of the water quality monitoring information should feel free to call Dennis Finn, the Commission's Executive Director. The Commission office is located at 81 Maple Street in Cornish, Maine (telephone 207-625-8123) and can be found on the website at www.srcc-maine.org.



LITTLE OSSIPEE RIVER

DEPARTMENT REPORT

Waterboro Public Library

CHANGES

The library has seen several changes this past year. We added 231 memberships to the library during 2010, some single patrons, and some whole families. Many repairs were made to the building, thanks to Peter Cote. Our library trustee board went from five to two members and is now more of an advisory team than a functioning board. We received a new picnic table for our yard from Kay Kiniky, in memory of her husband.

PROGRAMMING

Our Preschool Story Hour ran from September until the middle of June, and then the Summer Program started up in July for eight weeks. Ruth Blake planned the Preschool program, which had between fifteen and seventeen children, plus parents, the first half of the year. Many of the children graduated to preschool or kindergarten in June, so our fall program had a mostly new group, with an average of nine children plus parents each week. Sue Southard helped with crafts, many weeks using her own designs and artwork on the craft.

Sylvia Davis continued with her Outreach Story Time at the Children's Challenge Day Care on Monday mornings. Her program contained songs, stories and crafts for about ten children each week.

During our February Patron Appreciation Week adults and children made Valentine's Day cards and crafts for the Chinese New Year, including dragons and masks. Coffee, cookies and chocolate were available to all who came in the library during the week.

In March the Friends held a "Cabin Fever" book sale, donating \$300 to the library to purchase new DVD's for the collection.

We held our annual April Read-a-Thon this past year with over 500 scales added to our dragon's head for books children read during the month. Many more books were read then scales added, as we ran out of scales. All those who participated in the Read-a-Thon were invited to an ice cream party the beginning of May.

Trustee Bobbie Gallant held a book repair workshop in June, to show people how to do simple repairs on their books.

The TEACH homeschool group donated their home-schooling book collection to the library. Jillian Keith sorted through the materials, discarding what we couldn't use and cataloging the rest of the collection for our patrons' use.

This year's Summer Reading Program was a success, with

132 children and young adults participating. With a grant from the Narragansett One Foundation that we received in collaboration with the Bar Mills, Hollis, and Salmon Falls libraries, we were able to offer our readers a variety of crafts each week. Each library received \$500 to purchase books for the program. Special Reading Program activities included a Science Magic Program from the Boston Museum of Science, a "Magic by Scott Jameson" party, tickets for a Portland Sea Dogs game, and Subway donated kids' meal coupons to those who finished the program.

STATUS OF THE FACILITY

The building had many improvements this past year:

- The mural in the children's room was completed, thanks to Jillian and Jennifer Keith; Victoria and Rebekah Hurlburt; Devin Chamberlain and Kayla Decker.
- Peter Cote and some helpers painted the upstairs library walls that hadn't been painted last year, the toy room, coat room, and front computer room.

Peter Cote did a variety of much needed repairs to the library including:

- Put down carpet squares in the computer room making it warmer than it had been.
- Completed the room behind the children's desk which is being used as a multi-purpose room due to lack of space. The room contains children's videos, some storage space, kitchen area, director's desk, a small table, a chair, a filing cabinet and miscellaneous items all in a space about nine by sixteen feet.
- Repaired the side entrance to the downstairs, replacing siding, and insulating the walls to stop the heat from escaping.
- Replaced some linoleum behind the adult room desk.
- Cleaned out old ladders, junk and miscellaneous items from the basement and under the basement steps.
- Built a locked computer room for the library's server.
- Repaired the back room and entry way radiators
- Added additional lighting outside to make the parking lot brighter at night.
- Put up six spot lights around our sign near the road

Facility Use:

- Due to lack of good meeting room space, we had little use of our building this year by outside groups.
- A Cub Scout group used the library for part of the year until they outgrew the meeting space.
- The Strong Father's Group met this spring in the library.
- A mentor met with their clients in our meeting room.

TECHNOLOGY

Dave Lowe took over as computer tech for the library this year. Dave added a new cable line, speeding up the Internet. He has upgraded many of the computers, and keeps our computers running well. He has replaced several of our oldest computers, and added new programs to many of the computers.

In September Dave replaced our old cataloging and check-out system with Apollo, which now allows patrons to renew their materials on line, request Interlibrary Loans, write book reviews and more. The system also has many features that aid the staff in serving our patrons better.

Our four public computers continue to be used for many

uses including job searches; school projects; test taking; taxes; social networking; gaming; E-bay; and research.

The library is a WIFI hot spot; you can bring your laptop during open hours, or sit in the parking lot and go on line twenty-four hours a day.

As the bond issue for a new library facility did not pass, we will continue to serve our patrons the best we can in our current building.

Respectfully submitted,

Ruth Blake,

Library Director



THE MURAL IN THE CHILDREN'S ROOM WAS COMPLETED, THANKS TO JILLIAN AND JENNIFER KEITH, VICTORIA AND REBEKAH HURLBURT, DEVIN CHAMBERLAIN AND KAYLA DECKER

ANNUAL REPORT

Waterboro Water District

The Waterboro Water District Board of Trustees is pleased to inform its customers and residents of the Town of Waterboro that the new Straw Mill Pumping Station completed the first full year of operations and it met all expectations. Projected to be a \$1,456,000.00 project the final cost was \$923,532 dollars, a savings of slightly less than 30 percent of the original estimate. Financially, in order to ensure the economic stability of the District a 47 percent rate increase was submitted to and approved by the Maine Public Utilities Commission. The new rates are considered average when compared to other drinking water suppliers in the State. In conjunction with the guidance and helpful assistance of the Waterboro Selectmen, Planning Board, Planner, and Code Enforcement Office, an updated and revised well head protection ordinance to preserve the District's water supply source is being prepared to be brought up for a vote in 2011.

A couple of informational meetings were held to consider the possibility of providing drinking water to property owners in the Old Alfred Road area due to water

quality concerns. The meetings were constructive. We will continue to consider the matter and are always willing to work with any individual or group to supply safe, reliable drinking water and fire protection wherever feasible.

Water quality and additional operating information is available in the Annual Consumer Confidence Report. The public is invited to attend the Districts bimonthly meetings on Monday evenings at 6:30 in the town office. For a copy of the Consumer Confidence Report or if you need additional information please contact the Waterboro Water District at (207) 651-8733.

Respectfully Submitted,
Waterboro Water District Board of Trustees

CURRENT WATER DISTRICT TRUSTEES:

David Benton
Bob Gobeil
Tim McCoy

COMMITTEE REPORT

Zoning Board of Appeals

The board conducted the following hearings between July 1, 2009, and June 30, 2010. They were:

• Edmund Gurskis

The applicant sought a variance to reduce setbacks to allow for an 18' x 21' carport. The property is in the Shoreland Zone and located at 7 Leisure Lane, Tax Map 32, Lot 71Q. The board reviewed the application at a hearing, conducted a site walk and a follow-up meeting. The board voted to deny the variance.

• William Welch

The applicant sought a variance to construct a 16' x 18' bedroom; the structure has already used the 30% expansion

allowed in the Shoreland zone. The board reviewed the application at a hearing, conducted a site walk and a follow-up meeting. The board voted to deny the variance.

Respectfully submitted,
Jon Tufts, Chair

CURRENT ZONING BOARD OF APPEALS MEMBERS:

Beth Cyr
Mark Cyr
Roger Lauzier
Shawn Shoemaker
Jon Tufts
Rich Wasina
Dwayne Woodsome

COMMITTEE REPORT

Saco River Cable Committee

March 3, 2011

The work of monitoring the Franchise Agreement for compliance by Time Warner has been assigned by Ordinance to the Saco River Cable Committee, through the representation of its members and alternates in the six town region. (Standish, Buxton, Hollis, Waterboro, Limerick and Limington.)

In July of 2008, the Maine State Legislature passed LD2133, an act to create a model franchise agreement, which towns may use when they negotiate a renewal of their franchise with the cable operator. Our franchise agreement was due to expire in June of 2008 however the town has extended the franchise until December of 2010 in order to take advantage of the benefits that the model franchise will bring. During this time, the town has prepared for the renewal of the franchise by conducting surveys of residents, schools, non-profit organizations and municipal officials. Negotiations have been delayed by the holidays and the large number of towns that are renewing their franchises, however, Time Warner is reviewing the Franchise Request for Proposals that the towns sent them in January of 2011.

The Committee wishes to thank those who took the time to complete the survey that was mailed to each residence and made available on the SRC-TV web page. Results of these surveys indicated that subscribers felt that local television channels were important to them and the vast majority, (92%) agreed that the franchise fees should be used to support them. They also expressed dissatisfaction with the number of shopping channels on the basic tier and 62% feel they are not receiving adequate value for the money, especially since several channels on the basic tier were removed and additional shopping channels were added without an accompanying decrease in cost. Only 17 percent of the respondents subscribe to premium channels presumably due to cost. Additionally, 80% of the respondents felt that there is too much violence on TV. Unfortunately, since the de-regulation that occurred as a result of the 1996 Telecommunica-

tions Act, municipalities are not permitted to negotiate for better pricing or programming but these results will be submitted to Time Warner for their information. A complete report of the survey results can be seen at www.src-tv.org.

The Committee will continue to monitor Franchise compliance by Time Warner through its representatives on the Saco River Cable Committee (SRCC). Complaints or other issues that cannot be resolved by customers with Time Warner representatives may be referred to the SRCC representative by calling the town hall during normal business hours. Questions regarding Time Warner phone and internet service should be directed to Time Warner as Federal Regulations does not allow regulation of these services by the town.

The Saco River Cable Committee established the Regional Public Access Television Center located in Hollis in 2001. It is managed by Saco River Community Television Corporation, its Board of Directors, Station Manager and Media Specialist. Citizens and non-profit organizations from any of the six towns can sign out equipment and learn how to produce television programming about their community at no charge. The new center also has the responsibility of coordinating and scheduling the cablecast of programs that are produced at any one of the 41 "live insertion" points mentioned above, as well as the replay of municipal meetings on the Regional Government Channel for those towns that wish this service.

As always, Saco River Community Television Channel 2 accepts non-profit announcements if they are sent 3 weeks prior to the event to: SRC-TV 564 Plains Road, Hollis Maine 04042, or fax it to 727-5902. Visit their web site at www.src-tv.org to learn more about this valuable community resource.

School related announcements for SAD #6 should be sent to our Educational Access channel 7, BETV, 700 Saco Road, Standish, Me., 04084.

Respectfully Submitted,
Tony Vigue, Chairman, Saco River Cable Committee

GET INVOLVED WITH YOUR COMMUNITY!

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

- Assessing Board of Review
- Library Board of Trustees
- Conservation Commission
- Public Safety Committee
- Transfer Station/Recycling Committee
- Parks & Recreation Committee
- Road Review Committee
- Finance Committee
- Old Home Days Committee
- Planning Board
- Cemetery Committee
- Fair Hearing Committee
- Zoning Board of Appeals
- Economic Development 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 _____

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



Proven Expertise and Integrity

February 15, 2011

Board of Selectman
Town of Waterboro, Maine
Waterboro, Maine

We were engaged by the Town of Waterboro, Maine and have audited the financial statements of the Town of Waterboro, Maine as of and for the year ended June 30, 2010. The following statements and schedules have been excerpted from the 2010 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Balance Sheet – Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	Statement E
Budgetary Comparison Schedule - Budgetary Basis– Budget and Actual – General Fund	Schedule 1
Schedule of General Fund Revenues – Budget and Actual	Schedule 2
Schedule of Departmental Operations – General Fund	Schedule A
Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances – Nonmajor Special Revenue Funds	Schedule E
Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances – Nonmajor Capital Projects Funds	Schedule G

RHR Smith & Company.
Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

TOWN OF WATERBORO, MAINE
BALANCE SHEET – GOVERNMENTAL FUNDS
JUNE 30, 2010

STATEMENT C

	General Fund	Other Governmental Funds	Totals Governmental Funds
ASSETS			
Cash			
Receivables (net of allowance):	\$ 2,217,040	\$ 292,930	\$ 2,509,970
Taxes	496,959	-	496,959
Liens	176,619	-	176,619
Other	3,597	29,028	32,625
Prepaid expenses	8,999	-	8,999
Due from other funds	289,706	-	289,706
TOTAL ASSETS	<u>\$ 3,192,920</u>	<u>\$ 551,670</u>	<u>\$ 3,744,590</u>
LIABILITIES AND FUND EQUITY			
Liabilities			
Accounts payable	\$ 60,747	\$ -	\$ 60,747
Prepaid taxes	17,726	-	17,726
Accrued expenses	13,613	-	13,613
Due to other governments	21,145	-	21,145
Deferred tax revenues	415,462	-	415,462
Due to other funds	229,712	-	229,712
TOTAL LIABILITIES	<u>758,405</u>	<u>289,706</u>	<u>1,048,111</u>
Fund Equity			
Reserved for General Fund			
Special Revenue	84,458	-	84,458
Capital Projects	-	85,269	85,269
Permanent Funds	-	24,751	24,751
Unreserved, reported in:			
General Fund:			
Designated	-	19,212	19,212
Undesignated	-	-	-
Special revenue funds:			
Capital project funds	2,350,057	-	2,350,057
TOTAL FUND EQUITY	<u>2,434,515</u>	<u>261,964</u>	<u>2,696,479</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 3,192,920</u>	<u>\$ 551,670</u>	<u>\$ 3,744,590</u>

See accompanying independent auditor's 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, 2010

STATEMENT E

	General Fund	Other Governmental Funds	Totals Governmental Funds
REVENUES			
Property taxes	\$ 7,748,732	\$ -	\$ 7,748,732
Excise taxes	1,007,866	-	1,007,866
Intergovernmental revenues	672,578	-	672,578
Charges for services	476,141	-	476,141
Investment income	80,184	-	80,184
Miscellaneous revenues	244,321	251,606	495,927
TOTAL REVENUES	<u>10,229,822</u>	<u>251,606</u>	<u>10,481,428</u>
EXPENDITURES			
Current:			
General government	982,953	-	982,953
Insurance	179,503	-	179,503
Library	97,546	-	97,546
Parks & recreation	186,121	-	186,121
Public safety	784,537	-	784,537
Health & Sanitation	640,701	-	640,701
Public works	662,484	-	662,484
Unclassified	45,624	-	45,624
Capital outlay	-	381,270	381,270
Education	6,211,350	-	6,211,350
Municipal building	64,148	-	64,148
County tax	371,037	-	371,037
TOTAL EXPENDITURES	<u>10,226,004</u>	<u>381,270</u>	<u>10,607,274</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>3,818</u>	<u>(129,664)</u>	<u>(125,846)</u>
OTHER FINANCING SOURCES (USES)			
Operating transfers in	57,138	115,542	172,680
Operating transfers out	(115,542)	(57,138)	(172,680)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(58,404)</u>	<u>58,404</u>	<u>-</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	<u>(54,586)</u>	<u>(71,260)</u>	<u>(125,846)</u>
FUND BALANCES - JULY 1	<u>2,489,101</u>	<u>333,224</u>	<u>2,822,325</u>
FUND BALANCES - JUNE 30	<u>\$ 2,434,515</u>	<u>\$ 261,964</u>	<u>\$ 2,696,479</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF WATERBORO, MAINE

SCHEDULE 1

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2010

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, July 1	\$ 2,489,101	\$ 2,489,101	\$ 2,489,101	\$ -
Revenues (Inflows):				
Taxes:				
Property taxes	7,810,888	7,810,888	7,748,732	(62,156)
Excise taxes	983,500	983,500	1,007,866	24,366
Intergovernmental revenues	633,839	633,839	672,578	38,739
Charges for services	600,106	607,322	476,141	(131,181)
Interest income	85,510	85,510	80,184	(5,326)
Miscellaneous revenues	130,918	135,864	168,119	32,255
Water District loan payoff	-	-	76,202	76,202
Transfers from other funds	138,000	138,000	57,138	(80,862)
Amounts Available for Appropriation	<u>12,871,862</u>	<u>12,884,024</u>	<u>12,776,061</u>	<u>(107,963)</u>
EXPENDITURES				
Current:				
General government				
Insurance	891,940	940,156	982,953	(42,797)
Library	169,500	169,500	179,503	(10,003)
Parks & recreation	66,653	86,828	97,546	(10,718)
Public safety	167,258	167,258	186,121	(18,863)
Health & sanitation	779,963	779,963	784,537	(4,574)
Public works	587,017	617,925	640,701	(22,776)
Unclassified	735,250	662,699	662,484	215
Capital outlay	43,212	48,158	45,624	2,534
Education	-	-	-	-
Municipal building	-	-	-	-
County tax	6,211,350	6,211,350	6,211,350	(4,505)
Overlay	59,000	59,643	64,148	-
Transfers to other funds	371,037	371,037	371,037	336,053
Total Charges to Appropriations	<u>336,053</u>	<u>336,053</u>	<u>115,542</u>	<u>224,566</u>
Budgetary Fund Balance, June 30	<u>10,418,233</u>	<u>10,566,112</u>	<u>10,341,546</u>	<u>116,603</u>
Utilization of undesignated fund balance	\$ 2,453,629	\$ 2,317,912	\$ 2,434,515	\$ (33,192)
Utilization of designated fund balance	\$ 33,192	\$ 33,192	\$ -	\$ (135,717)
	\$ -	\$ 135,717	\$ -	\$ (168,909)
	<u>\$ 33,192</u>	<u>\$ 168,909</u>	<u>\$ -</u>	<u>\$ -</u>

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE 2

TOWN OF WATERBORO, MAINE

SCHEDULE OF GENERAL FUND REVENUES -
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2010

	Original Budgeted Amount	Final Budgeted Amount	Actual Amounts	Variance Positive (Negative)
	Revenues (Inflows):			
Taxes:				
Property taxes	\$ 7,810,888	\$ 7,810,888	\$ 7,748,732	\$ (62,156)
Auto excise	980,000	980,000	992,002	12,002
Boat excise	3,500	3,500	15,864	12,364
Intergovernmental revenues:				
State revenue sharing	393,809	393,809	341,033	(52,776)
Homestead reimbursement	124,801	124,801	124,801	-
Highway block grant	75,000	75,000	81,048	6,048
FEMA reimbursement	-	-	5,882	5,882
Tree growth / tree growth penalty	-	-	62,650	62,650
General assistance	40,000	40,000	52,875	12,875
Veteran's / other reimbursement	229	229	4,289	4,060
Charges for services				
Rescue billing fees	310,670	310,670	192,779	(117,891)
Code enforcement	45,000	45,000	42,831	(2,169)
Library fees	4,000	4,000	3,534	(466)
Transfer station	87,000	87,000	104,355	17,355
Parks and recreation	111,055	111,055	84,884	(26,171)
Motor vehicle agent fees	17,000	17,000	22,768	5,768
Planning board	16,181	16,181	4,886	(11,295)
Passport fees	1,600	1,600	4,690	3,090
Certified copies	2,600	2,600	3,725	1,125
Fish / game fees	3,000	3,000	3,813	813
Other general government fees	2,000	2,000	660	(1,340)
Dog fines / charges	-	7,216	7,216	-
Interest income				
Tax and lien interest	60,510	60,510	57,917	(2,593)
Interest income	25,000	25,000	22,267	(2,733)
Miscellaneous revenues				
Cable tv franchise fees	22,000	26,946	79,204	57,204
Lien fees	10,000	10,000	10,828	828
Sale of equipment	94,138	94,138	28,500	(65,638)
Reimbursements				
Other	4,780	4,780	49,587	44,807
Transfers from other funds	138,000	138,000	57,138	(80,862)
Water District Loan payoff	-	-	76,202	76,202
Amounts Available for Appropriation	<u>\$ 10,382,761</u>	<u>\$ 10,394,923</u>	<u>\$ 10,286,960</u>	<u>\$ (103,017)</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF WATERBORO, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2010

	Original Appropriations	Revenue / Other Adjustments	Amounts Carried	Total Available	Actual	Lapsed	Carried
General Government -							
Administration	\$ 506,972	\$ 48,216	\$ -	\$ 555,188	\$ 553,490	\$ 1,698	\$ -
Town clerk	49,816	1,374	-	51,190	52,966	(1,776)	-
Tax Collector	41,251	712	-	41,963	41,963	-	-
Treasurer	46,678	1,292	-	47,970	47,970	-	-
Tax Assessor	67,116	-	-	67,116	72,595	(5,479)	-
CEO	76,009	(2,281)	-	73,728	71,954	1,774	-
Planning board	29,006	(1,097)	-	27,909	20,607	7,302	-
Zoning board	2,000	-	-	2,000	364	1,636	-
General assistance	73,092	-	-	73,092	121,044	(47,952)	-
	<u>891,940</u>	<u>48,216</u>	<u>-</u>	<u>940,156</u>	<u>982,953</u>	<u>(42,797)</u>	<u>-</u>
Insurance	169,500	-	-	169,500	179,503	(10,003)	-
	<u>169,500</u>	<u>-</u>	<u>-</u>	<u>169,500</u>	<u>179,503</u>	<u>(10,003)</u>	<u>-</u>
Library	66,653	20,175	-	86,828	97,546	(10,718)	-
	<u>66,653</u>	<u>20,175</u>	<u>-</u>	<u>86,828</u>	<u>97,546</u>	<u>(10,718)</u>	<u>-</u>
Parks and recreation	167,258	-	-	167,258	186,121	(18,863)	-
	<u>167,258</u>	<u>-</u>	<u>-</u>	<u>167,258</u>	<u>186,121</u>	<u>(18,863)</u>	<u>-</u>
Public Safety -							
Fire department	520,486	-	-	520,486	523,045	(2,559)	-
Sheriff / deputy	68,217	-	-	68,217	68,217	-	-
Rescue	188,350	-	-	188,350	191,307	(2,957)	-
EMA	2,910	-	-	2,910	1,968	942	-
	<u>779,963</u>	<u>-</u>	<u>-</u>	<u>779,963</u>	<u>784,537</u>	<u>(4,574)</u>	<u>-</u>

TOWN OF WATERBORO, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2010

	Original Appropriations	Revenue / Other Adjustments	Amounts Carried	Total Available	Actual	Lapsed	Carried
Health & Sanitation							
Transfer/Recycle center	587,017	30,908	-	617,925	640,701	(22,776)	-
	<u>587,017</u>	<u>30,908</u>	<u>-</u>	<u>617,925</u>	<u>640,701</u>	<u>(22,776)</u>	<u>-</u>
Public Works -							
Repairs / maintenance	735,250	(72,551)	-	662,699	662,484	215	-
	<u>735,250</u>	<u>(72,551)</u>	<u>-</u>	<u>662,699</u>	<u>662,484</u>	<u>215</u>	<u>-</u>
Unclassified							
Access facilities	21,632	4,946	-	26,578	26,578	-	-
Other	21,580	-	-	21,580	19,046	2,534	-
	<u>43,212</u>	<u>4,946</u>	<u>-</u>	<u>48,158</u>	<u>45,624</u>	<u>2,534</u>	<u>-</u>
Capital Outlay							
Library	-	(20,175)	20,175	-	-	-	-
	<u>-</u>	<u>(20,175)</u>	<u>20,175</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Education -							
SAD Assess	6,211,350	-	-	6,211,350	6,211,350	-	-
	<u>6,211,350</u>	<u>-</u>	<u>-</u>	<u>6,211,350</u>	<u>6,211,350</u>	<u>-</u>	<u>-</u>
Municipal building	59,000	643	-	59,643	64,148	(4,505)	-
	<u>59,000</u>	<u>643</u>	<u>-</u>	<u>59,643</u>	<u>64,148</u>	<u>(4,505)</u>	<u>-</u>
County tax	371,037	-	-	371,037	371,037	-	-
	<u>371,037</u>	<u>-</u>	<u>-</u>	<u>371,037</u>	<u>371,037</u>	<u>-</u>	<u>-</u>
Overlay	336,053	-	-	336,053	-	336,053	-
	<u>336,053</u>	<u>-</u>	<u>-</u>	<u>336,053</u>	<u>-</u>	<u>336,053</u>	<u>-</u>
Transfers							
Capital projects	-	115,542	-	115,542	115,542	-	-
	<u>-</u>	<u>115,542</u>	<u>-</u>	<u>115,542</u>	<u>115,542</u>	<u>-</u>	<u>-</u>
Total departmental operations	<u>\$ 10,418,233</u>	<u>\$ 127,704</u>	<u>\$ 20,175</u>	<u>\$ 10,566,112</u>	<u>\$ 10,341,546</u>	<u>\$ 224,566</u>	<u>\$ -</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
NONMAJOR SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

	Rescue Fund Billing	Christmas Donations	Library Fund	Rescue Equipment	Conservation Funds	Parks & Recreation
REVENUES						
Intergovernmental revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Charges for services	-	1,527	-	-	-	-
Other revenue	-	-	-	-	-	-
TOTAL REVENUES	-	1,527	-	-	-	-
EXPENDITURES						
Unclassified	-	1,010	-	-	-	-
Public safety	-	-	-	-	-	-
Debt service	-	-	-	-	-	-
Capital outlay	-	-	-	-	-	-
TOTAL EXPENDITURES	-	1,010	-	-	-	-
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	517	-	-	-	-
OTHER FINANCING SOURCES (USES)						
Operating Transfers In	-	-	-	-	-	-
Operating Transfers Out	(23,000)	-	-	(34,138)	-	-
TOTAL OTHER FINANCING SOURCES (USES)	(23,000)	-	-	(34,138)	-	-
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	(23,000)	517	-	(34,138)	-	-
FUND BALANCES, JULY 1	47,577	-	5,057	97,930	40,396	-
FUND BALANCES, JUNE 30	\$ 24,577	\$ 517	\$ 5,057	\$ 63,792	\$ 40,396	\$ -

TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
NONMAJOR SPECIAL REVENUE FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

	Ambulance Subscription	Old Home Days	Emergency Response Training	American Legion	Community Center Project	Ossipee Fire Tower	Totals
REVENUES							
Intergovernmental revenue	\$ -	\$ -	\$ -	\$ 3,380	\$ -	\$ -	12,075
Charges for services	-	8,695	-	-	292	606	4,901
Other revenue	-	2,476	-	3,380	292	606	16,976
TOTAL REVENUES	-	11,171	-	3,380	292	606	29,593
EXPENDITURES							
Unclassified	-	28,583	-	-	-	-	-
Public safety	-	-	-	-	-	-	-
Debt service	-	-	-	-	-	-	29,593
Capital outlay	-	28,583	-	-	-	-	-
TOTAL EXPENDITURES	-	28,583	-	-	-	-	29,593
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	-	(17,412)	-	3,380	292	606	(12,617)
OTHER FINANCING SOURCES (USES)							
Operating Transfers In	-	-	-	-	-	-	(57,138)
Operating Transfers Out	-	-	-	-	-	-	(57,138)
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-	-	-	-	(57,138)
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	-	(17,412)	-	3,380	292	606	(69,755)
FUND BALANCES, JULY 1	15,275	22,433	3,912	-	888	-	233,468
FUND BALANCES, JUNE 30	\$ 15,275	\$ 5,021	\$ 3,912	\$ 3,380	\$ 1,180	\$ 606	\$ 163,713

See accompanying independent auditor's report and notes to financial statements.

COMBINING SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
NONMAJOR CAPITAL PROJECTS FUNDS
FOR THE YEAR ENDED JUNE 30, 2010

	North Station Capital	Transfer Station	Sand / Salt Shed	Safety EMS	West Road Project	Library	Totals
REVENUES							
Intergovernmental revenue	\$ -	\$ -	\$ -	\$ -	\$ 234,585	\$ -	\$ 234,585
Charges for services	-	-	-	-	-	-	-
Other revenue	-	-	-	-	-	-	-
TOTAL REVENUES					<u>234,585</u>		<u>234,585</u>
EXPENDITURES							
Public safety	-	-	-	-	-	-	-
Debt service	-	-	-	-	-	-	-
Capital outlay	-	-	-	1,550	350,127	-	351,677
TOTAL EXPENDITURES				<u>1,550</u>	<u>350,127</u>		<u>351,677</u>
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES				(1,550)	(115,542)	-	(117,092)
OTHER FINANCING SOURCES (USES)							
Operating Transfers In	-	-	-	-	115,542	-	115,542
Operating Transfers (Out)	-	-	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)					<u>115,542</u>		<u>115,542</u>
EXCESS OF REVENUE AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES				(1,550)	-	-	(1,550)
FUND BALANCES, JULY 1	25,000	10,211	16,815	3,812	-	24,751	80,589
FUND BALANCES, JUNE 30	<u>\$ 25,000</u>	<u>\$ 10,211</u>	<u>\$ 16,815</u>	<u>\$ 2,262</u>	<u>\$ -</u>	<u>\$ 24,751</u>	<u>\$ 79,039</u>

See accompanying independent auditor's report and notes to financial statements.

Town Officers & Officials

JULY 1, 2010 - JUNE 30, 2011

Board of Selectmen/Assessor/ Overseer of the Poor	Dennis Abbott 2013	Library Board of Trustees	Bright McCallum 2011	Road Review Committee (3 yr.)	Fred Fay (Road Commissioner) 2013
Jon Gale 2011	Roberta Gallant 2012	Old Home Days Committee	James Gendron 2013	James Gendron 2013	
Tammylo Girard 2013	Deborah Eisenhauer 2012	Cindy Durney 2012	Jon Tufts 2013	Jon Tufts 2013	
Gordon Littlefield 2012	Todd Smith 2012	Jill Smith 2012	Donald Drew 2013	Donald Drew 2013	
David Woodsome 2011	Glen Willette 2012	Linda Willette 2012	Ron Perro 2011	Ron Perro 2011	
Town Administrator	Mary Vallee 2012	Mary Tutor 2012	Roger Macomber 2011	Roger Macomber 2011	
Nancy Brandt	Virginia Schaefer 2011	Bob Gobeil 2011	David Woodsome 2011	David Woodsome 2011	
Yvette Murray	Planning Board (5 yr.)	Transfer Station & Recycling Committee	Cemetery Committee		
Matthew Bors	Tim Neill 2015	Lucas Beaubien 2013	Jim Caril 2012		
Lisa Bennett	Andre Cote 2015	Patricia Aureil 2011	Peter Jordan 2012		
Julie Giles	Judy Caril 2012	Willis Lord 2012	Donna Mayo 2012		
Sharon Reed	Frank Allen 2011	Robert Gobeil 2013	Kelly Mayo 2012		
Brenda Crenner	Kurt Clason 2013	David Johnson 2013	Chris Gionest 2012		
Jerry Daigle	Tim Nelson (Alt.) 2011	Fair Hearing Committee	Donald Drew 2011		
Tom Ursia	Assessing Board of Review (3 yr.)	Jon Tufts 2013	Darthea Drew 2011		
Pat Berry	Jon Tufts 2013	Robert Gobeil 2012	Jeanne Grant 2011		
Pat Berry	Robert Gobeil 2012	Mike DeAngelis 2011	Shonda McLaughlin 2011		
Lisa Bennett	Dwayne Woodsome 2011	RSU #57 Directors	Justin Morrill 2011		
Patti Berry	Cable TV Rep.	Mary Ross 2013	Economic Development Committee (2 yr.)		
Wade Andrews	Richard Bateman 2013	Lisa Faith 2011	Roger Lauzier 2011		
Road Commissioner (3 yr.)	Saco River Community TV Corp.	Heather Silva 2012	Chris Binette 2011		
Fred Fay 2011	David Lowe 2012	Zoning Board of Appeals (5 yr.)	Leo Binette 2011		
Assessing Board of Review (3 yr.)	Carol Fletcher (Alt.) 2012	Roger Lauzier 2015	Susan Rocray 2011		
Jon Tufts 2013	Finance Committee (5 yr.)	Shawn Shoemaker 2015	Doug Foglio 2011		
Robert Gobeil 2012	Geanette Treadway 2011	Dwayne Woodsome 2015	Diane Gray 2011		
Dwayne Woodsome 2011	Dianne Holden 2014	Richard Wasina 2015	EMA Director		
Parks & Recreation Committee (3 yr.)	David Williams 2015	Mark Cyr 2011	Pam L'Heureux 2011		
Bob Gobeil 2011	Steve Ross 2013	Jon Tufts 2012	Dep. EMA Director		
Troy Braley 2012	Saco River Corridor Commission	Beth Cyr 2013	Tom Ursia 2011		
Shawn Shoemaker 2011	David Woodsome 2011	EcoMaine Representative	20/20 Comprehensive Plan Oversight Committee		
		David Woodsome 2011	Dianne Holden 2012		
			Kent Whitten 2012		
			Roger Macomber 2012		
			Steve Eviel 2012		
			Jack Seery 2012		
			Todd Abbott 2012		
			Robert Powers 2012		
			Charter Commission		
			Willis Lord		
			Steve Ross		
			Todd Abbott		
			Dwayne Woodsome		
			Doug Foglio, Sr.		
			Scott Ohman		
			Dianne Holden		
			Jim Caril		