

# ANNUAL REPORT

## Town of Waterboro, Maine

JULY 1, 2021 - JUNE 30, 2022



This Town Report is  
Dedicated to Robert Gobeil





waterboro-me.gov

**WATERBORO TOWN HALL**  
**24 TOWNHOUSE ROAD,**  
**EAST WATERBORO, ME 04030**

**MON,WED,FRI 9AM-5PM**  
**TUES 11AM-7PM**  
**(207) 247-6166**

**DEPARTMENTS:**

Assessor:	111
Building, Plumbing, Code	121
Deputy Tax Collector	116
Deputy Town Clerk	110
Deputy Treasurer	113
Finance/HR	107
General Assistance	114
Motor Vehicle Agent	112
Fax	247-5456
Public Works Director	117
Report Road Issues— Dispatch	247-1111
Recreation Director	125
RecAdmin. Asst./FUNergy Director	115
Selectmen/Town Administrator	101

**LIBRARY:**

**187 Main Street, East Waterboro**

**Phone:** 247-3363

**Website:** waterborolibrary.org

<b>Hours:</b> Mon., Tues, Thurs.,	2PM-8PM
Wednesday	9AM-3PM
Friday	CLOSED
Saturday	9AM-2PM
Sunday	CLOSED

**TRANSFER STATION:**

**132 Bennett Hill Road,**

**East Waterboro**

**Phone:** 247-3440

Hours: Wednesday & Thursday	12 PM-7PM
Friday	12PM-5PM
Saturday	9AM-5PM
Sun., Mon., Tues.	CLOSED

**EMERGENCY NUMBERS:**

Fire/Ambulance/State Police & Sheriff:	<b>Dial 911</b>
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**NON-EMERGENCY NUMBERS:**

<b>Fire Dept.</b>	247-5299
<b>Fire Dept. Fax</b>	247-6259
<b>Sheriff NON-Emergency</b>	247-1113

**SELECTMEN:**

Dennis Abbott—Chairman	247-5959
Dwayne Woodsome— Vice Chair	793-4330
David Chauvette	247-4366
Michael Provencher	604-2065
Gary Fecteau	286-7890

**Email:** selectmen@waterboro-me.gov

**STATE & FEDERAL GOVERNMENT:**

<b>State Senator:</b> Matthew Harrington	
Email: matthew.harrington@legislature.maine.gov	287-1505

<b>State Rep. Dist 139:</b> David Woodsome	
Email: David.Woodsome@legislature.maine.gov	432-5643

<b>State Rep. Dist 136:</b> Heidi Sampson	
Email: Heidi.Sampson@legislature.maine.gov	590-1909

<b>Governor</b> Janet Mills	
Maine.gov	287-3531

**U.S. Senator**

Susan Collins	202-224-2523
collins.senate.gov	

**State Rep. to Congress:**

Chellie Pingree	888-862-6500
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# TABLE OF CONTENTS

Acknowledgement Page	2	<b>CONTINUED: DEPT &amp; COMMITTEE</b>	
Dedication	3	<b>REPORTS</b>	
Letter from the Select Board Chairman	4	Planning Board	54
Letter from Town Administrator	5	Zoning Board of Appeals	54
Letter from Gov. Janet Mills	6	Waterboro Comm. Garden	55
Letter from Sen. Susan Collins	7	Waterboro Water District	56
Letter from congresswoman Chellie Pingree	8	Saco River Community Media	57
Letter from Senator Elect Matt Harrington and State Rep Dist#139 David Woodsome	9	Saco River Corr. Commission	58
Letter from State Rep Dist#136 Heidi Sampson	10	AUDITOR'S REPORT	59
Letter from the York County Sheriff	11		
Letter from RSU #57 Superintendent	12		
 TAX ASSESSOR'S REPORT	14		
Municipal Valuation Report	14		
Assessor's Notice to Taxpayers	15		
Property Tax Exemptions for Veterans and their families	16		
Veteran Exemptions	17		
Outstanding Taxes	19		
Outstanding Personal Property	21		
 TREASURER'S REPORT	22		
Revenue Summary	22		
Checking Accounts	22		
Payroll Expense Detail	23		
Vendor Expense Detail	24		
Expense Detail Report	28		
Lien Status	39		
 TOWN CLERK'S REPORT	41		
Births Recorded/ Total Voters/Dogs	42		
Deaths Recorded	42		
Marriages Recorded	44		
 DEPARTMENT & COMMITTEE REPORTS	47		
Motor Vehicle Report	47		
Waterboro Fire Department	48		
Ross Corner Fire Department	49		
Transfer Station & Recycling	50		
Recreation	51		
Public Works	51		
Waterboro Public Library	52		
Code Enforcement Office	53		



## Acknowledgement



### **Thank you Gary Lamb**

*We would like to thank our former Town Administrator Gary Lamb for his many years of service to the Town of Waterboro. Gary took a new position in Hallowell, Maine in August of 2021. Gary's easy going personality and dedication will truly be missed by us all. We wish Gary the best in his new adventure. Good Luck Gary!!*

### **Congratulations Matt Bors**

*Waterboro Fire Chief Matthew Bors was appointed as the new Town Administrator at the June 7, 2022 Board of Selectmen meeting following a lengthy search that began after former Town Administrator Gary Lamb took a position in Hallowell in August 2021. Matt had been serving as the Interim Town Administrator under Lamb and has been serving as the Acting Town Administrator since Lamb's departure. The new position combines the jobs of Town Administrator and Fire Chief and comes with a two year contract.*



## **SPIRIT OF AMERICA AWARD WINNERS 2022**

On April 19, at the Waterboro Select Board meeting, the Spirit of America Award was presented by Deputy Chief Lisa Bennett to Duane O. McCoy and his son Nathan McCoy for their outstanding volunteerism. Family members Rosemary McCoy and Jody McCoy Robinson accepted the posthumous award on their behalf.





## Town Report Dedication



PHOTO CREDIT LEFT PHOTO: TAMMY WELLS  
JOURNAL TRIBUNE

RIGHT PHOTO: BOB ACCEPTING ECOMAINE  
EXCELLENCE AWARD 2012



Bob was born in Biddeford, Maine February 12, 1928. He left Biddeford when he was 16 years old after forging his father's signature so he could enlist in the U.S. Navy. He went to the U.S. Maritime Service Training Station at Sheepshead Bay, New York. He entered the Navy and was assigned to the U.S.S. Randolph as a machinist and served in World War II (WWII). At the end of WWII he signed on with the Navy reserves and received a letter of reenlistment from President Truman for the Korean conflict. In 1952 with the conflict in Korea over, Bob received an honorable discharge. Bob worked in Maine, at the Saco-Lowell shops, and then moved to Massachusetts, working up to management positions in various industrial companies. When the oil crunch came in the 1970s, he decided to move back to Maine. He married his wife Lea in 1979 at St. Phillip's in Lyman, ME where he was an active parishioner. Bob & Lea loved to travel so they took their motor home throughout the United States and even took trips to Italy, Germany, and the Caribbean Islands. They made their home in East Waterboro in the early 1980's. Bob did not hesitate to become an active member of the Town and served in the Parks & Recreation Committee from 1987 to 2018 until its disbandment. Bob was instrumental in the development of Gobeil Park on Little Ossipee Lake. The park, named after Bob, has a boat launch, swimming, picnicking, and grilling for cookouts. Bob worked part-time at the Transfer Station, served on many committees including: the Transfer Station/Recycling committee, Assessing Board of Review, Cemetery, and Fair Hearing committee. He was also a charter member of the Eagles and a past commander of the Veterans of Foreign Wars post in Rockland, MA. In early 2014 at the age of 90, Bob put in an application to the Honor Flight Program, a program dedicated to providing veterans with a trip of respect and honor to see their memorials in Washington, D.C. at no cost. He did not receive this trip until March 31, of 2017. He, along with other veterans, flew out of Portland to Baltimore where they boarded buses and were then escorted by police the entire one hour ride to the nation's capital. The veterans disembarked at the Hilton where they would spend two nights. The next day was a full day with breakfast starting at 7 a.m. and then back on the buses to tour the WWII, Korean, Vietnam, and Iwo Jima memorials, and visited Arlington National Cemetery. That long day wrapped up by the veterans taking group and individual photos and socializing with one another before returning to the hotel to prep for the next day's flight home. Bob said he was very proud to have been a part of that day.

Bob was a character and loved to kid. However, he was not one to sugar coat anything and spoke his mind. In November of 2019 he was the subject of an article in the Journal Tribune regarding a rash of missing campaign signs. Bob had put up a sign outside his home on Route 202 urging people to vote for Republican Donald Trump and it went missing along with a lot of signs throughout the Town. So Bob, not afraid to put another sign out, dug out the markers and poster board and made a sign of his own.

Bob passed away on January 21, 2022 at the age of 93 and will be long remembered and sadly missed by his family and friends and all those whose lives he touched.

Wells, Tammy Journal Tribune, "Signs of the Times", Nov. 4, 2016 updated Nov. 9, 2019

DeAngelis, Kerri, Waterboro Reporter, "Waterboro War Vet 'honored'." April 14, 2017



PHOTO LEFT: BOB WITH IT MANAGER DAVE LOWE  
AT TOWN HALL

PHOTO RIGHT: BOB (SECOND FROM LEFT) WITH  
TRANSFER STATION STAFF 2015



## *From the Chairman of the Select Board*

FY22

Dear Friends,

On behalf of the Board of Selectmen, town staff and volunteers, I am pleased to submit the Waterboro Annual Town Report. You will find reports and information from each Department, as well as community activities over the past year. Hard work and tireless efforts of staff and volunteers continue to assist our municipality to operate safely and on sound financial and operational basis.

We entered this year in search of a new Town Administrator and after several rounds of advertising and interviews, we selected Fire Chief Matt Bors as our new Administrator. Matt will service as Town Administrator as well as continuing his Fire Chief Role.

Although the Town remains financially strong, we remain vigilante with issues that may confront us in the short and long term. Due to the vibrant Real Estate Market over the past several years, we will see a strain on our ability to manage assessed Real Estate Values in the next several years. Unfortunately, the State utilizes sales vs. the Town's use of assessed values. This has always challenged us to determine impacts that valuation and/or inflation might have on local property rates. The Budget Committee, Town Administrator and the Board will work diligently to maintain a stable tax rate.

While the Town has a dedicated group of volunteers serving on various committees and boards, we still need residents that are willing to make a time commitment to support the municipality. Please consider getting involved in some capacity. With a strong base of volunteers, we can avoid adding additional staff in support of Town services.

As always, the Board's priorities will continue to be focused on developing solutions that will meet and address each challenge as it surfaces. We are committed to increasing the transparency of town government and will continue to take steps to improve communications with the public, our employees, departments and committee's throughout the future.

Respectfully Submitted,



Dennis Abbott, Chairman  
Board of Selectmen





## *From the Town Administrator*

2021 was a time of change for the world. Businesses were starting to open up again after being locked down from the pandemic and people were trying to bring back normal to their lives as much as possible. It was a time of change for the Town of Waterboro also.

In August of 2021, Town Administrator Gary Lamb moved on and accepted a new position in Hallowell, Maine. I had been serving as the Interim Town Administrator under Lamb and continued serving as acting Town Administrator since Lamb's departure. On June 7, 2022, at the Select Board meeting, I was appointed the Town Administrator/Fire Chief with a two year contract. Laura Lowe who was hired as the Administrative Assistant in Recreation was working both as Administrative Assistant for REC and the Town Administrator as Sherry Nadeau left during the lock down in 2020. In August of 2021 Laura was moved to the Town Hall as the Administrative Assistant to the Town Administrator and Recreation Director Todd Smith hired a current employee Justine Pettersen later in September as the Recreation Administrative Assistant.

In February 2022, Pete Smith our DPW Director accepted a position in Sanford, Maine. We hired current employee Jason Champion as the Director in March 2022. Congratulations Jason!

In spring of 2022 the Parks Committee finished the much needed work at Friendship Park (new playground equipment, tree's removed, new sand for the playground, new benches, etc.) and it looks great!! We truly appreciate and thank all the Park Committee members, volunteers, and DPW crew that helped to make this happen. We were also able to redo the little league field and install an irrigation system. For many years I felt we needed a dock at Gobeil Park. Just prior to our summer kickoff, the new dock was installed, new fencing was added, benches installed, dead trees were removed, new sand installed, and trash cans were donated from the Waterboro Trash Guy! Thank you Jim Southworth!

As we step closer to the end of the Fiscal year, I am reminded that so much more needs to change for the Town of Waterboro. Our municipal buildings continue to age, and we need to plan and address issues before they become serious. We can't keep just putting small band aids that end up costing us money and not fixing the problem. Our Library was closed for several weeks while we waited for parts to get our heating system repaired. The library has old cast iron piping, which may have been fine 50 years ago but isn't today. This is just one example of many issues we face.

I look forward to these and other challenges in the future that we are sure to have. As costs for everything are skyrocketing and parts are taking longer than usual to come in, I hope to make these necessary changes for our Town with the least amount of impact as we can. However, I am reminded that if we do not start to address the issues now, we will have much bigger problems to address in the future.

Respectfully Submitted,

*Matthew Bors*

Town Administrator/Fire Chief





STATE OF MAINE  
OFFICE OF THE GOVERNOR  
1 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0001

Dear Maine Resident:

In January, I was privileged to take the Oath of Office to begin my second term as your Governor. I am deeply humbled by the trust the people of Maine have placed in me, and I look forward to continuing to work hard over the next four years to improve the lives and livelihoods of Maine people.

Over the past four years, we have made real progress. We have expanded health care, leading to the largest decline in the uninsured rate of any state in the nation. We fully funded the State's share of public education. We delivered two-years of free community college. We fully restored municipal revenue sharing to five percent. We delivered substantial tax relief, nation-leading inflation relief, and emergency energy relief to help Maine people through difficult times.

Through the Maine Jobs & Recovery Plan, we are strengthening and diversifying our economy. In 2022, our state's gross domestic product – a key measure of economic growth – grew at the 9th fastest rate in the United States. People are moving to Maine at a rate higher than any other New England state, and at one of the highest rates in the nation. We have enacted balanced budgets, and we have built up Maine's "Rainy Day" fund to a record high, preparing our state to continue meeting its commitments in the event of an economic downturn.

While I am proud of the progress we have made, there is more to do, like addressing the housing crisis, the workforce shortage, and the opioid epidemic and strengthening health care, education, and the economy. I know that by working together to tackle these issues head-on, we can improve the lives and livelihoods of Maine people and make Maine the best place to live, work, and raise a family.

Thank you again for the honor to serve you as Governor.

Thank you,

A blue ink signature of Janet T. Mills, written in a cursive style.

Janet T. Mills  
Governor



SUSAN M. COLLINS  
MAINE

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

United States Senate  
WASHINGTON, DC 20510-1904

COMMITTEES:  
APPROPRIATIONS  
HEALTH, EDUCATION,  
LABOR, AND PENSIONS  
SELECT COMMITTEE  
ON INTELLIGENCE  
SPECIAL COMMITTEE  
ON AGING

Dear Friends:

It is an honor to represent Maine in the U.S. Senate. I am grateful for the trust that Mainers have placed in me and welcome this opportunity to share some key accomplishments for our state.

Last year, I secured more than \$500 million for 285 projects from Aroostook County to York County that will promote job creation, workforce training, and economic development; expand access to health care; improve public safety, infrastructure, and community resources; and protect our environment. To address the crisis of soaring inflation and high energy prices, I led efforts to provide \$2 billion in supplemental funds to the Low-Income Home Energy Assistance Program. In the new Congress that begins in 2023, I expect to be the Vice Chairman of the Appropriations Committee and will continue to champion investments to support Maine's communities and families.

Strengthening our economy and supporting good jobs remain a top priority. Along with the Governor and the rest of the Maine Delegation and the associations representing the lobster industry, I worked to protect our hardworking lobstermen and women by pausing for six years the onerous federal regulations that jeopardize our lobster fishery's very existence. Another ongoing threat to Maine's small businesses is the shortage of workers. That's why I led an effort to push the Administration to nearly double the number of H-2B visas that are critical to our hospitality industry. Additionally, when the Administration proposed to cut the construction of a destroyer to be built by Bath Iron Works, I restored this funding to protect Maine jobs and our national security.

When Maine Veterans' Homes announced last year that it planned to close its facilities in Caribou and Machias, I opposed that decision which would have had such a devastating effect on rural veterans and their families. I am glad that the decision was reversed, and I have secured \$3 million to help with upgrades to these facilities. My *AUTO for Vets Act* also became law, which will help disabled veterans maintain their independence by supporting the purchase of a new adaptive vehicle once a decade.

This past year, Congress demonstrated how effective it can be on behalf of the American people when both parties work together. A few of the bipartisan achievements that I was involved in include the *Respect for Marriage Act*, which will provide certainty to millions of loving couples in same-sex marriages while protecting religious liberties, and the *Electoral Count Reform Act*, which establishes clear guidelines for our system of certifying and counting electoral votes for President and Vice President.

No one works harder than the people of Maine, and I have honored that work ethic by showing up for every vote. During my Senate service, I have cast more than 8,500 consecutive votes, never having missed one. I remain committed to doing all that I can to address your community's concerns in 2023. If I may be of assistance to you in any way, I encourage you to contact one of my six state offices.

Sincerely,



Susan M. Collins  
United States Senator

2162 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
PHONE: 202-225-6116  
FAX: 202-225-5590  
WWW.PINGREE.HOUSE.GOV



CHELLIE PINGREE  
CONGRESS OF THE UNITED STATES  
1<sup>ST</sup> DISTRICT, MAINE

COMMITTEE ON APPROPRIATIONS  
SUBCOMMITTEES:  
AGRICULTURE, RURAL DEVELOPMENT, AND  
RELATED AGENCIES  
INTERIOR, ENVIRONMENT, AND  
RELATED AGENCIES  
MILITARY CONSTRUCTION, VETERANS AFFAIRS,  
AND RELATED AGENCIES  
HOUSE AGRICULTURE COMMITTEE  
SUBCOMMITTEES:  
BIOTECHNOLOGY, HORTICULTURE, AND  
RESEARCH  
CONSERVATION AND FORESTRY

Dear Friends,

I hope this letter finds you well. It is my honor and privilege to serve the people of Maine's First District in Washington, DC, and I appreciate the opportunity to share this annual update with you.

This past year, our state faced unprecedented challenges, mirroring the difficulties experienced by communities across the nation. High inflation rates, a rapidly changing climate, aging infrastructure, and increasing energy costs were among the top concerns I heard while home in the district. Keeping these in mind, I was proud to work with my colleagues in the Maine Delegation to pass historic legislation to bring federal dollars back to our communities.

One of the ways we delivered for Mainers was through the passage of the Inflation Reduction Act (IRA) in August. This law provides much-needed assistance to struggling families. With the help of the IRA, Americans will save an average of \$800 per year on health insurance and Medicare beneficiaries will have increased access to medication.

Additionally, the IRA offers billions of dollars to expand rebate programs for Americans who wish to make their homes more energy efficient. Homeowners can now receive up to a 30 percent tax incentive for the cost of home solar installations and a 30 percent incentive when investing in a heat pump. Over the next decade, these rebates will offer Mainers thousands of dollars in savings while decreasing fuel costs for winters to come.

In 2022, Congress also passed meaningful legislation to help create skilled jobs in the construction, manufacturing, and engineering sectors. The Creating Helpful Incentives to Produce Semiconductors (CHIPS) Act will allow the U.S. to advance its leadership in the development of semiconductors used in the manufacturing of computers, cell phones, cars, and numerous other technologies we rely on. By developing this industry at home, we can bolster our national security and lessen our reliance on foreign technology.

As I look toward this Congress, I am excited to work with my colleagues on both sides of the aisle to improve the lives of Maine people. It is critically important that we continue to take action to increase job growth, decrease inflation, take measures to promote our national security and invest in our health care and education systems.

Each year my office receives over 40,000 calls, letters, and emails from Mainers. I recognize the tremendous trust you place in having me represent you in Washington and by sharing your stories, thoughts, and concerns. Please rest assured, I will continue to fight for the interests of Mainers in Congress, and my staff and I will do everything we can to ensure your needs are met.

Sincerely,

Chellie Pingree  
Member of Congress





*Senator Matthew Harrington  
Representative David Woodsome  
3 State House Station  
Augusta, ME 04333-0003  
(207) 287-1505*

**A Message from Senator Harrington and Representative Woodsome**

Dear Friends and Neighbors:

Thank you for the opportunity to serve as your newly elected State Senator and State Representative. As a result of term limits, we have switched the chambers we serve in as part of the Maine State Legislature. We are humbled by the trust you have placed in us to be a voice for you, your family, and our community in Augusta and we are both equally ready to continue to serve you in our new positions.

We intend to focus our work on advancing common sense policies aimed at lowering the costs of everyday expenses, and assisting our small businesses so that our local economies don't crumble. With rising inflation and economic uncertainty, the work the Legislature does at the State House directly affects the lives of When we cast votes, we do so after thoughtful consideration about what is best for the people we were elected to represent.

We hope that during these difficult times we can all come together as a community, and reach out to our neighbors in need. Check in with each other and reach out if you or someone you know is struggling. As always, we are eager to help with state-related issues.

Again, thank you for electing us to serve you in the State Senate and House of Representatives. Please do not hesitate to reach out with your comments or questions, or if you would like assistance in navigating our state's bureaucracy. Another resource is Representative Heidi Sampson, who also represents part of Waterboro. We look forward to hearing from you!

Sincerely,

Handwritten signature of Matthew Harrington in blue ink.

Matthew Harrington  
State Senator

Handwritten signature of David Woodsome in blue ink.

David Woodsome  
State Representative



## HOUSE OF REPRESENTATIVES

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



### Heidi H. Sampson

465 Kennebunk Road  
Alfred, ME 04002  
Cell Phone: (207) 590-1909  
[Heidi.Sampson@legislature.maine.gov](mailto:Heidi.Sampson@legislature.maine.gov)

January 2023

Dear Friends and Neighbors,

We are just beginning the first year of the 131<sup>st</sup> Legislative session. I would first like to thank the residents of Waterboro for giving me the opportunity to serve as your State Representative.

Due to redistricting this is my first session representing Waterboro, however I am in my fourth term in the legislature and the lead Republican on the **Joint Committee of Education and Cultural Affairs**. To further my introduction, my family and I have lived in Alfred for 35 years. I have been involved in Educational issues for at least 40 years. If you or your family have any issues with state agencies please contact my office and my staff and I will do our best to assist you.

I encourage you to participate in your local government especially school board meetings. I also encourage you to participate in Legislative hearings, which are easily accessible now. Using the homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to Committee hearings via Zoom, where you can observe or testify for or against a bill from the comfort of your home. I am happy to assist you with the process as well. Please don't hesitate to reach out.

I send a weekly email newsletter with current state news. If you wish to receive these updates, please contact me at [Heidi.Sampson@legislature.maine.gov](mailto:Heidi.Sampson@legislature.maine.gov), and I will gladly add you to our list. Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2023.

Warmest Regards,

A handwritten signature in black ink that reads "Heidi H. Sampson".

Heidi H. Sampson  
State Representative



## Sheriff's Office

**Sheriff William L. King, Jr.**

1 Layman Way  
Alfred, ME 04002



**Phone: 207-324-1113**

Thank you for providing me an opportunity to contribute to the annual Waterboro Town Report. The York County Sheriff's Office considers it an honor and a privilege to be your partners in producing a great quality of life for the community members and visitors of Waterboro. The Sheriff's Office meets regularly with Town Leaders to ensure we continue to deliver the exemplary service that the town has come to expect.

This past fiscal year was busy for the Sheriff's Office with several critical incidents and a double fatal traffic crash. Sheriff's Deputies responded to over 5400 calls for service. The biggest change that you may have noticed is Deputy Stephen Gould is now assigned to patrol the town. Deputy Gould joined Deputy Duane Fay in January.

Deputy Gould came to the Sheriff's Office from Kennebec County where he was a patrol deputy. Deputy Gould sought a larger department and was attracted to York County because he enjoys the area and the outdoor activities that York County is famous for – he is anxious to hike our many trails during his off-duty time. Deputy Gould is thoroughly impressed with the welcoming and friendly nature of the town.

The biggest complaint we receive in Waterboro is traffic, traffic and traffic! This past year we received over \$30,000 in grants to concentrate on speeding, distracted driving and seat belt enforcement. Many of those overtime hours were spent enforcing the various violations in Waterboro.

The Sheriff's Office also has a new initiative. When we receive a traffic complaint and the person reporting the complaint provides a registration number – we write to the registered owner and let them know that another motorist called us with a concern about the operation of their registered vehicle. The letter is non-accusatory and oftentimes, the person will call me with an explanation.

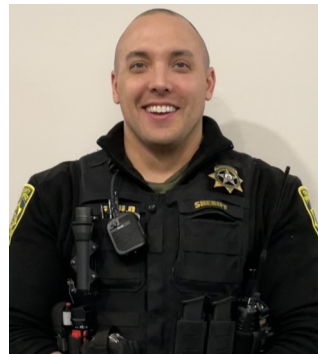
As we prepare for another year, I encourage all Community Members to reach out to Deputy Fay or Deputy Gould to discuss any issues or concerns. We had a "Coffee with a Cop" event at the Waterboro Market a few months ago and more events are planned.

With warmest regards,

Sheriff William L. King  
*William L. King*



WATERBORO CONTRACT DEPUTY  
DUANE FAY



WATERBORO CONTRACT DEPUTY  
STEPHEN GOULD



FORMER WATERBORO CONTRACT  
DEPUTY LEVI JOHNSON

**[yorkcountymaine.gov/sheriff-s-office](http://yorkcountymaine.gov/sheriff-s-office)**

**Regional School Unit 57**

86 West Road, Waterboro, Maine 04087

Tel. No. (207) 247-3221

Fax. No. (207) 247-3477

**Dr. Stephen D. Marquis**  
Superintendent**Erica Mazzeo**  
Dir. of Curriculum**Colin M. Walsh, CPA**  
Dir. of Finance & Operations**Timothy O'Connor**  
Dir. of Special Education**Kyle Keenan**  
Assistant Superintendent**Nora Lantagne**  
Asst. Dir. Special Education**RSU 57 prepares respectful, responsible and creative thinkers for success in the global community.**

January 2023

To: Waterboro Selectmen,

I am pleased to report to your community the State of RSU 57 Schools. The information provided represents the current 2022-2023 school year inclusive of all schools and specific attendance and budgetary information pertaining specifically to Waterboro.

RSU 57 administration and School Board share a firm belief in the importance of hiring and retaining talented and diverse individuals who bring different backgrounds to our district. Staff members create a collaborative workplace that is growth-oriented and focused on continuous improvement. Our goals will be achieved through our efforts to motivate exceptional people as we convey the expectation of world class performance in classrooms across the district. RSU 57 is a learning community that celebrates individuals who question the status quo, seek out knowledge, and strive for continual improvement. There is a growing sense of ownership and opportunity wherein success of the district is a result of the cumulative actions of many. To that end, we seek to build strong relationships with our community and RSU 57 families. Meaningful collaboration between all RSU 57 community members is critical to our goals for continual improvement. To this end, there is much work to do!

**Strategic Planning:** The RSU 57 School Board has approved the formation of a Strategic Planning Committee with the charge to create a five-year plan for RSU 57 to include, at a minimum, statements of mission and core beliefs, with identified goals, actions for meeting those goals, and identified performance indicators to measure progress. The committee will engage the community and staff in the planning process, will report on its progress at a School Board meeting each month, and will present a draft Strategic Plan for the School Board's review, input, and eventual approval by the first School Board meeting of the 2023-2024 school year.

**Curriculum/Programming:** Our faculty and staff have a strong commitment to ensuring a healthy, positive, and industrious school culture. Adults' collaboration and collegial relationships help optimize the school day for our children and their learning. Our school's commitment to the social and emotional well-being of all students has never been greater, nor more important, than it is now. Our educators are committed to creating a school environment that is welcoming, safe, and supportive of each child. There is much to celebrate in RSU 57 schools. Recent assessment data in Math and Reading indicates that our students have fared better than most with regards to learning loss during the pandemic. We have seen scores that have rebounded across most of our grade levels to pre-pandemic levels of achievement.

Our elementary classrooms across our district have implemented a newly adopted math curriculum. Reveal Math, a McGraw Hill curriculum, has provided professional development support for our teachers, along with the support of the Maine Math and Science Alliance, to grow the use of high impact teaching strategies in the area of math instruction. We are excited to see in the coming years what we expect will be impressive gains in our students' level of math achievement. During the 2022-2023 school year, elementary staff will be focusing on 1.) Rebuilding a sense of community, 2.) Celebrating student success, and 3.) Supporting the social, emotional, and behavioral needs of our students.

Massabesic Middle School (MMS) continues to focus on a student-centered approach to the middle grades, emphasizing social-emotional learning and making connections to peers and to the school community. During the 2022-2023 school year, MMS staff are focusing on two overarching goals. 1.) Meeting our students' individual academic needs through instructional support in literacy and numeracy, effective use of our Response to Learning (RtL) block and individualized examination of what students are showing us that enable thoughtful planning to promote continual growth. 2.) Ensuring that every student feels seen and connected as we expand student support systems, celebrate academic and co-curricular success, and foster peer to peer connections with positive experiences.

Massabesic High School (MHS) is currently preparing for its decennial visit (to be held in the fall of 2023) for regional accreditation through the New England Association of Schools and Colleges (NEASC). We welcome this opportunity to show areas we are expanding and improving, as well as insight into areas of desired growth and improvement. During the 2022-2023 school year, MHS staff are focusing on two primary goals for measurable improvement. 1.) Increasing student engagement in our classrooms and throughout our school as measured by student perception data collected through the Youth Truth Survey, increases in extra and co-curricular participation, and a reduction in chronic absenteeism and truancy. 2.) Increasing literacy and numeracy skills of our learners through the addition of embedded literacy skill instruction across the curriculum, explicit connections between our curriculum and how it prepares students for career and college, and increased student participation rates for mandated assessments that will exceed State requirements.

**Finance and Budget:** The School Board began the development of the fiscal year 2023-2024 budget in early January, 2023. The budget is developed annually based upon the district educational goals, evaluation of current and future education programs, needs as expressed by state and federal requirements, staffing which is necessary to achieve these goals, facility maintenance plans as well as consideration of local economic conditions. The Finance Committee meets weekly from January through March to prepare a budget for the School Board's review and consideration. Creating a fiscally responsible budget while providing the best educational experience for our students is our focus.

**Facilities and Maintenance:** The School Board and Finance Committee remain committed to reviewing and updating their annual and long term facility maintenance plans. Given the number of buildings and also the aging nature of the District's facilities it is vitally important that they are cared for as efficiently as possible in an effort to keep unexpected repair costs to a minimum. The District continues to ensure that buildings are well maintained through a structured preventative maintenance approach which includes roofing, leach fields, heating and ventilation systems, air and water quality, masonry, lighting, life safety systems and windows. The vast majority of these projects have been and will continue to be funded through the District's annual budget, federal grant funds or the District's capital reserve fund. It is through this structured and proactive approach that the District has been able to control repair and replacement costs and be as efficient as possible in using your local tax dollars.

The School Board plans to have a final approved budget in April to present to the citizens of RSU 57. Citizens will be asked to attend the District Budget Meeting scheduled to be held on Monday, May 15, 2023, at the Massabesic Middle School at 7:00 p.m. The District Referendum Vote will be held on June 13, 2023, at your local precinct. The total General Fund Budget for the 2022-2023 school year for RSU #57 is \$48,508,257. The Town of Waterboro's local portion of this budget is

\$10,036,585, which equals 34.35% of the total local tax assessment and represents an increase in Waterboro's local tax of \$303,801 or 3.21% over the 2021-2022 assessment. The district per pupil expenditure continues to be at a moderate level comparative to the state average.

**Enrollment:** The total enrollment for RSU #57 was 2,927 students in grades Pre-kindergarten through 12 based on the October 1 count. A total of 1,131 students from Waterboro represent 38.6% of the total district enrollment. Current location of students:

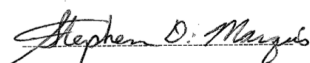
Alfred Elementary School (PK-5) 10  
Lyman Elementary School (PK-5) 14  
Waterboro Elementary School (PK-5) 484  
Massabesic High School (9-12) 365

LINE Elementary School (PK-5) 6  
Shapleigh Memorial School (PK-5) 2  
Massabesic Middle School (6-8) 250

Thank you to the staff of RSU #57 for all their hard work and to the communities of RSU 57 for your continued support. These past few years have proven to be a challenging time for everyone associated with the district; however, given the perseverance and the level of cooperation, we are optimistic about our future. The parent and community support that is afforded our schools is truly outstanding. We are most appreciative of this support and look forward to continued collaborative efforts in support of the growth of all of our students.

We would like to remind you that School Board meetings are held on the second and fourth Wednesday of the month at 7:00 p.m. and a schedule of committee meetings can be found on our website.

Respectfully submitted,



RSU #57 Superintendent of Schools



***TAX ASSESSORS' REPORT*****2022 TOWN OF WATERBORO****Municipal Valuation Report**

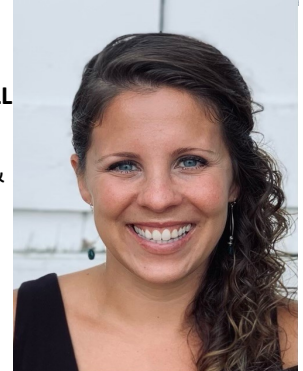
(Figures pursuant to FY 2022 Municipal Valuation Return)

Property in Maine is assessed according to rules embedded in the State Constitution, Maine Statutes (mostly Title 36), and case law. Thus the Assessor acts as an agent of the State, although employed by the Town. These rules direct the Assessor to approximate the market value of taxable property within the town, using a similar system for each property class. The market tends to oscillate over time, but as long as properties are valued proportionately, then the system is considered fair. Annually the state's Property Tax Division audits the work of the Assessor to ensure compliance with legal practices.

**SHIRELY BARTLETT**  
TAX  
ASSESSOR



**GEORGIA HALL**  
ASSESSOR'S  
ASSISTANT &  
CUST SERVICE

**VALUATION****Real Estate**

Total Taxable Valuation of Real Estate	\$844,964,100.00
Total Taxable Valuation of Machinery/Equipment, Furniture/Fixtures, Misc. (Used in Business only)	<u>\$ 7,573,400.00</u>
<b>TOTAL TAXABLE VALUATION OF ALL REAL&amp;PERSONAL PROPERTY</b>	<b>\$852,537,500.00</b>

**ASSESSMENTS**

FY 2022 County Assessment	\$ 453,000.00
Municipal Assessment	\$ 7,146,120.00
RSU 57 Assessment	\$ 9,787,880.00
 FY 2022 Total Property Tax Levy, Including Overlay, Net of other revenues	 \$ 12,830,689.38
FY 2022 Property Tax Rate Per \$1,000.00	\$15.05

**HOMESTEAD EXEMPTION REIMBURSEMENT**

Total number of homestead exemptions granted	1,675
Total Exempt Values for all homestead exemptions	\$ 41,045,700.00
Total assessed value of all homestead properties	\$364,315,200.00

**MISC. TAX INFORMATION**

Total value of exempt properties for FY 2022	\$ 46,663,200.00
Total number of land parcels	4,675
Total land acreage	29,131
Last town-wide revaluation	04/01/2007
FY 2022 Certified Ratio relative to market value	100%

*TAX ASSESSORS' REPORT*

## FY 2022 TOWN OF WATERBORO

## ASSESSOR'S NOTICE TO TAXPAYERS



By the authority of M.S.R.A. Title 36, Section 706 and the Assessors of the Town of Waterboro hereby give notice to all persons liable to taxation in said Town, that their agent will be in session at the Assessors' office in the Town Hall in said Town, on the **6th day of April from 8:00 a.m. to 4:00 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, 2020 through March 31, 2021.

All persons hereby notified to make and bring to said Assessor 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, 2021, and be prepared to make oath to the truth of the same. Failure to file such list by April 30, 2021 may bar any appeal of taxes levied for FY2022.

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 1, 2021** 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 first day of April, 2021, 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 1<sup>st</sup>. (extension to April 30<sup>th</sup> ).

*\*(Exemption amount is currently \$25,000 and is set by the State Legislature)*

***\* Call 247-6166 or on-line at [www.waterboro-me.gov](http://www.waterboro-me.gov) for information regarding exemptions.***

Signed,

***Shirley Bartlett***

Shirley Bartlett, CMA

Town Assessor

DATED: January 5, 2021



## *TAX ASSESSORS' REPORT*



### **PROPERTY TAX EXEMPTIONS FOR VETERANS OR THEIR FAMILIES**

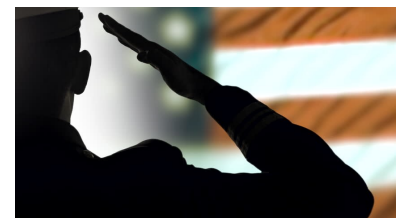
Veterans, their surviving spouses, minor children and widowed parent of a veteran may qualify for a tax exemption if the veteran was in active service in the armed forces of the United States during a federally recognized war or campaign period (listed below) and was honorably discharged.

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**

1. World War I (April 6, 1917 to November 18, 1918)
2. World War II (service in Russia) April 6, 1917 to March 31, 1920
3. World War II (December 7, 1941 to December 21, 1946)
4. Some Merchant Marines (December 7, 1941 to July 15, 1945)
5. Korean Campaign (June 27, 1950 to January 31, 1955)
6. Republic of Viet Nam (February 28, 1961 to May 7, 1975)
7. Active Duty for more than 180 days.
8. 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.)
9. Other recognized Service Periods from (from August 24, 1982 – July 31, 1984 and from December 20, 1989 – January 31, 1990.





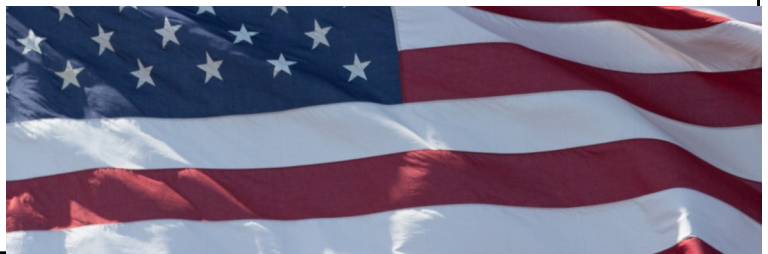


## VETERAN EXEMPTIONS

HUNTRESS, RICHARD C	50,000	DION RAYMOND A JR	6,000
TURKSON RIZA	50,000	DODGE PATTI M	6,000
ABBOTT FORREST JR	6,000	DOGETT EDWARD	6,000
ABBOTT SHARON A	6,000	DOUGHTY EARLE E JR & JOYCE D & MICHAEL E	6,000
ADRIANCE ELAINE J	6,000	DOUGHTY SUSAN M	6,000
ALDOUS LUCINDA L.	6,000	DOYLE THEODORE P III	6,000
ALLEN FRANK R	6,000	DUGAS DOROTHY	6,000
ANDERSON, BARBARA C	6,000	DUNCAN DALE K	6,000
BANKS CHRISTINE L	6,000	DUNLAP PEGGY A	6,000
BARRIS CARL J	6,000	DYER THEODORE R & RITA M	6,000
BASILE ROLAND P JR	6,000	DYER, ROBERT SR	6,000
BEAN GORDON & LEORA ALTHEA	6,000	EDGERLY MYRON R	6,000
BEAN NANCY	6,000	ELBRADER RAE J	6,000
BEEKLER LAWRENCE	6,000	ELLINGWOOD JOHN H	6,000
BELMER PORTER WAYNE	6,000	ELMORE RICHARD B	6,000
BERRY JOHN P SR	6,000	FARWELL, D ELIZABETH	6,000
BIBEAU PHILIP E	6,000	FITZGERALD LYNNE	6,000
BLACK DAVE & JACKIE	6,000	FOISIE DONALD P & ST.ONGE, GAIL E & TERJELIAN,	6,000
BOAK ANDRA M	6,000	VICTORIA M	
BOIS, PAUL R	6,000	FORTIER PHILIP	6,000
BONIN, CHRISTOPHER R	6,000	FOWLER GEORGE C	6,000
BOURQUE JOSEPH A	6,000	FREDERICKS DAVID A	6,000
BRAGDON, RICHARD C	6,000	FREEMAN RICHARD W	6,000
BRANDT RICHARD A	6,000	GAGNE JAMES	6,000
BRIGGS SUSAN V	6,000	GAGNE LUCILLE I	6,000
BROCHU DOROTHY G	6,000	GAGNE, CHRISTINE M	6,000
BUCK BEVERLY I	6,000	GARNETT CONSTANCE	6,000
BUCKLIN ALBERT R	6,000	GERRY COLIN W	6,000
BURNHAM MARY G	6,000	GERVAIS DORIS L	6,000
BURNS JUDITH	6,000	GILES BARBARA E	6,000
CALVERT WILLIAM M & DONNA M	6,000	GOBEIL ROBERT	6,000
CAMARA DAVID	6,000	GRABOWSKI, SUSAN E	6,000
CAREY CAROL C	6,000	GRANT OWEN H	6,000
CHASE DAVID A	6,000	GREENE, ESTHER JAMES	6,000
CHENARD JOHN F & MARIE L	6,000	HACKETT ETHEL M	6,000
CHRETIEN GERALD	6,000	HALL CHARLENE A	6,000
CLAPPER CHARLES L	6,000	HAMILTON MARY	6,000
CLAUSON DANIEL & MICHELLE	6,000	HANNA TONAMI	6,000
CLOONAN JOHN F III & PATRICIA E	6,000	HILTON DEBORAH G I	6,000
CLOUTIER DIANA M & SHAUN E	6,000	HOOPER HERBERT	6,000
CLOUTIER DORIS F & RICHARD	6,000	HOWARD KATHRYN A	6,000
COLANERI MARY ANN	6,000	JAMIESON HAROLD A SR	6,000
COLANERI VITO D SR	6,000	JARRY MICHAEL J	6,000
CONDON GERALD	6,000	JEFFERS JOHNNIE E	6,000
COOPER LUCILLE D	6,000	JONES GEORGIA E	6,000
DAGLE MICHAEL F	6,000	JORDAN JEAN C	6,000
DAVIS ARDEN N	6,000	JORDAN PETER	6,000
DAVIS GARY J	6,000	JOYCE MARGARET M	6,000
DEFEO LEWIS S	6,000	KILEY GEORGE D	6,000
DEMAKIS JOSEPH M	6,000	KILMAS, DEBORAH S	6,000
DESIMONE CARMINE	6,000	LABOUNTY TIMOTHY H	6,000
DILLS, KIMBERLY C	6,000	LACOURSE MARK W	6,000

*VETERAN EXEMPTIONS continued*

LAFLAMME KEVIN J	6,000	RAYMOND KENNETH A	6,000
LAMONTAGNE RICHARD G	6,000	REEL RICHARD F III	6,000
LAPLANTE GERALD JOSEPH	6,000	RICHARDSON CRAIG D	6,000
LAROCHE GERARD D	6,000	ROBERTS BARRY	6,000
LAVOIE, JOSEPH W	6,000	ROLLINS FORREST E SR	6,000
LAWYER JR RICHARD	6,000	RUSSELL ALAN	6,000
LEE GREGORY J	6,000	SANDERS, ELIZABETH N	6,000
LEMIEUX JULIE E	6,000	SCICHLONE RAYMOND J	6,000
LESSO STEPHEN L	6,000	SEEHAGEN GLENN W	6,000
LETOURNEAU DANIEL	6,000	SEERY THOMAS F	6,000
LHEUREUX PAUL R	6,000	SEVIGNY RICHARD W	6,000
LIBBEY ROBERT E JR & MARY A	6,000	SHORTILL JOSEPH	6,000
LIBBY CYNTHIA	6,000	SMALL GILBERT L	6,000
LIDEN RICHARD E	6,000	SMITH LINDA L	6,000
LIGOURI, RAYMOND A., SR. & JOAN G.	6,000	SMITH RICHARD J	6,000
LINCOLN MADELYN F	6,000	SOLOMIEWICZ CHRISTIAN J	6,000
LINSCOTT IRMGARD	6,000	SPENCER WILBUR P JR	6,000
LITTLEFIELD GORDON L JR	6,000	STACKPOLE NORMAN & WILLIAM N & STEVEN	6,000
LOMBARD, CHRISTOPHER C	6,000	STEPHENSON DAVID P	6,000
LOMBARD, TRACY J	6,000	STICKNEY RONALD E	6,000
LOWELL RUSSELL K	6,000	SUTTON ROBERT P JR	6,000
LYONS PATRICIA C	6,000	SWETT MAURICE R JR	6,000
MACDOWELL, HAMMOND L	6,000	TARAZEWICH JUDITH H	6,000
MADORE LINDA	6,000	TAYLOR KENT W	6,000
MANSON BARRY R	6,000	THOMAS BILLY F	6,000
MASIELLO SUSAN E	6,000	TINELLI J MICHAEL	6,000
MCCRUM DAVID C	6,000	VINE-GOCHIE SUSAN J	6,000
MEAS, SOPHY	6,000	WALLACE LEON P	6,000
MOLLOY, ROSARY A	6,000	WARREN WILLIAM	6,000
MOORE GARY E	6,000	WEAGLE BRUCE P	6,000
MORANCY TIMOTHY E	6,000	WEBSTER ERIC M	6,000
MOREAU JOSEPH L	6,000	WELCH LAURIE K	6,000
MORIN PAUL R	6,000	WHITAKER WALTER D	6,000
MORRIS STEVEN R	6,000	WHITEHOUSE EDUARDO R	6,000
NADEAU BERNARD	6,000	WINSLOW RICHARD P	6,000
NEAULT RICHARD P	6,000	WINSLOW, JOHN R & CYNTHIA H	6,000
ORR TERRANCE P	6,000	WOODSOME ALTON G	6,000
OTTE RONALD K	6,000	YORK CINDY J	6,000
OWEN ANNETTE	6,000	YOUNG MARY C	6,000
PALMER DOLORES R	6,000	ZUGER LORETTA V & GARY C	6,000
PAQUETTE MICHAEL R	6,000		
PAQUETTE NORMAN G	6,000		
PAQUETTE STEVEN A	6,000	Total Exemption Value	1,252,000
PARKER CLAYTON A	6,000	Total Residents Exempt	194
PARKER EVERETT JR	6,000		
PERREAULT OLIVA	6,000		
PHILLIPS CHARLES R	6,000		
PIENCE, KARREN	6,000		
PIKE HAROLD K	6,000		
RAMSELL FRANK N	6,000		
RAMSELL GARY K	6,000		



*TAX COLLECTOR'S REPORT*

CHRISTINE TORNO  
TAX COLLECTOR



The report below are the outstanding  
taxes as of June 30, 2022

<u>Acct</u>	<u>Name</u>	<u>Due</u>	<u>Acct</u>	<u>Name</u>	<u>Due</u>
4938	719 MAIN STREET SOLAR LLC	2,094.73	5273	CONNOLLY, JOSEPH PAUL	4,387.08
5233	719 MAIN STREET SOLAR LLC	3,238.38	1048	CORNELLIER ARTHUR R & LYNDIA J	2,483.25
5091	ALLISON CHRISTOPHER B	212.31	4335	CORRIVEAU JAMES A SR	647.15
5092	ALLISON CHRISTOPHER B	212.31	1231	COTE ANDRE N	-2,001.65
1488	ANASTOSOPOULOS ANGELO	3,503.64	4831	COTE MARC A* & JAIME K	671.23
1852	ANDREOTTOLA ANTHONY & MINCHELLA, MICHAEL A	611.03	338	COX, TIFFANY M	1,080.59
3746	BARATT, TRICIA	34.62	2382	CROWELL CHERYL E	356.68
2839	BECKWITH REBEKAH J	842.57	671	CUNNINGHAM ROGER H JR	1,244.64
3501	BEDELL ROGER D	135.45	3805	DARMETKO WALTER S	3,453.98
3479	BEDELL, STEPHEN J	419.90	1237	DAVIS, SYLVIA A	1,488.70
1708	BENTON PRISCILLA H ESTATE OF	1,165.62	3585	DEANGELIS KERRY	112.73
5281	BESSETTE, WILLIAM	2,537.43	856	DEERING DAVID ET AL	869.89
1125	BIRKEMOSE FRANK W	2,237.94	2853	DIMASCIO, CASEY	47.40
2500	BOISSONNEAULT MARGUERITE C	-884.19	2877	DIMASCIO, CASEY	47.40
1377	BROCK, ALISON LEA	2,723.30	3528	DIMASCIO, CASEY	67.71
3894	BROWER EDGAR P & MARCIA E TRUSTEE OF THE	376.25	4970	DODGE FRED	459.03
3886	BROWER MARCIA E TRUSTEE OF THE	3,938.59	2615	DOWNING, ROBERT P	45.14
2369	BROWN RANDY L	2,110.01	4269	DOYON LINDA*	1,854.16
4727	BRUNET JASON D	3,708.32	3526	DREW BRENDA	687.03
2336	BRYANT TRINA	5,103.46	3578	DUFFY STEPHEN J	2,030.25
2632	BYRD THOMAS E	1,470.39	1600	DUFOUR, MARIA J	275.42
468	CANGIANO, BEVERLY	123.41	783	DUSTIN HOLLY A	1,804.50
469	CANGIANO, BEVERLY	128.68	4444	DUSTON JOHN	173.07
470	CANGIANO, BEVERLY	126.42	3359	EATON JR GEORGE	67.72
471	CANGIANO, BEVERLY	133.94	304	EMMONS RANDY W	1,918.87
472	CANGIANO, BEVERLY	127.17	750	FAY DUANE K	305.63
473	CANGIANO, BEVERLY	121.90	652	FEDRIZZI DAVID E	-197.88
474	CANGIANO, BEVERLY	130.18	1280	FIN LLC	3,171.75
475	CANGIANO, BEVERLY	124.91	317	FOX TIMOTHY	6,420.33
476	CANGIANO, BEVERLY	132.44	1521	GARNIK VIKTOR	1,520.05
2747	CARMONA, MARIANO	2,806.83	3853	GATELY JOHN R	2,387.99
2368	CHAMBERLAIN RICHARD J	765.29	5174	GEARINGER, SELENA A	1,880.50
3928	CLARK MARY O	593.72	4657	GEWLAS, ALEXANDER	1,720.22
5014	CLOUTIER LAURIE	2,325.23	2730	GIORDANO, GARY T	81.27
1603	CLUFF ROXANNE D	500.19	2163	GOBEIL TYLER A	466.55
1954	COBURN MARY A	392.34	2534	GRAY KEVIN M	1,167.83
			189	GREGOIRE, MARK	528.86
			3702	HAIG THOMAS D	856.95



# *Outstanding taxes continued*



<u>Acct</u>	<u>Name</u>	<u>Due</u>	<u>Acct</u>	<u>Name</u>	<u>Due</u>
1958	HAMEL ROBERT J JR	1,582.51	1752	MCCOY TIMOTHY	1,613.36
2643	HARDING JOSHUA	135.45	1761	MCCOY TIMOTHY	367.22
259	HARRIMAN RONALD C	2,531.70	1273	MCILVEEN TERRANCE K & PETERMAN LEO &	2,849.72
2188	HAYES ROBERTA (JT)	2,775.22	4207	MERRILL NICHOLAS	445.48
1214	HENDERSON SUSAN	514.71	674	MERRY JASON M	827.75
4876	HENDERSON SUSAN	253.59	1154	MERRY STEPHEN M	3,541.27
2000	HERRLE R ERIC	4,542.09	199	MESSIER JODI LYNNE	2,891.31
2769	HILLS THOMAS A JR & KAREN E	1,216.79	3197	MIKULSKI JAMES R	3,146.96
2770	HILLS THOMAS A JR & KAREN E &	17.31	4510	MOISIDIS NICULAE	135.45
4903	HOLDEN KRISTINE	15.05	589	MOODY CAROLYN L	3,261.34
731	HUNTRESS AARON	735.95	1192	MORIN BRIAN J	832.30
773	HUNTRESS AARON D & NICOLE DWELLEY	3,681.23	64	MORIN SALLY A	185.12
795	HUNTRESS BEATRICE*	2,767.70	772	MORISSETTE MICHAEL M	1,696.03
3843	HURLEY JOSEPH M	188.88	1602	MORRIS WILLIAM M	1,154.34
184	IRIE BLISS ACRES, LLC	909.02	3652	MULLER ROBERT	67.73
2332	JACOBSEN ERIC R	1,594.55	779	MURPHY MICKEYLA A	2,721.04
792	JACOBSEN, ERIC R & CARRI & SANBORN, LENA P	1,331.93	2164	NEISIG AUDRA	1,915.87
818	JALBERT KEVIN R	2,088.79	4123	NOBLE KENNETH A	1,335.69
1253	JANELLE CHERYL M	1,780.42	3872	ODELL JOAN L	692.18
3576	JCC PROPERTIES, LLC	2,043.79	3120	OKONIS KENNETH A	2,111.52
807	JOHNSON DANIEL W	1,921.89	2158	ONEGLIA, RHONDA L	4,415.26
1373	JOHNSON DANIEL W	7,747.74	1405	OWEN KEVIN E	451.50
1399	JOHNSON DANIEL W	1,143.80	1464	OWEN KEVIN E	264.88
3488	JW GROUP LLC	88.80	4928	PAQUET, DANNY Y	443.22
1943	KNIGHT MELVILLE B III	2,742.11	46	PARKS WILLIAM E	1,106.18
5279	KNIGHT, KARL A	1,511.77	4672	PARKS, KEVIN A & WILLIAM E	1,189.70
5223	KNOX, JARED A	757.02	5278	PATCO CONSTRUCTION INC	- 3.01
3892	KOOLIAN GEORGE* TRUSTEE FAMILY TRUST	435.22	1953	PATTERSON COMPANIES LLC	- 347.65
2776	KRUPSKI MARY F	1,257.94	3275	PAWLOWSKI GWENDOLYN (JT)	3,594.06
2449	KURTZ JAMES P & ALLEN MICHAEL S (JT)	6,435.38	4184	PERKINS JENNIFER	278.43
4474	LABBE LUCAS MICHAEL	734.44	2142	PETRIN ROGER B	2,693.95
3818	LAFFIN TIMOTHY	1,420.68	4021	PHILLIPS CHARLES R	2,243.96
1950	LAM WAI HOUNG	3,932.57	997	PILON DOUGLAS J	1,000.83
3932	LANDRY, ADAM	301.00	4200	PRADON MICHAEL	13.55
4268	LANE WENDY S	1,067.04	1397	PROKEY GARY A	1,989.22
3703	LANK DARRIN S	57.19	5121	PROPER MICAH B JT	639.62
2967	LAPIERRE, PHILIP	270.90	445	RAMSELL GARY K	3,123.77
2181	LETELLIER KIMBERLY R	1,486.94	5026	RAMSELL JASON B	486.87
1596	LITTLEFIELD ROBERT J	1,703.66	5101	RAMSELL JASON B	434.94
649	LIZOTTE BARBARA	656.18	438	RAMSELL TROY A	1,438.03
1421	LONG JOHN H III	1,917.78	2212	RANDALL ANGEL CHASE	7,655.94
422	MANNING EARL L(deceased)	273.91	1545	RICHARD MICHAEL M	1,033.94
1575	MAREAN STEPHEN B	1,176.91	4328	ROBBINS JACOB WHITNEY	186.59
689	McANEENY STEPHEN JOHN ET AL	1,006.26	1527	ROBERGE NANCY M FAMILY TRUST	3,997.28
340	MCCOY TIMOTHY	2,671.38	4779	ROLLINS MARY	85.78
345	MCCOY TIMOTHY	61.71	896	RURAL SHELTERS INC	2,769.64
			3737	S & T INVESTMENT GROUP LLC	135.45
			2021	SCAMMON JENNIFER	1,523.06
			1120	SCHULZE RICHARD S	1,685.18

# *Outstanding taxes continued & Personal Property*

## OUTSTANDING TAXES

## OUTSTANDING PROPERTY

<u>Acct</u>	<u>Name</u>	<u>Due</u>	<u>Acct</u>	<u>Name</u>	<u>Due</u>
1787 SEAL PRO LLC		2,403.49	4697	BANK OF THE WEST - EQUIPMENT LEASING	997.06
5152 SHAWN E PROVENCHER LLC		3,811.82	32	COUNTRY CLIPPER	7.52
3584 SHIRLEY SHELBY JEAN		138.46	231	COUNTRY PROPERTIES OF MAINE	33.11
1234 SHOEMAKER SHAWN		2,761.67	295	COZI CORNER CAFE	100.84
3814 SILBERT GERALD D		2,824.89	324	FIRST AMERICAN COMM. BANCORP, INC.	73.75
3906 SILVA, HEATH		2,340.28	205	GCN HOLDING, LLC	3.01
4515 SIMON PAUL		1,204.35	282	HEARING ESSENTIALS	72.99
2611 SLATER JEFFERSON D		385.28	73	KASPRZAK INC	93.31
2935 SOULIERE DONALD M		678.75	223	L3HARRIS TECHNOLOGIES INC	-0.02
2239 STANTON JAMES F JR & ELLEN M TRUSTEES		1,789.44	96	NORTHEAST HIDE & FUR CO	12.04
3487 STEERS WILLIAM V JR		135.45	207	NORTHERN LEASING SYSTEMS INC.	19.57
3954 STRETTON SCOTT JOHN		272.40	4697	OWEN, FORREST E	997.06
1569 TALBOT PAMELA A		2,089.96	189	WATERBORO VILLAGE PEDIATRICS	764.54
2649 TAPLEY JANICE L		766.80	137	WOODSOME LUMBER CO.	456.02
3387 THAYER HOWARD		135.45			
952 THE NATURE CONSERVANCY OF THE		-197.88			
1036 THE NATURE CONSERVANCY OF THE		-38.08			
1044 THE NATURE CONSERVANCY OF THE		-193.12			
1045 THE NATURE CONSERVANCY OF THE		-100.98			
1376 THE NATURE CONSERVANCY OF THE		-114.07			
1379 THE NATURE CONSERVANCY OF THE		-174.25			
1380 THE NATURE CONSERVANCY OF THE		-186.32			
1381 THE NATURE CONSERVANCY OF THE		-1,075.59			
1620 THE NATURE CONSERVANCY OF THE		-253.13			
4307 THE NATURE CONSERVANCY OF THE		-143.31			
4778 THORNTON NANCY L		242.31			
1390 TIBBETTS RICHARD		284.45			
1917 TONDREAU JOHN R		3,425.38			
1472 TOWLE PAMELA J		287.46			
592 TUOMINEN, BRIAN A		3,846.03			
302 WATERHOUSE STEPHEN E		1,830.08			
5051 WATERMAN JOSHUA A		3,195.12			
1547 WESTOVER HOLDINGS LLC		913.83			
4771 WHEELER ROBERT W		2,822.19			
912 WHITE GEORGE A & MELLEN, ROBIN L		2,848.40			
519 WHITTEN FAYE I		802.17			
1964 WHITWORTH RICHARD J		731.43			
2095 WOOD BRYAN J		6,081.71			
1873 WOOD ENTERPRISES LLC		13,588.65			
1889 WOOD FRANCIS E		1,076.08			
1633 WOODSOME CLARENCE E JR		2,641.28			
1635 WOODSOME CLARENCE E JR		1,617.88			
1637 WOODSOME CLARENCE E JR		2,519.37			
1624 WOODSOME CLARENCE E JR & BRENT		1,775.90			
3521 XU, GAN		1,802.99			
Total for 214 Bills:		301,747.13			

Total for 14 Bills:

3,630.80

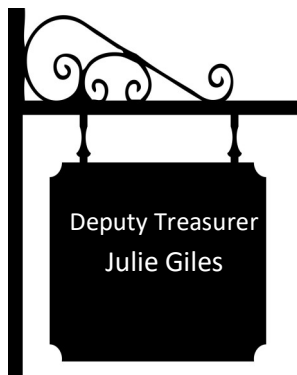


PETER COTE—MAINTENANCE



**TREASURER'S REPORT**

- July 1, 2021—June 30, 2022

**REVENUE SUMMARY REPORT**

Account	YTD Net
10 - GENERAL GOVERNMENT	16,975,990.26
45 - CODE ENFORCEMENT	257,803.78
50 - LIBRARY	3,043.34
55 - RECREATION DEPT.	303,557.46
60 - PLANNING BOARD	16,384.00
65 - ZONING BOARD OF APPEALS	1,405.00
70 - PUBLIC SAFETY	300,767.94
71 - ADDITIONAL PER-DIEM	-772.50
80 - HEALTH & SANITATION	157,838.47
85 - PUBLIC WORKS	84,532.00
87 - GENERAL ASSISTANCE	1,221.50
89 - CHRISTMAS DONATIONS	5,350.00
91 - FUEL DONATIONS	6,777.55
96 - ATV GRANT	0.00

**Final Totals** **18,113,898.80**
**GENERAL FUND CHECKING**

<u>General Fund Checking</u>	<u>DEBIT</u>	<u>CREDIT</u>
Balance as of July 1, 2021	3,099,843.48	
Revenue Deposits	13,963,690.42	
MV Rapid Renewal Deposits	413,261.82	
MV Excise Tax	1,368,725.27	
Motor Vehicle Agent Fees	38,398.00	
State Revenue Sharing	938,309.94	
Boat Excise	12,959.50	
Fish & Game	2,943.25	
Dog Licenses & Fines	5,066.00	
Cable TV Francise	82,744.16	25,000.00
Tree Growth & Penalties	13,550.61	
McLucas Rd Tower Site	0.00	
Homestead Reimbursement	448,970.00	
Boat Rapid Renewal Deposits	5,850.30	
Snowmobile Registrations	2,389.82	
Truck Excise Refund	1,612.11	
Veteran Exempt	5,182.00	
Efficiency Me Federal Award	0.00	
Lien Interest & Fees	44,530.43	
BETE	14,826.00	
Interest Earned	9,289.11	
Rescue Reimbursement	196,000.00	
Accounts Payable Checks		14,339,980.75
State P/R Tax		107,563.61
EFPTS/Payroll Tax Payments		638,686.50
P/R taxes Employee Share	547,951.55	
Payroll		2,609,135.84
Returned Checks and Fees	13,143.32	
Outstanding Checks Written	410,240.98	
Outstanding Revenue Deposits		32,255.70
Outstanding Boat Rapid Renewals		0.00
Outstanding Rapid Renewals		1,549.68
Outstanding c/c		
<b>Actual Bank Balance June 30, 2022</b>	<b>3,885,305.99</b>	

**RESCUE BILLING CHECKING**

Balance as of 7/01/2021	570,730.18
Revenues	309,445.16
Withdrawals	196,000.00
Interest	2,458.58
Balance as of 06/30/22	686,633.92

**MERCHANT POINT - PAY**

Balance as of 7/01/2021	14,018.58
revenues	1,167,695.84
withdrawals	(1,160,926.93)
Balance as of 6/30/2022	20,787.49






*July 1, 2021–June 30, 2022*

# *TREASURER'S REPORT*

## PAYROLL EXPENSE DETAIL

NAME	JOB DESCRIPTION	WAGES	NAME	JOB DESCRIPTION	WAGES
DENNIS G ABBOTT	Selectman	5,999.96	JOSEPH ERAGITANO	BALLOT CLERK	182.25
SEAN ADAMS	Transfer Station	42,734.39	JOSHUA ERNEST	O/C Fire Dept	981.66
JAMES ALLAIRE	Deputy CEO	262.50	SEAN M FALASCA	REC DEPT	4,512.75
LEONARD AMABILE	REC DEPT	8,279.19	JAMES FARRENKOPF	FT/FF/EMT	24,581.01
JOSHUA ANDREWS	Transfer Station Mngr.	59,951.05	LUCAS FARRENKOPF	REC DEPT	442.50
WADE ANDREWS	ACO	13,614.12	LAURA FISH	Adm. Asst .F D	44,344.41
LORI ANTHONY	COMM MEMBER	300.00	MICHAEL G FRASER	Capt./FF/EMT Fire Marshall	58,768.03
JOSEPH BEAL HERNANDEZ	Transfer Station	21,978.51	MARINA GAGNE	DEPUTY CLERK	45,503.88
ALEX BELANGER	FF/EMT	4,146.19	ROBERTA GALLANT	Ballot Clerk	185.85
LISA BENNETT	Deputy Chief EMS	70,164.08	TERENCE GRRITY	Transfer Station	47,473.90
AMY BENOIT	FF/EMT	2,802.64	ALLISON GERRY	REC DEPT	8,702.61
TIMOTHY BENOIT	O/C Fire	238.23	JULIE T GILES	Deputy Treasurer	67,323.70
SCOTT A BERNIER	Capt./FF/EMT.	8,107.41	MICHAEL GILPATRICK	CEO	71,285.38
SCOTT W BIRKEMOSE	LT/OC FF	3,833.60	DAVID GONTHIER	FF/EMT	14,379.40
THOMAS J BLACKBURN	PUBLIC WORKS	63,664.55	DIANE GRAY	COMM MEMBER	250.00
DANA BORGKVIST	Transfer Station	25,455.00	GEORGIA HALL	P/T CLERK	19,838.33
MATTHEW S BORS	Town Admin-Fire Chief	137,207.34	ARIN HERSON	FF/EMT	22,203.38
TIMOTHY BOUCHER	REC DEPT	789.75	MICHAEL HERSOM	FT/FF/EMT	53,430.99
PAMELA BRIDGES	BALLOT CLERK	170.10	NICHOLAS HERSON	O/C FIRE DEPT	138.03
DANA BROWN	SELECTMAN	4,999.96	REBEKAH HIGGINS	COMM MEMBER	300.00
DEBRA BURROWS	COMM MEMBER	0.00	MICHAEL HOLBROOK	O/C LT/FF	3,181.58
JOHN BURROWS	COMM MENBER	225.00	JULIE HOYLE	Librarian	42,693.36
AIDEN CARLL	REC DEPT	9,297.91	JESSICA HUTCHINS	FF/EMT	16,499.52
JAMES E CARLL	Ballot Clerk	182.76	ERIC JACKSON	Lt OC/FF/EMT	2,539.33
JUDITH CARLL	Ballot Clerk	182.76	EMILY JACOBS	REC DEPT	15.00
CHRISTOPHER CARPENTER	F/T Capt. FF/EMT	62,561.68	MICHAELA JACOBS	REC DEPT	15.00
CHLOE CASSIDY	F/T FF/EMT	41,011.63	CONRAD JELLISON	FF/EMT	4,632.08
BRITTANY CATLING	FF/EMT	17.74	CODY JEWETT	FF/EMT	23,679.88
DEVIN CHAMBERLAIN	COMM MEMBER	175.00	JASON JOHNSON	FF/EMT	3,014.12
JASON CHAMPION	PUBLIC WORKS	59,601.01	PAULINE KEITH	Asst. Librarian	15,332.03
CODY CHARETTE	REC DEPT	3,893.50	RAYMOND KENNEDY	Transfer Station	10,377.81
KADEN CHARETTE	REC DEPT	270.00	TYRONE KNIGHT	REC DEPT	5,982.76
JAMES CHARLAND	PUBLIC WORKS	7,014.76	GARY LAMB	Town Administrator	28,846.19
DAVID CHAUVETTE	SELECTMAN	4,999.96	THOMAS I LANGEVIN	Capt/FF/EMT	40,411.78
KAITLYNNE CHENARD	REC DEPT	3,038.50	THOMAS LEE	COMM MEMBER	225.00
PATRICK CHEVALIER	Transfer Station	13,505.06	MAXWELL LOESCHWITZ	REC DEPT	540.00
DAVID CHRISTENSEN	Planning Board	25.00	CASEY LORD	FF/EMT	20,113.15
ANGELA CHUTE	Planning Admin	42,575.12	DAVID J LOWE	IT Tech.	68,001.15
JOHN F CLOONAN III	LT/OC FF	436.88	LAURA LOWE	Admin. Asst.	41,207.71
WILLIAM COOKSON	REC DEPT	3,675.00	RICHARD MADRUGA	COMM MEMBER	125.00
APRIL COTE	REC DEPT	13,378.79	BRIGIT MCCALLUM	COMM MEMB/Ballot Clerk	229.22
GAVIN COTE	REC DEPT	3,075.99	DUANE O MCCOY	O/C FF	110.70
GUINEVERE COTE	REC DEPT	3,322.97	TAMMY MEGGISON	FF/EMT	17,780.66
PETER COTE	Custodian/Main.	45,597.40	SCOTT MORIN	FF/EMT	2,608.81
MARC CUNNINGHAM	F/T Capt. FF/EMT	57,579.85	ADDIANA MORRISON	F/T FF/EMT	50,468.03
BRADY DAY	REC DEPT	7,066.79	GAIL NICHOLS	P-T Librarian	3,332.34
PAUL DORION	O/C FF	674.07	TREVOR OUELLETTE	REC DEPT	3,231.02
DONNA DUFFY	P/T Librian	12,901.61	GEORGE PARADIS	PUBLIC WORKS	14,592.00
JESSICA DUTTON	P/T Librian	4,905.64	MORIAH PARK	Ballot Clerk	21.26



# TREASURER'S REPORT

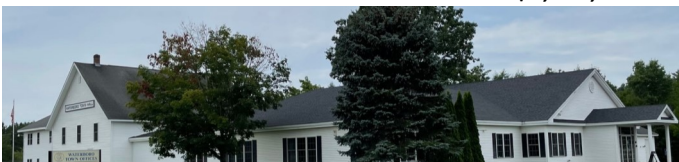
## PAYROLL EXPENSE DETAIL CONTINUED

## VENDOR EXPENSE DETAIL

NAME	JOB DESCRIPTION	WAGES
SEAN PERKINS	O/C FF	28,999.17
JUSTINE PETTERSEN	REC DEPT	33,338.65
PAUL PETTERSEN	REC DEPT	949.00
ROBERT POWERS	Moderator	454.42
MICHAEL PROVENCHER	SELECTMAN	5,049.96
ALLISON RAYMOND	REC DEPT	2,991.83
AMY RAYMOND	REC DEPT	11,414.47
PATRICIA RAYMOND	REC DEPT	9,367.91
MAXIMUS REDNAB	REC DEPT	1,137.50
BENJAMIN REYNOLDS	REC DEPT	105.00
DUSTIN A RHODES	FF/EMT	13,171.88
CRAIG RICHARDSON	Transfer Station	10,058.25
NANCY ROBERGE	COMM SEC	536.13
KRISTEN ROLAND	REC DEPT	1,040.00
LIAM ROLAND	REC DEPT	2,292.50
DANIEL ROY	FT/Capt./FF/EMT	61,330.57
JACKSON SCHRAMM	FF/EMT	18,626.77
DIANE SEEHAGAN	COMM MEMBER	275.00
JEROME SENIOR	FF/EMT	8,391.33
STUART SINCLAIR	FF/EMT	4,428.44
CLAUDETTE SMITH	Ballot Clerk	182.76
CLYDE SMITH	COMM. MEMBER	200.00
PETER SMITH	PUBLIC WORKS DIR	49,935.18
TODD SMITH	REC DIR	60,399.00
JAMES SOUTHWORTH	COMM MEMBER	225.00
NANCY A JOHNSON	Gen. Asst.-MV CLRK	55,519.67
KERRI STEARNS	FF/EMT	13,497.74
HUNTER STEEVES	REC DEPT	5,769.96
MICHAEL STEEVES	REC DEPT	145.80
CAMERON STEPHENSON	FF/EMT	1,602.61
CHRISTINE TORNO	DEPUTY TAX COLLECTOR	46,025.92
CHERLEE TUCKER	REC DEPT	9,913.89
PETER F TURGEON	FT/Capt./FF/EMT	59,545.56
LISA TUTOR	REC DEPT	10,000.00
JOSHUA WALLS	FF/EMT	18.02
DUSTIN WALSH-MALLOY	PUBLIC WORKS	5,368.66
DEREK WEBSTER	OC FF	345.09
JOSEPH WILBER	FF/EMT	9,365.12
BENJAMIN WILDES	FF/EMT	3,275.68
CODY WILKINS	FF/EMT	2,342.60
DWAYNE A WOODSOME	Selectman	4,999.96
DAVID WRIGHT	O/C FF	177.19
EDWARD ZELMANOW	O/C FF	921.40

02585	207 FORESTRY CONSULTING SERVICES, LLC	400.00
00199	A A A FIRE EXTINGUISHER CO, INC	2,531.33
02003	A-1 ENVIRONMENTAL SERVICES INC.	7,115.00
02589	ADDIANA MORRISON	15.83
00751	ADMIRAL FIRE & SAFETY, INC	1,012.55
01183	ALADTEC, INC.	3,063.00
00481	ALBERT FRICK ASSOCIATES, INC.	500.00
02594	ALDEN DENSMOE	190.00
01926	ALFRED OIL	889.80
02295	ALL STATES CONSTRUCTION, INC.	400,113.00
02497	ALL TRAFFIC SOLUTIONS, INC.	1,943.00
00124	ALLEN UNIFORM, INC.	1,814.40
01035	ANDERSON EQUIPMENT COMPANY	13,701.42
01497	ANDREW R SCHOELFELD	450.00
01404	ANDROSCOGGIN BANK	10,799.93
02503	ANGELA & DONALD ALLEN	50.00
01161	ANGELA M SILVA	299.60
02539	ANGELINA DESJARDINS	25.00
00188	ANIMAL WELFARE	1,395.00
00155	ANIMAL WELFARE SOCIETY, INC	10,693.28
02566	ANNIE GAGNON	50.00
02529	ANTHEM BC BS	383.00
01977	ARUNDEL FORD	3,638.36
02208	ATLANTIC PARTNERS EMS, INC	1,230.00
00206	ATLANTIC RECYCLING EQUIPMENT, LLC	11,568.65
02517	AWSI	246.00
01897	B & H PHOTO - VIDEO - PRO AUDIO	0.00
00988	BACKFLOW TESTING OF MAINE	707.59
00698	BAKER & TAYLOR BOOKS-510486	9,837.04
01802	BAKER AUTOMOTIVE	1,921.72
02561	BANA CORP	133,890.00
01330	BARTLETT ASSESSING SERVICES	67,452.19
02595	BENJAMIN TOPHAM	190.00
00430	BERGERON PROTECTIVE CLOTHING	22,946.01
00805	BERNIER'S INC.	146.82
00875	BIBLIONIX	1,750.00
00945	BIDDEFORD POLICE DEPT	68,250.00
00110	BIG ROCK EXCAVATION	7,000.00
01173	BLAST PARTY RENTALS, LLC	1,779.00
02491	BONNIE EDWARDS	800.00
02035	BONNY EAGLE YOUTH BASKETBALL LEAGUE	960.00
00619	BOUND TREE MEDICAL LLC	30,038.92
02495	BRAD STAPLES	49.07
01348	BRAND COMPANY INC	129.00
01342	BRIGIT MCCALLUM	210.00
02576	BROCHU PLUMBING & SPRINKLERS	3,200.00
02428	BRODART COMPANY	964.97
02553	BRUCE JOHNSON	900.00
00441	BSN SPORTS, INC.	2,750.25
01795	BUD'S OVERHEAD DOOR, INC.	425.00
00930	BUXTON FIRE & RESCUE	550.00
01661	CAI TECHNOLOGIES	6,028.10
00515	CARING UNLIMITED	2,308.00
02240	CARROLL MATERIALS, LLC	5,623.79
02463	CASH-PETTY CASH	2,100.00
00123	CENTRAL MAINE POWER CO	71,075.18
00380	CENTRAL MAINE POWER CO	376.31
00389	CENTRAL TIRE CO., INC.	5,464.97
00185	CHAMPAGNE'S ENERGY, INC	6,998.21

150 EMPLOYEES TOTAL WAGES \$2,334,261.09



*TREASURER'S REPORT - VENDORS CONT'D*

02540 CHANDLER'S AUTOMOTIVE, LLC	165.00	02398 GAIL BOULANGER	30.00
00391 CHARTER COMMUNICATION	17,601.34	00914 GALLS LLC	235.88
02512 CHARTER COMMUNICATIONS	42,000.00	02189 GARY LAMB	250.00
02563 CHLOE CASSIDY	350.00	00673 GARY MOREAU	500.00
01081 CHRISTINE M TORNO	115.83	02537 GARY'S CHIMNEY SERVICES, LLC	300.00
02558 CIGNA	633.50	02579 GEORGE C PARADIC	304.68
01009 CITY OF SANFORD	750.00	01092 GEORGIA HALL	115.25
02590 CNYYL LACROSSE	700.00	02600 GERARD BRENNAN	300.00
02518 COBRA POWDER COATING	125.00	02596 GONETSPEED	324.89
02473 COMPLETE LABOR & STAFFING, LLC	189.12	02163 GOODWINS MILLS FIRE-RESCUE	1,050.00
02616 CORELOGIC TAX SERVICES	2,170.97	00357 GORHAM LEASING GROUP	151,478.49
02129 CORNERSTONE COUNTRY MARKET	1,694.00	02599 GRANT CONSTRUCTION, LLC	484.55
00743 COUNTY OF YORK	634,402.63	02602 GREAT NORTHERN DOCKS, INC.	4,089.60
02565 COUNTY OF YORK	1,800.00	01427 GREENWOOD EMERGENCY VEHICLES, INC.	210,082.81
00497 CPRC MANAGEMENT	0.00	00965 GROUP DYNAMIC, INC.	1,522.00
02282 CREATIVE DIGITAL IMAGING, INC	1,846.41	02519 HALE TRAILER BRAKE & WHEEL, INC.	24,959.00
00987 CYN ENVIRONMENTAL SERVICES	3,308.00	02443 HANNAFORD	2,526.76
00491 D & R PAVING	21,630.00	00480 HANNAFORD IN-STORE CHARGES	41.39
02498 DANA BORGKVIST	10.09	00824 HARRIS COMPUTER SYSTEMS	21,138.28
02294 DANIEL J DUBOURDIEU	400.00	00712 HARRISON SHRADER ENTERPRISES LLC	7,047.65
02554 DANIEL T BOOTHBY	845.00	01830 HARTFORD TRUCK REPAIR & TOWING, INC	14,709.02
02284 DARREN THIBOUTOT, JR.	800.00	02538 HEATHER DUBUC	75.00
02559 DAVID CASEY	44.60	02610 HELEN HANSON	85.00
01895 DAVID J. LOWE	1,408.97	02598 HILL VIEW MINI BARNs, LLC	6,548.50
02555 DAVID TARDIF	2,100.00	01305 HOME DEPOT CREDIT SERVICES	1,572.11
02525 DAWN MARIE NADEAU	2,100.00	01990 HP FAIRFIELD	5,047.38
00105 DAYTON SAND & GRAVEL CO., INC	45.00	02571 HR DIRCT	252.91
01587 DAYTON SNOW FIGHTERS, INC.	560,000.00	02522 HUB INTERNATIONAL NEW ENGLAND	0.00
02607 DAYTON TRAILER SALES	5,886.33	02434 HUB INTERNATIONAL NEW ENGLAND LLC	1,088.00
02290 DEB & DUKE MONOGRAMMERS LLC	1,257.50	02126 HYDRAULIC HOSE & ASSEMBLIES, LLC	361.03
00753 DELL MARKETING L.P.	1,301.15	00512 HYGRADE BUSINESS GROUP, INC.	3,028.88
02135 DEMCO INC.	688.63	00367 IMAGE TREND, INC.	175.00
02455 DEPT OF ENVIROn. PROTECTION, NRSC	1,145.00	00952 INDUSTRIAL PROTECTION SERVICES,LLC	18,396.86
00963 DIANE STEVENS	736.56	00523 INLAND FISHERIES & WILDLIFE	153,820.51
02535 DIG SAFE SYSTEM, INC.	266.00	00428 INTEGRITY EARTHWORK, LLC	2,021.40
02263 DIRT DIRECT LLC	19,500.00	00020 INT'L ASSOC. OF FIRE CHIEFS, INC	255.00
01853 DOLBEC EXCAVATING & FOUNDATIONS	965.00	02552 INTREPID ARTISTS INT'L	2,000.00
01642 DONALD D HARRIS	125.00	02415 ION NETWORKING	647.50
02609 DONNA CALVERT	255.00	02427 IRRIGATION DESIGN COMPANY LLC	585.00
02614 DONNA JOHANSEN	463.09	02433 ISLANDPORT PRESS	127.90
01353 DUPUIS HARDWARE & LOCKSMITH	36.00	02513 IWORQ SYSTEMS, INC.	7,500.00
00711 EASTERN SALT COMPANY, INC	169,096.68	00235 J P CARROLL FUEL CO.	45,739.03
00596 EASY PERMIT POSTAGE	7,576.58	02311 J.R. GERRISH & SONS, LLC	17,340.00
00106 ECO MAINE	274,076.11	02318 JACOB COOKSON	360.00
01566 EDISON PRESS	502.77	02603 JAIMIE CONDON	300.00
00633 ELECTION SYSTEMS & SOFTWARE, INC.	7,226.15	01447 JAMES P ALLAIRE	250.35
00159 ELECTRIC LIGHT COMPANY, INC	2,839.00	01482 JASON CHAMPION	466.93
02397 ELIZABETH MACKIE	125.00	02515 JEFFERY DENISE	80.00
02572 EMPIRE P & H	2,338.50	00632 JENSEN BAIRD GARDNER & HENRY	19,520.30
00051 F. M. ABBOTT POWER EQUIPMENT, INC.	423.04	00526 JIM'S SUNOCO	885.20
02279 FAIL SAFE TESTING, LLC	4,585.60	02541 JONATHAN DUPUIS	2,713.52
02570 FARONICS TECHNOLOGIES USA, INC	256.50	00064 JORDAN EQUIPMENT CO.	730.85
02528 FIRE TECH TRAINING	1,100.00	02546 JOSEPH PELLETIER	75.00
02567 FIREMED, LLC	1,750.00	00840 JOSHUA ANDREWS	428.87
00212 FLAG WEVERS	250.50	00160 JULIE B HOYLE	215.78
00440 FOGLIO INC	6,602.00	01677 JULIE T. GILES	1,114.01
01463 FOUR CORNERS EXPRESS	13,237.00	02364 JUNE HILL	85.00
02056 FULLY INVOLVED, LLC	1,300.00	02288 JUNIOR LIBRARY GUILD	937.30
00467 G & F SEPTIC INC	150.00	00248 K & K PROPERTY	2,000.00
02506 G. LINCOLN BEDROSIAN	700.00	01198 K L DESIGN	700.00
		01556 KENNETH R FISH,	2,108.15



## TREASURER'S REPORT - VENDORS CONT'D

02562 KEVIN M KENDALL	1,500.00	02298 MICHAEL GILPATRICK	21.96
01112 KIDS FREE TO GROW	500.00	02531 MIGHTY FLAME RECYCLING DIVISION	108.00
02464 KNOX AUTO BODY	2,297.00	01534 MINUTEMAN PRESS	1,424.59
01644 KNOX COMPANY	944.00	01076 MORIN STEEL, INC.	1,405.64
02547 KRISTIN BINETTE	75.00	00179 MUSIC WORKS LLC	4,500.00
01304 KYOCERA DOCUMENT SOLUTIONS N.E. INV	9,537.38	01852 NANCY A ST AMAND	5,350.00
00565 L & R CLEANING INC	295.00	00328 NAPA / GENUINE PARTS COMPANY-ME DC	4,040.23
02591 LACEY WAKEFIELD	300.00	00466 NELSON ANALYTICAL LAB LLC	65.00
00423 LAKE ARROWHEAD CONSER. COUNCIL	3,000.00	02479 NEW ENGLAND BARRICADE, SIGN & SAFETY, LLC	4,766.83
00706 LAKESIDE MARKET, INC.	2,928.43	02588 NEW ENGLAND STEEL FAB, INC.	1,079.00
02548 LANCE NOYES	75.00	00166 NFPA INTERNATIONAL	175.00
02501 LARRY HUNTLEY	1,250.00	02605 NICOLE HAZARD	425.00
02134 LAURA L FISH	67.45	02086 NORMAND ELECTRIC, INC.	9,658.80
02424 LAURA L LOWE	206.64	02271 NORTH COAST SERVICES, LLC	1,150.19
02510 LAVIGNE ROOFING SUPPLY	2,400.00	01296 NORTHEAST CHARTER & TOUR CO., INC	3,875.00
01303 LAWSON PRODUCTS, INC	782.36	00720 NORTHEAST ELECTRICAL DISTRIBUTORS	196.78
00261 LEIGHTON'S GARAGE	504.13	02157 NORTHEAST EMERGENCY APPARATUS, LLC	1,040.26
02532 LEO & KELLIE BRETON	265.00	02266 OKSANA SIGLESKI	711.61
02489 LEONARD BEAN	106.00	00156 OSSIPEE MOUNTAIN ATVERS	7,765.12
02530 LES BOIS CARTHAGE, INC.	2,243.96	00650 OTELCO	1,064.87
01138 LEXIPOL, LLC	1,260.00	02575 OWEN, FORREST E.	997.07
02277 LIBERTY PEST CONTROL, INC.	1,520.00	01869 PAMELA PRUNEAU	725.00
00366 LIMERICK MILLS ANIMAL HOSPITAL, P.A	283.77	02612 PATRICK MOREY	170.00
02583 LINDSEY HAWKINS	115.00	02327 PAUL NELSON, LLC	1,500.00
01101 LISA K TUTOR	24,500.00	02577 PDQ DOOR COMPANY, INC	15,485.00
00255 LYNN CARD COMPANY	61.25	02334 PERLEY G DENSMORE	1,500.00
02533 LYTX, INC	13.55	00788 PETER T COTE	19.75
02611 MAD SCIENCE OF MAINE	0.00	01591 PINE TREE PAPER CO.	4,664.96
02592 MAINE ASSOC. OF ASSESSING OFFICERS	80.00	02268 PINE TREE WASTE, INC.	464.47
00911 MAINE COMMUNITY BANK	60,870.89	00894 PITNEY BOWES	1,876.20
00651 MAINE FIRE CHIEFS ASSOC	190.00	00895 PITNEY BOWES INC	137.26
02460 MAINE GOVT. FINANCE OFFICERS ASSOC.	45.00	00164 PLUMMER'S HARDWARE	8,551.26
01939 MAINE INDOOR AIR QUALITY COUNCIL	99.00	00265 POIRIER GUIDE LINES	13,808.21
00741 MAINE MEDICAL CENTER	19.96	01813 PORTLAND GLASS	667.29
00144 MAINE MUNICIPAL ASSOCIATION	19,456.91	02484 PORTLAND RADIO GROUP	2,940.00
01918 MAINE MUNICIPAL ASSOCIATION	54,524.00	00804 POSTMASTER	528.00
02030 MAINE MUNICIPAL ASSOCIATION	95,950.80	01086 PRESBY STEEL, LLC	168.95
02238 MAINE MUNICIPAL ASSOCIATION	500.00	02256 R. H. RENY, INC.	1,699.82
00217 MAINE MUNICIPAL EMPLOY. HEALTH TRUST	414,141.89	02293 RACHEL H DESLEY	350.00
00721 MAINE MUNICIPAL TAX COLLECTORS &	90.00	00013 READY REFRESH	2,283.89
01007 MAINE PERS	76,903.73	01941 RED WING SHOE STORE	379.99
02131 MAINE RECREATION & PARK ASSOCIATION	5,850.00	00687 REGINA LIBBY	600.00
01493 MAINE RESOURCE RECOVERY ASSOCIATION	4,790.50	00337 REGIONAL SCHOOL UNIT NO 57	9,801,579.40
00090 MAINE STATE FED OF FIREFIGHTER	405.00	02507 RENT IT, INC.	1,730.25
00024 MAINE STATE SECURITY	1,115.00	01460 REVIZE LLC	1,800.00
01481 MAINE TODAY MEDIA	257.84	02536 RHODE ISLAND HOUSING	1,317.63
00333 MAINE TOWN & CITY CLERK'S ASSOC.	345.00	01688 RHR SMITH & COMPANY	14,500.00
00697 MAINE TURNPIKE AUTHORITY	104.50	01228 RICHARD GENEST INC	633.00
00916 MAINE WELFARE DIRECTORS' ASSOC.	25.00	02613 RICHARD TOPHAM	170.00
01165 MAINEBIZ	50.40	02560 RIVISTAS, LLC	100.78
02556 MARCHALL F THAYER	153.16	00566 RMDL, INC.	1,665.80
02504 MARINA J GAGNE	189.60	00570 ROBERT DEVILLENEUVE	1,475.00
02511 MARK FOURNIER	1,551.72	01675 ROBIN HARPER	2,000.00
00752 MATHESON TRI-GAS INC.	2,225.96	00207 ROSS CORNER FIRE COMPANY	9,360.00
01301 MBOIA	400.00	00461 RSD GRAPHICS, INC.	11,716.25
02568 MCCORMICK & SONS TRUCKING, INC	880.00	02593 S & S WORLDWIDE, INC.	2,562.26
00701 MEDICAL REIMBURSEMENT SERVICES	16,652.27	00424 SACO RIVER COMM. T.V. CORP.	35,000.00
02604 MELISSA BRYANT	100.00	02198 SACO RIVER CORRIDOR COMMISSION	300.00
02580 MERRILL'S COUNTRY STORE	60.08	02509 SAMELIA LAVIVIERE	1,301.81
02296 MICHAEL A GILPATRICK	8.00	02542 SANDRA ANDERSON	70.00



*TREASURER'S REPORT - VENDORS CONT'D*

02516 SANDRA HENDRICKSON	160.00	02573 TREETOP PRODUCTS, INC.	314.00
01234 SANDRA M JORGENSEN	32.12	02471 TRIPP'S TREE SERVICE	800.00
02505 SARA BAILEY	30.00	02523 U.S. BANK EQUIPMENT FINANCE	5,136.53
02543 SARAH BROWN	50.00	02128 ULINE, INC.	793.13
02502 SARAH TOWNSEND	50.00	01669 UNITED HEALTHCARE	426.76
01354 SAVVY EVENT RENTAL	0.00	00593 US POSTAL SERVICE	552.89
02421 SEAN ADAMS	215.18	00094 VERIZON	3,780.04
00573 SEAN DUTTON	260.00	01604 W B MASON CO, INC	1,009.69
02581 SEBASCO HARBOR RESPORT	149.00	00055 WADE E. ANDREWS	742.10
00103 SECRETARY OF STATE	500.00	02494 WALLACE CRANES	1,892.10
02617 SECRETARY OF STATE	50.00	00039 WATERBORO EAGLES	0.00
01220 SETCOM CORP.	61.56	01216 WATERBORO REPORTER	4,551.50
01150 SHOEM ROADWAY SERVICES	2,945.00	00529 WATERBORO WATER DISTRICT	60,659.91
01245 SHREDDING ON SITE, INC.	230.00	01892 WATERBOROUGH HISTORICAL SOC.	5,000.00
02574 SKY HIGH TREE SERVICE	4,250.00	00276 WEIRS MOTOR SALES	16,128.92
02220 SMPDC	17,260.54	00241 WEX BANK	55,803.42
02075 SONYA M DURNEY	360.00	00187 WGR, INC.	18,374.74
00169 SOUTHERN MAINE AGENCY ON AGING	2,900.00	01657 WHITED FORD TRUCK CENTER	3,719.55
00590 SOUTHERN MAINE COMM. SERVICES	21,143.72	00000 WILLIAM FOWLER, JR.	100.00
00941 SOUTHERN MAINE HEALTH CARE/WORKWELL	1,692.00	00092 WITMER PUBLIC SAFETY GROUP, INC.	7,493.48
01560 SOUTHERN MAINE VETERANS MEMORIAL	500.00	00296 WOODLAND VALLEY DISC GOLF	530.00
00465 SOUTHWORTH-MILTON INC	9,849.48	00334 WOODSOME'S FEEDS & NEEDS	1,075.37
00614 SPORTS FIELDS, INC	503.20	01025 WORSTER'S AUTOMOTIVE	1,235.87
00582 SPRINGVALE HARDWARE CO., INC	28.56	00371 WRIGHT EXPRESS	101,980.44
01390 SPUD'S MOBILE REPAIR & WELDING, INC	1,505.00	01704 YORK COUNTY CHIEFS ASSOCIATION	150.00
02480 STAPLES CREDIT DEPT	152.46	00664 YORK COUNTY COMMUNITY ACTION CORP	3,500.00
00246 STAPLES CREDIT PLAN	4,495.49	00251 YORK COUNTY REGISTRY OF DEEDS	5,374.00
02606 STEELE NICKEL , INC.	11,074.00	00672 YORK COUNTY SHELTERS PROGRAMS INC	1,000.00
02520 STEPHANIE TAYLOR	35.00	01993 YORK COUNTY TREASURER	611.59
02292 STEVEN R KAULBACK	150.00	02569 ZACH HAM	180.00
02544 STEVE'S LOCK SHOP, INC	303.00	02521 ZION MERCADO	300.00
02524 SUBURBAN PROPANE, L.P.	466.54	01041 ZOLL MEDICAL CORPORATION	3,026.86
02582 TATRO FENCE, LLC	23,657.43	02281 ZORO TOOLS INC	1,911.10
00818 TAYLOR RENTAL CENTER	115.95		
02324 TELEFLEX, LLC	1,173.00		
01557 TERENCE GARRITY	557.30		
02534 TEXT MY GOV	1,500.00		
02557 THE HERITAGE CO COPPERSMITHS LLC	7,808.00		
01607 THE PENWORTHY CO	310.98		
01759 THOMAS J BLACKBURN	730.16		
02508 THORNETTA DAVIS ANDERSON	1,800.00		
01491 TIAA COMMERCIAL FINANCE, INC.	3,603.00		
00798 TODD SMITH	3,263.84		
01285 TOP IT OFF OIL, INC	1,227.60		
02496 TOWN OF CUMBERLAND MAINE	63.00		
02545 TOWN OF GORHAM MAINE	500.00		
01147 TOWN OF HOLLIS	150.00		
02526 TOWN OF LIMERICK DBA LIMERICK FIRE EMS	300.00		
02549 TRACY CORP.	110.00		
02564 TRAINING TECHNOLOGIES INTERNAT., INC	3,003.08		
02597 TRAVIS POIRIER	190.00		
01097 TREASURER STATE OF MAINE	10.00		
00808 TREASURER, COUNTY OF YORK	0.00		
00808 TREASURER, COUNTY OF YORK	1,224.78		
00793 TREASURER, STATE OF MAINE	738,316.90		
01175 TREASURER, STATE OF MAINE	140.00		
01818 TREASURER, STATE OF MAINE	1,855.50		
01972 TREASURER, STATE OF MAINE	656.80		
01279 TREASURER, STATE OF MAINE/	4,600.00		
00652 TREASURER, STATE OF MAINE/MAINE DEP	780.00		
		Total 395 VENDORS	\$15,618,032.03





# ***TREASURER'S REPORT - Expense Detail Report 06/30/22***

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>10 - GEN GOV'T</b>	434,905.00	0.00	0.00	434,905.00
<b>01 - GENERAL</b>	<b>434,905.00</b>	<b>0.00</b>	<b>0.00</b>	<b>434,905.00</b>
<b>10 - PERSONAL SER</b>	286,730.00	0.00	0.00	286,730.00
<b>5000 - SALARIES</b>	265,960.00	253,265.53	10,779.61	23,474.08
<b>5005 - OVERTIME</b>	1,100.00	448.57	108.00	759.43
<b>5030 - WRKS COMP</b>	0.00	2,945.00	2,945.00	0.00
<b>5050 - RETIREMENT</b>	19,670.00	12,578.56	674.10	7,765.54
	<b>286,730.00</b>	<b>269,237.66</b>	<b>14,506.71</b>	<b>31,999.05</b>
<b>15 - EMPLOYEE CST</b>	14,150.00	0.00	0.00	14,150.00
<b>5100 - TRAVEL</b>	3,500.00	685.72	0.00	2,814.28
<b>5110 - TRAINING</b>	750.00	314.88	0.00	435.12
<b>5115 - LODGING</b>	500.00	0.00	0.00	500.00
<b>5120 - MEALS</b>	250.00	0.00	0.00	250.00
<b>5125 - DUES &amp; SUBSP</b>	9,150.00	9,433.24	193.39	-89.85
	<b>14,150.00</b>	<b>10,433.84</b>	<b>193.39</b>	<b>3,909.55</b>
<b>20 - SUPPLIES</b>	33,000.00	0.00	0.00	33,000.00
<b>5200 - OFFICE</b>	17,500.00	24,008.09	120.25	-6,387.84
<b>5203 - POSTAGE stop</b>	0.00	14.76	14.76	0.00
<b>5205 - POSTAGE</b>	12,000.00	10,116.40	204.89	2,088.49
<b>5210 - BUILDING</b>	0.00	262.74	0.00	-262.74
<b>5275 - TAX BILLS</b>	3,500.00	1,717.45	0.00	1,782.55
	<b>33,000.00</b>	<b>36,119.44</b>	<b>339.90</b>	<b>-2,779.54</b>
<b>25 - UTILITIES</b>	7,000.00	0.00	0.00	7,000.00
<b>5320 - TELEPHONE</b>	7,000.00	8,346.15	285.44	-1,060.71
	<b>7,000.00</b>	<b>8,346.15</b>	<b>285.44</b>	<b>-1,060.71</b>
<b>30 - REPRS &amp; MAIN</b>	525.00	0.00	0.00	525.00
<b>5430 - RADIOS</b>	525.00	525.00	0.00	0.00
	<b>525.00</b>	<b>525.00</b>	<b>0.00</b>	<b>0.00</b>
<b>40 - CONTRL SERV</b>	59,000.00	0.00	0.00	59,000.00
<b>5600 - LEGAL</b>	40,000.00	51,436.96	4,650.00	-6,786.96
<b>5640 - AUDITOR</b>	17,500.00	14,500.00	0.00	3,000.00
<b>5660 - TOWN REPORT</b>	1,500.00	2,124.59	0.00	-624.59
	<b>59,000.00</b>	<b>68,061.55</b>	<b>4,650.00</b>	<b>-4,411.55</b>
<b>60 - UNCLASSIFIED</b>	7,000.00	0.00	0.00	7,000.00
<b>5905 - ADVERTISING</b>	4,000.00	3,723.00	0.00	277.00
<b>5995 - INCIDENTALS</b>	3,000.00	3,135.95	0.00	-135.95
	<b>7,000.00</b>	<b>6,858.95</b>	<b>0.00</b>	<b>141.05</b>
<b>65 - ACO</b>	27,500.00	0.00	0.00	27,500.00
<b>6100 - ACO EXPENSE</b>	27,500.00	25,793.50	0.00	1,706.50
	<b>27,500.00</b>	<b>25,793.50</b>	<b>0.00</b>	<b>1,706.50</b>
<b>70 - DEBT SERVICE</b>	0.00	0.00	0.00	0.00
<b>6005 - INTEREST</b>	0.00	791.38	791.38	0.00
	<b>0.00</b>	<b>791.38</b>	<b>791.38</b>	<b>0.00</b>
	<b>434,905.00</b>	<b>426,167.47</b>	<b>20,766.82</b>	<b>29,504.35</b>
	<b>434,905.00</b>	<b>426,167.47</b>	<b>20,766.82</b>	<b>29,504.35</b>
<b>13 - LEASES</b>	325,803.00	0.00	0.00	325,803.00
<b>01 - GENERAL</b>	<b>325,803.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325,803.00</b>
<b>70 - DEBT SERVICE</b>	325,803.00	0.00	0.00	325,803.00
<b>6000 - PRINCIPAL</b>	269,465.00	326,589.09	46,135.51	-10,988.58
<b>6005 - INTEREST</b>	48,724.00	26,749.43	0.00	21,974.57
<b>6010 - LEASES</b>	7,614.00	9,965.15	486.39	-1,864.76
	<b>325,803.00</b>	<b>363,303.67</b>	<b>46,621.90</b>	<b>9,121.23</b>
	<b>325,803.00</b>	<b>363,303.67</b>	<b>46,621.90</b>	<b>9,121.23</b>
	<b>325,803.00</b>	<b>363,303.67</b>	<b>46,621.90</b>	<b>9,121.23</b>

***TREASURER'S REPORT - Expense Detail Report 06/30/22***

ACCOUNT	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
<b>15 - INSURANCE</b>	810,440.00	0.00	0.00	810,440.00
<b>01 - GENERAL</b>	<b>810,440.00</b>	<b>0.00</b>	<b>0.00</b>	<b>810,440.00</b>
<b>10 - PERSONAL SER</b>	755,440.00	0.00	0.00	755,440.00
5010 - FICA/MEDI TX	168,900.00	188,775.78	13,445.99	-6,429.79
5020 - 457 SET-UP	1,100.00	0.00	0.00	1,100.00
5025 - VAC-SICK-HOL	20,000.00	35,643.49	1,794.78	-13,848.71
5030 - WRKS COMP	95,000.00	95,950.80	2,945.00	1,994.20
5035 - UNEMPLOYMENT	15,000.00	1,356.03	0.00	13,643.97
5040 - HEALTH INS	455,440.00	431,741.65	1,915.72	25,614.07
	<b>755,440.00</b>	<b>753,467.75</b>	<b>20,101.49</b>	<b>22,073.74</b>
<b>35 - INSURANCE</b>	55,000.00	0.00	0.00	55,000.00
5500 - LIABILITY FD	0.00	1,088.00	0.00	-1,088.00
5520 - PROP & CSLTY	55,000.00	54,524.00	0.00	476.00
	<b>55,000.00</b>	<b>55,612.00</b>	<b>0.00</b>	<b>-612.00</b>
	<b>810,440.00</b>	<b>809,079.75</b>	<b>20,101.49</b>	<b>21,461.74</b>
	<b>810,440.00</b>	<b>809,079.75</b>	<b>20,101.49</b>	<b>21,461.74</b>
<b>20 - TOWN CLERK</b>	69,412.00	0.00	0.00	69,412.00
<b>01 - GENERAL</b>	<b>69,412.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,412.00</b>
<b>10 - PERSONAL SER</b>	52,312.00	0.00	0.00	52,312.00
5000 - SALARIES	46,000.00	45,005.86	2,767.50	3,761.64
5005 - OVERTIME	2,632.00	498.02	54.00	2,187.98
5050 - RETIREMENT	3,680.00	3,627.51	225.72	278.21
	<b>52,312.00</b>	<b>49,131.39</b>	<b>3,047.22</b>	<b>6,227.83</b>
<b>15 - EMPLOYEE CST</b>	1,600.00	0.00	0.00	1,600.00
5100 - TRAVEL	500.00	186.39	0.00	313.61
5110 - TRAINING	500.00	255.00	0.00	245.00
5115 - LODGING	250.00	0.00	0.00	250.00
5120 - MEALS	200.00	210.50	0.00	-10.50
5125 - DUES & SUBSP	150.00	90.00	0.00	60.00
	<b>1,600.00</b>	<b>741.89</b>	<b>0.00</b>	<b>858.11</b>
<b>20 - SUPPLIES</b>	15,000.00	0.00	0.00	15,000.00
5285 - ELECTION EXP	15,000.00	13,699.28	0.00	1,300.72
5295 - SUPPLIES	0.00	86.46	0.00	-86.46
	<b>15,000.00</b>	<b>13,785.74</b>	<b>0.00</b>	<b>1,214.26</b>
<b>25 - UTILITIES</b>	0.00	0.00	0.00	0.00
5320 - TELEPHONE	0.00	280.00	0.00	-280.00
	<b>0.00</b>	<b>280.00</b>	<b>0.00</b>	<b>-280.00</b>
<b>60 - UNCLASSIFIED</b>	500.00	0.00	0.00	500.00
5905 - ADVERTISING	500.00	75.00	0.00	425.00
	<b>500.00</b>	<b>75.00</b>	<b>0.00</b>	<b>425.00</b>
	<b>69,412.00</b>	<b>64,014.02</b>	<b>3,047.22</b>	<b>8,445.20</b>
	<b>69,412.00</b>	<b>64,014.02</b>	<b>3,047.22</b>	<b>8,445.20</b>
<b>25 - TAX COLLECTOR</b>	49,650.00	0.00	0.00	49,650.00
<b>01 - GENERAL</b>	<b>49,650.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,650.00</b>
<b>10 - PERSONAL SER</b>	49,320.00	0.00	0.00	49,320.00
5000 - SALARIES	46,000.00	42,065.72	2,529.75	6,464.03
5005 - OVERTIME	0.00	175.93	37.13	-138.80
5050 - RETIREMENT	3,320.00	3,597.63	205.35	-72.28
	<b>49,320.00</b>	<b>45,839.28</b>	<b>2,772.23</b>	<b>6,252.95</b>
<b>15 - EMPLOYEE CST</b>	330.00	0.00	0.00	330.00
5100 - TRAVEL	150.00	0.00	0.00	150.00
5110 - TRAINING	150.00	85.00	0.00	65.00
5125 - DUES & SUBSP	30.00	30.00	0.00	0.00
	<b>330.00</b>	<b>115.00</b>	<b>0.00</b>	<b>215.00</b>



# ***TREASURER'S REPORT*** - Expense Detail Report — 06/30/22

25 - TAX COLLECTOR CONT'D	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
25 - UTILITIES	0.00	0.00	0.00	0.00
5320 - TELEPHONE	0.00	40.00	40.00	0.00
	<b>0.00</b>	<b>40.00</b>	<b>40.00</b>	<b>0.00</b>
	<b>49,650.00</b>	<b>45,994.28</b>	<b>2,812.23</b>	<b>6,467.95</b>
	<b>49,650.00</b>	<b>45,994.28</b>	<b>2,812.23</b>	<b>6,467.95</b>
 30 - TREASURER	 <b>70,396.00</b>	 <b>0.00</b>	 <b>0.00</b>	 <b>70,396.00</b>
01 - GENERAL	<b>70,396.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70,396.00</b>
10 - PERSONAL SER	68,291.00	0.00	0.00	68,291.00
5000 - SALARIES	63,232.00	66,054.50	3,760.00	937.50
5050 - RETIREMENT	5,059.00	6,059.23	220.80	-779.43
	<b>68,291.00</b>	<b>72,113.73</b>	<b>3,980.80</b>	<b>158.07</b>
15 - EMPLOYEE CST	1,625.00	0.00	0.00	1,625.00
5100 - TRAVEL	1,000.00	978.26	0.00	21.74
5110 - TRAINING	300.00	650.00	130.00	-220.00
5115 - LODGING	150.00	129.00	0.00	21.00
5120 - MEALS	100.00	40.00	0.00	60.00
5125 - DUES & SUBSP	75.00	75.00	0.00	0.00
	<b>1,625.00</b>	<b>1,872.26</b>	<b>130.00</b>	<b>-117.26</b>
25 - UTILITIES	480.00	0.00	0.00	480.00
5320 - TELEPHONE	480.00	480.00	0.00	0.00
	<b>480.00</b>	<b>480.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>70,396.00</b>	<b>74,465.99</b>	<b>4,110.80</b>	<b>40.81</b>
	<b>70,396.00</b>	<b>74,465.99</b>	<b>4,110.80</b>	<b>40.81</b>
 32 - IT DEPARTMEN	 131,500.00	 0.00	 0.00	 131,500.00
01 - GENERAL	<b>131,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131,500.00</b>
10 - PERSONAL SER	67,660.00	0.00	0.00	67,660.00
5000 - SALARIES	62,700.00	66,085.60	3,779.20	393.60
5050 - RETIREMENT	4,960.00	5,267.16	201.60	-105.56
	<b>67,660.00</b>	<b>71,352.76</b>	<b>3,980.80</b>	<b>288.04</b>
15 - EMPLOYEE CST	1,200.00	0.00	0.00	1,200.00
5100 - TRAVEL	400.00	0.00	0.00	400.00
5110 - TRAINING	800.00	234.00	0.00	566.00
	<b>1,200.00</b>	<b>234.00</b>	<b>0.00</b>	<b>966.00</b>
25 - UTILITIES	1,100.00	0.00	0.00	1,100.00
5320 - TELEPHONE	1,100.00	880.00	0.00	220.00
	<b>1,100.00</b>	<b>880.00</b>	<b>0.00</b>	<b>220.00</b>
30 - REPRS & MAIN	10,440.00	0.00	0.00	10,440.00
5405 - VEHICLE	0.00	21.91	21.91	0.00
5425 - EQUIPMENT	10,440.00	10,446.12	29.80	23.68
	<b>10,440.00</b>	<b>10,468.03</b>	<b>51.71</b>	<b>23.68</b>
40 - CONTRL SERV	39,100.00	0.00	0.00	39,100.00
5605 - SOFTWARE	36,960.00	37,683.36	62.51	-660.85
5680 - WEB	2,140.00	2,213.50	0.00	-73.50
	<b>39,100.00</b>	<b>39,896.86</b>	<b>62.51</b>	<b>-734.35</b>
60 - UNCLASSIFIED	12,000.00	0.00	0.00	12,000.00
5976 - EMG REPAIR	12,000.00	12,014.86	217.78	202.92
	<b>12,000.00</b>	<b>12,014.86</b>	<b>217.78</b>	<b>202.92</b>
	<b>131,500.00</b>	<b>134,846.51</b>	<b>4,312.80</b>	<b>966.29</b>
	<b>131,500.00</b>	<b>134,846.51</b>	<b>4,312.80</b>	<b>966.29</b>
 35 - MUNIPL BLDG	 88,500.00	 0.00	 0.00	 88,500.00
01 - GENERAL	<b>88,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88,500.00</b>
15 - EMPLOYEE CST	2,500.00	0.00	0.00	2,500.00
5100 - TRAVEL	2,500.00	0.00	0.00	2,500.00
	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>



***TREASURER'S REPORT - Expense Detail Report — 06/30/22***

35 - MUNIPL BLDG CONT'D	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
20 - SUPPLIES	8,000.00	0.00	0.00	8,000.00
5210 - BUILDING	7,000.00	7,281.79	102.30	-179.49
5246 - PERS PROTECT	1,000.00	423.79	0.00	576.21
5250 - GAS/DIESEL	0.00	108.69	0.00	-108.69
	<b>8,000.00</b>	<b>7,814.27</b>	<b>102.30</b>	<b>288.03</b>
25 - UTILITIES	52,000.00	0.00	0.00	52,000.00
5300 - ELECTRICITY	40,000.00	39,596.89	0.00	403.11
5305 - HEAT	12,000.00	14,266.45	0.00	-2,266.45
	<b>52,000.00</b>	<b>53,863.34</b>	<b>0.00</b>	<b>-1,863.34</b>
30 - REPRS & MAIN	13,000.00	0.00	0.00	13,000.00
5400 - GENERAL	5,000.00	3,614.11	0.00	1,385.89
5405 - VEHICLE	1,000.00	934.70	0.00	65.30
5425 - EQUIPMENT	2,000.00	883.98	0.00	1,116.02
5435 - BUILDING	5,000.00	5,472.97	0.00	-472.97
	<b>13,000.00</b>	<b>10,905.76</b>	<b>0.00</b>	<b>2,094.24</b>
60 - UNCLASSIFIED	13,000.00	0.00	0.00	13,000.00
5915 - TRAFFIC LTS	3,000.00	2,839.00	7,129.06	7,290.06
5925 - PROGRAM EXP	0.00	53.98	53.98	0.00
5976 - EMG REPAIR	37,552.79	1,700.00	0.00	35,852.79
	<b>40,552.79</b>	<b>4,592.98</b>	<b>7,183.04</b>	<b>43,142.85</b>
	<b>116,052.79</b>	<b>77,176.35</b>	<b>7,285.34</b>	<b>46,161.78</b>
	<b>116,052.79</b>	<b>77,176.35</b>	<b>7,285.34</b>	<b>46,161.78</b>
40 - TAX ASSESSOR	67,750.00	0.00	0.00	67,750.00
01 - GENERAL	<b>67,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,750.00</b>
10 - PERSONAL SER	67,000.00	0.00	0.00	67,000.00
Waterboro-2022				02/09/2023
5000 - SALARIES	67,000.00	67,400.94	0.00	-400.94
	<b>67,000.00</b>	<b>67,400.94</b>	<b>0.00</b>	<b>-400.94</b>
15 - EMPLOYEE CST	750.00	0.00	0.00	750.00
5100 - TRAVEL	500.00	51.25	0.00	448.75
5110 - TRAINING	250.00	150.00	0.00	100.00
	<b>750.00</b>	<b>201.25</b>	<b>0.00</b>	<b>548.75</b>
	<b>67,750.00</b>	<b>67,602.19</b>	<b>0.00</b>	<b>147.81</b>
	<b>67,750.00</b>	<b>67,602.19</b>	<b>0.00</b>	<b>147.81</b>
45 - CODE ENFORCE	87,025.00	0.00	0.00	87,025.00
01 - GENERAL	<b>87,025.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87,025.00</b>
10 - PERSONAL SER	77,010.00	0.00	0.00	77,010.00
5000 - SALARIES	70,800.00	66,408.34	2,822.25	7,213.91
5005 - OVERTIME	1,020.00	3,405.54	153.00	-2,232.54
5050 - RETIREMENT	5,190.00	5,682.20	238.02	-254.18
	<b>77,010.00</b>	<b>75,496.08</b>	<b>3,213.27</b>	<b>4,727.19</b>
15 - EMPLOYEE CST	2,475.00	0.00	0.00	2,475.00
5100 - TRAVEL	1,500.00	607.30	0.00	892.70
5110 - TRAINING	500.00	390.00	0.00	110.00
5120 - MEALS	125.00	0.00	0.00	125.00
5125 - DUES & SUBSP	350.00	144.00	0.00	206.00
	<b>2,000.00</b>	<b>1,855.96</b>	<b>1,147.00</b>	<b>1,291.04</b>
	<b>87,025.00</b>	<b>91,820.84</b>	<b>10,730.23</b>	<b>5,934.39</b>
49 - OVERLAY	0.00	0.00	0.00	0.00
01 - OVERLAY	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
60 - UNCLASSIFIED	0.00	0.00	0.00	0.00
5999 - ABATEMENTS	0.00	21,412.50	997.06	-20,415.44
	<b>0.00</b>	<b>21,412.50</b>	<b>997.06</b>	<b>-20,415.44</b>
	<b>0.00</b>	<b>21,412.50</b>	<b>997.06</b>	<b>-20,415.44</b>
	<b>0.00</b>	<b>21,412.50</b>	<b>997.06</b>	<b>-20,415.44</b>



# ***TREASURER'S REPORT*** - Expense Detail Report — 06/30/22

50 - LIBRARY	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
01 - GENERAL	118,980.00	0.00	0.00	118,980.00
10 - PERSONAL SER	85,740.00	0.00	0.00	85,740.00
5000 - SALARIES	82,300.00	79,164.98	0.00	3,135.02
5050 - RETIREMENT	3,440.00	3,725.79	0.00	-285.79
	<b>85,740.00</b>	<b>82,890.77</b>	<b>0.00</b>	<b>2,849.23</b>
15 - EMPLOYEE CST	1,980.00	0.00	0.00	1,980.00
5100 - TRAVEL	500.00	215.78	0.00	284.22
5110 - TRAINING	500.00	496.36	0.00	3.64
5115 - LODGING	200.00	165.39	0.00	34.61
5120 - MEALS	150.00	0.00	0.00	150.00
5125 - DUES & SUBSP	630.00	460.99	0.00	169.01
	<b>1,980.00</b>	<b>1,338.52</b>	<b>0.00</b>	<b>641.48</b>
20 - SUPPLIES	17,750.00	0.00	0.00	17,750.00
5200 - OFFICE	3,000.00	2,808.81	0.00	191.19
5205 - POSTAGE	250.00	198.82	0.00	51.18
5210 - BUILDING	0.00	300.00	300.00	0.00
5245 - UNIFORMS	0.00	0.00	0.00	0.00
5290 - BOOKS/PER.	13,500.00	11,984.93	0.00	1,515.07
	<b>16,750.00</b>	<b>15,292.56</b>	<b>300.00</b>	<b>1,757.44</b>
25 - UTILITIES	7,260.00	0.00	0.00	7,260.00
5300 - ELECTRICITY	3,000.00	2,701.60	0.00	298.40
5305 - HEAT	3,500.00	4,144.43	0.00	-644.43
5320 - TELEPHONE	760.00	708.50	0.00	51.50
	<b>7,260.00</b>	<b>7,554.53</b>	<b>0.00</b>	<b>-294.53</b>
30 - REPRS & MAIN	5,000.00	0.00	0.00	5,000.00
5425 - EQUIPMENT	1,000.00	587.46	0.00	412.54
5435 - BUILDING	4,000.00	3,865.82	196.78	330.96
	<b>5,000.00</b>	<b>4,453.28</b>	<b>196.78</b>	<b>743.50</b>
60 - UNCLASSIFIED	1,250.00	0.00	0.00	1,250.00
5905 - ADVERTISING	250.00	0.00	0.00	250.00
5925 - PROGRAM EXP	1,000.00	866.21	0.00	133.79
	<b>1,250.00</b>	<b>866.21</b>	<b>0.00</b>	<b>383.79</b>
	<b>117,980.00</b>	<b>112,395.87</b>	<b>496.78</b>	<b>6,080.91</b>
	<b>117,980.00</b>	<b>112,395.87</b>	<b>496.78</b>	<b>6,080.91</b>
 55 - RECREATION	 333,400.00	 0.00	 0.00	 333,400.00
01 - GENERAL	333,400.00	0.00	0.00	333,400.00
10 - PERSONAL SER	246,480.00	0.00	0.00	246,480.00
5000 - SALARIES	104,000.00	171,102.00	67,379.26	277.26
5003 - FUNERGY P-R	135,000.00	116,095.24	0.00	18,904.76
5050 - RETIREMENT	7,480.00	6,971.48	0.00	508.52
	<b>246,480.00</b>	<b>294,168.72</b>	<b>67,379.26</b>	<b>19,690.54</b>
15 - EMPLOYEE CST	5,500.00	0.00	0.00	5,500.00
5100 - TRAVEL	2,500.00	2,082.45	0.00	417.55
5110 - TRAINING	2,000.00	1,905.35	0.00	94.65
5125 - DUES & SUBSP	1,000.00	747.46	0.00	252.54
	<b>5,500.00</b>	<b>4,735.26</b>	<b>0.00</b>	<b>764.74</b>
20 - SUPPLIES	1,250.00	0.00	0.00	1,250.00
5200 - OFFICE	0.00	122.08	122.08	0.00
5210 - BUILDING	250.00	166.59	0.00	83.41
5245 - UNIFORMS	1,000.00	1,000.00	0.00	0.00
5945 - ROLLOFF CONT	0.00	0.00	0.00	0.00
	<b>1,250.00</b>	<b>1,288.67</b>	<b>122.08</b>	<b>83.41</b>
25 - UTILITIES	3,920.00	0.00	0.00	3,920.00
5300 - ELECTRICITY	2,000.00	1,386.17	0.00	613.83
5320 - TELEPHONE	1,920.00	1,596.70	0.00	323.30
	<b>3,920.00</b>	<b>2,982.87</b>	<b>0.00</b>	<b>937.13</b>

***TREASURER'S REPORT - Expense Detail Report — 06/30/22***

55 - RECREATION CONT'D	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
30 - REPRS & MAIN	2,000.00	0.00	0.00	2,000.00
5425 - EQUIPMENT	0.00	41.27	41.27	0.00
5435 - BUILDING	2,000.00	2,014.39	14.39	0.00
	<b>2,000.00</b>	<b>2,055.66</b>	<b>55.66</b>	<b>0.00</b>
60 - UNCLASSIFIED	74,250.00	0.00	0.00	74,250.00
5905 - ADVERTISING	4,000.00	3,890.00	0.00	110.00
5925 - PROGRAM EXP	65,000.00	74,578.80	574.09	-9,004.71
5940 - TOILETS	4,500.00	5,905.00	0.00	-1,405.00
5995 - INCIDENTALS	750.00	0.00	0.00	750.00
	<b>74,250.00</b>	<b>84,373.80</b>	<b>574.09</b>	<b>-9,549.71</b>
	<b>333,400.00</b>	<b>389,604.98</b>	<b>68,131.09</b>	<b>11,926.11</b>
	<b>333,400.00</b>	<b>389,604.98</b>	<b>68,131.09</b>	<b>11,926.11</b>
 60 - PLANNING BRD	 3,850.00	 0.00	 0.00	 3,850.00
01 - GENERAL	<b>3,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,850.00</b>
10 - PERSONAL SER	3,000.00	0.00	0.00	3,000.00
5000 - SALARIES	3,000.00	1,250.00	0.00	1,750.00
	<b>3,000.00</b>	<b>1,250.00</b>	<b>0.00</b>	<b>1,750.00</b>
20 - SUPPLIES	100.00	0.00	0.00	100.00
5290 - BOOKS/PER.	100.00	45.00	0.00	55.00
	<b>100.00</b>	<b>45.00</b>	<b>0.00</b>	<b>55.00</b>
60 - UNCLASSIFIED	750.00	0.00	0.00	750.00
5905 - ADVERTISING	750.00	1,132.50	0.00	-382.50
	<b>750.00</b>	<b>1,132.50</b>	<b>0.00</b>	<b>-382.50</b>
	<b>3,850.00</b>	<b>2,427.50</b>	<b>0.00</b>	<b>1,422.50</b>
	<b>3,850.00</b>	<b>2,427.50</b>	<b>0.00</b>	<b>1,422.50</b>
 62 - PLANNING DEP	 104,880.00	 0.00	 0.00	 104,880.00
01 - GENERAL	<b>104,880.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104,880.00</b>
10 - PERSONAL SER	101,380.00	0.00	0.00	101,380.00
5000 - SALARIES	90,500.00	59,235.76	2,795.25	34,059.49
5005 - OVERTIME	2,000.00	0.00	140.63	2,140.63
5050 - RETIREMENT	8,880.00	3,831.88	234.87	5,282.99
	<b>101,380.00</b>	<b>63,067.64</b>	<b>3,170.75</b>	<b>41,483.11</b>
15 - EMPLOYEE CST	3,400.00	0.00	0.00	3,400.00
5100 - TRAVEL	200.00	0.00	0.00	200.00
5110 - TRAINING	100.00	0.00	0.00	100.00
5115 - LODGING	100.00	0.00	0.00	100.00
5120 - MEALS	50.00	0.00	0.00	50.00
5125 - DUES & SUBSP	2,950.00	2,000.00	0.00	950.00
	<b>3,400.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>1,400.00</b>
60 - UNCLASSIFIED	100.00	0.00	0.00	100.00
5995 - INCIDENTALS	100.00	0.00	0.00	100.00
	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.00</b>
	<b>104,880.00</b>	<b>65,067.64</b>	<b>3,170.75</b>	<b>42,983.11</b>
	<b>104,880.00</b>	<b>65,067.64</b>	<b>3,170.75</b>	<b>42,983.11</b>
 65 - ZONING BOARD	 3,550.00	 0.00	 0.00	 3,550.00
01 - GENERLA	<b>3,550.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,550.00</b>
10 - PERSONAL SER	800.00	0.00	0.00	800.00
5000 - SALARIES	800.00	170.88	0.00	629.12
5005 - OVERTIME	0.00	171.86	0.00	-171.86
	<b>800.00</b>	<b>342.74</b>	<b>0.00</b>	<b>457.26</b>
40 - CONTRL SERV	2,500.00	0.00	0.00	2,500.00
5600 - LEGAL	2,500.00	0.00	0.00	2,500.00
	<b>2,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,500.00</b>



# *TREASURER'S REPORT - Expense Detail Report — 06/30/22*

65 - ZONING BOARD CONT'D	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
60 - UNCLASSIFIED	250.00	0.00	0.00	250.00
5905 - ADVERTISING	250.00	135.00	0.00	115.00
	<b>250.00</b>	<b>135.00</b>	<b>0.00</b>	<b>115.00</b>
	<b>3,550.00</b>	<b>477.74</b>	<b>0.00</b>	<b>3,072.26</b>
	<b>3,550.00</b>	<b>477.74</b>	<b>0.00</b>	<b>3,072.26</b>
 70 - PUBLIC SAFTY	 1,339,031.00	 0.00	 0.00	 1,339,031.00
01 - GENERAL	<b>1,151,331.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,151,331.00</b>
10 - PERSONAL SER	954,216.00	0.00	0.00	954,216.00
5000 - SALARIES	634,190.00	645,193.31	41,143.67	30,140.36
5001 - PER DIEM	259,626.00	275,306.47	28,027.22	12,346.75
5005 - OVERTIME	3,500.00	32,604.27	12,464.27	-16,640.00
5050 - RETIREMENT	56,900.00	63,668.75	3,683.15	-3,085.60
	<b>954,216.00</b>	<b>1,016,772.80</b>	<b>85,318.31</b>	<b>22,761.51</b>
15 - EMPLOYEE CST	7,675.00	0.00	0.00	7,675.00
5100 - TRAVEL	225.00	173.95	0.00	51.05
5110 - TRAINING	7,450.00	6,681.86	159.10	927.24
	<b>7,675.00</b>	<b>6,855.81</b>	<b>159.10</b>	<b>978.29</b>
20 - SUPPLIES	13,500.00	0.00	0.00	13,500.00
5200 - OFFICE	0.00	10.43	10.43	0.00
5210 - BUILDING	0.00	28.40	0.00	-28.40
5250 - GAS/DIESEL	13,500.00	20,721.42	0.00	-7,221.42
	<b>13,500.00</b>	<b>20,760.25</b>	<b>10.43</b>	<b>-7,249.82</b>
25 - UTILITIES	27,200.00	0.00	0.00	27,200.00
5300 - ELECTRICITY	12,000.00	13,984.38	0.00	-1,984.38
5305 - HEAT	8,000.00	8,785.06	0.00	-785.06
5320 - TELEPHONE	7,200.00	7,199.40	0.00	0.60
	<b>27,200.00</b>	<b>29,968.84</b>	<b>0.00</b>	<b>-2,768.84</b>
30 - REPRS & MAIN	143,065.00	0.00	0.00	143,065.00
5405 - VEHICLE	64,100.00	48,918.97	2,286.83	17,467.86
5425 - EQUIPMENT	46,600.00	53,314.67	5,097.50	-1,617.17
5430 - RADIOS	11,475.00	13,189.18	1,715.00	0.82
5435 - BUILDING	20,890.00	24,805.24	899.99	-3,015.25
	<b>143,065.00</b>	<b>140,228.06</b>	<b>9,999.32</b>	<b>12,836.26</b>
60 - UNCLASSIFIED	5,675.00	0.00	0.00	5,675.00
5944 - EMA/CODE RED	5,675.00	4,511.52	0.00	1,163.48
	<b>5,675.00</b>	<b>4,511.52</b>	<b>0.00</b>	<b>1,163.48</b>
	<b>1,151,331.00</b>	<b>1,219,097.28</b>	<b>95,487.16</b>	<b>27,720.88</b>
02 - GENERAL	<b>111,450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>111,450.00</b>
10 - PERSONAL SER	28,000.00	0.00	0.00	28,000.00
5002 - CALL PAY	28,000.00	20,582.77	730.50	8,147.73
	<b>28,000.00</b>	<b>20,582.77</b>	<b>730.50</b>	<b>8,147.73</b>
15 - EMPLOYEE CST	14,850.00	0.00	0.00	14,850.00
5110 - TRAINING	6,750.00	4,771.47	50.00	2,028.53
5125 - DUES & SUBSP	6,100.00	5,423.00	0.00	677.00
5130 - TEST & SHOTS	2,000.00	1,648.00	0.00	352.00
	<b>14,850.00</b>	<b>11,842.47</b>	<b>50.00</b>	<b>3,057.53</b>
20 - SUPPLIES	37,200.00	0.00	0.00	37,200.00
5200 - OFFICE	10,500.00	10,172.87	78.14	405.27
5245 - UNIFORMS	9,200.00	7,592.43	553.45	2,161.02
5295 - SUPPLIES	17,500.00	11,798.37	0.00	5,701.63
	<b>37,200.00</b>	<b>29,563.67</b>	<b>631.59</b>	<b>8,267.92</b>
30 - REPRS & MAIN	9,100.00	0.00	0.00	9,100.00
5425 - EQUIPMENT	9,100.00	9,056.16	1,671.99	1,715.83
	<b>9,100.00</b>	<b>9,056.16</b>	<b>1,671.99</b>	<b>1,715.83</b>



***TREASURER'S REPORT - Expense Detail Report — 06/30/22***

70- 02 - GENERAL CONT'D	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
40 - CONTRL SERV	18,500.00	0.00	0.00	18,500.00
5665 - HEALTH OFFCR	500.00	500.00	0.00	0.00
5685 - REC COL FEE	18,000.00	19,723.28	421.01	-1,302.27
	<b>18,500.00</b>	<b>20,223.28</b>	<b>421.01</b>	<b>-1,302.27</b>
60 - UNCLASSIFIED	3,800.00	0.00	0.00	3,800.00
0050 - AMBLE SUBPT	1,300.00	1,055.66	0.00	244.34
5947 - HONORARY	2,500.00	712.73	0.00	1,787.27
	<b>3,800.00</b>	<b>1,768.39</b>	<b>0.00</b>	<b>2,031.61</b>
	<b>111,450.00</b>	<b>93,036.74</b>	<b>3,505.09</b>	<b>21,918.35</b>
03 - GENERAL	<b>76,250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,250.00</b>
40 - CONTRL SERV	76,250.00	0.00	0.00	76,250.00
5675 - DISPATCH	76,250.00	75,826.11	273.91	697.80
	<b>76,250.00</b>	<b>75,826.11</b>	<b>273.91</b>	<b>697.80</b>
	<b>76,250.00</b>	<b>75,826.11</b>	<b>273.91</b>	<b>697.80</b>
	<b>1,339,031.00</b>	<b>1,387,960.13</b>	<b>99,266.16</b>	<b>50,337.03</b>
77 - HYDRANT RENT	61,000.00	0.00	0.00	61,000.00
01 - GENERAL	<b>61,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,000.00</b>
60 - UNCLASSIFIED	61,000.00	0.00	0.00	61,000.00
5935 - HYDRANTS	61,000.00	59,696.00	0.00	1,304.00
	<b>61,000.00</b>	<b>59,696.00</b>	<b>0.00</b>	<b>1,304.00</b>
	<b>61,000.00</b>	<b>59,696.00</b>	<b>0.00</b>	<b>1,304.00</b>
	<b>61,000.00</b>	<b>59,696.00</b>	<b>0.00</b>	<b>1,304.00</b>
79 - ROSS CORNER	9,360.00	0.00	0.00	9,360.00
01 - GENERAL	<b>9,360.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,360.00</b>
25 - UTILITIES	9,360.00	0.00	0.00	9,360.00
5330 - ROSS CORNER	9,360.00	9,360.00	0.00	0.00
	<b>9,360.00</b>	<b>9,360.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>9,360.00</b>	<b>9,360.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>9,360.00</b>	<b>9,360.00</b>	<b>0.00</b>	<b>0.00</b>
80 - HEALTH/SANT.	672,635.00	0.00	0.00	672,635.00
01 - GENERAL	<b>672,635.00</b>	<b>0.00</b>	<b>0.00</b>	<b>672,635.00</b>
10 - PERSONAL SER	188,710.00	0.00	0.00	188,710.00
5000 - SALARIES	175,450.00	209,571.37	17,843.25	-16,278.12
5005 - OVERTIME	6,000.00	6,934.97	528.75	-406.22
5050 - RETIREMENT	7,260.00	9,801.36	707.58	-1,833.78
	<b>188,710.00</b>	<b>226,307.70</b>	<b>19,079.58</b>	<b>-18,518.12</b>
15 - EMPLOYEE CST	1,600.00	0.00	0.00	1,600.00
5100 - TRAVEL	850.00	938.99	0.00	-88.99
5110 - TRAINING	500.00	486.00	0.00	14.00
5125 - DUES & SUBS	250.00	0.00	0.00	250.00
	<b>1,600.00</b>	<b>1,424.99</b>	<b>0.00</b>	<b>175.01</b>
20 - SUPPLIES	68,600.00	0.00	0.00	68,600.00
5200 - OFFICE	1,200.00	1,294.92	0.00	-94.92
5230 - HOT TOP	40,000.00	38,711.13	0.00	1,288.87
5240 - SIGNS	1,000.00	326.16	0.00	673.84
5246 - PERS PROTECT	2,700.00	2,609.92	0.00	90.08
5250 - GAS/DIESEL	15,000.00	19,672.73	3,030.81	-1,641.92
5270 - LICENSES	700.00	1,145.00	0.00	-445.00
5945 - ROLLOFF CONT	8,000.00	0.00	0.00	8,000.00
	<b>68,600.00</b>	<b>63,759.86</b>	<b>3,030.81</b>	<b>7,870.95</b>
25 - UTILITIES	12,000.00	0.00	0.00	12,000.00
5300 - ELECTRICITY	9,500.00	10,178.97	0.00	-678.97



# ***TREASURER'S REPORT*** - Expense Detail Report —06/30/22

80 - HEALTH/SANT. CONT'D	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
5305 - HEAT	0.00	4,294.74	0.00	-4,294.74
5320 - TELEPHONE	2,500.00	1,805.26	0.00	694.74
	<b>12,000.00</b>	<b>16,278.97</b>	<b>0.00</b>	<b>-4,278.97</b>
30 - REPRS & MAIN	35,000.00	0.00	0.00	35,000.00
5405 - VEHICLE	10,000.00	4,906.70	206.51	5,299.81
5423 - ROLL OFF CON	7,000.00	0.00	0.00	7,000.00
5425 - EQUIPMENT	10,000.00	12,795.40	0.00	-2,795.40
5435 - BUILDING	8,000.00	7,099.06	0.00	900.94
	<b>35,000.00</b>	<b>24,801.16</b>	<b>206.51</b>	<b>10,405.35</b>
40 - CONTRL SERV	361,625.00	0.00	0.00	361,625.00
5621 - OIL-ANTIFREE	4,275.00	2,770.16	0.00	1,504.84
5622 - FREON REMOVE	3,000.00	4,448.50	0.00	-1,448.50
5626 - OBW-S/S	75,850.00	87,840.74	0.00	-11,990.74
5627 - NON RECY TP	57,000.00	20,828.59	0.00	36,171.41
5631 - ECO TPNG	183,750.00	185,039.63	0.00	-1,289.63
5635 - CPRC SNG/SHT	17,750.00	4,684.32	0.00	13,065.68
5638 - GRINDING	20,000.00	19,500.00	0.00	500.00
	<b>361,625.00</b>	<b>325,111.94</b>	<b>0.00</b>	<b>36,513.06</b>
45 - PURCHASES CP	2,000.00	0.00	0.00	2,000.00
7000 - EQUIPMENT	1,000.00	9,998.75	0.00	-8,998.75
7015 - BUILDINGS	1,591.73	0.00	0.00	1,591.73
	<b>2,591.73</b>	<b>9,998.75</b>	<b>0.00</b>	<b>-7,407.02</b>
60 - UNCLASSIFIED	3,100.00	0.00	0.00	3,100.00
5905 - ADVERTISING	100.00	0.00	0.00	100.00
5995 - INCIDENTALS	3,000.00	1,602.50	0.00	1,397.50
	<b>3,100.00</b>	<b>1,602.50</b>	<b>0.00</b>	<b>1,497.50</b>
	<b>673,226.73</b>	<b>669,285.87</b>	<b>22,316.90</b>	<b>26,257.76</b>
	<b>673,226.73</b>	<b>669,285.87</b>	<b>22,316.90</b>	<b>26,257.76</b>
 85 - PUBLIC WORKS	 1,569,385.00	 0.00	 0.00	 1,569,385.00
01 - GENERAL	<b>1,569,385.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,569,385.00</b>
10 - PERSONAL SER	241,235.00	0.00	0.00	241,235.00
5000 - SALARIES	220,210.00	205,684.40	9,247.45	23,773.05
5005 - OVERTIME	8,000.00	5,514.00	651.99	3,137.99
5050 - RETIREMENT	13,025.00	10,457.52	246.06	2,813.54
	<b>241,235.00</b>	<b>221,655.92</b>	<b>10,145.50</b>	<b>29,724.58</b>
5100 - TRAVEL	2,000.00	215.18	0.00	1,784.82
5110 - TRAINING	2,500.00	16.07	0.00	2,483.93
5130 - TEST & SHOTS	0.00	290.00	0.00	-290.00
	<b>4,500.00</b>	<b>521.25</b>	<b>0.00</b>	<b>3,978.75</b>
20 - SUPPLIES	517,650.00	0.00	0.00	517,650.00
5201 - NEW EQUIP.	25,000.00	26,692.60	1.09	-1,691.51
5210 - BUILDING	500.00	239.00	0.00	261.00
5220 - CULVERTS	0.00	3,826.16	650.00	-3,176.16
5230 - HOT TOP	281,374.10	271,418.07	0.00	9,956.03
5235 - SAND & SALT	258,885.16	179,306.86	0.00	79,578.30
5240 - SIGNS	4,000.00	3,915.45	2,149.13	2,233.68
5246 - PERS PROTECT	2,400.00	2,333.78	0.00	66.22
5250 - GAS/DIESEL	20,000.00	26,294.43	0.00	-6,294.43
5270 - LICENSES	750.00	0.00	0.00	750.00
	<b>592,909.26</b>	<b>514,026.35</b>	<b>2,800.22</b>	<b>81,683.13</b>
25 - UTILITIES	8,000.00	0.00	0.00	8,000.00
5300 - ELECTRICITY	2,000.00	2,388.15	0.00	-388.15
5305 - HEAT	3,000.00	4,634.34	0.00	-1,634.34
5320 - TELEPHONE	3,000.00	3,627.06	0.00	-627.06
	<b>8,000.00</b>	<b>10,649.55</b>	<b>0.00</b>	<b>-2,649.55</b>

# TREASURER'S REPORT - Expense Detail Report — 06/30/22



85 - PUBLIC WORKS CONT'D	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
30 - REPRS & MAIN	196,500.00	0.00	0.00	196,500.00
5405 - VEHICLE	22,000.00	19,011.79	0.00	2,988.21
5420 - MOWING	2,000.00	82.62	0.00	1,917.38
5422 - GROUNDS	17,000.00	29,635.20	0.00	-12,635.20
5425 - EQUIPMENT	0.00	18,888.29	158.45	-18,729.84
5430 - RADIOS	2,500.00	877.50	0.00	1,622.50
5435 - BUILDING	2,500.00	17,350.77	17.96	-14,832.81
5445 - TOWN ROADS	171,702.16	133,337.88	0.00	38,364.28
	<b>217,702.16</b>	<b>219,184.05</b>	<b>176.41</b>	<b>-1,305.48</b>
40 - CONTRL SERV	600,000.00	0.00	0.00	600,000.00
5605 - SOFTWARE	0.00	5,796.73	0.00	-5,796.73
5610 - CRUSHING	80,000.00	0.00	0.00	80,000.00
5612 - ENGINEERING	4,650.00	0.00	0.00	4,650.00
5620 - PLOWING	569,950.00	560,000.00	0.00	9,950.00
	<b>654,600.00</b>	<b>565,796.73</b>	<b>0.00</b>	<b>88,803.27</b>
60 - UNCLASSIFIED	1,500.00	0.00	0.00	1,500.00
5940 - TOILETS	1,500.00	1,210.00	0.00	290.00
	<b>1,500.00</b>	<b>1,210.00</b>	<b>0.00</b>	<b>290.00</b>
	<b>1,720,446.42</b>	<b>1,533,043.85</b>	<b>13,122.13</b>	<b>200,524.70</b>
	<b>1,720,446.42</b>	<b>1,533,043.85</b>	<b>13,122.13</b>	<b>200,524.70</b>
87 - GENR'L ASST	35,160.00	0.00	0.00	35,160.00
01 - GENERAL	<b>35,160.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,160.00</b>
10 - PERSONAL SER	7,800.00	0.00	0.00	7,800.00
5000 - SALARIES	7,600.00	6,943.87	0.00	656.13
5005 - OVERTIME	200.00	0.00	0.00	200.00
	<b>7,800.00</b>	<b>6,943.87</b>	<b>0.00</b>	<b>856.13</b>
15 - EMPLOYEE CST	890.00	0.00	0.00	890.00
5100 - TRAVEL	300.00	0.00	0.00	300.00
5110 - TRAINING	150.00	25.00	0.00	125.00
5115 - LODGING	250.00	0.00	0.00	250.00
5120 - MEALS	100.00	0.00	0.00	100.00
5125 - DUES & SUBSP	90.00	0.00	0.00	90.00
	<b>890.00</b>	<b>25.00</b>	<b>0.00</b>	<b>865.00</b>
25 - UTILITIES	0.00	0.00	0.00	0.00
5315 - SEWER	0.00	7,500.00	0.00	-7,500.00
	<b>0.00</b>	<b>7,500.00</b>	<b>0.00</b>	<b>-7,500.00</b>
50 - GENRL ASSTS	26,470.00	0.00	0.00	26,470.00
5700 - HEAT	2,000.00	479.90	0.00	1,520.10
5705 - FOOD	1,000.00	41.39	0.00	958.61
5706 - PROPANE	500.00	0.00	0.00	500.00
5710 - RENT	20,000.00	2,773.00	0.00	17,227.00
5720 - MEDICINE	200.00	0.00	0.00	200.00
5721 - CREMATION	1,570.00	0.00	0.00	1,570.00
5725 - ELECTRICITY	1,000.00	376.31	0.00	623.69
5730 - GAS	100.00	0.00	0.00	100.00
5731 - WATER	100.00	0.00	0.00	100.00
	<b>26,470.00</b>	<b>3,670.60</b>	<b>0.00</b>	<b>22,799.40</b>
	<b>35,160.00</b>	<b>18,139.47</b>	<b>0.00</b>	<b>17,020.53</b>
	<b>35,160.00</b>	<b>18,139.47</b>	<b>0.00</b>	<b>17,020.53</b>
89 - CHRISTMAS DO	0.00	0.00	0.00	0.00
01 - CHRISTMAS	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
50 - GENRL ASSTS	0.00	0.00	0.00	0.00
5708 - SHOPPER XMAS	0.00	5,350.00	0.00	-5,350.00
	<b>0.00</b>	<b>5,350.00</b>	<b>0.00</b>	<b>-5,350.00</b>



# ***TREASURER'S REPORT - Expense Detail Report — 06/30/22***

90 - EDUCATION	CURRENT BUDGET	DEBITS	CREDITS	UNEXPENDED BALANCE
01 - GENERAL	9,787,880.00	0.00	0.00	9,787,880.00
55 - EDUCATION	9,787,880.00	0.00	0.00	9,787,880.00
5800 - MSAD #57	9,787,880.00	9,787,880.00	0.00	0.00
	9,787,880.00	9,787,880.00	0.00	0.00
	9,787,880.00	9,787,880.00	0.00	0.00
	9,787,880.00	9,787,880.00	0.00	0.00
	9,787,880.00	9,787,880.00	0.00	0.00
91 - FUEL DONATIO	0.00	0.00	0.00	0.00
01 - FUEL DONATIO	0.00	0.00	0.00	0.00
60 - UNCLASSIFIED	0.00	0.00	0.00	0.00
9999 - MISC EXPENSE	0.00	7,151.04	0.00	-7,151.04
	0.00	7,151.04	0.00	-7,151.04
	0.00	7,151.04	0.00	-7,151.04
	0.00	7,151.04	0.00	-7,151.04
92 - CIP PROGRAMS	495,000.00	0.00	0.00	495,000.00
01 - GENERAL	495,000.00	0.00	0.00	495,000.00
45 - PURCHASES CP	495,000.00	0.00	0.00	495,000.00
7000 - EQUIPMENT	350,420.33	192,146.80	3,355.00	161,628.53
7015 - BUILDINGS	35,000.00	36,169.46	0.00	-1,169.46
7030 - UPGRADE ROAD	262,603.20	146,044.75	0.00	116,558.45
	648,023.53	374,361.01	3,355.00	277,017.52
	648,023.53	374,361.01	3,355.00	277,017.52
	648,023.53	374,361.01	3,355.00	277,017.52
95 - MISC.	718,508.00	0.00	0.00	718,508.00
01 - GENERAL	718,508.00	0.00	0.00	718,508.00
40 - CONTRL SERV	190,000.00	0.00	0.00	190,000.00
5670 - SHERIFF PTRL	190,000.00	183,203.38	0.00	6,796.62
	190,000.00	183,203.38	0.00	6,796.62
60 - UNCLASSIFIED	528,508.00	0.00	0.00	528,508.00
5900 - YORK COUNTY	460,000.00	452,999.25	0.00	7,000.75
5945 - ROAD COMM	0.00	150.00	0.00	-150.00
5948 - LACC	3,000.00	3,000.00	0.00	0.00
5950 - RECY COMM	6,500.00	1,150.00	0.00	5,350.00
5956 - COMM. GARDEN	2,000.00	1,504.27	0.00	495.73
5960 - CEMETERIES	5,000.00	4,030.46	0.00	969.54
5965 - TAYLOR HOUSE	5,000.00	5,000.00	0.00	0.00
5970 - MEMORIAL DAY	1,000.00	480.14	0.00	519.86
5975 - CABLE TV AC	35,000.00	35,000.00	0.00	0.00
5991 - AGENCIES	11,008.00	19,008.00	8,000.00	0.00
	528,508.00	522,322.12	8,000.00	14,185.88
	718,508.00	705,525.50	8,000.00	20,982.50
	718,508.00	705,525.50	8,000.00	20,982.50
97 - OLD HOME DAY	0.00	0.00	0.00	0.00
01 - OLD HOME DAY	0.00	0.00	0.00	0.00
60 - UNCLASSIFIED	0.00	0.00	0.00	0.00
5925 - PROGRAM EXP	0.00	250.00	425.00	175.00
5955 - OLD HOME DAY	20,623.68	2,029.00	0.00	18,594.68
	20,623.68	2,279.00	425.00	18,769.68
	20,623.68	2,279.00	425.00	18,769.68
	20,623.68	2,279.00	425.00	18,769.68

Final Totals

17,739,853.15 17,305,889.17 339,069.70 773,033.68



***TREASURER'S REPORT - Lien Status as of June 30, 2022***
**PRINCIPAL & INTEREST DUE  
AS OF 06/30/2022**

<u>Name</u>	<u>Year</u>	<u>Due</u>
ANASTOSOPOULOS ANGELO	2021-1	3,264.22
BIRKEMOSE FRANK W	2021-1	2,062.26
BIRKEMOSE FRANK W & SCOTT W (JT)	2020-1	1,449.00
BRUNET JASON D	2021-1	3,456.59
BRYANT TRINA	2018-1	4,508.48
BRYANT TRINA	2019-1	4,493.88
BRYANT TRINA	2020-1	4,507.73
BRYANT TRINA	2021-1	4,767.82
BYRD THOMAS E	2021-1	1,342.01
BYRD THOMAS E & ELIZABETH A	2017-1	1,376.79
BYRD THOMAS E & ELIZABETH A	2018-1	1,392.69
BYRD THOMAS E & ELIZABETH A	2019-1	1,388.18
BYRD THOMAS E & ELIZABETH A	2020-1	1,388.18
CUNNINGHAM ROGER H JR	2021-1	1,166.56
DARMETKO WALTER S	2021-1	3,228.67
DODGE FRED	2021-1	432.46
DUFOUR, MARIA J	2021-1	257.01
DUSTIN HOLLY A	2021-1	1,686.74
FOX TIMOTHY	2021-1	3,833.65
HERRLE R ERIC	2021-1	4,209.17
JOHNSON DANIEL W	2021-1	1,794.47
JOHNSON DANIEL W	2021-1	1,071.14
JW GROUP LLC	2016-1	37.86
JW GROUP LLC	2017-1	74.68
JW GROUP LLC	2018-1	75.66
JW GROUP LLC	2019-1	75.41
JW GROUP LLC	2020-1	75.41
JW GROUP LLC	2021-1	83.11
KNIGHT MELVILLE B III	2021-1	2,271.94
LAKE ARROWHEAD REALTY TRUST	1998-1	56.73
LAKE ARROWHEAD REALTY TRUST	1999-1	56.42
LAKE ARROWHEAD REALTY TRUST	2000-1	57.35
LAKE ARROWHEAD REALTY TRUST	2001-1	55.80
LAKE ARROWHEAD REALTY TRUST	1998-1	56.73
LAKE ARROWHEAD REALTY TRUST	1999-1	56.42
LAKE ARROWHEAD REALTY TRUST	2000-1	57.35
LAKE ARROWHEAD REALTY TRUST	2001-1	55.80
LAKE ARROWHEAD REALTY TRUST	1998-1	56.73
LAKE ARROWHEAD REALTY TRUST	1999-1	56.42
LAKE ARROWHEAD REALTY TRUST	2000-1	57.35
LAKE ARROWHEAD REALTY TRUST	2001-1	55.80
LANDRY, ADAM	2021-1	281.64

**PRINCIPAL & INTEREST DUE  
AS OF 06/30/22**

<u>Name</u>	<u>Year</u>	<u>Due</u>
LANK DARRIN S	2021-1	48.01
LITTLEFIELD ROBERT J	2021-1	1,589.79
MAREAN STEPHEN B	2020-1	15.47
MAREAN STEPHEN B	2021-1	1,103.46
MERRILL NICHOLAS	2020-1	413.99
MERRILL NICHOLAS	2021-1	413.99
MERRILL, NICHOLAS	2019-1	384.53
MERRY JASON M	2021-1	777.20
MERRY STEPHEN M	2021-1	3,279.61
MIKULSKI JAMES R	2021-1	363.88
MOISIDIS NICULAE	2021-1	127.74
MORIN SALLY A	2021-1	82.68
MORRIS WILLIAM M	2019-1	377.13
MORRIS WILLIAM M	2020-1	1,009.58
MORRIS WILLIAM M	2021-1	1,080.38
MULLER ROBERT	2021-1	63.10
MULLER ROBERT & STACY	2019-1	58.48
MULLER ROBERT & STACY	2020-1	58.48
NEISIG AUDRA	2021-1	1,565.42
PELOSI JOSEPH* M & LOIS J	2015-1	171.06
PELOSI JOSEPH* M & LOIS J	2016-1	209.25
PELOSI JOSEPH* M & LOIS J	2017-1	114.30
PELOSI JOSEPH* M & LOIS J	2018-1	115.80
PELOSI JOSEPH* M & LOIS J	2019-1	115.43
PERKINS JENNIFER	2021-1	98.14
PHILLIPS CHARLES R	2021-1	2,057.95
RANDALL ANGEL CHASE	2021-1	1,626.64
ROBERGE NANCY M FAMILY TRUST	2020-1	2,912.75
ROBERGE NANCY M FAMILY TRUST	2021-1	3,725.92
RUEL GARY & JAYNE	2001-1	55.80
S & T INVESTMENT GROUP LLC	2020-1	58.51
S & T INVESTMENT GROUP LLC	2021-1	127.74
SILBERT GERALD D	2021-1	2,640.92
SILBERT GERALD D & KATHRYN A	2020-1	2,395.94
THAYER HOWARD & CHRYSANTHE V	2019-1	57.71
THAYER HOWARD & CHRYSANTHE V	2020-1	115.43
THAYER HOWARD & CHRYSANTHE V	2021-1	127.74
THIBODEAU KIMBERLY R	2009-2	12,152.82
THORNTON NANCY L & HEATHER MACHADO	2021-1	219.76
TONDREAULT JOHN R	2021-1	2,817.91

## TREASURER'S REPORT Continued & Volunteers

### LIEN STATUS CONTINUED:

<u>Name</u>	<u>Year</u>	<u>Due</u>
TOWLE PAMELA J	2020-1	266.25
TOWLE PAMELA J	2021-1	266.25
TOWLE, PAMELA J.	2019-1	266.25
UNKNOWN	2000-1	35.15
UNKNOWN	1991-1	92.34
UNKNOWN	1992-1	184.68
UNKNOWN	2000-1	77.70
UNKNOWN	2000-1	1.85
UNKNOWN	1991-1	21.06
UNKNOWN	1992-1	42.12
UNKNOWN	2000-1	101.75
UNKNOWN	2000-1	222.00
UNKNOWN	1991-1	77.76
UNKNOWN	1992-1	155.52
UNKNOWN	2000-1	177.60
WATERHOUSE STEPHEN E	2020-1	1,635.96
WATERHOUSE STEPHEN E	2021-1	1,708.29
WHITTEN FAYE I	2021-1	752.57
WHITWORTH RICHARD J	2012-1	280.20
WHITWORTH RICHARD J	2013-1	597.76
WHITWORTH RICHARD J	2014-1	636.99
WHITWORTH RICHARD J	2015-1	653.33
WHITWORTH RICHARD J	2016-1	651.46
WHITWORTH RICHARD J	2017-1	633.98
WHITWORTH RICHARD J	2018-1	642.30
WHITWORTH RICHARD J	2019-1	640.22
WHITWORTH RICHARD J	2020-1	640.22
WHITWORTH RICHARD J	2021-1	684.86
WOOD BRYAN J & JAMES J	2021-1	5,035.41
WOOD ENTERPRISES LLC	2021-1	12,685.98
WOOD ENTERPRISES LLC	2021-1	12,685.98

**TOTAL**

**131,330.56**



The Town needs volunteers for our committees. Please check our website to see which committees need help at [www.waterboro-me.gov](http://www.waterboro-me.gov) under the top heading of Boards & Committees.

Assessing Board of Review  
 Budget Committee  
 Cable Television Committee  
 Cemetery Committee  
 Community Garden Committee  
 Conservation Commission  
 Economic Development Committee  
 Fair Hearing Committee  
 Library Board of Trustees  
 Old Home Days Committee  
 Parks Committee  
 Planning Board  
 Public Safety Committee  
 Road Review Committee  
 Saco River Community TV Board of Directors  
 Transfer Station/Recycling Committee  
 Zoning Board of Appeals

Please contact the Town Clerk Marina Gagne with any questions:

Tel 247—6166 EST: 110

FAX 247-6132

Email: [mgagne@waterboro-me.gov](mailto:mgagne@waterboro-me.gov)



*TOWN CLERK REPORT - Annual Report*

24 Townhouse Road  
East Waterboro, ME

Over recent years, the Town of Waterboro's population has grown considerably; leaving municipal officers having to explore pioneering operations, to keep up with today's demands. In the Clerk's office, we have applied newer practices, specifically in the area(s) of election planning. These procedures have proven to be more advantageous for constituents, as well as staff.

With large voter turnouts breaking records across the country, the Town of Waterboro is certainly no exception to these statistics. With prep beginning months prior, along with overwhelming absentee ballot requests, the need for additional support prior to Election Day, as well as throughout voting day, is at an all-time high...

As it stands, our recreation department where we hold elections on our "off" years has many A.D.A issues, based off the state's current requirement(s) for voting. Also, it does not have ample parking for citizens, nor is it large enough to hold our current number of 6,021 registered voters.

It is my hope that in the upcoming years, that the Town will be able to find an alternative voting facility to accommodate citizens. Though it feels as if we have hit a wall, in regards to a suitable polling-place for Waterboro residents, I will continue to explore other avenues as frequently as possible, until I am able to consolidate our voting facility.

As such, I anticipate rising early ballot applications to continue, in conjunction with large voter turnouts on Election Day. As election developments remain imminent, it is my hope that the Clerk's office will remain evolving.

It has been a pleasure serving the residents of Waterboro and I am excited for what's to come.

Respectfully,

*Marina J. Gagne*

Town Clerk

Tel 247—6166 EST: 110

FAX 247-6132

Email: [mgagne@waterboro-me.gov](mailto:mgagne@waterboro-me.gov)

# *TOWN CLERK REPORT - Births, Dogs, & Voters*

## *Recorded for July 1, 2021 – June 30, 2022*



There were a total of 70 births recorded

*Total Voters* (As of June 30, 2022) 5,882

Democrats:	1,583
Green Independent Voters:	318
Libertarian Voters:	8
Non-party affiliated Voters:	1,903
Republican Voters:	2,070



838 dogs were licensed from 7/1/2021 - 06/30/22

All dog licenses are due December 31st.

## *Deaths Recorded*

<u>DECEDENT NAME</u>	<u>AGE</u>	<u>TOWN OF DEATH</u>	<u>DATE OF DEATH</u>	<u>DECEDENT NAME</u>	<u>AGE</u>	<u>TOWN OF DEATH</u>	<u>DATE OF DEATH</u>
Abbott, Sharon Elaine	69	Scarborough	07/19/2021	Cole, Karen Annette	68	Waterboro	01/15/2022
Anderson, Barbara Clough	97	Sanford	06/02/2022	Collard, Jacqueline L.	77	Waterboro	02/22/2022
Arenburg, Christopher J.	70	Waterboro	10/12/2021	Conley, Julie Ann	61	Waterboro	02/24/2022
Bean, Nancy M.	87	Waterboro	08/31/2021	D'Attilio, Mario John	62	Scarborough	04/05/2022
Beason, Sylvia Edith	70	Sanford	04/28/2022	Dalpe, Matthew	28	Waterboro	02/19/2022
Beekler, Sarah Katherine	77	Waterboro	02/26/2022	Deschenes, Maureen	83	Waterboro	12/03/2022
Bellefeuille, Joanne Perillo	68	Waterboro	02/05/2022	DeWitt, Travis E.	40	Portland	2/01/2022
Bergeron, Andre Joseph Jr.	62	Portland	12/17/2021	Dugas, Dorothy P.	94	Scarborough	12/06/2021
Bois, Sherry D.	70	Waterboro	11/24/2021	Durkee, Gary Arthur	63	Waterboro	07/01/2021
Boudreau, Wayne D.	62	Waterboro	05/07/2022	Elliott, Mark James	58	Portland	06/01/2022
Bradeen, Rodney C.	72	Scarborough	12/19/2021	Ellsworth, Dennis E.	62	Waterboro	07/05/2021
Buck, Shawn Gerald	48	Waldoboro	01/10/2022	Erickson, Daniel Leif	70	Scarborough	07/25/2021
Cabral, Lauren Ann	57	Naples	05/15/2022	Gobeil, Lea A.	94	Scarborough	11/23/2021
Coburn, Pamela J.	59	Waterboro	04/15/2022	Gobeil, Robert	93	Biddeford	01/21/2022





## TOWN CLERK REPORT - Deaths Continued

<u>DECEDENT NAME</u>	<u>AGE</u>	<u>TOWN OF DEATH</u>	<u>DATE OF DEATH</u>	<u>DECEDENT NAME</u>	<u>AGE</u>	<u>TOWN OF DEATH</u>	<u>DATE OF DEATH</u>
Graff,Charlotte A.	71	Waterboro	10/07/2021	Staples,Dale A	66	Waterboro	03/14/2022
Johnson,Esther M.	38	Waterboro	03/31/2022	Stephenson,Luke D.	12	Waterboro	07/31/2021
LaCourse,Edward Walter Jr.	35	Waterboro	08/25/2021	Sterling,Cheryl D.	70	Biddeford	11/03/2021
LaCourse,Edward Walter Sr.	81	Portland	11/12/2021	Szymkowicz,Stanley J.	62	Scarborough	01/01/2022
Lamontagne,Richard G	74	Scarborough	08/07/2021	Talbot,Pamula Ann	69	Portland	12/16/2021
Lapenas,Ellie Brooks	0	Portland	06/12/2022	Taylor,Ronnie G.	59	Waterboro	09/25/2021
Lemieux,Roger Marc	71	Scarborough	01/24/2022	Tebbetts,Paul J.	79	Waterboro	04/29/2022
Lemire,Flora E.	102	Sanford	11/05/2021	Terracin,D'Lila H.	77	Scarborough	04/16/2022
Lucas,Glen B.	87	Waterboro	09/16/2021	Theriac,Constance E.	89	Waterboro	01/01/2022
McCoy,Duane O.	68	Waterboro	11/05/2021	Verrill,Karen Grace	59	Scarborough	11/04/2021
Minor,Elizabeth Keeler	86	Waterboro	10/07/2021	Wallace, Judith Carol	78	Scarborough	03/05/2022
Mitchell,Donald H.	61	Biddeford	01/10/2022	Winsor,Sandra Jean	54	Portland	12/27/2021
Mondok,Carol A.	79	Waterboro	07/31/2021	Woodsome,Gail S.	80	Waterboro	01/01/2022
Mondville,Albert C.	92	Gorham	03/01/2022	Woodward,Walter M.	89	South Portland	01/26/2022
Mooers,Kevin Ray	47	South Portland	01/13/2022	Worster,Joyce Ann	53	Waterboro	04/15/2022
Murray,Charles Dennis	74	Scarborough	11/18/2021	Total 69 Deaths			
Nadeau,Bernard A.	79	Portland	04/22/2022				
O'Keefe,Robert T.	79	Scarborough	08/19/2021				
Ouellette,Amy Lynn	34	Scarborough	05/21/2022				
Power,Virginia G.	86	Waterboro	09/16/2021				
Purvis,Eileen Theresa	54	Waterboro	06/22/2022				
Ramsell,Beatrice Mae	89	Scarborough	08/21/2021				
Richard,Tyrome	48	Scarborough	04/18/2022				
Sauls,JoAnn	78	Waterboro	12/24/2021				
Schepis,Mark Robert	45	Waterboro	07/31/2021				
Skillin,Harry B.	72	North Berwick	12/15/2021				





# TOWN CLERK REPORT - Marriages Recorded



<u>Party A Current Name</u>	<u>Party B Current Name</u>	<u>Party A Residence City</u>	<u>Party B Residence City</u>	<u>Date of Marriage</u>	<u>City Married In</u>
Noel, John Robert	Wirth, Melissa Ann	Waterboro	Waterboro	07/03/2021	Old Orchard Beach
Lanpher, Janice Marie	LaBounty, Timothy Howard	North Waterboro	North Waterboro	07/10/2021	Waterboro
Cave, Christopher Williams	Donohue, Katharine Elizabeth	Waterboro	Waterboro	07/17/2021	Boothbay
Hall, Kasey Chantalle	Lamontagne, Cody John	Biddeford	Biddeford	07/10/2021	Waterboro
Bissonnette, Jeremy David	Gonneville, Amanda L	Sanford	Sanford	08/15/2021	East Waterboro
Rogers, Joshua Ryan	Chauvette, Katie Brianna	North Waterboro	North Waterboro	08/14/2021	North Berwick
Goodrich, Joshua Daniel	Watson, Rebekah Robin	North Waterboro	North Waterboro	09/10/2021	Dayton
Adams, Jessica Marie	Cole, Matthew Robert	North Waterboro	North Waterboro	08/21/2021	Dayton
Buda, Loretta Ann	Gaudino, Nicholas	East Boston, MA	East Boston, MA	07/28/2021	East Waterboro
Kaake, Mikaela Alexandra	Willard, Connor Michael	Hollis	Yarmouth	08/14/2021	Waterboro
Holden, Haley Dana	Smalley, Jay Patrick	Waterboro	Waterboro	08/03/2021	East Waterboro
Galluze, Anthony Lee	Burns, Falichia Marie	East Waterboro	East Waterboro	08/21/2021	East Waterboro
Kincaid, Kelsey Marie	Wilson, Michael Kristian	North Waterboro	North Waterboro	09/18/2021	Wells
Knox, Andrea Denise	Montelo, Cody Jacob	North Waterboro	Lyman, NH	08/06/2021	Waterboro
Tripp, Forrest Joel	Leese, Janet Kelly Parsons	East Waterboro	East Waterboro	08/21/2021	Saco
Hall, Ashland Morgan	Hanson, Kyle Thomas	North Waterboro	North Waterboro	09/18/2021	Parsonsfield
Tibbetts, Angela Mae	Silva, Joseph Jay	North Waterboro	Scarborough	10/09/2021	Saco
Snow, Meagan Virginia	Kimball, Ryan Donald	Harrison	Harrison	09/05/2021	North Waterboro
De Salazar, Cynthia Lee	Larsen, Frank Ivar	East Waterboro	East Waterboro	09/11/2021	East Waterboro
Kinder, Andrea Michelle	Wentworth, Duncan Reid	Waterboro	Waterboro	10/16/2021	Bethel
Wells, Daniel Ian	Tourangeau, Olivia Rose	North Waterboro	North Waterboro	10/09/2021	Dedham
Antoine, Yamilee	St Vil, Jean Yves Edwin	North Waterboro	North Waterboro	10/21/2021	Ogunquit
Sabine, Aaron Michael	Harmon, Katherine Elizabeth	Waterboro	Waterboro	09/08/2021	Waterboro
Poirier, Devyn Paige	Dindy, Thomas Howard	Waterboro	Marshfield, MA	10/11/2021	Waterford
Taylor, Damion Jordan	Morse, Alexandra Marie	North Waterboro	North Waterboro	10/05/2021	Poland
Graham, Erin Jean	Hobson, Ryan Adam	Waterboro	Waterboro	09/24/2021	Waterboro



# TOWN CLERK REPORT - Marriages continued



<u>Party A Current Name</u>	<u>Party B Current Name</u>	<u>Party A Residence City</u>	<u>Party B Residence City</u>	<u>Date of Marriage</u>	<u>City Married In</u>
Johnston,Jordan Nicole	Avanzato,David James	Holiday, FL	Holiday, FL	09/21/2021	Waterboro
Cote, Nicole Elizabeth	Dolbec,Evan Anthony	East Waterboro	East Waterboro	09/25/2021	Rangeley
Bates,Taylor Makenna	Blanchard,Shaun Elliot	North Waterboro	North Waterboro	10/08/2021	Dedham
Sawyer,Adam David	Martel,Sophie Abigail	East Waterboro	East Waterboro	10/30/2021	Scarborough
Frazier,Cody Alan	Provencher,Logan Lynn	North Waterboro	North Waterboro	11/06/2021	Buxton
Harrison,Julie Marie	Walker,Jeffrey Daniel	North Waterboro	North Waterboro	10/23/2021	Waterford
Anderson,Dorothy	Babb,Corey David	East Waterboro	East Waterboro	10/16/2021	Arundel
Murach,Mark Scott	Charles,Tammy Jean	East Waterboro	East Waterboro	10/25/2021	Poland
Beal,Teresa Rebecca	Lopedota,Augustine Peter Jr	Waterboro	Waterboro	10/31/2021	Waterboro
Lentz,Daley Elizabeth	Harrington,Josiah Christian	Waterboro	Waterboro	11/05/2021	South Portland
Leach,Adrienne Marie	Boudreau,Shawn Adam	Limerick	Rochester, NH	11/11/2021	Waterboro
Madrugua,Nicole Lauren	McElwain,Thomas Joseph Jr	North Waterboro	North Waterboro	01/01/2022	Waterboro
Charette,Davis Robert	Patterson,Julie Ann	East Waterboro	Casco	11/14/2021	East Waterboro
Whittaker,Ashley Irene	Tarazewich,Christopher Frank	Waterboro	Waterboro	11/13/2021	Waterboro
Boutet,Bradley Charles	Proctor,Sydney Hannah	Lyman	Lyman	11/19/2021	Waterboro
Girard,Joshua James	Pena,Jhoan Manuel	Waterboro	Waterboro	12/14/2021	Lyman
Farmer,Jeffery Michael	Pirini,Heather Bailey	North Waterboro	North Waterboro	01/03/2022	East Waterboro
Cote,Kyleigh Marie	Polletta,Joshua Michael	North Waterboro	North Waterboro	01/15/2022	Rangeley
Ball,David Alan Jr	LaFrance,Tara Nicole	Wells	Wells	02/16/2022	Waterboro
Swain,Caleb Stephen	Rios,Evelyn Francis	Waterboro	Sanford	01/31/2022	Cornish
Hyde,Jason Elliot	Bouchard,Terry Anna	Waterboro	Waterboro	02/22/2022	Waterboro
Stonehouse,Sarah	Ann Johnstone,Brady Thomas	Alfred	North Waterboro	03/19/2022	Waterboro
Stewart,Brittany Ann	Santamore,Matthew Wayne	Newfield	Newfield	03/17/2022	East Waterboro
Foster,Zachary Mark	Ford,Ivy Louise		East Waterboro	03/26/2022	East Waterboro
Johnson,Derek Michael	Rackley,Kayla Belle	Westbrook	East Waterboro	04/09/2022	Berwick
Cloutier,Morgan	Heath LeRoy,Hannah Frances	East Waterboro	East Waterboro	04/20/2022	Alfred
Dudley,Elaine Ann	Walsh,Lachlan James	North Waterboro		04/02/2022	Ogunquit
Barker,Luke Patrick	Muir,Tiffany Ann	East Waterboro	Dayton	04/09/2022	Lyman
Bennett,Joshua William	Bunker,Mikayla Katelyn	North Waterboro	North Waterboro	04/10/2022	Waterboro





# TOWN CLERK REPORT - Marriages continued



<u>Party A Current Name</u>	<u>Party B Current Name</u>	<u>Party A Residence City</u>	<u>Party B Residence City</u>	<u>Date of Marriage</u>	<u>City Married In</u>
Marraffa,Katelyn Michelle	Flynn,Christopher Michael	Sanford	North Waterboro	05/22/2022	Old Orchard Beach
Deering,Elizabeth Burnham	Tapley,Donald Wayne Jr	Waterboro	Limington	04/12/2022	Waterboro
Croxford,Dennis Ray	Townsend,Tashya Cheanne	North Waterboro	North Waterboro	04/24/2022	Westbrook
Willette,Jennifer Lynn	Black,Bryan Carl	East Waterboro	East Waterboro	05/28/2022	Saco
Cullins,Shane Timothy	Young,Colleen Michelle	North Waterboro	North Waterboro	05/28/2022	Falmouth
Marcotte,Lydia Ann	Mandeville,Nathan Joseph	North Waterboro	Standish	05/20/2022	Limerick
Gallant,Thomas James	Palmer,Rhiannon Louise	North Waterboro	North Waterboro	05/14/2022	Falmouth
Smith,Olivia Jade	Armell,Glenn Phillip Jr	East Waterboro	Shapleigh	06/12/2022	Shapleigh
McGreal,Alexandra Kelsey	Johnson,Luke Daniel	North Waterboro	North Waterboro	05/28/2022	North Waterboro
Ohmeis,Zachary Michael	Perreault,Alyssa Marie	East Waterboro	East Waterboro	05/28/2022	Parsonsfield
Plummer,Kalor Rianne	Conley,Zachary John	North Waterboro	North Waterboro	06/11/2022	Poland
Johnson,Donna Joyce	Nichols,Norman Scott	Waterboro	Waterboro	06/25/2022	Waterboro
Robbins,Hunter Drew	Rankins,Shonna Kaye	Waterboro	Shapleigh	06/07/2022	Waterboro
<b>TOTAL</b>	<b>68 MARRIAGES</b>				



Pictures are of Bob Gobeil .

Left: working at the Transfer Station

Right: At Dunkin Donuts for his 89th Birthday





# Motor Vehicle Report



Maine is no longer a 15 year title state. A 1995 and newer vehicle will require a title until further notice from the state. All motorcycles requiring an inspection sticker will have March expiration. The year and the word March will be on the same sticker. This is to allow room on the plate for the inspection sticker, which will now go there as well.

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, mileage, 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. There are fees with credit card use because it is an online service.

We now have LIGHT HOUSE plate as of October 18, 2021.

As of November 13<sup>th</sup> 2018 we have the new Veterans plates available these plates are a **mandatory** change from the old Veterans plates at time of registration.

During the past fiscal year (July 1, 2021 to June 30, 2022) this office has done:

Passenger vehicles	4858
Commercial vehicles	420
Trailers	1041
Tractors farm & Special Equipment	37
Motorcycles & Motorhomes	435
Transfers	431

An additional 2239 registrations were done on line during this fiscal year.

Excise collected at town hall	\$ 1,368,852.63
Excise collected by Rapid Renewal	\$ 406,033.08
Excise reimbursement from State	\$ 1612.11
Total excise for the Fiscal year	\$ 1,776,497.82



Respectfully submitted,

*Nancy St.Amand*

Motor Vehicle Agent-Waterboro





## WATERBORO FIRE DEPARTMENT

Chief Matthew S. Bors  
Deputy Chief Lisa Bennett

### 2022 Department Report

Waterboro Fire Department continuously strives to provide the highest level of service delivery with the utmost efficiency, professionalism and quick response time in emergencies and to assist when possible during non-emergent situations.

Waterboro Fire-EMS responded to a total of 1,137 calls throughout the year.

FY 2021-2022 began with the voter approved replacement of our Car-1 staff vehicle for an up-fitted 2021 Chevy Tahoe. This allowed our Deputy Chief to be assigned the 2015 Tahoe and retire the 2008 Trailblazer that was increasingly experiencing frequent and costly repairs.

Our long-awaited ladder truck finally arrived in Waterboro at the end of September 2021. The next couple of months involved professional dealership training and equipment mounting while staff completed necessary operational and driver training. In November, Ladder-3 was officially ready for operation and put into service!



Bid proposals were submitted for the Massabesic Middle School emergency shelter generator with grant proceeds awarded by FEMA. Due to supply chain issues, completion of the project took a few months longer than expected. In June 2022, start-up testing and final inspections by FEMA were completed and approved. This emergency generator is a major asset to the RSU 57 community. During lengthy outages, it will power ample space for numerous people, not only as a warming shelter, but for providing water, showers and the ability to charge electronic devices. We feel fortunate to have this needed resource for our citizens.

The COVID pandemic continued to present some challenges for our department as it did for other communities throughout the state. Our Emergency Medical Staff continues to stay current with updated healthcare protocols, practices and training to provide the highest level of patient care to best serve members of our community 24 hours a day/365 days a year.

We sincerely appreciate the strong community support we continue to receive and encourage you to contact us with any questions or concerns.

Respectfully,

*Chief Matthew Bors*

# Ross Corner Fire Company

1787 Gore Road Shapleigh, ME 04076



## Annual Report

Over the last year our members devoted many hours to training both within our company and surrounding departments.

Although much of our gear and equipment is in good working order, some pieces have reached their useful lifespan and have been replaced with new gear.

Even though normal maintenance and upkeep of our trucks has always been a priority this year proved more costly than others as many wear items on both trucks such as brakes, exhaust, and pump packings reached their limits and required replacement or servicing. Both trucks are currently in service, completely operational, and ready to respond to emergencies.

Special thanks to the community members of Alfred, Waterboro, and Shapleigh; your continued generous support provides us with the ability and resources required to provide effective fire protection and emergency response.

As always, a huge thank you to the dedicated hard working men and women of the Ross Corner Fire Company for continuing to go above and beyond the call of duty both within the fire service and your daily lives.

Sincerely,

*Ethan Hunt*

Ethan Hunt

Fire Chief

Ross Corner Fire Company



JOSHUA ANDREWS  
TRANSFER STATION MANAGER

## TRANSFER STATION & RECYCLING



I would like to start by thanking the Waterboro community for allowing us to serve you to the best of our abilities. Each year brings new difficulties that we try to overcome with logic and efficiency to ensure that the town's needs are fulfilled in an economically and environmentally friendly way. We have made great strides towards being efficient and offering the most cost effective services we can provide to our residents. On Behalf of myself and the rest of the Transfer Station crew, thank you for a great year! Following are some interesting year end statistics. The chart below reveals all of the tons handled during the year at the Transfer station.

**House Hold Waste:** 187 loads of Municipal Solid Waste were hauled totaling 2,374 tons; tonnages were down 129 tons from the previous year.

**Single sort recycling:** 95 loads of Single sort Recycling were hauled totaling 372 tons, up 30 tons from previous year. It is great to see this change in recycling rates as we have been trending downwards and this is the best way for the municipality to save tax dollars.

**Oversized Bulky Waste:** 209 loads of OBW were hauled totaling 1,224 tons, up 45 tons from The previous year. Much of this waste was converted from landfill Demolition, to Waste, and then to Energy.

**Landfill demolition:** 12 loads of land fill demolition were hauled totaling 90 tons. This number is crucial in savings as we hauled 89 tons less than the previous year with a total savings of \$10,146 dollars.

Please do not forget to Reduce, Reuse and Recycle



Respectfully submitted,

Joshua Andrews

Transfer Station & Solid Waste manager

MTH	HHW	SS	OBW	Demo	Freon	Paint Tons	Oil Gall	Anti Freeze	E-Waste	SHNG	BATT	Steel Tons	LPG
JAN	204	27	57	6	58	(6)4800	0	0	12	0	0	1800lbs	0
FEB	157	22	55	6	0	0	0	0	0	0	0	7420lbs	0
MAR	204	33	111	5	48	(4)3200	445	100	0	0	0	14540Lbs	0
APR	178	31	119	7	0	(4)3200	0	0	12	(1)17.180	0	12580Lbs	0
MAY	197	27	133	6	131	(4)3200	450	0	12	0	37	0	0
JUNE	217	36	101	7	0	(4)3200	400	155	0	0	47	77.5T	0
JULY	190	27	116	9	155	(4)3200	450	155	12	(1)12.45	18	6720Lbs	0
AUG	228	42	121	13	168	(4)3200	500	0	12	(1)11.25	48	2680Lbs	0
SEPT	196	39	136	6	122	(4)3200	0	0	24	0	47	11900Lbs	0
OCT	186	27	101	9	0	(4)3200	472	0	12	0	24	0	0
NOV	182	29	83	6	0	(4)3200	475	0	12	0	27	0	0
DEC	199	32	91	6		(8)6400	400	0	12	0	0	0	90
TTL	(187)2374	(95)372	(209)1224	(12)90	(623) units	(50)40,000	3,592	410	120	(3)40.88	247	172T	90

BRUSH		476 TONS
CHIPPING & DEMO		106 TONS
MULCH		64 TONS



TRANSFER STATION CREW, LEFT TO RIGHT,  
JOSEPH HERNANDEZ, RAYMOND KENNEDY,  
SEAN ADAMS, CRAIG RICHARDSON,  
PATRICK CHEVALIER, DANA BORGKVIST, AND  
JOSHUA ANDREWS.  
MISSING FROM PHOTO: TERENCE GARRITY.



## Department of Public Works



After several years of service with the Town of Waterboro, I was hired into the position of Director of Public Works following the resignation of Peter Smith in January 2021. I previously served the Town in many capacities, including CDL Operator and General Laborer.

Our dedicated Public Works crew continues to work on Waterboro's 68 miles of town roads with ditching, paving, and brush clearing as well as a wide variety of other road maintenance and public building projects. Ricker Lane and Pheasant Run Road each received new drainage basins installed to divert flooding of residential yards. Several roads, to include Deering Ridge Road, East Shore Road, Chadbourne Ridge Road, and Middle Road received significant road repairs including ditching, cross culvert replacement, grading, and ultimately new pavement.

Gobeil Park received significant beach maintenance, tree removal, as well as an aluminum dock installation at the boat launch, sand removal on the boat ramp, and guardrail installation running from the parking lot entrance to the length of the driveway. In partnership with Kelly from the Parks Committee and the Public Works Crew, Friendship Park received new play equipment, sand replacement, and hazardous trees removed.

Winter operations have our crew continuing to plow Town Hall, fire stations, the public Library and the Transfer Station, with the town roads contracted out. We greatly appreciate the hard work, long hours and dedication from our valued employees: Foreman, Tom Blackburn, James Charland, and Shawn Bull.



Respectfully submitted,  
*Jason Champion*  
Director of Public Works



JASON CHAMPION  
DIRECTOR



THOMAS BLACKBURN  
FOREMAN



## Recreation



The Recreation Department has had another successful year as our programs continue to thrive! Our youth basketball and lacrosse programs continue to grow, alongside our newly added field hockey program. We were finally able to bring back organized trips for our senior residents to enjoy. These trips included a cruise around Lake Winnepesaukee with a buffet included, a train ride to see the foliage with a turkey dinner (with all the fixings) included, and a bus trip down to the new Encore Casino in Boston where we tried our luck at winning big! Additionally, our cribbage program has also continued to grow and has remained popular with our senior residents. Our before and after school childcare program, FUNergy, has remained full with a waitlist along with our Summer Day Camp and Teen Adventure Camp. Both the Day Camp and Teen Camp reached max capacity by late spring. This summer we were also able to bring back free concerts in the park, our 3<sup>rd</sup> Annual Blues Fest and we also hosted our very first 'wrestling in the park' event at Friendship Park. Not only did Friendship Park serve to host many of our programs over the summer, but the park also received a major upgrade with new buddy benches and equipment! We have been very fortunate to be able to run these programs again so successfully, however, none of this would be possible without our wonderful staff, volunteers and sponsors. We would like to give a special thanks to our sports coordinators; Bill Cookson (basketball), Perley Densmore (lacrosse), and Sarah Rogers (field hockey). Here's to another fun and successful year for Waterboro Recreation!

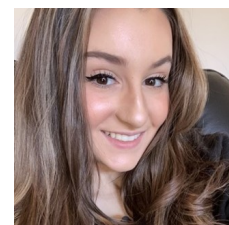


TODD SMITH  
RECREATION DIRECTOR



*Todd Smith, Recreation Director*

JUSTINE PETTERSEN  
ADMIN. ASST/FUNERGY  
DIRECTOR





JULIE HOYLE  
DIRECTOR



187 Main Street • East Waterboro, Maine 04030 • 207-247-3363

Mon-Tue-Thurs: 2pm - 8pm  
Wed: 9am - 3pm  
Sat: 9am - 2pm  
Closed Friday and Sunday



PAULINE KEITH  
ASST. LIBRARIAN

The staff of Waterboro Public Library works to fulfill its mission by offering our citizens services, programs, and physical resources that support and promote literacy and lifelong learning. We were pleased the building was open to the public for the entire year, the first time in over two years.

Library cards are free for residents of Waterboro, Alfred, Limerick, Lyman, Newfield and Shapleigh. There is an annual fee of \$15.00 for non-residents. In June, the Board of Selectman unanimously voted to accept a fine free policy to remove barriers to access.

The library provides free access to Wi-Fi, public computers, books, audio books, magazines, and movies. For a minimal fee you can make copies and send faxes. Your library card allows you access to cloudLibrary where you can download ebooks and audio books. It gives you access to digital comics, graphic novels, and manga through Comics Plus. Your library card gives you access to Digital Maine Library, an online resource of articles, magazines, newspapers, journals, and reference. We are part of the PALS program which allows you to sign up for a free Portland Public Library Card here in Waterboro. We belong to a consortium of other Maine libraries that offer you a broader range of materials and we also provide Interlibrary Loan services.

vices (IMLS) through the Maine State Library (IMLS grant number CFDA 45.310" .

#### Statistics:

We were open 249 days and had 7,441 in library visits this year. We circulated 25,807 items which is an increase of 64% from the previous year. Our patrons downloaded 1,817 digital books, an increase of 22%. We offered 95 programs this year and had 923 people attend them. Take & Make craft kits were very popular and 1,378 of them went home with patrons. We have 23,782 items in our collection at the library and added 1,492 new materials this fiscal year. Staff handled 701 phone requests and answered 597 reference requests. Thank you to the Town of Waterboro, our Board of Trustees, the Friends of the Waterboro Public Library, and our volunteers for your support, dedication, and hard work. Thank you to the businesses and members of our community who choose to invest in the future of our children and citizens by donating to the library. You make such an important and positive impact on our whole community.

Respectfully submitted,

*Julie Hoyle*  
Director

#### This Year's Notable Programs & Events:

- Author talks with Ed Rice and Jack Flowers
- ReadME book discussion groups
- Summer Reading Program "Oceans of Possibilities"
- Two visits from local amateur astronomer James Shields, "Explore the Night Sky" and "Star Party"
- Marine Mammals of Maine – "World of Whales"
- Sparks' Ark visit with Josh Sparks and his critters
- Nature Walk on a Waterboro Land Trust property
- Maine Humanities Council discussion project – "Entering Nature" made possible by a grant from the MHC
- Story Hour
- Fiber Arts Group
- First StoryWalk® in November

In April we were gifted with two birding backpacks from York County Audubon. Patrons are able to check these backpacks out to learn a new hobby and get to know the beautiful birds of Maine. They include bird guides, binoculars and maps of local walking trails.

We received a grant for \$2,750 to purchase materials for Take & Make crafts, items for a Library of Things, and outdoor seating. "This grant was made possible by funding from the American Rescue Plan Act of 2021 as administered by the federal Institute of Museum and Library Ser-



JESSICA DUTTON



GAIL NICHOLS



DONNA DUFFY



**Annual Department Report for Fiscal Year 2021/2022**  
**July 1, 2021 through June 30, 2022**  
**CODE ENFORCEMENT & BUILDING INSPECTIONS**

*The Fiscal Year 2021/2022 met us with yet another challenging year with 3 significant commercial projects including 2 large solar arrays and a bulk propane storage facility. As many are aware, the solar arrays have made significant impacts to the appearance of the community. I commend the Planning Board directing their attention to the development of an Alternative Energy Source Ordinance and limiting the construction of the solar arrays to a less obtrusive zone, the Farm & Agriculture Zone.*

*In July 2021 we saw a significant change in the Building Code with the adoption of the 2015 International Energy Conservation Code. This was a significant change to the culture of new home construction, and as you can imagine, it slowed the construction of new homes considerably. As of June 30, 2022 we permitted 41 new residences as opposed to the previous year of 60 new residences. This code added significant changes to both the permit review and construction process. Prior to occupancy, a blower door test is now required with a maximum allowance of 3 air exchanges per hour making the new homes considerably more energy efficient than years past.*

*The number of home remodels increased this year to 74 issued permits which shows roughly a 25% increase. Our online permitting portal and appointment scheduling is now operational and has created 24 hour accessibility and streamlined the process. With attempts to improve public safety, we anticipate 2015 M.U.B.E.C. to be updated to the 2021 M.U.B.E.C. in Fiscal Year 2023/2024.*

Waterboro enforces "MAINE UNIFORM BUILDING & ENERGY CODE"  
 (2015 M.U.B.E.C.) (IRC 2015) (IECC 2015) (IEBC 2015) (IBC 2015)

**Code Snippet: R305.1 Minimum Height**

*Habitable space, hallways, and portions of basements containing these spaces shall have a ceiling height of no less than 7 feet (2134mm). Bathrooms, toilet rooms, and laundry rooms shall have a ceiling height of no less than 6 feet 8 inches (2032mm).*

**BUILDING PERMIT INFORMATION**

July 2021 thru June 2022

July 2020 thru June 2021

July 2019 thru June 2020

<b>COMMERCIAL</b>	\$9,806,284	\$ 8,044,169	\$370,000
<b>NEW HOMES</b>	\$9,323,759	\$12,158,956	\$9,735,311
<b>ACCESSORY &amp; REMODELING</b>	\$11,139,284	\$3,089,087	\$ 2,299,751
<b>TOTAL VALUATION OF BUILDING PERMITS ISSUED</b>	\$38,714,190	\$24,628,564	\$ 12,405,062

Respectfully,



Michael Gilpatrick  
Code Enforcement Officer



MICHAEL GILPATRICK  
CODE ENFORCEMENT OFFICER



ANGELA CHUTE  
ADMIN. ASSISTANT



PHOTO CREDIT  
DIANE GRAY

**Online Permitting Portal:**  
[waterboro-me.gov/information\\_center/online\\_services.php](http://waterboro-me.gov/information_center/online_services.php)



## *Planning Board & Zoning Board of Appeals*



During the July 2021 and June 2022 fiscal year the Planning Board experienced a few changes in the membership. The Board welcomed Rebekah Higgins and James Farias. Unfortunately, we had to say good-bye to Clyde Smith and Devin Chamberlain upon their resignations. We thank them for their time and service to the Town while serving on The Board.

The Board continues to have professional support from the Town Planner Lee Jay Feldman, Code Enforcement Officer Michael Gilpatrick, and Angela Chute, Administrative Assistant to Code & Planning.

**Mission:** The Planning Board shall maintain the Comprehensive Plan (i.e. 2020 Plan) in a current state, making recommendations of changes to the zoning ordinances, subdivision reviews, site plans, and conditional use applications, as well as perform such duties as delegated by local ordinances and state law.

During the fiscal year the following matters were addressed before the Planning Board:

**Residential:** Alden Pines Subdivision Revision, Clarks Bridge Crossing – 11 Lot Subdivision

**Commercial:** E. Waterboro Self Storage Expansion, Waterboro Safe Storage Approval, Bulk Propane Storage Facility – E23 LLC., 746 Sokokis Trail Marijuana Grow Facility

**Administrative:** Mobile Vending Ordinance Amendment

The Board thanks all participants who attended or provided input to the work accomplished over this fiscal year. Community input and participation is crucial in the Boards success. We look forward to a very productive year moving forward.

Respectfully submitted,

Angela Chute

### **Members of the Zoning Board of Appeals from July 1, 2021 through June 30, 2022 are: Robert Leeman - Chair, James Southworth – Vice Chair , Andrew Orr, and Shawn Shoemaker**

The Zoning Board of Appeals met 3 times during this fiscal year.

Robert & Mary Maxwell, 141A West Shore Rd., East Waterboro, Tax Map 034 Lot 001A requested an administrative appeal under the Town of Waterboro Zoning Ordinance standard Article 9 Section 9.01 for the construction of 3 retaining walls for erosion control. The appeal was approved and permit was granted.

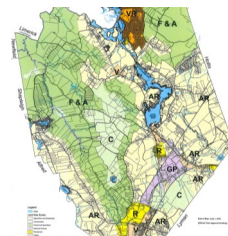
Dana Prescott on behalf of clients regarding the application from E23LLC for a Bulk Propane Storage Tank– 120 Sokokis Trail, North Waterboro under the Town of Waterboro Zoning Ordinance standard Article 9 section 9.01. The appeal was heard by The Board over the course of 2 meetings and denied the appeal filed by Dana Prescott on behalf of clients.

Undue Hardship Variances of legally existing lots of record are becoming more common as residents try to update existing residences. Preparation for these projects begins with meeting with the Code Enforcement Officer with a current conditions survey which lays our current lot coverage's and proposed lot coverage's.

Respectfully submitted,

Angela Chute

Administrative Assistant to Zoning Board of Appeals





## *Waterboro Community Garden*

The Waterboro Community Garden's successful 2022 season started early, and with a bang, as high winds in March tore up all of the tarps that functioned as walkways in the garden, calling members into action earlier than expected! After the repairs, the season moved into high gear, with all 25 of the 4' x 24' raised beds occupied and planted. The Pantry Garden, overseen by members Oksana Sigleski and Judi Carll, that supplies produce for the Waterboro Community Food Pantry, produced 530.5 pounds of produce, with an additional 244 pounds donated by garden members from their own beds. This resulted in a total of 774.5 pounds donated this season! Three new raised beds, partially built with a grant from SeedMoney.org, held an enlarged butternut squash crop; this alone produced 230 pounds of the grand total.

A major infrastructure development was the addition of electricity to the garden shed. Electrician Bob Devilleneuve donated part of the expenses and deserves a thank-you! Garden member Sue Briggs then facilitated the donation of a 4.5 cu ft. refrigerator by Manager Tim Bonenfant of the Biddeford Home Depot. Both of these additions vastly improved the storage process for produce to be kept in good condition awaiting delivery to the food pantry.

Gardeners who rent a bed at WCG agree to contribute volunteer labor to the overall maintenance of the gardens, and this year members reported more than 139 hours to Volunteer Coordinator Lisa Moulton. Tasks included work for the Pantry Garden, mowing, week whacking, raised bed rebuilding, flower bed tending, pathway clearing, hose repairing and the countless other tasks that keep an operation like this thriving.

As in past years, gardeners were grateful as Vickie at Leighton Excavation made possible a generous donation of loam/compost mix. Overall, the variety of crops planted did very well, but it seems each season has its "crop" of voracious insects or diseases, and this season was no exception as cucumber beetles, carrying bacterial wilt, wiped out most of the cucumber crop.

Other infrastructure work accomplished this year included Ernesto Nieves' work rebuilding, reinforcing and painting the WCG sign by the Town Hall parking lot, and Nieves and Sandy Jorgensen's sprucing up and repair work on the garden shed.

The final addition to the garden's "curb appeal" this year was the laying of a flagstone walk from the parking lot up to the garden gate, under the design and construction leadership of Sue Briggs. Many thanks to Waterboro CEO Mike Gilpatrick who had the flagstones left from a project and generously contributed them. Thanks, Mike!

WCG committee and members alike want to express appreciation to the Town of Waterboro for its continuous support of the garden in 2022, its tenth year of operation.

Respectfully submitted,

*Brigit McCallum*  
WCG Committee Chair

Below: Garden crew working



Above: Jon Gale  
with his bounty



Above: Members of the Waterboro Community Garden at completion of the new flagstone entrance pathway. From left to right: Brigit McCallum, Sue Briggs, Oksana Sigleski and Joanne Church.

## *Waterboro Water District - Annual report*

A 2022 summer drought condition required the Water District to request water conservation and implement bulk water deliveries in August as a preemptive measure to ensure the stability of the supply wells production. Approximately 189,000 gallons were delivered through a private carrier utilizing the Sanford Water District as the source. We would like to thank the customer's cooperation to conserve water during the drought condition.

The emergency generator installed in 2021 was put into service to supply power during a December 23 wind-storm. The successful operation of the generator ensured sustained water service for a two day period. The District personnel with the assistance of specialized maintenance equipment removed accumulated debris deposited in several subsurface water main valve access pipes. The work done will ensure reliable access to control water in the event of an emergency.

Presently the District is limited in accepting new service applications due to supply constraints. We will be exploring financial options to fund new well site explorations in 2023 and begin the process of evaluating potential sources. Additional water quality, managerial and operational information is available in the Consumer Confidence Report posted at the entrance to the Waterboro Water District section of the Town Office. Copies are also available upon request. We appreciate the people who take the time to read the report and encourage readers to inform us if you have questions or comments. Meetings are held on the first and third Wednesday evening of the month at 5:00 and for assistance please contact us at (207) 651-8733.

Respectfully Submitted,

Waterboro Water District Board of Trustees

*Tim McCoy, Matt Sampson, &  
John Ellingwood*



### Contact Information:

Pamela Witman  
PO Box 245  
North Waterboro, ME  
04061

Meetings are held upstairs in the  
Old Town Hall. The Public is  
welcome

## *Saco River Community Media - Annual Report*



**Saco River Community Media** provides the Town of Waterboro's 1200 cable subscribers (and untold numbers of online viewers) with a local news and information source distinctly their own. Our media center began providing broadcast services to the **Town of Waterboro** in 2000.

23 years later, Waterboro's citizens are still relying on our grass roots model of freely available information to stay informed. Selectmen, planning, appeals and budget committee meetings are freely available on cable and online for citizens wishing to keep current on town affairs. **Cable channel 5** is where live meetings are telecast and rebroadcast. On **public access channel 2**, you will find a wide variety of local and regional programming including, most recently, a **Waterboro Historical Society** event called "So You Think You Know Waterboro" to name just one example. Other past examples include, most notably, a citizen forum focused on memories and recollections of the **Fire of 1947**. This summer, our staff captured several dynamic performances from an impressive array of accomplished blues performers. The **York County Blues Festival** is organized by **Waterboro's Recreation Department**. This daylong music event will be back in 2023 for another round of rousing performances and we've been proud to lend our time and equipment to this family friendly concert held at **Friendship Park**.

Citizens of Waterboro have no-cost access to Saco River Community Media's wide array of production equipment. Our media center in Hollis offers Waterboro residents a high-quality public-address system, digital camera's audio equipment and a projector and screen, to name just a partial list of our publicly accessible inventory. Our staff will gladly train local people how to produce community focused programming on any topic they choose, free of charge.

Need a public service announcement to promote your event online? Give us a call at 207-727-5702 and we will patiently and skillfully take your video concept from pre-production to completion. Town departments like Waterboro Fire have called on us to provide services and we're always willing to help the town publicize and promote people, places, and events of interest to the Town of Waterboro.

At a time when newspapers and other forms of public media are disappearing, we offer a uniquely local media that is inclusive and non-discriminatory. You decide how your message or cause is presented and we provide solid quality equipment and patient, helpful production assistance.

All our work is focused on providing the Town of Waterboro's residents with the best possible media resource; one that seeks to inform and educate the citizenry with commercial-free local news and information.

Thank you for your ongoing support. At a time when the print media is disappearing, local news and information is more important than ever.



With highest regards,

Patrick A. Bonsant  
Executive Director, Saco River Community Media  
564 Plains Road, Hollis Center, ME  
(207) 727-5702



## Saco River Corridor Commission

*“Communities Working Together to Protect Our Rivers”*

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the rivers in the Saco Basin and all that these rivers represent to the people that live and work here. The legislature provided the performance standards to initiate the program, and the cleanliness of the river is a testament to that effort. The Commission’s role is one of partnership. All twenty corridor towns can appoint two representatives to the board. The Town of Waterboro is fortunate to have Jonathan Gardner on the Commission. The Commission provides the Town of Waterboro an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. In this way, the Commission functions more like a local/regional group working to keep the water clean and preserve natural resources within the corridor to protect public health and quality of life in southern Maine. Clean water is one of Maine’s greatest assets. It is hard to understate this important fact.

It is a fact that many people come to Maine from other places. Invariably, as areas are built up, inappropriate land-use planning can cause degradation to the shoreland area, along with water quality-based problems. The number of permits issued in the Corridor has significantly increased in recent years, with 63 in 2019, 117 in 2020, 109 in 2021, and 113 in 2022.

The SRCC concluded its 21<sup>st</sup> successful year of our Water Quality Monitoring Program. Currently, staff and volunteers monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, orthophosphates, alkalinity, nitrogen (NH<sub>4</sub>, NO<sub>3</sub> + NO<sub>2</sub>), total phosphorous/phosphates, ammonium, *Escherichia coli* (*E. coli*), and *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 41 different locations from May through September.

The Commission purchased advanced bacteria monitoring equipment for the 2022 season. The equipment has enabled the SRCC to analyze *E. coli* more effectively, more frequently, and has increased the timeliness of rapid response testing when high levels of *E. coli* occur. Building off the success this season, in 2023, the SRCC will be advancing in-house analysis by pioneering an effort using environmental DNA (eDNA) isolated from water samples with high *E. coli* levels to identify the probable source of bacteria, whether that be from humans or animals. This project will enhance the SRCC’s Land Use program by highlighting potential areas of concern and providing focus points for both the SRCC and the Town of Waterboro. Both programs were made possible by generous grants from the Maine Outdoor Heritage Fund.

We aspire to better serve our communities, and a large part of that is protecting public health. As part of this effort, the SRCC has been collaborating with the Rural Community Assistance Partnership (RCAP) Solutions to create a GIS dashboard designed to present water quality data in a more accessible manner. The interactive dashboard will be featured on our website for all members of the community to view. It will be updated

with the most current *E. coli* test results including easy-to-understand graphics identifying recreation sites with recent high bacteria levels. If the town has any recommendations for other recreational or public sites that you believe should be monitored, please let us know.

The Commission has launched an updated website to reflect these program changes, and all information related to the past two decades of the SRCC’s monitoring program is available. We hope that this information can serve as a useful resource for Planning Boards, Code Enforcement Officers, and developers in determining appropriate types of land use close to the river.

The SRCC’s mission is to work with the communities in the corridor to help keep the rivers clean and preserve the quality of life in southern Maine. If you have any comments, suggestions, or questions on any of the Commission’s programs, please contact the Commission’s Executive Director, Dalyn Houser.

The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123), and you can find our website at [www.srcc-maine.org](http://www.srcc-maine.org).



PHOTO CREDIT: DAVID LOWE



# *TOWN OF WATERBORO AUDIT*

Audited Financial Statements and  
Other Financial Information

**Town of Waterboro, Maine**

June 30, 2022



*Proven Expertise & Integrity*

# TOWN OF WATERBORO AUDIT

## SCHEDULE 1

### TOWN OF WATERBORO, MAINE

#### BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2022

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance, July 1, Restated	\$ 2,998,277	\$ 2,998,277	\$ 2,998,277	\$ -
Revenues (Inflows):				
Taxes:				
Property taxes	12,830,702	12,830,702	12,942,079	111,377
Excise taxes	1,719,500	1,719,500	1,802,409	82,909
Intergovernmental revenues	1,267,176	1,267,176	1,506,593	239,417
Charges for services	716,000	718,390	1,028,897	310,507
Interest income	47,500	47,500	62,241	14,741
Miscellaneous revenues	81,200	106,200	87,779	(18,421)
Amounts Available for Appropriation	19,660,355	19,687,745	20,428,275	740,530
Charges to Appropriations (Outflows):				
General government	1,058,078	1,058,078	942,553	115,525
Insurance	810,440	810,440	793,628	16,812
Library	117,980	117,980	111,899	6,081
Recreation	333,400	333,400	321,559	11,841
Public safety	1,599,391	1,599,391	1,541,724	57,667
Health and sanitation	672,635	672,635	646,970	25,665
Public works	1,569,385	1,569,385	1,519,922	49,463
Unclassified	68,508	93,508	87,298	6,210
Capital outlay	495,000	495,000	371,006	123,994
Education	9,787,880	9,787,880	9,787,880	-
Municipal building	88,500	88,500	69,891	18,609
Debt service:				
Principal	289,933	289,933	289,933	-
Interest	35,870	35,870	28,143	7,727
County tax	453,000	453,000	452,999	1
Overlay	85,266	85,266	20,415	64,851
Transfers to other funds	-	2,390	2,390	-
Total Charges to Appropriations	17,465,266	17,492,656	16,988,210	504,446
Budgetary Fund Balance, June 30	\$ 2,195,089	\$ 2,195,089	\$ 3,440,065	\$ 1,244,976
Utilization of unassigned fund balance	\$ 418,479	\$ 418,479	\$ -	\$ (418,479)
Utilization of assigned fund balance	391,709	391,709	-	(391,709)
	\$ 810,188	\$ 810,188	\$ -	\$ (810,188)

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

*TOWN OF WATERBORO AUDIT*

## STATEMENT C

## TOWN OF WATERBORO, MAINE

## BALANCE SHEET - GOVERNMENTAL FUNDS

JUNE 30, 2022

	General Fund	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash and cash equivalents	\$ 4,626,256	\$ -	\$ 4,626,256
Investments	-	3,597	3,597
Accounts receivable (net of allowance for uncollectibles):			
Taxes	320,297	-	320,297
Liens	75,848	-	75,848
Other	79,889	-	79,889
Tax acquired property	56,552	-	56,552
Due from other funds	3,320	1,006,806	1,010,126
<b>TOTAL ASSETS</b>	<u>\$ 5,162,162</u>	<u>\$ 1,010,403</u>	<u>\$ 6,172,565</u>
<b>LIABILITIES</b>			
Accounts payable	\$ 321,456	\$ -	\$ 321,456
Accrued expenses	318	-	318
Escrow	69,075	-	69,075
Due to other governments	4,440	-	4,440
Due to other funds	1,006,806	3,320	1,010,126
<b>TOTAL LIABILITIES</b>	<u>1,402,095</u>	<u>3,320</u>	<u>1,405,415</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>			
Prepaid taxes	48,385	-	48,385
Deferred tax revenues	271,617	-	271,617
<b>TOTAL DEFERRED INFLOWS OF RESOURCES</b>	<u>320,002</u>	<u>-</u>	<u>320,002</u>
<b>FUND BALANCES</b>			
Nonspendable	56,552	-	56,552
Restricted	-	750,140	750,140
Committed	566,614	-	566,614
Assigned	2,056,022	260,263	2,316,285
Unassigned	760,877	(3,320)	757,557
<b>TOTAL FUND BALANCES</b>	<u>3,440,065</u>	<u>1,007,083</u>	<u>4,447,148</u>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>	<u>\$ 5,162,162</u>	<u>\$ 1,010,403</u>	<u>\$ 6,172,565</u>

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

# TOWN OF WATERBORO AUDIT

## STATEMENT E

## TOWN OF WATERBORO, MAINE

## STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2022

	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property	\$ 12,942,079	\$ -	\$ 12,942,079
Excise	1,802,409	-	1,802,409
Intergovernmental revenues	1,506,593	842,630	2,349,223
Charges for services	1,028,897	-	1,028,897
Investment income, net of unrealized gains/(losses)	62,241	-	62,241
Miscellaneous revenues	87,779	28,154	115,933
TOTAL REVENUES	<u>17,429,998</u>	<u>870,784</u>	<u>18,300,782</u>
EXPENDITURES			
Current:			
General government	942,553	-	942,553
Insurance	793,628	-	793,628
Library	111,899	-	111,899
Recreation	321,559	-	321,559
Public safety	1,541,724	-	1,541,724
Health and sanitation	646,970	-	646,970
Public works	1,519,922	-	1,519,922
Unclassified	87,298	165,310	252,608
Education	9,787,880	-	9,787,880
Municipal building	69,891	-	69,891
County tax	452,999	-	452,999
Overlay	20,415	-	20,415
Capital outlay	371,006	207,765	578,771
Debt service:			
Principal	289,933	-	289,933
Interest	28,143	-	28,143
TOTAL EXPENDITURES	<u>16,985,820</u>	<u>373,075</u>	<u>17,358,895</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>444,178</u>	<u>497,709</u>	<u>941,887</u>
OTHER FINANCING SOURCES (USES)			
Transfers in	-	2,390	2,390
Transfers out	(2,390)	-	(2,390)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(2,390)</u>	<u>2,390</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	441,788	500,099	941,887
FUND BALANCES - JULY 1, RESTATED	<u>2,998,277</u>	<u>506,984</u>	<u>3,505,261</u>
FUND BALANCES - JUNE 30	<u>\$ 3,440,065</u>	<u>\$ 1,007,083</u>	<u>\$ 4,447,148</u>

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



# TOWN OF WATERBORO AUDIT

## SCHEDULE B

## TOWN OF WATERBORO, MAINE

## SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2022

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government:					
Administration	\$ 434,905	\$ -	\$ 434,905	\$ 405,428	\$ 29,477
Town clerk	69,412	-	69,412	60,966	8,446
Tax collector	49,650	-	49,650	43,182	6,468
Treasurer	70,396	-	70,396	70,355	41
IT department	131,500	-	131,500	130,539	961
Tax assessor	67,750	-	67,750	67,602	148
CEO	87,025	-	87,025	81,539	5,486
Planning board	3,850	-	3,850	2,428	1,422
Planning department	104,880	-	104,880	61,897	42,983
Zoning board	3,550	-	3,550	478	3,072
General assistance	35,160	-	35,160	18,139	17,021
	<u>1,058,078</u>	<u>-</u>	<u>1,058,078</u>	<u>942,553</u>	<u>115,525</u>
Insurance	810,440	-	810,440	793,628	16,812
Library	117,980	-	117,980	111,899	6,081
Recreation	333,400	-	333,400	321,559	11,841
Public Safety:					
Fire department	1,151,331	-	1,151,331	1,123,609	27,722
EMS	111,450	-	111,450	90,304	21,146
Dispatch	76,250	-	76,250	75,552	698
Hydrant rental	61,000	-	61,000	59,696	1,304
Ross Corner	9,360	-	9,360	9,360	-
Sheriff/Deputy	190,000	-	190,000	183,203	6,797
	<u>1,599,391</u>	<u>-</u>	<u>1,599,391</u>	<u>1,541,724</u>	<u>57,667</u>
Debt Service:					
Principal	289,933	-	289,933	289,933	-
Interest	35,870	-	35,870	28,143	7,727
	<u>325,803</u>	<u>-</u>	<u>325,803</u>	<u>318,076</u>	<u>7,727</u>

# TOWN OF WATERBORO AUDIT

## SCHEDULE B (CONTINUED)

## TOWN OF WATERBORO, MAINE

## SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2022

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Health and Sanitation:					
Transfer/recycle center	672,635	-	672,635	646,970	25,665
	672,635	-	672,635	646,970	25,665
Public Works:					
Repairs/maintenance	1,569,385	-	1,569,385	1,519,922	49,463
	1,569,385	-	1,569,385	1,519,922	49,463
Unclassified:					
Misc committees	11,500	-	11,500	6,780	4,720
Local area agencies	11,008	-	11,008	11,008	-
Cemeteries	5,000	-	5,000	4,030	970
Taylor house	5,000	-	5,000	5,000	-
Memorial day	1,000	-	1,000	480	520
Cable tv access	35,000	25,000	60,000	60,000	-
	68,508	25,000	93,508	87,298	6,210
Capital Outlay:					
Building improvements	35,000	-	35,000	188,792	(153,792)
CIP equipment	245,000	-	245,000	36,169	208,831
Upgrade roads	215,000	-	215,000	146,045	68,955
	495,000	-	495,000	371,006	123,994
Education:					
MSAD #57	9,787,880	-	9,787,880	9,787,880	-
	9,787,880	-	9,787,880	9,787,880	-
Municipal Building	88,500	-	88,500	69,891	18,609
County Tax	453,000	-	453,000	452,999	1
Overlay	85,266	-	85,266	20,415	64,851
Transfers:					
Capital projects	-	2,390	2,390	2,390	-
	-	2,390	2,390	2,390	-
Total Departmental Operations	\$ 17,465,266	\$ 27,390	\$ 17,492,656	\$ 16,988,210	\$ 504,446

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

# TOWN OF WATERBORO AUDIT

## SCHEDULE E

### TOWN OF WATERBORO, MAINE

#### COMBINING BALANCE SHEET - NONMAJOR SPECIAL REVENUE FUNDS JUNE 30, 2022

	Rescue Fund Billing	Christmas Donations	Fuel Donations	Rescue Equipment	Conservation Funds	Ambulance Subscription	Recreation Donations
ASSETS							
Due from other funds	\$ -	\$ 175	\$ 9,308	\$ 64,039	\$ 37,396	\$ 17,302	\$ 24,200
TOTAL ASSETS	\$ -	\$ 175	\$ 9,308	\$ 64,039	\$ 37,396	\$ 17,302	\$ 24,200
LIABILITIES							
Due to other funds	\$ 3,320	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL LIABILITIES	3,320	-	-	-	-	-	-
FUND BALANCES (DEFICITS)							
Nonspendable	-	-	-	-	-	-	-
Restricted	-	175	9,308	-	-	-	-
Committed	-	-	-	-	-	-	-
Assigned	-	-	-	64,039	37,396	17,302	24,200
Unassigned	(3,320)	-	-	-	-	-	-
TOTAL FUND BALANCES (DEFICITS)	(3,320)	175	9,308	64,039	37,396	17,302	24,200
TOTAL LIABILITIES AND FUND BALANCES (DEFICITS)	\$ -	\$ 175	\$ 9,308	\$ 64,039	\$ 37,396	\$ 17,302	\$ 24,200

# TOWN OF WATERBORO AUDIT

## SCHEDULE E (CONTINUED)

### TOWN OF WATERBORO, MAINE

#### COMBINING BALANCE SHEET - NONMAJOR SPECIAL REVENUE FUNDS JUNE 30, 2022

	ARPA	ATV Grant	Community Center Project	Ladder Truck	Od Home Days	Sand/Salt Shed	Total
<b>ASSETS</b>							
Due from other funds	\$ 694,476	\$ -	\$ 22,441	\$ -	\$ 20,157	\$ 25,970	\$ 915,464
<b>TOTAL ASSETS</b>	<b>\$ 694,476</b>	<b>\$ -</b>	<b>\$ 22,441</b>	<b>\$ -</b>	<b>\$ 20,157</b>	<b>\$ 25,970</b>	<b>\$ 915,464</b>
<b>LIABILITIES</b>							
Due to other funds	- \$	- \$	- \$	- \$	- \$	- \$	3,320 \$
<b>TOTAL LIABILITIES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,320</b>
<b>FUND BALANCES (DEFICITS)</b>							
Nonspendable	-	-	-	-	-	-	-
Restricted	694,476	-	-	-	-	25,970	729,929
Committed	-	-	-	-	-	-	-
Assigned	-	-	22,441	-	20,157	-	185,535
Unassigned	-	-	-	-	-	-	(3,320)
<b>TOTAL FUND BALANCES (DEFICITS)</b>	<b>694,476</b>	<b>-</b>	<b>22,441</b>	<b>-</b>	<b>20,157</b>	<b>25,970</b>	<b>912,144</b>
<b>TOTAL LIABILITIES AND FUND BALANCES (DEFICITS)</b>	<b>\$ 694,476</b>	<b>\$ -</b>	<b>\$ 22,441</b>	<b>\$ -</b>	<b>\$ 20,157</b>	<b>\$ 25,970</b>	<b>\$ 915,464</b>

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



# TOWN OF WATERBORO AUDIT

## SCHEDULE F

## TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
NONMAJOR SPECIAL REVENUE FUNDS  
FOR THE YEAR ENDED JUNE 30, 2022

	Rescue Fund Billing	Christmas Donations	Fuel Donations	Rescue Equipment	Conservation Funds	Ambulance Subscription	Recreation Donations
REVENUES							
Intergovernmental revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other revenues	-	5,350	6,778	-	-	-	8,254
<b>TOTAL REVENUES</b>	<b>-</b>	<b>5,350</b>	<b>6,778</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8,254</b>
EXPENDITURES							
Capital outlay	-	-	-	-	-	-	-
Unclassified	-	5,350	7,151	-	-	-	2,801
<b>TOTAL EXPENDITURES</b>	<b>-</b>	<b>5,350</b>	<b>7,151</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,801</b>
NET CHANGE IN FUND BALANCES (DEFICITS)	-	-	(373)	-	-	-	5,453
FUND BALANCES (DEFICITS) - JULY 1, RESTATED	(3,320)	175	9,681	64,039	37,396	17,302	18,747
FUND BALANCES (DEFICITS) - JUNE 30	<u>\$ (3,320)</u>	<u>\$ 175</u>	<u>\$ 9,308</u>	<u>\$ 64,039</u>	<u>\$ 37,396</u>	<u>\$ 17,302</u>	<u>\$ 24,200</u>

# TOWN OF WATERBORO AUDIT

## SCHEDULE F (CONTINUED)

### TOWN OF WATERBORO, MAINE

#### COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES NONMAJOR SPECIAL REVENUE FUNDS FOR THE YEAR ENDED JUNE 30, 2022

	ARPA	ATV Grant	Community Center Project	Ladder Truck	Old Home Days	Sand/Salt Shed	Total
REVENUES							
Intergovernmental revenues	\$ 842,630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 842,630
Other revenues	-	7,765	-	-	-	-	28,147
TOTAL REVENUES	842,630	7,765	-	-	-	-	870,777
EXPENDITURES							
Capital outlay	-	7,765	-	200,000	-	-	207,765
Unclassified	148,154	-	-	-	1,854	-	165,310
TOTAL EXPENDITURES	148,154	7,765	-	200,000	1,854	-	373,075
NET CHANGE IN FUND BALANCES (DEFICITS)	694,476	-	-	(200,000)	(1,854)	-	497,702
FUND BALANCES (DEFICITS) - JULY 1, RESTATED	-	-	22,441	200,000	22,011	25,970	414,442
FUND BALANCES (DEFICITS) - JUNE 30	\$ 694,476	\$ -	\$ 22,441	\$ -	\$ 20,157	\$ 25,970	\$ 912,144

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

*TOWN OF WATERBORO AUDIT*

## SCHEDULE H

## TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND  
BALANCES - NONMAJOR CAPITAL PROJECTS FUNDS  
FOR THE YEAR ENDED JUNE 30, 2022

	Fire Roads Maintenance	Transfer Station	Safety EMS	Library	Total
REVENUES					
Other revenues	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUES	-	-	-	-	-
EXPENDITURES					
Unclassified	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	-	-	-	-	-
OTHER FINANCING SOURCES (USES)					
Transfers in	2,390	-	-	-	2,390
Transfers (out)	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	2,390	-	-	-	2,390
NET CHANGE IN FUND BALANCES	2,390	-	-	-	2,390
FUND BALANCES - JULY 1	-	26,170	21,417	24,751	72,338
FUND BALANCES - JUNE 30	\$ 2,390	\$ 26,170	\$ 21,417	\$ 24,751	\$ 74,728

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

# *TOWN OF WATERBORO AUDIT*

## SCHEDULE J

## TOWN OF WATERBORO, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN  
FUND BALANCES - NONMAJOR PERMANENT FUNDS  
FOR THE YEAR ENDED JUNE 30, 2022

	<u>Library</u>	<u>Cemeteries</u>	<u>Total</u>
REVENUES			
Interest income	\$ 7	\$ -	\$ 7
TOTAL REVENUES	<u>7</u>	<u>-</u>	<u>7</u>
EXPENDITURES			
Unclassified	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL EXPENDITURES	<u>-</u>	<u>-</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	7	-	7
FUND BALANCES - JULY 1	<u>3,590</u>	<u>16,614</u>	<u>20,204</u>
FUND BALANCES - JUNE 30	<u><u>\$ 3,597</u></u>	<u><u>\$ 16,614</u></u>	<u><u>\$ 20,211</u></u>

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



## *York County Blues Festival*

The York County Blues Festival is a Waterboro Recreation Program usually held in August. It is funded by donations from local businesses and run by Recreation Director: Todd Smith, Blues Festival Manager: Dave Lowe, Festival Coordinators: Dan DuBuordieu, & Rachel Desley. Below are a few highlights from the 2021 Blues Festival. Pre-show Jam: DeeJ SG, Festival Bands: Bonnie Edwards & the Practical Cats, Mike James Blue Lions, Memphis Lightning, and Co-Headliners: Thornetta Davis & Paul Nelson Band.



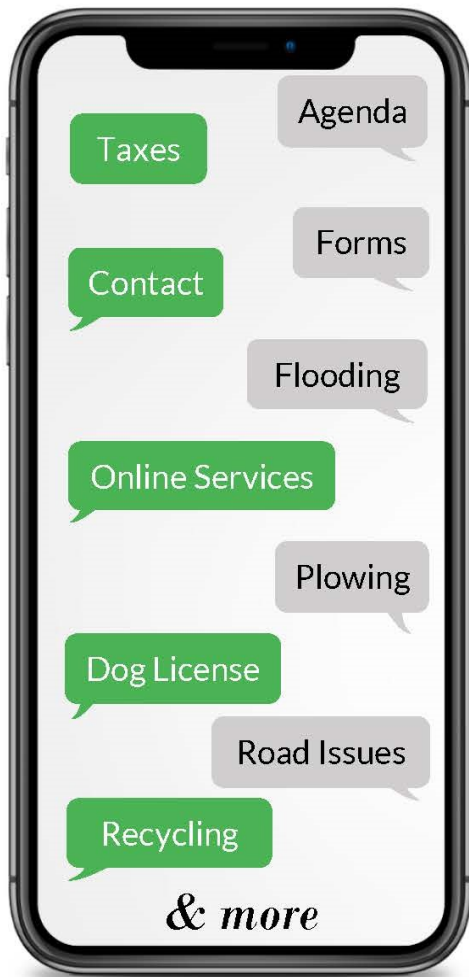


## *Concerts in the Park*

Concerts In The Park is a Waterboro Recreation Program. These concerts are free to the public and are held Friday nights from 7-9pm during July and August leading up to the York County Blues Festival. The concerts are a great way to bring the community together and are funded entirely by donations from our generous local businesses. Below are some photo highlights of the 2021 concerts featuring: Lincoln Continental, Kennebunk River Band, Delta Knights, and Bonnie Edwards and The Practical Cats.







# Town of Waterboro

**Report** Issues & Find Answers

## Connect Via Text

Introducing a new way to skip a phone call and use your mobile phone's text messaging service to quickly find information on the go.

## 24/7 Assistance

Smart texting technology evaluates your input and searches keywords in order to provide you with assistance anytime, day or night.

## Get Started

Text **Hi** or any of the featured keywords to: **(207)569-9994**

### ! Receive Town Alerts *(Additional Service Option)*

Sign up to receive town notifications via text message.

For office closure notifications, text **WaterboroOfficeClosures**

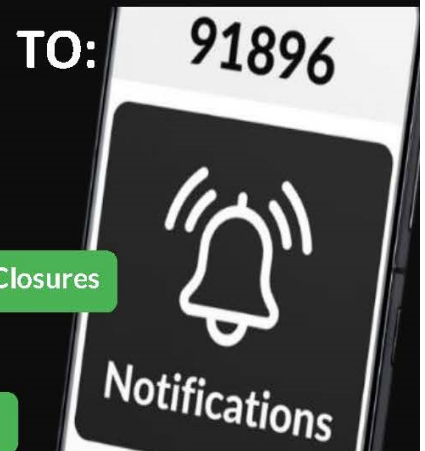
For road closure notifications, text **WaterboroRoadClosures**

For transfer station closure notifications, text **WaterboroTransferClosures**

For meeting notifications, text **WaterboroMeetings**

For fire dept events notifications, text **WaterboroFDEvents**

For elections notifications, text **WaterboroElections**



### What to Expect:

After the initial keyword is sent, you will receive a confirmation message asking you to reply YES to verify opt-in.

You may receive up to 4 text messages a month with a notification for each alert category selection.

Message and data rates may apply. Check with your carrier for more details.

### How to Opt-Out:

Text STOP at any time to remove yourself from the notification list.

View terms and privacy policy info at: [textmygov.com/opt-in-terms-conditions](https://textmygov.com/opt-in-terms-conditions)

Powered by  
**TextMyGov**™



## 911 WHAT'S YOUR EMERGENCY?



A fire truck or ambulance might not find your house when precious seconds count because they can't see your house number.

It just may save you or a loved ones life.

Make sure your numbers can be seen and easily read for emergency responders.

Your numbers should be no less than 4" in size and preferably a high visibility reflective material.

***Thank you for your cooperation ~Michael Gilpatrick, CEO***



**Town of Waterboro  
Code Enforcement Office  
24 Townhouse Road  
E. Waterboro, ME 04030  
(207)247-6166 ext. 121**

