

ANNUAL TOWN REPORT LIMINGTON, MAINE

for the fiscal year ending
December 31, 2023



IMPORTANT PHONE NUMBERS

EMERGENCY SERVICES:

To report a Fire	911
Ambulance Service	911
Police	911
State Police	1-800-482-0730
(non-emergency #)	459-1300
Poison Control Center	1-800-442-6305

Burning Permits: www.wardensreport.com

Fire Chief:	Emil Braley	423-2547
EMS Chief:	Dawn McAllister	423-2657

Health Officer: (vacant position)

Animal Control Officer: David Lawnsby 590-0818

Public Works Director:	Shawn Jordan	423-2174
	Town Garage	637-5199

Emergency Management Director:		
	Emil Braley	423-2547

York County Community Action
Fuel Assistance: 459-2950
<https://yccac.org/liheap-heating-assistance/>

THE ANNUAL REPORT

of the Municipal Offices
of the Town of
Limington, Maine

For the fiscal year ending
December 31, 2023

LIMINGTON TOWN OFFICES
425 SOKOKIS AVENUE
P.O. BOX 240
LIMINGTON, ME 04049
TEL: 207-637-2171
FAX: 207-637-3293
E-MAIL: info@limingtonmaine.gov
WEBSITE: limington.net



Limington Fire/EMS

Emil Braley, Chief of Department

425 Sokokis Ave
PO Box 240
Limington, Me 04049

Phone: Office: 207-637-5219
Cell: 207-423-2547
Email: FireChief@LimingtonMaine.gov

In March of 2021, at the annual town meeting, the Voters approved the purchase of a new ambulance. The new ambulance is the replacement to our Ambulance 2, a 2005 Ford E-450/ PL Custom. At the time of the vote, the ambulance had approximately 135,000 miles and was 16 years old. At the time of delivery, November of 2023, Ambulance 2 had 182,545 miles and was 18 years old.

In December of 2021 the town placed the order for a Ram 5500 4x4/PL Custom. This total price included the purchase and installation of a Stryker Power Load system and a Stryker Power Pro stretcher.

The Power Load system allows the stretcher to be loaded and unloaded without putting the ambulance crew at risk for injury. This system can safely lift a patient weighing up to 700 pounds with the simple push of a button.

In the fall of 2022 Sugarloaf Ambulance/ Rescue Vehicles notified us that, due to the backlog of orders and the shortage of workers, Ram had stopped commercial production for 2022, and there was no ETA for a 2023 Chassis. They recommended going with the Ford Chassis. They didn't have an ETA due to the computer chip backlog, but said delivery of the Ford would be much quicker than the RAM.

Fast forward to November 2023 Limington Fire/EMS took delivery of a 2022 Ford F-550 4x4/ PL Custom ambulance with a new Stryker Power Load and stretcher.



MUNICIPAL OFFICERS

SELECT PERSONS, ASSESSORS, BOARD OF OVERSEERS

Stanley Hackett (2024)
Michael Barden (2025)
Tammy Ramsdell (2026)

SELECT BOARD ASSISTANT/BOOKKEEPER

Betsy Weymouth
Jenna Cote

TOWN CLERK, TREASURER, TAX COLLECTOR, EXCISE TAX COLLECTOR

Patricia M. Ramsdell (2025)

DEPUTY TOWN CLERK, DEPUTY TREASURER, DEPUTY TAX COLLECTOR, DEPUTY EXCISE TAX COLLECTOR REGISTRAR OF VOTERS

Beverly L. Foss

BUILDING INSPECTOR, CODE ENFORCEMENT OFFICER PLUMBING INSPECTOR

Craig Galarneau

ELECTRICAL INSPECTOR

Marcel Derosiers

EMERGENCY MANAGEMENT OFFICER

Emil Braley

HEALTH OFFICER

(vacant)

ANIMAL CONTROL OFFICER

Kristin Perkins

PUBLIC WORKS DIRECTOR

Shawn Jordan

PARKS AND RECREATION DIRECTOR

Madison Moody

FIRE/EMS

Emil Braley –Fire Chief
Dawn McAllister –EMS Chief

PLANNING BOARD MEMBERS

Joyce Foley, Chairperson (2024)
Robert Gervais (2025) Pete Langevin (2025)
Victoria Kundishora (2025) Darryl Hubbard (2024)
Grace Davis, Alternate

BOARD OF APPEALS

Kenneth Gardner, Chairman (2028)
Ruth Adams (2028) Diane Hubbard (2028)
Gary Fullerton (2025) Mark Eastman (2027)

FINANCIAL ADVISORY COMMITTEE

Stephen Young, Chairperson
Gary Fullerton Jeffrey Carpenter
Judy Weymouth Renee Fahie
Claudette Townsend

GENERAL ASSISTANCE ADMINISTRATOR

Michael Barden

ENHANCED 911 ADDRESSING COORDINATOR

Jenna Cote

SACO RIVER COMMUNITY TELEVISION BOARD OF DIRECTORS

Donna Sawyer (2024)

ECOMAINE BOARD OF DIRECTORS

Stephen Kelley (2024)

BALLOT CLERKS

Martha Davis	Deborah Doughty	Dennis Doughty
Joyce Foley	Roxanne Herrick	Diane Hubbard
Richard Jarrett	Christine Joyce	Jonathan Kinney
Mary Lawrence	Richard Machado	Sheila McDonough
Denise Oliver	Donna Sawyer	Darlene Scamman
Joyce Turrell	Carolyn Slocombe	Denise Laverriere
Therese Bouthot	Rebecca Waitley	Claudette Croteau
Laurie Allen	Tammy Pike	Georgianna Haskell

TRUSTEES, DAVIS MEMORIAL LIBRARY

Deborah Doughty (2024) Mary Lawrence (2025)
Katherine Foss (2026) Beverly Foss (2027)
Joyce Turrell (2028)

SACO RIVER CORRIDOR COMMISSION

Michael Barden (2024)

SUPERINTENDENT OF SCHOOLS – MSAD #6

Clay Gleason

LIMINGTON MSAD #6 SCHOOL BOARD MEMBERS

Debra Black (2026)
Christina Silvestri (2025)

PUBLIC ACCESS OFFICER

Patricia M. Ramsdell

MODERATOR

Joyce Foley

FEDERAL & STATE LEGISLATIVE REPRESENTATIVES

UNITED STATES SENATORS

Angus King

United State Senate
188 Russell Senate Office Building
Washington, DC 20510
Tel: 202/224-5344

Susan Collins

United States Senate
413 Dirksen Senate Office
Washington, DC 20510
Tel: 202/224-2523

UNITED STATES HOUSE OF REPRESENTATIVES

Chellie Pingree

1037 Longworth Office Bldg.
Washington, DC 20515
Tel: 202/225-6116

MAINE STATE SENATOR – DISTRICT 22

James Libby

e-mail: james.libby@legislature.maine.gov
Office
3 State House Station
Augusta, ME 04333-0003
Office: 287-1505 Cell: 284-9962
www.mainesenategop.com

MAINE STATE REP. – DISTRICT 138

Mark Blier

e-mail: mark.blier@legislature.maine.gov
Office
2 State House Station
Augusta, ME 04333
Office: 287-1400 Cell: 712-5705

**TOWN MEETING WARRANT AND
SECRET BALLOT ELECTION**

Saturday, MARCH 2, 2024

&

Tuesday, MARCH 5, 2024

To Jenna Cote, a resident in the Town of Limington, County of York and State of Maine:
GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Limington, in said county and state qualified by law to vote in Town affairs to meet at the Municipal Complex in said Town, on **Saturday, the 2nd day of March, 2024, at 9:00 AM**, then and there to act on Articles 1 through 18.

And, to notify and warn said inhabitants to meet at the Municipal Complex in said Town on **Tuesday, the 5th day of March, 2024, at 8:00 A.M.**, then and there **to act upon Articles 19 through 23** as set out below, to wit:

Saturday, the 2nd day of March, 2024

ARTICLE 1: To choose a Moderator.

ARTICLE 2: To see if the Town will vote to raise and appropriate \$770,568 for General Town Operations.

Said funds to be allocated to:

		2023 Budget	2024 Budget
Acct# 01-1001	Town Officials	\$122,580	\$150,712
Acct# 01-1101	Code Enforcement Office	\$129,210	\$126,080
Acct# 01-1201	Town Clerks Office	\$171,552	\$177,228
Acct# 01-1402	Municipal Complex	\$51,600	\$57,100
Acct# 01-1503	Computer Systems	\$37,000	\$36,500
Acct# 01-1601	Insurance	\$85,195	\$92,000
Acct# 01-1702	Town Financial Audit	\$9,000	\$8,200
Acct# 01-1802	General Miscellaneous	\$3,500	\$3,000
Acct# 01-1901	Planning Board	\$15,040	\$15,510
Acct# 01-2001	Zoning Board of Appeals & Finance Board	\$2,000	\$2,000
Acct #01-2101	Saco River TV	\$27,982	\$29,908
Acct# 01-2204	Town Tax Maps & Assessing Agent	\$13,775	\$16,175
Acct #01-2301	Elections	\$9,025	\$9,025
Acct# 01-2401	Legal Services	\$53,130	\$47,130

2023 Budget – \$730,589

Select Board: 3 In Favor

Financial Advisory Committee: 5 In Favor

Abstained: 0

Abstained:

ARTICLE 3: To see if the Town will vote to raise and appropriate \$30,830 for Human Services.

Said funds to be allocated to:

		2023 Budget	2024 Budget
Acct# 02-3001	General Assistance	\$15,662	\$15,754
Acct# 02-3301	Town Health Office	\$726	\$726
Acct# 02-3410	Southern Maine Agency on Aging	\$2,800	\$3,000
Acct# 02-3410	Maine Health Care at Home	\$2,700	\$2,700
Acct# 02-3410	Kids Free to Grow	\$50	\$500
Acct# 02-3410	York County Community Action	\$3,050	\$3,050
Acct# 02-3410	Caring Unlimited	\$1,100	\$1,100
Acct# 02-3410	Veterans Grave Markers	\$650	\$3,000
Acct# 02-3410	Limington Historical Society	\$500	\$1,000

2023 Budget - \$27,688

Select Board: 3 In Favor

Financial Advisory Committee: 5 In Favor

Abstained:

Abstained:

ARTICLE 4: To see if the Town will vote to raise and appropriate \$1,135,161 for Public Safety.

Said funds to be allocated to:

		2023 Budget	2024 Budget
Acct# 03-4001	Animal Control	\$20,467	\$23,935
Acct# 03-4101	Emergency Management	\$726	726
Acct# 03-4201	Dispatching	\$22,000	27,300
Acct# 03-4401	Fire/EMS Department	\$1,057,905	\$1,083,200

2023 Budget. \$1,101,098

Select Board: 2 In Favor

Financial Advisory Committee: 5 In Favor

Abstained:1

Abstained:

ARTICLE 5: To see if the Town will vote to raise and appropriate \$ \$1,469,174 for Roads & Highways.

Said funds to be allocated to:

		2023 Budget	2024 Budget
Acct# 05-5101	Public Works Department	\$829,623	\$933,174
Acct# 05-5202	Paving	\$500,000	\$525,000
Acct# 05-5302	Street Lighting	\$11,000	\$11,000

2023 Budget - \$1,340,623

Select Board: 2 In Favor

Financial Advisory Committee: 4 In Favor

Abstained: 1

Abstained: 1

ARTICLE 6: To see if the Town will vote to raise and appropriate \$541,583 for Sanitation.

Said funds to be allocated to:

		2023 Budget	2024 Budget
Acct# 06-5603	Curbside Contract	\$300,000	\$300,000
Acct# 06-5603	Curbside Tonnage	\$159,600	\$159,600
Acct# 06-5501	Transfer Station Operations	\$114,692	\$81,983

2023 Budget - \$574,292

Select Board: 2 In Favor

Financial Advisory Committee: 5 In Favor

Abstained:1

Abstained:

ARTICLE 7: To see if the Town will vote to raise and appropriate \$417,216 for Leisure Services.

Said funds to be allocated to:

		2023 Budget	2024 Budget
Acct# 07-6001	Davis Memorial Library	\$53,278	\$61,054
Acct# 07-6210	Limington Parade Committee	\$500	\$1,500
Acct# 07-6240	Cranker's Snowmobile Club	\$1,500	\$1,500
Acct# 07-6101	Limington Parks & Rec/MMDY Camp	\$220,697	\$267,861
Acct # 07-6212	Limington Fireworks Committee	\$5,000	\$7,000
Acct# 07-6601	Moy-Mo-Da-Yo Beach Operations	\$47,851	\$49,351
Acct# 07-6701	Horne Pond Boat Launch	\$2,780	2,200
Acct# 07-1302	Old Town Hall	\$22,500	\$26,750

2023 Budget - \$354,026

Select Board: 3 In Favor

Financial Advisory Committee: 4 In Favor

Abstained:

Abstained:1

ARTICLE 8: To see what sum of money the Town will appropriate to deposit in the Capital Improvement Reserve Account. **Selectboard and FAC recommend \$450,00.**

Select Board: 3 In Favor

Financial Advisory Committee: 4 In Favor

Abstained:

Abstained:1

ARTICLE 9: To see if the Town will vote to approve \$50,000 for Fire and EMS to come from Capital Improvements for the following items:

Ventilation: \$50,000

Select Board: 3 In Favor

Financial Advisory Committee: 5 In Favor 0 Opposed

Abstained:

Abstained:

ARTICLE 10: To see if the Town will vote to approve \$150,00 for Public Works Department to come from Capital improvements for the purchase of new 2024 Ford F550.

Select Board: 2 In Favor

Financial Advisory Committee: 4 In Favor 0 Opposed

Abstained: 1

Abstained: 1

ARTICLE 11: To see if the Town will vote to approve \$40,000 for the Parks & Recreation Department to come from Capital Improvements for the following:

Ball Park Improvements: \$20,000

Select Board: 2 In Favor Financial Advisory Committee: 4 In Favor 0 Opposed
Abstained: 1 Abstained: 1

Old Town Hall Improvements: \$20,000

Select Board: 2 In Favor Financial Advisory Committee: 4 In Favor 0 Opposed
Abstained: 1 Abstained: 1

ARTICLE 12: To see if the Town will vote to approve \$20,000 for Transfer Station to come from Capital Improvements to be used for Compactor Canopy and Lighting:

Select Board: 2 In Favor Financial Advisory Committee: 4 In Favor 0 Opposed
Abstained: 1 Abstained: 1

ARTICLE 13: To see if the Town will vote to accept the following schedule of payment of taxes for 2024: (Two payments on one annual bill.)

First tax payment is due August 2, 2024 and second payment due November 15, 2024.

First payment if unpaid by August 5, 2024, will draw interest at 7%.

Second payment if unpaid by November 18, 2024, will draw interest at 7%.

Unpaid taxes after December 31, 2024, to be published in Town Report. (2023 interest 4%)

Select Board: 3 In Favor Financial Advisory Committee: In Favor

ARTICLE 14: To see if the Town will vote to authorize the Municipal Officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget department of the 2024 annual budget during the period from January 1, 2025 until the annual Town meeting in March 2025.

Select Board: 3 In Favor

ARTICLE 15: Housekeeping Items:

To see if the Town will vote to authorize the Municipal Officers and Treasurer to procure a temporary loan or loans for the purpose of paying obligations of said Town, and loans to be paid back by taxes collected during the current municipal year.

Select Board: 3 In Favor

To see if the Town will vote to authorize the Municipal Officers to accept any private gifts of property or money, donations, *grants*, state and/or federal funding available and to authorize their expenditure for the purposes specified.

Select Board: 3 In Favor

To see if the Town will vote to authorize the Municipal Officers to appoint all necessary officers (other than elected positions) for the ensuing year.

Select Board: 3 In Favor

To see if the Town will authorize the Municipal Officers to sell, by any means including sealed bid with reserve any or all tax liens or deeds held by the Town, which in their judgment is in the best interest of the Town, and to execute quit claim deeds for such property.

Select Board: 3 In Favor

To see if the Town will authorize the Municipal Officers to sell any excess unused/outdated Town owned vehicles or equipment. Vehicles shall be sold by sealed bid. All monies received to go to the Capital Improvement account.

Select Board: 3 In Favor

To see if the Town will authorize the Municipal Officers to pay the following items from the property tax overlay funds:

1. Refunded tax abatements and applicable interest;
2. Overpayment of property taxes and applicable interest;
3. Interest from tax anticipation notes;
4. Medical billing overpayments;
5. Prepayment of reimbursable expenditures.

Select Board: 3 In Favor

ARTICLE 16: To see what sum of money the Town will authorize the Municipal Officers to transfer to offset the 2024 tax commitment.

Select Board recommend:

- \$225,000 from Revenue Sharing
- \$500,000 from unassigned funds
- \$750,000 from Excise Tax
- \$ 20,000 from Tree Growth Reimbursement
- \$150,000 from EMS Medical Billing
- \$ 10,982 from Leander Moody Trust Fund
- \$1,655,982 (2023 Offset amount - \$,1655.415)

Select Board: 3 In Favor

ARTICLE 17: To see if the Town will vote to increase the property tax levy established for the Town of Limington by Maine State law LD 1 in the event that the municipal budget approved under the preceding will result in a tax commitment that is greater than the property tax levy limit.

Select Board: 3 In Favor

ARTICLE 18: Entertain motion to recess until Tuesday, March 5, 2024 at 8:00 AM which time the Secret Ballot Election will be held.

THE ANNUAL TOWN MEETING ELECTION AND REFERENDUM SECRET BALLOT will be called to order at 8:00 A.M. by the Moderator on Tuesday, March 5, 2024. The moderator will then open the polls for the purpose of voting on candidates and referendum questions. The polls shall close at 8:00 P.M. on Tuesday, March 5, 2024 and the moderator shall adjourn the meeting.

Offices to *be* filled in the Municipal Election to be held Tuesday, March 5, 2024

Instructions to the voter. Mark the oval to the left of the name of the candidate you wish to vote for, including a write in candidate. Do not erase on this ballot, if you make a mistake, you may ask for a new ballot.

ARTICLE 19:

- 1) Select Board/Assessor/Overseer — 1 position (3-year term)
- 2) Planning Board Member — 2 positions (3-year term)
- 3) Davis Memorial Library Trustee -1 position (5-year term)

ARTICLE 20: Should amendments to the Ordinance entitled “Zoning Ordinance” be enacted?

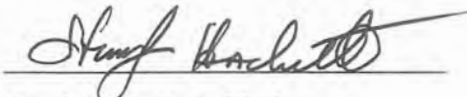
ARTICLE 21: Should an amendment to the Ordinance entitled “Subdivision Ordinance” be enacted?

ARTICLE 22: Shall the Town vote to approve and authorize the Selectboard to hire a Town Manager?

ARTICLE 23: Shall the Town vote to approve and authorize the Selectboard to change the employee retirement plan (MainePERS) from C-2 plan to C-3 plan?

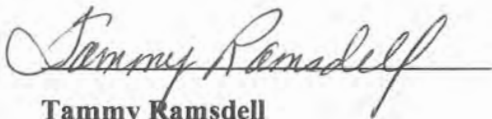
Given under our hands, this 1st day of February, 2024:

Select Board, Town of Limington

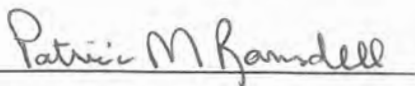


Stanley Hackett, Chairman

Michael Barden III



Tammy Ramsdell

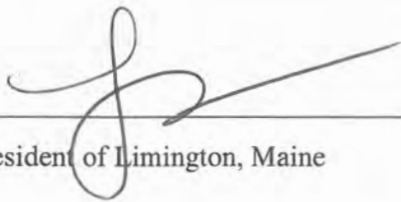
Attest: 
Patricia M. Ramsdell, Town Clerk

RETURN ON THE WARRANT

LIMINGTON, MAINE

FEBRUARY 07, 2024 A.D.

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the bulletin board outside the Limington Municipal Complex entrance and hall bulletin board inside the Limington Municipal Complex, being public and conspicuous places in said town, on the 5th day of February A.D., 2024, being at least seven days before the meeting.



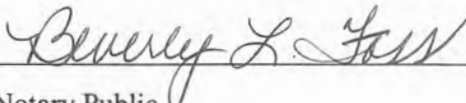
Resident of Limington, Maine

State of Maine

Limington, ss.

Then personally appeared before me the above-named Jenna Cote known to me, and swore that the representations set forth in the above Return of Warrant are true of his/hers, and that he/she executed the Return of his/her own free will (and who signed the above Return in my presence).

Date: 02-07-2024



Notary Public

Beverly L. Foss

Printed name of Notary Public,

My commission expires: _____

Beverly L. Foss
Notary Public, State of Maine
My Commission Expires 4/4/2029

TOWN OF LIMINGTON 2023 WARRANT WITH ACTUAL EXPENDITURES As of December 27, 2023

Account Name	Sub-Account	FY 2023				PROPOSED FY 2024		
GENERAL TOWN OPERATIONS		Warrant	Actual	% of Budget	Warrant	Diff.	%	
Town Officials		\$ 122,580	\$119,092.43	(\$3,488)	97.15%	150,712	28,131.98	23%
01-1001-100	Part time Assistant	\$ 22,880	\$24,840.00		108.57%	23,566	686.00	3%
01-1001-120	Select Board	\$ 23,595	\$21,271.32		90.15%	24,300	705.00	3%
01-1001-123	Select Board Assist./Bookkeeper	\$ 46,715	\$46,716.50		100.00%	48,116	1,401.00	3%
	Town Manager	\$ 0	\$0.00		0.00%	0	100,000.00	100000000%
01-1001-201	Reg/Med FICA-Town Share	\$ 7,130	\$2,593.14		36.37%	7,130	0.00	0%
01-1001-203	Employee Retirement	\$ 7,100	\$7,323.34		103.15%	14,300	7,200.00	101%
01-1001-204	Employee Health Ins- 1 full time emp.	\$ 15,000	\$15,249.72		101.66%	32,000	17,000.00	113%
01-1001-155	Training	\$ 0				1,000	999.99	9999900%
01-1001-500	Mileage & tolls	\$ 160	\$1,098.41		686.51%	300	140.00	88%
Code Enforcement Office		\$ 129,210	\$111,219.92	(\$17,990)	86.08%	126,080	(3,130.00)	-2%
01-1101-100	Admin Code Enforcement	\$ 14,000			0.00%	14,000	0.00	0%
01-1101-101	Payroll Code Enforcement	\$ 56,000	\$65,451.44		116.88%	57,680	1,680.00	3%
01-1101-108	Deputy Code Enforcement 2 Wks \$30 hr	\$ 2,400			0.00%	2,400	0.00	0%
01-1101-110	Dues/Fees/Subscrip/Licenses	\$ 700	\$472.34		67.48%	700	0.00	0%
01-1101-155	Training/Seminars	\$ 600	\$35.00		5.83%	600	0.00	0%
01-1101-201	Reg/Med FICA-Town Share	\$ 6,885	\$1,547.20		22.47%	2,500	(4,385.00)	-64%
01-1101-203	Employee Retirement	\$ 9,425	\$5,607.98		59.50%	6,000	(3,425.00)	-36%
01-1101-204	Employee Health Ins- 1 full time emp.	\$ 15,000	\$14,077.69		93.85%	16,000	1,000.00	7%
01-1101-240	Office Supplies	\$ 900	\$648.24		72.03%	900	0.00	0%
01-1101-241	Office Equipment & New Equipment	\$ 900	\$728.52		80.95%	900	0.00	0%
01-1101-370	Computer Software Licenses	\$ 9,000	\$9,000.00		100.00%	9,000	0.00	0%
01-1101-390	Telephone	\$ 900	\$576.18		64.02%	900	0.00	0%
01-1101-500	Mileage & tolls	\$ 5,000	\$8,750.33		175.01%	10,000	5,000.00	100%
01-1101-600	State Code Permit Fees	\$ 7,500	\$4,325.00		57.67%	4,500	(3,000.00)	-40%
Town Clerks Office		\$ 171,552	\$135,336.11	(\$36,216)	78.89%	177,228	5,676.00	3%
01-1201-100	Part time Assistant	\$ 22,000	\$240.00		1.09%	22,000	0.00	0%
01-1201-101	Town Clerk-Treasurer-Tax Collector	\$ 48,599	\$48,599.20		100.00%	50,057	1,458.00	3%
01-1201-105	Deputy Town Clerk	\$ 42,283	\$41,469.63		98.08%	43,551	1,268.00	3%
01-1201-110	Dues,Fees,Subscrip,Licenses	\$ 120	\$60.00		50.00%	120	0.00	0%
01-1201-155	Training	\$ 250	\$785.00		314.00%	1,200	950.00	380%
01-1201-201	Reg/Med FICA-Town Share	\$ 8,636	\$8,361.49		96.82%	8,636	0.00	0%
01-1201-203	Employee Retirement	\$ 11,514			0.00%	11,514	0.00	0%
01-1201-204	Employee Health Ins	\$ 30,000	\$30,480.30		101.60%	32,000	2,000.00	7%
01-1201-250	Postage	\$ 8,000	\$5,340.49		66.76%	8,000	0.00	0%
01-1201-500	Mileage	\$ 150			0.00%	150	0.00	0%
Municipal Complex		\$ 51,600	\$52,103.30	\$503	100.98%	57,100	5,500.00	11%
01-1402-240	Office Supplies	\$ 2,500	\$3,054.89		122.20%	3,100	600.00	24%
01-1402-241	Office Equipment	\$ 3,000	\$2,800.81		93.36%	3,000	0.00	0%
01-1402-242	Copier	\$ 1,500			0.00%	1,500	0.00	0%
01-1402-243	Refreshments/water-ect.	\$ 400	\$101.68		25.42%	400	0.00	0%
01-1402-260	Miscellaneous	\$ 1,200	\$864.55		72.05%	1,200	0.00	0%
01-1402-294	Building Upkeep/Cleaning	\$ 7,000	\$7,224.34		103.20%	7,000	0.00	0%
01-1402-312	Building Maintenance & Repair	\$ 8,000	\$6,790.94		84.89%	7,000	(1,000.00)	-13%
01-1402-313	Grounds Maintenance	\$ 1,500	\$1,137.42		75.83%	1,500	0.00	0%
01-1402-390	Telephone	\$ 4,600	\$5,095.40		110.77%	5,600	1,000.00	22%
01-1402-393	Internet Service/Camera's	\$ 1,800	\$1,672.31		92.91%	1,800	0.00	0%
01-1402-501	Electricity	\$ 10,600	\$15,077.25		142.24%	15,000	4,400.00	42%
01-1402-802	Heating Fuel	\$ 8,000	\$8,283.71		103.55%	8,500	500.00	6%
01-1402-803	Propane	\$ 1,500			0.00%	1,500	0.00	0%
Computer Systems		\$ 37,000	\$27,623.92	(\$9,376)	74.66%	36,500	(500.00)	-1%
01-1503-155	Training	\$ 1,000	\$425.00		42.50%	1,000	0.00	0%
01-1503-260	Miscellaneous	\$ 1,000			0.00%	500	(500.00)	-50%
01-1503-370	Computer Software Licenses	\$ 14,000	\$16,211.31		115.80%	17,000	3,000.00	21%
01-1503-371	Computer Support Services	\$ 15,000	\$10,140.61		67.60%	15,000	0.00	0%
01-1503-372	Computer Upgrades	\$ 6,000	\$847.00		14.12%	3,000	(3,000.00)	-50%
Insurance		\$ 73,900	\$81,467.50	\$7,568	110.24%	92,000	18,100.00	24%
01-1601-202	Liability	\$ 40,700	\$52,252.50		128.38%	57,000	16,300.00	40%
01-1601-203	ER Retirement	\$ 3,500	\$2,366.68		67.62%	3,000	(500.00)	-14%
01-1601-205	Worker's Comp	\$ 29,700	\$26,848.32		90.40%	32,000	2,300.00	8%
GENERAL TOWN OPERATIONS-cont		Warrant	Actual	% of Budget	Warrant	Actual	Difference	
Town Audit		\$ 9,000	\$6,750.00	(\$2,250)	75.00%	8,200	(800.00)	-9%
01-1702-200	Contract	\$ 9,000	\$6,750.00		75.00%	8,200	(800.00)	-9%
General Miscellaneous		\$ 3,500	\$2,187.34	(\$1,313)	62.50%	3,000	(500.00)	-14%
01-1802-260	Miscellaneous	\$ 2,000	\$1,244.84		62.24%	1,500	(500.00)	-25%
01-1802-290	Advertising	\$ 1,500	\$942.50		62.83%	1,500	0.00	0%
Planning Board		\$ 15,040	\$14,612.68	(\$427)	97.16%	15,510	470.00	3%
01-1901-100	Payroll/Secretary	\$ 7,000	\$9,323.29		133.19%	7,210	210.00	3%
01-1901-130	Stipends	\$ 3,000	\$2,460.00		82.00%	3,000	0.00	0%
01-1901-155	Training	\$ 100			0.00%	100	0.00	0%
01-1901-201	Reg/Med FICA-Town Share	\$ 440	\$713.19		162.09%	700	260.00	59%
01-1901-203	Employee Retirement	\$ -			#DIV/0!	0	0.00	#DIV/0!
01-1901-240	Office Supplies	\$ 600	\$39.99		6.67%	600	0.00	0%
01-1901-242	Document Printing	\$ 200			0.00%	200	0.00	0%

TOWN OF LIMINGTON 2023 WARRANT WITH ACTUAL EXPENDITURES As of December 27, 2023

Account Name	Sub-Account	FY 2023				PROPOSED FY 2024			
01-1901-250	Postage	\$ 100			0.00%	100	0.00	0%	
01-1901-290	Advertising	\$ 1,600	\$1,347.63		84.23%	1,600	0.00	0%	
01-1901-700	Legal	\$ 2,000	\$728.58		36.43%	2,000	0.00	0%	
Zoning Appeals BD & Financial Advisory Committee		\$ 2,000	\$570.00	(\$1,430)	28.50%	2,000	0.00	0%	
01-2001-100	Payroll/Secretary FAC	\$ 500	\$80.00		16.00%	500	0.00	0%	
01-2001-130	Meeting Stipends FAC	\$ 1,000	\$490.00		49.00%	1,000	0.00	0%	
01-2001-131	Meeting Stipends	\$ 500			0.00%	500	0.00	0%	
Saco River TV		\$ 27,982	\$20,707.92	(\$7,274)	74.00%	29,908	1,926.00	7%	
01-2101-100	Payroll -Camera Operator	\$ 5,445	\$3,508.32		64.43%	5,608	163.00	3%	
01-2101-201	Reg/Med FICA-Town Share	\$ 417	\$268.29		64.34%	400	(17.00)	-4%	
01-2101-203	Employee Retirement	\$ -			#DIV/0!	0	0.00	#DIV/0!	
01-2101-204	Employee Health Ins	\$ -			#DIV/0!	0	0.00	#DIV/0!	
01-2101-250	Equipment purchase, repair, etc	\$ 5,000			0.00%	5,000	0.00	0%	
01-2101-260	Miscellaneous	\$ 200	\$11.31		5.66%	200	0.00	0%	
01-2101-704	SRTV Assessment	\$ 16,920	\$16,920.00		100.00%	18,700	1,780.00	11%	
Town Tax Maps		\$ 13,775	\$21,725.00	\$7,950	157.71%	16,175	2,400.00	17%	
01-2204-200	Contract- Assessing Agent	\$ 12,000	\$19,950.00		166.25%	13,200	1,200.00	10%	
01-2204-245	Contract -Map Update	\$ 1,775	\$1,775.00		100.00%	2,975	1,200.00	68%	
Elections		\$ 9,025	\$6,310.13	(\$2,715)	69.92%	9,025	0.00	0%	
01-2301-100	Payroll/Voter Registrar	\$ 2,750	\$2,750.00		100.00%	2,750	0.00	0%	
01-2301-130	Stipends	\$ 3,000	\$1,500.00		50.00%	3,000	0.00	0%	
01-2301-201	Reg/Med FICA-Town Share	\$ 575	\$213.59		37.15%	575	0.00	0%	
01-2301-242	Town Reports & Ballots	\$ 2,500	\$1,710.00		68.40%	2,500	0.00	0%	
01-2301-260	Miscellaneous	\$ 200	\$136.54		68.27%	200	0.00	0%	
Legal Services		\$ 53,130	\$37,275.31	(\$15,855)	70.16%	47,130	(6,000.00)	-11%	
01-2401-110	Dues/Fees/Subscrip/Licenses	\$ 4,800	\$5,178.00		107.88%	5,300	500.00	10%	
01-2401-201	Reg/Med FICA-Town Share	\$ 230	\$68.85		29.93%	230	0.00	0%	
01-2401-241	Office Equipment	\$ 1,600	\$1,970.64		123.17%	1,600	0.00	0%	
01-2401-700	Attorney Fees	\$ 37,000	\$24,345.67		65.80%	30,000	(7,000.00)	-19%	
01-2401-701	York County Registry of Deeds	\$ 6,000	\$1,957.00		32.62%	6,000	0.00	0%	
01-2401-702	Beverly Foss -Notary	\$ 3,000	\$3,336.75		111.23%	3,500	500.00	17%	
01-2401-703	Misc. Legal Services	\$ 500	\$418.40		83.68%	500	0.00	0%	
Totals General Town Operations		\$719,294.02	\$636,981.56	-\$82,312.46	88.56%	\$770,568.00	\$51,273.98	7%	
HUMAN SERVICES		Warrant	Actual		% to Budget	Actual	Difference	% VLE	
General Assistance		\$ 15,662	\$6,822.00	(\$8,840)	43.56%	15,754	92.00	1%	
02-3001-130	GA Administrator Stipend	\$ 2,844	\$2,800.84		98.48%	2,929	85.00	3%	
02-3001-201	Reg/Med FICA -Town Share	\$ 218	\$214.26		98.28%	225	7.00	3%	
02-3001-260	Miscellaneous	\$ 600	\$439.90		73.32%	600	0.00	0%	
02-3001-801	General Assistance Funding	\$ 12,000	\$3,367.00		28.06%	12,000	0.00	0%	
02-3001-902	GA Doanion Acct	\$ -					0.00	#DIV/0!	
Town Health Officer Stipend		\$ 726	\$726.00	\$0	100.00%	726	0.00	0%	
02-3301-130	Stipend	\$ 726	\$726.00		100.00%	726	0.00	0%	
S. Maine Agency on Aging		\$ 2,800	\$2,800.00	\$0	100.00%	3,000	200.00	7%	
02-3410-704	Assessment	\$ 2,800	\$2,800.00		100.00%	3,000	200.00	7%	
MaineHealth Care At Home		\$ 2,700	\$2,700.00	\$0	100.00%	2,700	0.00	0%	
02-3411-704	Assessment	\$ 2,700	\$2,700.00		100.00%	2,700	0.00	0%	
Kids Free to Grow		\$ 500	\$500.00	\$0	100.00%	500	0.00	0%	
02-3412-704	Assessment	\$ 500	\$500.00		100.00%	500	0.00	0%	
YC Community Action		\$ 3,050	\$3,050.00	\$0	100.00%	3,050	0.00	0%	
02-3413-704	Assessment	\$ 3,050	\$3,050.00		100.00%	3,050	0.00	0%	
Caring Unlimited		\$ 1,100	\$1,100.00	\$0	100.00%	1,100	0.00	0%	
02-3414-704	Assessment	\$ 1,100	\$1,100.00		100.00%	1,100	0.00	0%	
Veterans Grave Markers		\$ 650	\$1,063.85	\$414	163.67%	3,000	2,850.00	438%	
02-3415-704	Assessment	\$ 500	\$500.00		100.00%	1,200	700.00	140%	
02-3415-705	Veterans Reserve Account	\$ 150	\$563.85		375.90%	1,800	1,650.00	1100%	
Limington Historical Society		\$ 500	\$500.00	\$0	100.00%	1,000	500.00	100%	
02-3416-704	Assessment	\$ 500	\$500.00		100.00%	1,000	500.00	100%	
Totals Human Services		\$27,688.00	\$19,261.85	-\$8,426.15	69.57%	\$30,830.00	\$3,642.00	13%	
PUBLIC SAFETY		Warrant	Actual		% to Budget	Actual	Difference	% VLE	
Animal Control		\$ 20,467	\$22,537.82	\$2,071	110.12%	23,935	3,468.00	17%	
03-4001-100	Payroll	\$ 10,868	\$10,948.75		100.74%	10,868	0.00	0%	
03-4001-155	Training and Seminars		\$0.00			500	500.00	#DIV/0!	
03-4001-201	Reg/Med FICA-Town Share	\$ 832	\$837.82		100.70%	900	68.00	8%	
03-4001-203	Employee Retirement	\$ -			#DIV/0!	0	0.00	#DIV/0!	
03-4001-204	Employee Health Ins	\$ -			#DIV/0!	0	0.00	#DIV/0!	
03-4001-220	New Equipment				#DIV/0!	0	0.00	#DIV/0!	
03-4001-222	Uniforms/Work Gear				#DIV/0!	0	0.00	#DIV/0!	
03-4001-260	Miscellaneous	\$ 1,000	\$1,673.39		167.34%	1,000	0.00	0%	
03-4001-390	Phone					900			
03-4001-500	Mileage	\$ 2,000	\$3,310.86		165.54%	4,000	2,000.00	100%	
03-4001-742	Kennebunk Animal Refuge League	\$ 5,767	\$5,767.00		100.00%	5,767	0.00	0%	
Emergency Management		\$ 726	\$ 726	\$0	100.00%	\$ 726	\$ -	0%	
03-4101-130	Stipend	\$ 726	\$726.00		100.00%	726	0.00	0%	
Dispatching		\$ 22,000	\$20,189.46	(\$1,811)	91.77%	27,300	5,300.00	24%	
03-4201-200	Contracts	\$ 1,000	\$775.00		77.50%	1,000	0.00	0%	

TOWN OF LIMINGTON 2023 WARRANT WITH ACTUAL EXPENDITURES As of December 27, 2023

Account Name	Sub-Account	FY 2023				PROPOSED FY 2024			
03-4201-220	New Equipment	\$ -			#DIV/0!		0.00	#DIV/0!	
03-4201-360	Tower Maintenance	\$ 1,000	\$240.00		24.00%	1,300	300.00	30%	
03-4201-840	State Police -Augusta	\$ 20,000	\$19,174.46		95.87%	25,000	5,000.00	25%	
Fire / EMS Department		\$ 1,057,905	\$925,549.91	(\$132,355)	87.49%	1,083,200	25,294.99	2%	
03-4401-100	Payroll-Paramedic/Fire 4-Full Time	\$ 192,984	\$108,799.33		56.38%	265,031	72,047.00	37%	
03-4401-101	Fire Chief-Safety-Training Compliance	\$ 70,620	\$70,620.16		100.00%	72,739	2,119.00	3%	
03-4401-102	Payroll-Per-Diem 6am-12pm	\$ 270,006	\$238,612.08		88.37%	243,331	(26,675.00)	-10%	
03-4401-103	OT/Holiday	\$ 39,600	\$32,799.69		82.83%	40,000	400.00	1%	
03-4401-104	EMS Director	\$ 65,125	\$65,124.80		100.00%	67,079	1,954.00	3%	
03-4401-110	Dues,Fees,Subscriptions,Contracts	\$ 21,000	\$30,107.03		143.37%	23,000	2,000.00	10%	
03-4401-155	Training Seminars	\$ 14,000	\$2,566.17		18.33%	14,000	0.00	0%	
03-4401-156	Fire Training/ Seminars	\$ 10,000	\$1,681.00		16.81%	3,500	(6,500.00)	-65%	
03-4401-157	EMS Training Seminars	\$ 0	\$2,968.14		29681400.00%		(0.01)	-100%	
03-4401-180	Intercepts/Town Assists	\$ 7,000	\$14,093.22		201.33%	8,000	1,000.00	14%	
03-4401-200	Contracts/Ambulance	\$ -	\$60,461.99		#DIV/0!		0.00	#DIV/0!	
03-4401-201	Reg/Med FICA-Town Share	\$ 50,363	\$32,609.43		46.88%	30,000	(20,363.00)	-40%	
03-4401-203	Employee Retirement	\$ 81,707	\$29,051.86		35.56%	56,500	(25,207.00)	-31%	
03-4401-204	Employee Health Ins - 5 Full Time	\$ 74,500	\$51,449.46		69.06%	94,700	20,200.00	27%	
03-4401-220	New Equipment	\$ 20,000	\$22,001.86		110.01%	20,000	0.00	0%	
03-4401-222	Uniforms/Work Gear	\$ 19,000	\$32,744.05		172.34%	21,000	2,000.00	11%	
03-4401-240	Office Supplies	\$ 1,800	\$1,247.82		69.32%	1,400	(400.00)	-22%	
03-4401-243	Refreshments/water,food,snacks	\$ 500	\$603.20		120.64%	500	0.00	0%	
03-4401-245	Community Activities	\$ 2,000	\$406.92		20.35%	1,500	(500.00)	-25%	
03-4401-312	Station Upkeep	\$ 2,000	\$2,896.50		144.83%	4,000	2,000.00	100%	
03-4401-380	Radio Communications	\$ 4,500	\$7,295.00		162.11%	5,000	500.00	11%	
03-4401-390	Phones	\$ 800	\$4,137.16		517.15%	4,300	3,500.00	438%	
03-4401-393	Internet/Cameras	\$ -	\$0.00		#DIV/0!	0	0.00	#DIV/0!	
Fleet Maintenance 03-4401-407		\$ 19,000	\$19,944.23	\$944	104.97%	21,000	2,000.00	11%	
03-4401-400	Equipment Maintenance		\$7,546.74				0.00	#DIV/0!	
03-4401-401	Engine 1 Maint		\$1,526.26				0.00	#DIV/0!	
03-4401-402	Engine 2 Maint		\$745.69				0.00	#DIV/0!	
03-4401-403	Engine 3 Maint						0.00	#DIV/0!	
03-4401-404	Engine 4 Maint		\$1,046.50				0.00	#DIV/0!	
03-4401-405	Engine 5 Maint						0.00	#DIV/0!	
03-4401-406	Engine 6 Maint		\$2,164.59				0.00	#DIV/0!	
03-4401-407	Equipment Maintenance		\$838.00				0.00	#DIV/0!	
03-4401-409	Engine 9 Maint						0.00	#DIV/0!	
03-4401-417	Ambulance 1 Maint.		\$3,376.77				0.00	#DIV/0!	
03-4401-419	Ambulance 2 Maint.		\$2,699.68				0.00	#DIV/0!	
03-4401-421	Oxygen	\$ 5,000	\$5,893.75		117.88%	5,370	370.00	7%	
03-4401-422	Medical Supplies	\$ 15,000	\$16,978.92		113.19%	18,000	3,000.00	20%	
03-4401-423	Breathing Apparatus	\$ 18,500	\$30,988.31		167.50%	18,500	0.00	0%	
03-4401-424	Inoculations/Physicals	\$ 5,000	\$3,151.68		63.03%	3,000	(2,000.00)	-40%	
03-4401-431	Chemicals, Foam, & Cleaning	\$ 2,000	\$929.56		46.48%	1,500	(500.00)	-25%	
03-4401-432	Fire Extinguishers -Maintenance	\$ 2,500	\$846.50		33.86%	2,500	0.00	0%	
03-4401-500	Mileage Reimbursement	\$ 500			0.00%	500	0.00	0%	
03-4401-501	Electric	\$ 1,200	\$924.11		77.01%	900	(300.00)	-25%	
03-4401-515	Fuel	\$ 15,000	\$15,235.87		101.57%	16,000	1,000.00	7%	
03-4401-625	Maintain Dry Hydrants	\$ 2,500			0.00%	2,500	0.00	0%	
03-4401-655	Town Subscription Plan	\$ 1,200	\$1,664.59		138.72%	1,350	150.00	13%	
03-4401-656	Medical Billing Contract	\$ 15,000	\$24,440.83		162.94%	15,000	0.00	0%	
03-4401-802	Station Heat	\$ 8,000	\$1,274.69		15.93%	1,500	(6,500.00)	-81%	
03-4401-902	Donations Acct	\$ -			#DIV/0!		0.00	#DIV/0!	
Totals Public Safety		\$ 1,101,098	\$ 969,003	(\$132,095)	88.00%	\$ 1,135,161	\$ 34,063	3%	
ROADS & UTILITIES			Warrant	Actual	% of Budget	Actual	Difference	% VARI	
Public Works Department		\$ 829,623	\$782,156.10	(\$47,467)	94.28%	933,174	103,551.00	12%	
05-5101-100	Payroll	\$ 238,288	\$253,660.06		106.45%	312,442	74,154.00	31%	
05-5101-101	Salary-Public Works Director	\$ 80,080	\$80,080.00		100.00%	82,482	2,402.00	3%	
05-5101-106	Plowing	\$ 50,000	\$36,168.00		72.34%	50,000	0.00	0%	
05-5101-107	Emergency Vehicle Fleet Maintenance	\$ -			#DIV/0!		0.00	#DIV/0!	
05-5101-200	Contracts	\$ 4,750	\$6,924.37		145.78%	6,500	1,750.00	37%	
05-5101-201	Reg/Med FICA-Town Share	\$ 28,181	\$11,036.95		39.16%	15,000	(13,181.00)	-47%	
05-5101-203	Employee Retirement	\$ 37,574	\$23,787.32		63.31%	40,000	2,426.00	6%	
05-5101-204	Employees Health Insurance	\$ 75,000	\$79,219.59		105.63%	90,000	15,000.00	20%	
05-5101-220	New Equipment	\$ 25,000	\$29,360.61		117.44%	28,000	3,000.00	12%	
05-5101-221	Supplies / Tools	\$ 11,500	\$14,101.34		122.62%	15,000	3,500.00	30%	
05-5101-222	Uniforms, Safety Gear, Boots	\$ 4,500	\$8,991.53		199.81%	7,500	3,000.00	67%	
05-5101-223	Materials	\$ 30,000	\$23,973.18		79.91%	30,000	0.00	0%	
05-5101-260	Miscellaneous	\$ 4,000	\$19,274.10		481.85%	6,000	2,000.00	50%	
05-5101-312	Building Repair/Maintenance	\$ 5,500	\$5,572.98		101.33%	5,500	0.00	0%	
05-5101-313	Grounds Maintenance	\$ 1,250	\$394.80		31.58%	1,250	0.00	0%	
05-5101-390	Phones	\$ 2,750	\$3,269.82		118.90%	2,750	0.00	0%	
05-5101-392	Equipment Rental	\$ -			#DIV/0!		0.00	#DIV/0!	
05-5101-393	Internet/Camera's	\$ 2,750	\$2,132.19		77.53%	2,750	0.00	0%	
Fleet Maintenance-05-5101-407		\$ 65,000	\$80,846.34	\$15,846	124.38%	75,000	10,000.00	15%	

TOWN OF LIMINGTON 2023 WARRANT WITH ACTUAL EXPENDITURES As of December 27, 2023

Account Name	Sub-Account	FY 2023				PROPOSED FY 2024		
05-5101-400	Equipment Maintenance		\$33,121.12			0.00	#DIV/0!	
05-5101-407	Truck # 6, Maintenance		\$6,259.00			0.00	#DIV/0!	
05-5101-408	Truck # 8, Maintenance		\$4,715.41			0.00	#DIV/0!	
05-5101-409	Truck # 9, Maintenance		\$875.23			0.00	#DIV/0!	
05-5101-410	Truck # 10, Maintenance		\$6,644.86			0.00	#DIV/0!	
05-5101-411	Truck # 11, Maintenance		\$7,414.87			0.00	#DIV/0!	
05-5101-412	Truck # 12, Maintenance		\$870.14			0.00	#DIV/0!	
05-5101-413	Truck # 13, Maintenance		\$5,918.66			0.00	#DIV/0!	
05-5101-414	Truck # 14, 2004 Int, Maint		\$10,166.92			0.00	#DIV/0!	
05-5101-418	2018 F550		\$2,597.97			0.00	#DIV/0!	
05-5101-420	2020 Excavator		\$89.20			0.00	#DIV/0!	
05-5101-425	Loader, Maintenance		\$1,661.98			0.00	#DIV/0!	
05-5101-426	1990 Grader		\$510.98			0.00	#DIV/0!	
05-5101-427	Used Brine System, Maint					0.00	#DIV/0!	
05-5101-501	Electricity	\$ 3,000	\$7,252.47		241.75%	5,000	2,000.00	67%
05-5101-511	Salt	\$ 90,000	\$45,598.80		50.67%	85,000	(5,000.00)	-6%
05-5101-512	Sand	\$ 10,000	\$1,755.00		17.55%	9,000	(1,000.00)	-10%
05-5101-513	E911 & Street Signs	\$ 2,500	\$2,230.03		89.20%	2,500	0.00	0%
05-5101-515	Fuel	\$ 35,000	\$35,699.41		102.00%	38,000	3,000.00	9%
05-5101-643	Sub-Contracting	\$ 20,000	\$8,000.00		40.00%	20,000	0.00	0%
05-5101-803	Propane	\$ 3,000	\$2,827.21		94.24%	3,500	500.00	17%
Paving Contract		\$ 500,000	\$530,967.23	\$30,967	106.19%	525,000	25,000.00	5%
05-5202-200	Contract	\$ 50,000	\$13,012.20		26.02%	50,000	0.00	0%
05-5202-210	Asphalt	\$ 450,000	\$517,955.03		115.10%	475,000	25,000.00	6%
Street Lighting		\$ 11,000	\$7,610.67	(\$3,389)	69.19%	11,000	0.00	0%
05-5302-501	Electricity	\$ 11,000	\$7,610.67		69.19%	11,000	0.00	0%
LRAP - STATE ROAD ASSISTANCE		\$ 236,231	\$219,621.79	(\$16,609)	92.97%	16,609	(219,622.00)	-93%
05-5402-211	Repairs/Maintenance	\$ 236,231	\$219,621.79		92.97%	16,609	(219,622.00)	-93%
Totals Roads & Highways - Public Works Dept		\$1,340,623.00	\$1,320,734.00	-\$36,498.21	98.52%	\$1,469,174.00	\$128,551.00	10%
SANITATION		Warrant	Actual	% of Budget	Actual	Difference	% VARI	
Transfer Station		\$574,292.00	\$511,514.06	(\$62,778)	89.07%	541,583	(32,709.00)	-6%
Transfer Station Operations		\$ 114,692	\$47,083.68	(\$67,608)	41.05%	81,983	(32,709.00)	-29%
06-5501-100	Payroll	\$ 44,352	\$34,732.95		78.31%	45,683	1,331.00	3%
06-5501-110	Dues, Fees, Subscripts, Licenses	\$ 2,500			0.00%	1,200	(1,300.00)	-52%
06-5501-200	Contracts	\$ 3,500	\$2,930.08		83.72%	2,000	(1,500.00)	-43%
06-5501-201	Reg/Med FICA-Town Share	\$ 340	\$2,617.20		769.76%	400	60.00	18%
06-5501-203	Employee Retirement	\$ -			#DIV/0!	0	0.00	#DIV/0!
06-5501-204	Employees Health Insurance	\$ -			#DIV/0!	0	0.00	#DIV/0!
06-5501-260	Misc.	\$ 3,500	\$1,296.50		37.04%	1,500	(2,000.00)	-57%
06-5501-393	Phones/Internet/Camera's				#DIV/0!	0	0.00	#DIV/0!
06-5501-415	Hauling Roll-offs	\$ 50,000			0.00%	25,000	(25,000.00)	-50%
06-5501-416	Haul Recycling & Recycling Fees	\$ 7,000	\$1,962.95		28.04%	2,000	(5,000.00)	-71%
06-5501-501	Electricity	\$ 2,000	\$2,344.00		117.20%	2,500	500.00	25%
06-5501-506	Sanitation	\$ 1,500	\$1,200.00		80.00%	1,700	200.00	13%
Curbside Contract		\$ 459,600	\$464,430.38	\$4,830	101.05%	459,600	0.00	0%
06-5603-307	Contract Solid Waste Disposal	\$ 300,000	\$300,000.00		100.00%	300,000	0.00	0%
06-5603-308	Recycling Tonnage Fees	\$ 4,600	\$3,526.05		76.65%	4,600	0.00	0%
06-5603-310	Contract Tonnage Fees	\$ 155,000	\$160,904.33		103.81%	155,000	0.00	0%
LEISURE SERVICES		Warrant	Actual	% of Budget	Actual	Difference	% VARI	
Old Town Hall		\$22,500.00	\$33,409.72	\$10,910	148.49%	26,750	4,250.00	19%
07-1302-242	Cleaning & Supplies	\$ -			#DIV/0!	0	0.00	#DIV/0!
07-1302-290	Advertising	\$ 1,500			0.00%	1,500	0.00	0%
07-1302-294	Building Upkeep/Cleaning	\$ 1,500	\$631.25		42.08%	1,500	0.00	0%
07-1302-295	Snow Removal	\$ -			#DIV/0!		0.00	#DIV/0!
07-1302-312	Building Repair & Maintenance	\$ 12,000	\$18,841.94		157.02%	14,000	2,000.00	17%
07-1302-390	Phones & Internet/Camera's	\$ -				2,250	2,250.00	#DIV/0!
07-1302-501	Electricity	\$ 1,500	\$541.54		36.10%	1,500	0.00	0%
07-1302-802	Heating OIL	\$ 6,000	\$6,996.34		116.61%	3,000	(3,000.00)	-50%
07-1302-803	Heating Propane	\$ -	\$6,398.65		#DIV/0!	3,000	3,000.00	#DIV/0!
Davis Memorial Library		\$ 53,278	\$46,836.08	(\$6,442)	87.91%	61,054	7,776.00	15%
07-6001-100	Payroll	\$ 35,000	\$33,103.37		94.58%	39,900	4,900.00	14%
07-6001-110	Dues/Subscriptions/IT Support	\$ 1,550	\$0.00		0.00%	1,100	(450.00)	-29%
07-6001-201	Reg/Med FICA-Town Share	\$ 2,678	\$2,532.28		94.56%	3,054	376.00	14%
07-6001-203	Employee Retirement	\$ -			#DIV/0!	0	0.00	#DIV/0!
07-6001-204	Employees Health Insurance	\$ -			#DIV/0!	0	0.00	#DIV/0!
07-6001-240	Office Supplies	\$ 1,000	\$712.43		71.24%	1,000	0.00	0%
07-6001-250	Postage	\$ 300	\$300.00		100.00%	0	(300.00)	-100%
07-6001-260	Miscellaneous	\$ 500	\$645.01		129.00%	500	0.00	0%
07-6001-281	Books/Magazines/DVD's	\$ 6,000	\$4,517.25		75.29%	6,000	0.00	0%
07-6001-290	Advertising	\$ 500	\$278.91		55.78%	400	(100.00)	-20%
07-6001-294	Building Upkeep/Cleaning	\$ 1,000	\$996.75		99.68%	1,700	700.00	70%
07-6001-312	Building Maint/Repair	\$ 400	\$351.23		87.81%	400	0.00	0%
07-6001-371	Computer Support Services	\$ 0	\$25.07		2507000.00%	2,250	2,250.00	224999900%
07-6001-390	Telephone- Internet/Camera's	\$ 550	\$508.75		92.50%	550	0.00	0%
07-6001-501	Electricity	\$ 1,300	\$1,531.10		117.78%	1,700	400.00	31%

TOWN OF LIMINGTON 2023 WARRANT WITH ACTUAL EXPENDITURES As of December 27, 2023

Account Name	Sub-Account	FY 2023			PROPOSED FY 2024			
07-6001-506	Pest Control	\$ -			#DIV/0!	0	0.00	#DIV/0!
07-6001-802	Heat Oil	\$ 2,500	\$1,333.93		53.36%	2,500	0.00	0%
Limington Parks and Recreation Operations		\$230,122.00	\$158,013.95	(\$72,108)	68.67%	267,861	37,739.00	16%
07-6101-100	Payroll	\$ 101,485	\$39,290.75		38.72%	122,041	20,556.00	20%
07-6101-101	Rec Director	\$ 52,000	\$52,000.30		100.00%	56,000	4,000.00	8%
07-6101-110	Dues,Fees, Subscripts, Licenses	\$ 500	\$276.47		55.29%	500	0.00	0%
07-6101-155	Training/Seminars	\$ 1,260	\$975.00		77.38%	1,500	240.00	19%
07-6101-201	Reg/Med FICA-Town Share	\$ 11,742	\$3,707.72		31.58%	13,650	1,908.00	16%
07-6101-203	Employee Retirement	\$ 9,425	\$5,304.01		56.28%	9,500	75.00	1%
07-6101-204	Employee Health Ins	\$ 16,487	\$15,289.32		92.74%	16,000	(487.00)	-3%
07-6101-206	Archery Insurance	\$ 750	\$721.00		96.13%	750	0.00	0%
07-6101-222	Uniforms	\$ 4,000	\$6,776.48		169.41%	7,000	3,000.00	75%
07-6101-240	Supplies	\$ 150	\$292.34		194.89%	150	0.00	0%
07-6101-245	Community Activities	\$ 3,000	\$1,188.34		39.61%	4,000	1,000.00	33%
07-6101-246	Field Trip Funds	\$ 7,885	\$5,330.89		67.61%	11,720	3,835.00	49%
07-6101-250	New/Replacement Equipment	\$ -			#DIV/0!	5,000	5,000.00	#DIV/0!
07-6101-251	Equipment Purchase and Repair	\$ 3,000	\$2,662.07		88.74%	14,000	11,000.00	367%
07-6101-253	Program Materials and Supplies	\$ 12,478	\$11,912.88		95.47%		(12,478.00)	-100%
07-6101-260	Miscellaneous	\$ -	\$63.98		#DIV/0!		0.00	#DIV/0!
07-6101-290	Advertising	\$ 650	\$678.00		104.31%	650	0.00	0%
07-6101-312	Building Upkeep	\$ -	\$5,665.98		#DIV/0!		0.00	#DIV/0!
07-6101-313	Grounds Maintenance	\$ 4,000	\$4,147.68		103.69%	4,000	0.00	0%
07-6101-390	Cell Phone	\$ 250	\$672.28		268.91%	300	50.00	20%
01-1402-393	Internet/phones/Camera's					0	0.00	#DIV/0!
07-6101-500	Mileage/Tolls	\$ 560	\$576.41		102.93%	600	40.00	7%
07-6101-501	Electricity	\$ 500	\$482.05		96.41%	500	0.00	0%
Limington Parade Comm.		\$500.00	\$1,387.35	\$887	277.47%	1,500	1,000.00	200%
07-6210-700	Assessment				#DIV/0!		0.00	#DIV/0!
07-6210-704		\$ 500	\$737.35		147.47%	1,500	1,000.00	200%
07-6210-902	Parade Donation Acct	\$ -	\$650.00		#DIV/0!		0.00	#DIV/0!
07-6211-902	Town Celebration Donation Acct	\$ -			#DIV/0!		0.00	#DIV/0!
Limington Fireworks Committee		\$ 5,000	\$ 5,000	\$0	100.00%	7,000	2,000.00	40%
07-6213-260	Miscellaneous	\$ 5,000	\$5,000.00		100.00%	7,000	2,000.00	40%
Crankers Snowmobile Club		\$1,500.00	\$1,500.00	\$0	100.00%	1,500	0.00	0%
07-6240-702	Assessment	\$ 1,500	\$1,500.00		100.00%	1,500	0.00	0%
07-6240-704		\$ -			#DIV/0!		0.00	#DIV/0!
MMDY Beach Operations		\$ 47,851	\$26,081.73	(\$21,769)	54.51%	49,351	1,500.00	3%
07-6601-100	Payroll	\$ 21,000	\$9,278.50		44.18%	21,000	0.00	0%
07-6601-110	Dues, Trophies, Ceremonies	\$ 500			#VALUE!	500	0.00	0%
07-6601-130	Member Stipend	\$ 700			0.00%	0	(700.00)	-100%
07-6601-132 or 101	RV Host Stipends	\$ 5,000	\$5,000.00		100.00%	5,000	0.00	0%
07-6601-201	Reg/Med FICA-Town Share	\$ 1,951	\$1,092.28		55.99%	1,951	0.00	0%
07-6601-240	Supplies / Cell Phone	\$ 1,500	\$1,587.54		105.84%	2,000	500.00	33%
07-6601-245	Community Activities	\$ 3,000			0.00%	3,000	0.00	0%
07-6601-260	Miscellaneous	\$ 500	\$87.66		17.53%	500	0.00	0%
07-6601-290	Advertising	\$ 450			0.00%	450	0.00	0%
07-6601-312	Grounds Maintenance	\$ 6,000	\$6,055.20		100.92%	7,500	1,500.00	25%
07-6601-313	Repairs/Maintenance	\$ 3,500	\$1,540.49		44.01%	3,500	0.00	0%
07-6601-393	Internet/Camera's					0	0.00	#DIV/0!
07-6601-501	Electricity	\$ 1,950	\$1,393.07		71.44%	1,950	0.00	0%
07-6601-506	Sanitation-plus dumpster	\$ 1,800	\$46.99		2.61%	2,000	200.00	11%
Horne Pond Boat Launch Facility		\$ 2,700	\$1,945.00	(\$755)	72.04%	2,200	(500.00)	-19%
07-6701-312	Repairs/Maintenance	\$ -	\$320.00		#DIV/0!	500	500.00	#DIV/0!
07-6701-313	Grounds Maintenance	\$ 500	\$500.00		100.00%	500	0.00	0%
07-6701-314	Grading Road	\$ 1,000			0.00%		(1,000.00)	-100%
07-6701-506	Sanitation-plus dumpster	\$ 1,200	\$1,125.00		93.75%	1,200	0.00	0%
Totals Leisure Services		\$363,451.00	\$274,173.83	-\$89,277.17	75.44%	\$417,216.00	\$53,765.00	15%
ADDITIONAL WARRANT APPROPRIATIONS								
MSAD # 6		\$4,118,741.00	\$3,331,545.20	(\$787,196)	80.89%	4,736,553	617,812.00	15%
08-7000-800	Assessment	\$ 4,118,741	\$3,331,545.20		80.89%	4,736,553	617,812.00	15%
York County Tax		\$228,006.00	\$211,599.79	(\$16,406)	92.80%	262,207	34,200.90	15%
08-7100-800	Assessment	\$ 228,006	\$211,599.79		92.80%	262,207	34,200.90	15%
Grove Cemetery Trust		\$ 200	\$ -	(\$200)	0.00%	200	0.00	0%
40-9501-950	Trust Funds	\$ 200	\$0.00		0.00%	200	0.00	0%
Anderson Cemetery		\$ 200	\$ -	(\$200)	0.00%	200	0.00	0%
40-9502-950	Trust Funds	\$ 200			0.00%	200	0.00	0%
Johnson Cemetery Maint.		\$ 200	\$ 300	\$100	150.00%	300	100.00	50%
40-9503-950	Trust Funds	\$ 200	\$300.00		150.00%	300	100.00	50%
Ralph Weston/Elmwood Cemetery		\$ 200	\$ -	(\$200)	0.00%	200	0.00	0%
40-9504-950	Trust Funds	\$ 200	\$0.00		0.00%	200	0.00	0%
TOTAL ADDITIONAL WARRANT APPROPRIATIONS		\$4,347,547.00	\$3,543,444.99	-\$804,102.01	81.50%	\$4,999,659.90	\$652,112.90	15%
TOTAL APPROPRIATED		\$7,899,701.03	\$6,763,599.42	#####	85.62%	\$8,822,608.90	\$923,407.87	11.69%
Overlay -Overpayment/Reimburse		\$85,000.00	\$132,380.76	\$47,381				
08-7200-260	Miscellaneous		\$130,078.49					

TOWN OF LIMINGTON 2023 WARRANT WITH ACTUAL EXPENDITURES As of December 27, 2023

Account Name	Sub-Account	FY 2023			PROPOSED FY 2024		
08-7200-804	Overpayment	\$85,000.00	\$2,045.77				
08-7200-901	Miscellaneous	\$0.00					
08-7200-981	Bank Service Charges	\$0.00	\$256.50				
Capital Improvement Reserve Acct		\$500,000.00	-\$3,150,000.00	\$3,650,000.00			
09-9030-900	2023 Misc. Capital Reserve	\$500,000.00	\$350,000.00				
09-9303-901							
09-9303-016	New Rescue to replace Ambulance # 2		\$250,000.00				
	Truck Lift						
09-9303-017	Old Town Hall Matching funds		\$100,000.00				
	Fire & EMS						
ARPA							
09-6040-901	Misc	\$414,043.10	\$193,092.69				
			\$239,482.38				
			\$158,432.09				
	Balance		\$34,660.60		#REF!		

ARTICLE 3 - GENERAL TOWN OPERATIONS					
Appropriated:	\$	730,589.00	VISA CARD - SHELVING	\$	517.55
Expended	\$	624,466.33	W. B. MASON - SUPPLIES & EQUIPMENT	\$	780.36
Balance to Surplus	\$	106,122.67	WILLIAM HALL - TRIO ASSISTANCE	\$	150.00
Detail:			READY FRESH - WATER	\$	122.43
TOWN OFFICIALS:			MMA - TRAINING/WORKSHOPS	\$	580.50
JONATHAN KINNEY	\$	1,185.64	VISA CARD - SYMPATHY BOUQUET	\$	63.30
STANLEY HACKETT	\$	7,745.86	YOUR WEEKLY SHOPPING GUIDE - ADS	\$	110.00
MICHAEL BARDEN III	\$	7,745.86	AAA FIRE EXTINGUISHER - ANNUAL CHECK	\$	302.25
PETER TALBOT	\$	3,277.10	MODERN PEST SERVICE - PEST CONTROL	\$	1,428.00
TAMMY RAMSDELL	\$	1,310.84	PRESTO FIXO - JANITOR SERVICE	\$	4,740.00
BETSY WEYMOUTH	\$	48,258.26	UNIFIRST COPORATION - RUG RENTAL	\$	301.37
JENNA COTE	\$	22,880.00	VISA CARD - AV PARTS	\$	401.90
MM EMPLOYEES HEALTH TRUST	\$	15,249.72	W. B. MASON - DOOR CLOSERS/RACKS	\$	162.90
MICHAEL BARDEN III - MILEAGE	\$	578.63	AMAZON - CLOSET SUPPLIES	\$	306.88
PETER TALBOT - MILEAGE	\$	100.87	CORNISH HARDWARE - BULBS	\$	89.34
CEO OFFICE:			DUPUIS HARDWARE - LOCK REPLACEMENT	\$	185.00
JESSE WINTERS	\$	7,500.00	FLAG WAVERS - FLAGS	\$	124.45
CRAIG GALARNEAU - CEO	\$	56,735.93	GOWEN POWER SYSTEMS - GENERATOR	\$	1,378.76
MARCEL DESROSNIERS - ELECTRICAL INSPECTOR	\$	2,925.88	LOWE'S - BULBS	\$	470.06
DANIEL VAILLANCOURT - DEPUTY CODE	\$	107.68	MARK'S HEATING - FURNACE REPAIR	\$	545.00
SMPDC - DUES	\$	472.34	MODERN PEST SERVICE - PEST CONTROL	\$	175.50
MMA - TRAINING	\$	35.00	SLEEPERS SUPERMARKET - BULBS/SIGNS	\$	609.78
MM EMPLOYEES HEALTH TRUST	\$	14,077.69	TRUGREEN COMMERCIAL - LAWN SERVICE	\$	1,311.12
AMAZON - OFFICE SUPPLIES	\$	409.31	WHITE SIGN - EMPLOYEE PARKING	\$	47.70
MINUTEMAN PRESS - PERMITS	\$	59.17	CONDOLIDATED COMMUNICATIONS - FAX	\$	474.66
W. B. MASON	\$	156.68	TIME WARNER/SPECTRUM - PHONES	\$	4,620.74
WARREN'S OFFICE SUPPLIES	\$	23.08	CHARTER COMMUNICATIONS - INTERNET	\$	1,663.31
AMAZON - DOOR CLOSER	\$	62.69	DOWNEAST ENGRAVING - PLAQUE	\$	6.00
DUPUIS HARDWARE - REKEY OFFICE	\$	268.72	CMP - MUNICIPAL COMPLEX	\$	15,077.25
MARCEL DESROSNIERS - REIMBURSE NEC	\$	50.00	J. P. CARROLL - HEATING FUEL	\$	8,283.71
SLEEPERS SUPERMARKET - SIGNS	\$	3.18	COMPUTER SYSTEM:		
AMAZON - CAR MAGNETS	\$	43.94	HARRIS COMPUTER SYSTEMS - TRAINING	\$	425.00
VISA CARD - CHAIR	\$	299.99	HARRIS COMPUTER - TRIO SOFTWARE	\$	13,219.72
IWorQ SYSTEM INC. - ANNUAL FEE	\$	9,000.00	NORTERN DATA - SOFTWARE LICENSE	\$	2,886.10
FIRSTNET AT&T	\$	576.18	VISA CARD - MS OFFICE SUBSCRIPTION	\$	284.82
CRAIG GALARNEAU - MILEAGE REIMBURSE	\$	2,410.53	TECH MEDIC - COMPUTER COMPONENTS	\$	2,786.28
DANIEL VAILLANCOURT - MILEAGE	\$	12.77	WILLIAM HALL - TRIO ASSISTANCE	\$	825.00
MARCEL DESROSNIERS - MILEAGE	\$	4,579.72	MODEM WAVS - LAPTOP UPGRADE	\$	847.00
TREASURER OF STATE - PLUMBING PERMITS	\$	4,325.00	INSURANCE:		
TOWN CLERKS OFFICE:			MMA PROP. & CASUALTY INS.	\$	44,588.50
PATRICIA RAMSDELL - TOWN CLERK, TC & TREASUI	\$	48,599.00	MEMIC - WORKERS COMP.	\$	36,431.00
BEVERLY FOSS - DEPUTY CLERK & REGISTRAR	\$	44,219.53	MMA - UNEMPLOYMENT	\$	448.00
JENNA COTE - ASSOCIATE	\$	3,028.10	AUDIT:		
MAINE TOWN & CITY CLERKS ASSOC.	\$	60.00	RHR SMITH - AUDIT	\$	6,750.00
HARRIS COMPUTER SYSTEMS - TRAINING	\$	700.00	GENERAL MISCELLANEOUS:		
MMTCTA - WORKSHOP	\$	85.00	LIMINGTON ACADEMY WELL - DUES	\$	500.00
MM EMPLOYEES HEALTH TRUST	\$	30,480.30	MMA - TRAININGS SELECTBOARD	\$	660.00
PITNEY BOWES - METER RENTAL	\$	1,030.20	TREASURER OF STATE - HISTORIC DIST. SIGN	\$	30.00
PITNEY BOWES - INK	\$	91.29	W. B. MASON - TAX CARDS	\$	54.84
POSTMASTER - BOX RENTAL	\$	178.00	YOUR WEEKLY SHOPPING GUIDE - ADS	\$	942.50
PURCHASE POWER - POSTAGE REFILL	\$	4,041.00	PLANNING BOARD:		
MUNICIPAL COMPLEX:			DONNA SAWYER - PB SECRETARY	\$	8,686.15
ALL IN ONE POSTER - LABOR LAWS	\$	26.40	JOYCE FOLEY - PB STIPEND	\$	480.00
AMAZON CAPITAL - SUPPLIES	\$	78.30	DARRYL HUBBARD - PB STIPEND	\$	440.00
LOWE'S - STORAGE TOTES	\$	141.53	ROBERT GERVAIS - PB STIPEND	\$	400.00
MODEM WAVS - A/V COMPUTER TOWER	\$	1,015.00	SYLVIO PETE LANGEVIN - PB STIPEND	\$	480.00
NORTHERN DATA - CHECKS	\$	819.68	VICTORIA KUNDISHORA - PB STIPEND	\$	440.00
SLEEPERS SUPERMARKET - KEYS	\$	12.66	GRACE DAVIS - PB STIPEND	\$	220.00
VISA CARD - STAPLES	\$	23.20	DEBRA BLACK - PB STIPEND	\$	90.00
W. B. MASON - OFFICE SUPPLIES	\$	1,820.31	AMAZON - PB - BLUE PRINT HOLDER	\$	39.99
AMAZON - LAPTOP BATTERY	\$	25.95	MAINE TODAY MEDIA - PB ADS	\$	707.63
AMAZON - PAPER PRODUCTS	\$	175.42	YOUR WEEKLY SHOPPING GUIDE - PB - ADS	\$	640.00
BEU - COPIER CONTRACT & SUPPLIES	\$	1,147.95	JENSEN BAIRD - LEGAL ADVISE PB	\$	256.25
AMAZON - PRIME SUBSCRIPTION	\$	179.00	SMPDC - DUES FOR PLANNING BOARD	\$	472.33

ZONING, APPEALS & FINANCE BOARDS:

JUDY WEYMOUTH - FAC STIPEND	\$	80.00
GARY FULLERTON - FAC STIPEND	\$	80.00
JEFFREY CARPENTER - FAC STIPEND	\$	160.00
RENEE FAHIE - FAC STIPEND	\$	70.00
STEPHEN YOUNG - FAC STIPEND	\$	90.00
W. B. MASON - SRTV MISC. SCISSORS	\$	11.31
SACO RIVER COMMUNITY TV - ASSESSMENT	\$	16,920.00

TAX MAPS & ASSESSING AGENT:

PARKER APPRAISAL - ASSESSING	\$	19,950.00
JOHN MILLER - TAX MAPS	\$	1,775.00

ELECTIONS:

CAROLYN SLOCOMBE - ELECTION CLERK	\$	56.00
CHRISTINE JOYCE - ELECTION CLERK	\$	84.00
CLAUDETTE CROTEAU - ELECTION CLERK	\$	84.00
DARLENE SCAMMAN - ELECTION CLERK	\$	98.00
DEBORAH DOUGHTY - ELECTION CLERK	\$	84.00
DENISE OLIVER - ELECTION CLERK	\$	21.00
DIANE HUBBARD - ELECTION CLERK	\$	105.00
JOYCE FOLEY - MODERATOR /E. CLERK	\$	205.00
JOYCE TURRELL - ELECTION CLERK	\$	98.00
MARTHA DAVIS - ELECTION CLERK	\$	84.00
REBECCA WAITLEY-SMITH - ELECTION CLERK	\$	252.00
SHEILA MCDONOUGH - ELECTION CLERK	\$	252.00
TAMMY PIKE - ELECTION CLERK	\$	77.00
MINUTEMAN PRESS - TOWN REPORTS	\$	1,710.00
DONNA SAWYER - MILEAGE TO MSAD6	\$	11.14
SLEEPERS SUPERMARKET - FOOD ELECTIONS	\$	83.40
MMA - MEMBERSHIP DUES	\$	5,178.00

LEGAL SERVICES:

CREATIVE DIGITAL IMAGING - POSTAGE T.B.	\$	1,200.00
HYGRADE BUSINESS - TAX BILLS	\$	770.64
JENSEN BAIRD - LEGAL FEES	\$	11,999.42
MMA - DEDUCTIBLE	\$	10,000.00
TECH MEDIC - SETTLEMENT FEE	\$	2,500.00
YORK COUNTY REGISTRY - NOTICE TO QUIT	\$	264.65
BEVERLY FOSS - NOTARY	\$	900.00

ARTICLE 4 - HUMAN SERVICES

Appropriated:	\$	27,688.00
Expended	\$	19,261.85
Balance to Surplus	\$	8,426.15

Detail:

GENERAL ASSISTANCE:

JONATHAN KINNEY - GA ADMINISTRATOR	\$	436.86
MICHAEL BARDEN III - GA ADMINISTRATOR	\$	2,370.00
J. P. CARROLL - GA HEATING ASSISTANCE	\$	339.90
LIMINGTON VARIETY - K1 HEATING ASSISTANCE	\$	100.00
BRENDA TOWNSEND - GA RENT ASSISTANCE	\$	2,600.00
HANNAFORD - GA ASSISTANCE	\$	167.00
LISA USHER - GA RENT ASSISTANCE	\$	600.00
JULIE ANDERSON - HEALTH OFFICER	\$	726.00
SOUTHERN MAINE AGENCY OF AGING	\$	2,800.00
MAINEHEALTH CARE AT HOME	\$	2,700.00
KIDS FREE 2 GROW	\$	500.00
YORK COUNTY COMMUNITY ACTION	\$	3,050.00
CARING UNLIMITED	\$	1,100.00
TRISTATE FLAG - VETERAN GRAVE MARKERS	\$	1,063.85
LIMINGTON HISTORICAL SOCIETY	\$	500.00

ARTICLE 5 - PUBLIC SAFETY

Appropriated:	\$	1,101,908.00
Expended	\$	955,862.31
Balance to Surplus	\$	146,045.69

Detail:

ANIMAL CONTROL:

KRISTIN RUSSELL-PERKINS	\$	10,279.00
DAVID LAWNSBY	\$	669.75
AMAZON - ACO SUPPLIES	\$	690.16
FIRSTNET AT&T - CELLPHONE	\$	765.50
MINUTEMAN PRESS - ACO NOTICES	\$	130.71
LIMERICK MILLS ANIMAL HOSPITAL - CAT	\$	87.02
KRISTIN RUSSELL-PERKINS - MILEAGE	\$	3,168.72
DAVID LAWNSBY - MILEAGE	\$	142.14
ANIMAL WELFARE SOCIETY - CONTRACT	\$	5,767.00
EMIL BRALEY - EMS DIRECTOR - STIPEND	\$	726.00

DISPATCHING:

LIMERICK FIRE - HOSAC MOUNTAIN FEE	\$	775.00
HARTFORD COMMUNICATIONS - TOWER	\$	240.00
TREASURER STATE- 911 DISPATCH	\$	19,174.46

FIRE/EMS:

EMIL BRALEY - CHIEF	\$	73,907.38
DAWN MCALLISTER - EMS DIRECTOR	\$	83,195.79
LUKE ALEXANDER	\$	67,973.20
LOGAN CARON	\$	355.18
STEVEN DOUGHTY	\$	14,432.89
SAMUEL ESTY	\$	1,403.84
JEREMY GAGNE	\$	2,070.60
D R GRIFFIN	\$	49.56
SARA HEDGLIN	\$	18,142.27
CHANDLER HERSOM	\$	37,459.25
DAWSON LIBBY	\$	11,281.08
JASON LIBBY	\$	4,980.48
STEPHEN MACISSO	\$	792.37
IVORY MCDONOUGH	\$	20,215.22
CORIN MEEHAN	\$	19,102.07
JUDITH MILLHAM	\$	9,263.57
ROBERT MUNSON	\$	4,536.48
ETHAN NORCROSS	\$	19,334.87
RICHARD PATNAUDE	\$	20,022.26
TEDDI PLUMLEY	\$	631.89
BRANDON RUEL	\$	12,522.95
DAVID SALAZAR	\$	59,272.48
OWEN SPRAGUE	\$	34,438.50
DENNIS SULLIVAN	\$	1,898.36
LAURA SULLIVAN	\$	2,380.06
CHRISTOPHER THOMSON	\$	3,559.32
JOSHUA YORK	\$	48.30
CHRISTOPHER YOUNG	\$	430.70
ALADTEC - ANNUAL SUBSCRIPTION	\$	3,354.00
ATLANTIC PARTNERS - ANNUAL DUES	\$	850.00
CLIA LABORATORY - LIC./USER FEE	\$	180.00
HUB INTERNATIONAL - FF/EMT INSURANCE	\$	884.00
IIA - ANNUAL HOSE & LADDER TESTING	\$	5,122.68
IMAGE TREND - LICENSE SUPPORT	\$	175.00
IWORQ SYSTEM - ANNUAL FEE	\$	4,750.00
KEVIN KENDALL M.D. - MEDICAL DIRECTOR	\$	2,750.00
MAINE FIRE CHIEF'S ASSOC. - DUES	\$	100.00
MAINE STATE FEDERATION OF FF - DUES	\$	330.00
MODEM WAVS - COMPUTER UPGRADES	\$	1,837.00
NVFC - DUES	\$	441.00
STRYKER MEDICAL - MAIN./ CONTRACTS	\$	8,436.35
TREASURER OF STATE - BIOMEDICAL FEE	\$	25.00
VISA CARD - MAINE EMS SVC & VEH FEE	\$	220.00
YORK COUNTY FF ASSOC - DUES	\$	52.00
YORK COUNTY TREASURER - SUBSCRIPTION	\$	600.00
DAWN MCALLISTER - TRAINING REIMBURSE	\$	357.00
LUKE ALEXANDER - CLASS/TRAINING REIMB	\$	4,167.34
MEDICAL EDUCATION SOLUTIONS - SEMINAR	\$	350.00

FIRE/EMS CONTINUED:

ETHAN NORCROSS - TRAINING REIMBURSE	\$	495.00	BURNELL'S TOWING - E4 INSPECTION	\$	65.00
CHANDLER HERSOM - TRAINING REIMBURSE	\$	659.97	GREENWOOD EMERGENCY - E4 PUMP PACKING	\$	981.50
YORK COUNTY CHIEFS ASSOC - FF TRAINING	\$	750.00	BRACKET MACHINE - E6 REPAIR PUMP ADAPTOR	\$	665.00
HOLLIS FIRE & RESCUE - RENT LIVE BURN BLD.	\$	235.00	BURNELL'S TOWING - E6 INSPECTION	\$	65.00
SLEEPERS SUPERMARKET - FOOD LIVE BURN	\$	201.00	GREENWOOD EMERGENCY - PUMP TESTING	\$	827.07
GORHAM FIRE DEPT. - INTERCEPTS	\$	1,800.00	KEZAR FALLS AUTO - E6 BRAKES BATT./FITTINGS	\$	592.52
TOWN OF HOLLIS - INTERCEPTS	\$	1,592.22	S. A. MCLEAN & SONS - E6 COUPLER	\$	15.00
TOWN OF LIMERICK - INTERCEPTS	\$	550.00	RSD GRAPHICS - CAR 2 LETTERING	\$	838.00
TOWN OF STANDISH - INTERCEPTS	\$	9,250.00	BURNELL'S TOWING - A1 INSPECTION	\$	65.00
CITY OF WESTBROOK - INTERCEPTS	\$	900.00	CORNISH AUTO PARTS - R2 LED KIT	\$	94.99
SUGARLOAF AMBULANCE - BALANCE DUE	\$	60,461.99	GOODYEAR COMMERCIAL TIRE - R2 TIRES	\$	1,374.37
MM EMPLOYEES HEALTH TRUST - INS.	\$	51,449.46	KEZAR FALLS AUTO - A1 PARTS	\$	1,400.34
ADMIRAL FIRE & SAFETY - GEAR/EQUIP.	\$	1,383.62	VISA CARD - EBAY - A1 MIRROR	\$	442.07
AMAZON - FORESTRY EQUIPMENT	\$	112.68	BURNELL'S TOWING - A2 INSPECTION	\$	65.00
FIRE TECH & SAFETY - EQUIPMENT	\$	3,962.14	HARTFORD COMMUNICATION -A2 RED LIGHTS	\$	1,700.00
GOODWIN'S MILLS FIRE - 2002 TRUCK	\$	7,500.00	KEZAR FALLS AUTO - A2 PARTS	\$	552.10
NATURAL RESOURCES - SMOKEY SIGN	\$	300.00	SUGARLOAF AMBULANCE - LED REPLACE	\$	223.78
SUGARLOAF AMBULANCE - SNAP MOUNT	\$	935.00	WILLIAMS BROS DIVISION - A2 FLANGE	\$	123.62
WITMER PUBLIC SAFETY - FORESTRY GEAR	\$	7,808.42	MATHESON TRI-GAS - OXYGEN	\$	5,893.75
ADMIRAL FIRE & SAFETY - GEAR/UNIFORMS	\$	2,398.25	BOUND TREE MEDICAL - SUPPLIES	\$	16,978.92
AMERICAN TRADEMARK - COMANDER SYS.	\$	213.81	FIRE TECH & SAFETY - BREATHING APP	\$	13,695.97
BENCHMARK GRAPHIC - SHIRTS/BLANKETS	\$	1,876.99	INDUSTRIAL PROTECTION - SCBA	\$	15,861.58
BERGERON PROTECTIVE CLOTHING - GEAR	\$	1,268.85	MAINE AIR POWER INC - AIR PACK SERVICE	\$	1,430.76
FIRE TECH & SAFETY - GEAR	\$	19,702.50	AMAZON - N95 SOLUTION	\$	187.68
INDUSTRIAL PROTECTION - GEAR	\$	7,028.00	CONCENTRA - PRE EMPLOY PHYSICALS	\$	1,444.00
LUKE ALEXANDER - UNIFORM REIMBURSE	\$	285.65	CRYSTAL MORRELL - EVALS	\$	1,520.00
ALL IN ONE POSTER - LABOR LAWS	\$	26.40	CLEAN O RAMA - CLEANNG CHEMICALS	\$	929.56
AMAZON - OFFICE SUPPLIES	\$	1,051.49	AAA FIRE EXTINGUISHER - ANNUAL MAINT.	\$	846.50
SARA HEDGLIN - OZIUM REIMBURSEMENT	\$	12.64	CMP - POWER	\$	924.11
W. B. MASON - PAPER	\$	53.49	WEX BANK - FUEL	\$	15,235.87
WARREN'S OFFICE SUPPLY - PAPER	\$	103.80	MINUTEMAN PRESS - SUBSCRIPTION MAILING	\$	1,339.59
READYFRESH - WATER	\$	89.37	SACOPEE RESCUE UNIT - W SERVICE	\$	325.00
SLEEPERS SUPERMARKET - FOOD	\$	455.16	MEDICAL REIMBURSEMENT BILLING - FEES	\$	24,440.83
ARCHIE'S STRIKE & SPARE - APPRECIATION	\$	200.00	J. P. CARROLL - FUEL OIL COVENTRY	\$	1,274.69
DAWN MCALLISTER - CORNHOLE BOARDS	\$	79.99			
EMIL BRALEY - PARADE CANDY/COFFEE	\$	126.93	ARTICLE 6 - ROADS & HIGHWAY		
AMAZON - BULBS AND TAB DIVIDERS	\$	57.78	Appropriated:	\$	1,340,623.00
CLEAN O RAMA - CLEANING SUPPLIES	\$	569.61	LRAP - STATE FUNDS	\$	236,621.79
CORNISH HARDWARE - THIMBLE	\$	27.35	Expended	\$	1,514,245.28
DOOR SERVICE INC - OVERHEAD DOOR	\$	345.00	Balance to Surplus	\$	46,345.52
LOWE'S - BULBS	\$	321.98	BALANCE OF LRAP CARRIED FORWARD	\$	16,653.99
MOULTON LUMBER - 2x4/SCREWS	\$	134.63	DETAIL:		
SLEEPERS SUPERMARKET - MISC.	\$	812.02	PUBLIC WORKS DEPARTMENT:		
WILLIAM LIBBY - FLOOR STRIPPING	\$	250.00	SHAWN JORDAN - PW DIRECTOR	\$	92,430.91
YOUR WEEKLY SHOPPING GUIDE - AD	\$	378.00	JAYMES HARDY	\$	27,630.60
HARTFORD COMMUNICATION - RADIOS	\$	7,295.00	MATTHEW JORDAN	\$	49,155.81
FIRSTNET AT&T - CELLPHONES	\$	2,113.22	DOMINIC LEVESQUE	\$	39,035.48
TIME WARNER CABLE - PHONE SYSTEM	\$	1,604.18	JEFFREY LIBBY	\$	6,097.54
VISA CARD - E-FAX LINE	\$	227.88	EARL MAXWELL	\$	43,140.53
FIRE TECH & SAFETY - OXY CALIBRATION	\$	165.49	PAUL MORSE	\$	50,955.78
GOODYEAR COMMERCIAL TIRE - R2 TIRE	\$	235.62	FREDERICK MYERS	\$	9,385.21
GREENWOOD EMERGENCY - PUMP TESTING	\$	2,321.14	MARK RAMSDELL	\$	55,206.23
KEZAR FALLS AUTO - PARTS/OIL	\$	2,935.94	IWORQ SYSTEMS - COMPUTER PROGRAM	\$	6,250.00
KIMBALL MIDWEST - PAINT/ATV PARTS	\$	731.52	KIMBALL MIDWEST - PWD HARDWARE	\$	425.90
SLEEPERS SUPERMARKET - SHUT OFFS/FITTINGS	\$	211.61	SMPDC - SALT BID ADMINISTRATION	\$	248.47
STEEP FALLS BUILDING SUPPLY - PUMP TEST	\$	36.62	MM EMPLOYEES HEALTH TRUST - INS.	\$	79,219.59
STRYKER MEDICAL - POWER COT BALANCE	\$	955.10	ALLIED EQUIPMENT - T8 & T13 SPREADERS	\$	7,224.28
BURNELL TOWING - E1 INSPECTION	\$	65.00	CENTRAL NH TRAILERS - ENCLOSED TL	\$	3,500.00
GREENWOOD EMERGENCY - PUMP TESTING	\$	628.00	CHADWICK BAROSS - FORESTRY HEAD BAL.	\$	3,526.00
KEZAR FALLS AUTO - E1 SERVICE	\$	833.26	EARL MAXWELL LAWN CARE - MOWER	\$	600.00
ADMIRAL FIRE & SAFETY - E2 VALVE PARTS	\$	199.19	GOODYEAR COMMERCIAL - WHEELS CH/HB	\$	595.30
BURNELL'S TOWING - E2 INSPECTION	\$	65.00	H P. FAIRFIELD - 2 TRUCK BODIES BAL	\$	3,034.50
GREENWOOD EMERGENCY - PUMP TESTING	\$	381.50	KEZAR FALLS AUTO - TOOLS	\$	7,826.94
S.A. MCLEAN & SONS - E6 JAFFERY	\$	100.00	LOWE'S - SAFETY KIT/PROPANE HEATER	\$	648.11
			MB TRACTOR - CHAINSAW/BLOWER	\$	1,059.97

PWD CONTINUED:

PALMER SPRING - WING LIFT	\$	1,010.92	O'CONNOR GMC - TK6 PARTS	\$	1,645.52
SLEEPERS SUPERMARKET - CHAINSAW	\$	332.38	BURNELL'S TOWING - INSPECTION/TOW TK8	\$	415.00
AMAZON - AIR TAGS	\$	89.99	GOODYEAR COMMERCIAL - TIRES TK8	\$	456.20
HYDRAULIC HOSE & ASSEMBLY - CUTTING EDGE	\$	918.15	KEZAR FALLS AUTO PARTS - TK8	\$	1,218.06
KEZAR FALLS AUTO - SUPPLIES	\$	5,321.60	LOWE'S - PIGTAILS TK8	\$	43.21
KIMBALL MIDWEST - SUPPLIES	\$	4,464.70	ROWE FORD - TK 8 REPAIRS	\$	2,529.35
MATHESON TRI-GAS - CYLINDERS	\$	1,114.89	AMAZON - FUSE RELAY TK8	\$	44.59
MB TRACTOR - FILES & EDGER	\$	232.96	KEZAR FALLS AUTO PARTS - TK 9	\$	875.23
SMPDC - DUES	\$	472.33	BURNELL'S TOWING - INSPECTION TK10	\$	65.00
UNIFIRST - CLEANING SUPPLIES	\$	1,064.50	GOODYEAR COMMERCIAL - TIRES TK10	\$	1,884.33
ALLEN UNIFORM - VESTS & JACKETS	\$	664.95	KEZAR FALLS AUTO - TK10 PARTS	\$	3,326.40
VISA CARD - SUPERSHOES BOOT ALLOWANCE	\$	1,100.93	NAPA AUTO PARTS - TK 10 WHEEL SEALS	\$	315.83
AMAZON - BOOTS	\$	264.10	ROWE FORD - TK10 - WIPER ASSEM. BLTS	\$	991.33
DOMINIC LEVESQUE - BOOT REIMBURSE	\$	242.60	AMAZON - FUSE RELAY TK10	\$	44.59
GRAINGER - FIRST AID CABINET	\$	316.26	ALLEGIANCE TRUCKS - TK11 PARTS	\$	185.31
LOWE'S - SAFETY GEAR	\$	183.43	ALLIED EQUIPMENT - TK11	\$	2,694.85
UNIFIRST - UNIFORMS	\$	5,986.55	FREIGHTLINER OF ME - TK11 CLUTCH ASSEM	\$	1,032.37
ALL STATE CONSTRUCTION - RAP/COLD PATCH	\$	343.33	KEZAR FALLS AUTO - TK11 MUFF. LAMP	\$	913.31
ALLIED EQUIPMENT - STOCK	\$	2,990.56	WHITE & BRADSREET - TK11 UJOINT	\$	1,789.95
CARROLL MATERIALS - COLD PATCH	\$	171.82	WILLIAMS BROS DIVISION - TK11 PTO	\$	769.08
KEZAR FALLS AUTO - MATERIALS	\$	731.22	KEZAR FALLS AUTO - TK12 FILTERS/FITTINGS	\$	278.13
KIMBALL MIDWEST - CLEANERS PAINT SUPPLIES	\$	5,261.89	UNITED CONSTRUCTION - TK12	\$	592.01
LP MURRAY - RIP RAP	\$	2,600.00	ALLEGIANCE TRUCKS - TK13 TIEROD/BRAKES	\$	2,695.98
MATHESON TRI-GAS - CYLINDER ARGON OXY	\$	741.65	ALLIED EQUIPMENT - TK 13	\$	995.00
SHERWIN WILLIAMS - TRAFFIC PAINT/BEADS	\$	4,640.56	H P. FAIRFIELD - TR13 SPRING/BRACE	\$	179.73
SLEEPERS SUPERMARKET - MATERIALS	\$	994.93	KEZAR FALLS AUTO - TK13 MUF/GEARBOX	\$	1,066.23
STEEP FALLS BUILDING SUPPLY- CAL. FLAKE	\$	336.87	PALMER SPRING CO - TK13	\$	231.72
STS OPERATING - TUBE & UNIONS	\$	2,246.50	ALLEGIANCE TRUCKS - TK14 BRAKES/TURBO	\$	6,529.10
DONALD HARRIS - BEAVER REMOVAL	\$	150.00	BURNELL'S TOWING - TK14 INSPECTION	\$	65.00
HEWS COMPANY - DUMP BODY T16	\$	18,000.00	GOODYEAR COMMERCIAL - TK14 STEERING	\$	828.70
READYFRESH - WATER	\$	15.53	H P. FAIRFIELD - TK14 SPSRING/BRACE	\$	530.17
SLEEPERS SUPERMARKET - MISC.	\$	990.90	KEZAR FALLS AUTO - TK14 PARTS	\$	713.95
VISA CARD - LABOR POSTERS	\$	27.67	ALLIED EQUIPMENT - GRADER EDGE	\$	1,595.00
AAA FIRE EXTINGUISHER - ANNUAL EXT.	\$	732.75	KEZAR FALLS AUTO - 2018 F550 PARTS	\$	352.97
CORNISH HARDWARE - BUILD MATERIALS	\$	204.38	KEZAR FALLS AUTO - EXCAVATOR PARTS	\$	89.20
GOLDSTAR PRODUCTS - SALT REMOVER	\$	579.42	KEZAR FALLS AUTO - LOADER PARTS	\$	324.58
GRAINGER - FANS FOR VENTILATION/MISC	\$	1,389.68	UNITED CONSTRUCTION - LOADER AXLES	\$	1,337.40
INDUSTRIAL CHEM LABS - WEED KILLER	\$	318.76	KEZAR FALLS AUTO 0 GRADER PARTS	\$	510.98
KIMBALL MIDWEST - FLEET /CREDIT	\$	(29.00)	CMP - PUBLIC WORKS	\$	7,252.47
LOWE'S - TOOL STORAGE/BULBS/SOCKETS	\$	1,463.38	EASTERN SALT - ROAD SALT	\$	45,598.80
R.N. CRAFT INC - HOSE	\$	102.45	LP MURRAY - WINTER SAND	\$	1,755.00
SLEEPERS SUPERMARKET - HAMMER/ETC	\$	656.08	WHITE SIGN - ROAD SIGNS	\$	2,230.02
INDUSTRIAL CHEM LOABS - TAR REMOVER	\$	394.80	WEX BANK - PW FUEL	\$	35,582.08
FIRSTNET AT&T - CELL PHONES	\$	1,152.94	ALL IN ONE POSTER - LABOR LAWS	\$	26.40
TIME WARNER CABLE - PHONES	\$	2,117.28	STEEP FALLS BUILDING SUPPLY - PROPANE	\$	90.93
CHARTER COMM. - INTERNET/TV	\$	2,132.19	DONALD HARRIS - BEAVER REMOVAL	\$	300.00
ALLIED EQUIPMENT - HOT BOX PARTS	\$	7,859.14	EARL MAXWELL LAWN CARE - PLOWING	\$	6,600.00
BURNELL'S TOWING - HAUL DUMP BODY	\$	300.00	PRICE IS RIGHT TREE EXPERT - TREE REMOVAL	\$	1,700.00
CENTRAL NH TRAILERS - BALANCE DUE	\$	4,989.00	J P CARROLL - HEATING PROPANE	\$	2,827.21
CORNISH HARDWARE - PAINT/SUPPLIES	\$	286.57	ALL STATE CONSTRUCTION - PATCHING	\$	10,016.95
GOODYEAR COMMERCIAL TIRE - SPARE TL	\$	409.89	CRAFCO - WHEELS,FLE FILL, CONES	\$	2,995.25
HARTFORD COMMUNICATION - RADIOS	\$	400.00			
KEZAR FALLS AUTO - PARTS	\$	12,798.87	PAVING:		
KIMBALL WEST - FLEET MAINTENANCE	\$	952.05	ALLSTATE CONSTRUCTION - PAVING	\$	517,103.33
LOWE'S - DIAMOND PLATE	\$	233.21	CARROLL MATERIALS - TUCKER RD CULVERT	\$	501.00
MB TRACTOR - SM EQUIP TUNE UP PARTS	\$	536.30			
SLEEPERS SUPERMARKET - MISC.	\$	384.90	CMP - STREET LIGHTS	\$	7,610.67
WILLIAMS BROS. DIVISION - CLUTCH PUMP	\$	1,500.00			
YERXA'S POWER EQUIP. - AIR FILTERS	\$	35.78			
AXEL SURGEONS - TK6	\$	1,595.00			
BURNELL'S TOWING - INSPECTION TK6	\$	65.00			
CAMEROTA TRUCK PARTS - TK6	\$	420.17			
GOODYEAR COMMERCIAL TIRE - TK6 VALVE	\$	129.92			
KEZAR FALLS AUTO - TK6 PARS	\$	1,333.92			

LOCAL ROAD ASSISTANCE PROGRAM: LRAP

BALANCE 12/31/2022	\$	174,629.79
RECEIVED FROM STATE	\$	61,992.00
EXPENDITURES	\$	219,967.80
BALANCE 12/31/2023	\$	16,653.99
DETAIL:		
ALL STATE CONSTRUCTION - ROADS	\$	136,471.51
CARROLL MATERIALS - STORM REPAIRS	\$	5,352.83
F W WEBB - CULVERTS	\$	7,589.40
HERC RENTALS - DOUGLAS RD FEMA	\$	8,972.00
LANE-BALLSTON - CULVERT REPAIR	\$	9,515.80
LP MURRAY - GRAVEL/RECLAIM	\$	21,976.50
PORTLAND PLASTIC PIPE - CULVERTS	\$	20,744.50
PRICE IS RIGHT TREE EXPERT - TREE REMOVAL	\$	700.00
SOUTHERN MAINE CONSTRUCTION - PAVING	\$	7,600.00
VISA CARD - HYDRO SEED	\$	1,045.26

ARTICLE 7 - SANITATION

Appropriated:	\$	574,292.00
Expended	\$	511,268.90
Balance to Surplus	\$	63,023.10

DETAIL:

TRANSFER SATION:

MICHAEL BARDEN III	\$	2,925.60
WAYNE LEWIS	\$	12,184.52
DEAN SANBORN	\$	15,279.48
AAA FIRE EXTINGUISHER - T.S. ANNUAL EXT.	\$	7.25
ATLANTIC RECYCLING - COMPACTOR PM	\$	1,784.33
BOB'S TIRE CO - 114 TIRE REMOVAL	\$	598.50
STATE OF MAINE - T.S. REPORTING FEES	\$	540.00
MINUTE MAN PRESS - T. S. STICKERS	\$	558.50
READYFRESH - T. S. WATER	\$	89.37
SLEEPERS SUPERMARKET - KEYS	\$	5.98
STEPHEN KELLEY - MILEAGE ECOMAINE BOARD	\$	226.53
ALL IN ONE POSTER - LABOR LAWS FOR T.S.	\$	27.67
W. B. MASON - RECEIPT BOOKS	\$	58.05
YOUR WEEKLY SHOPPING GUIDE - ADS	\$	330.40
BOB'S TIRE CO - TIRE REMOVAL	\$	551.25
NORTH COAST SERVICES - ELECTRONIC REMOVAL	\$	1,196.15
CMP - TRANSFER STATION	\$	2,344.00
PINE TREE WASTE - T.S. PORTA POTTY	\$	1,200.00
PINE STATE DISPOSAL - DEMO HAUL OFFS	\$	21,947.73

CURBSIDE CONTRACT:

MELLEN & SON - TRASH COLLECTION	\$	300,000.00
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TONNAGE:

ecoMAINE - RECYCLING TONNAGE	\$	3,741.60
ecoMAINE - CURBSIDE TONNAGE	\$	138,956.60

ARTICLE 8 - LEISURE SERVICES

Appropriated:	\$	354,026.00
Expended	\$	274,882.41
Balance to Surplus	\$	79,143.59

DETAIL:

OLD TOWN HALL:

AAA FIRE EXTINGUISHER - OTH MAINT.	\$	631.25
CARDINAL ELECTRIC - OTH	\$	1,710.00
NORTHEAST HEATING LLC - OTH SYSTEM	\$	18,800.00
RICK IRONS - GENERAL CONTRACTOR	\$	2,000.00
SLEEPERS SUPERMARKET - OTH REPAIRS	\$	129.98
SOUTHERN MAINE CONTRACTING - OTH REP	\$	700.00
SAMS CLUB - FLOORING	\$	269.80
W B MASON - DESK	\$	732.16
CMP - OLD TOWN HALL	\$	541.54
JP CARROLL FUEL - OTH FUEL	\$	1,496.34

LIBRARY:

HEIDI LIBBY - LIBRARIAN	\$	15,791.96
MARY BRALEY	\$	9,897.36
TOMI PARSONS	\$	614.10
SYBIL SHILAND	\$	3,405.15
LEA SUTTON	\$	3,394.80
CMP - DAVIS MEMORIAL LIBRARY	\$	1,531.10
JP CARROLL - FUEL DML	\$	1,333.93
PRESTO FIXO PROPERTY MANAGE - CLEANING	\$	996.75
AMAZON - FLOOR MATS & BATTERIES	\$	71.23
FRANK FOSS - MOWING	\$	100.00
LOST CABIN HEATING - FURNACE CLEANING	\$	180.00
BEU - PRINTER MAINT.	\$	25.07
TIME WARNER CABLE - PHONES	\$	471.76
VISA - BLUE HOST WEB HOSTING	\$	36.99

RECREATION:

MADISON MOODY - REC. DIRECTOR	\$	53,716.33
MICHAEL BARDEN III - BEACH ATTENDANT	\$	4,788.00
APRIL BARRETT - MMDY	\$	3,303.27
MELINDA CALLANAN - B&A CARE	\$	2,284.00
MATTHEW CUMMINGS - MMDY	\$	3,122.00
GRACE DAVIS - B&A CARE	\$	200.00
CEDRIC GILLIKIN - MMDY BEACH HOST	\$	5,000.00
KIMBERLY GILLIKIN - BEACH ATTENDENT	\$	952.00
JOY JOHNSON - BEACH ATTENDENT	\$	2,646.00
AMANDA JORDAN - MMDY	\$	1,123.50
HANNAH MASON - MMDY	\$	3,640.10
JEAN MAYO - B&A CARE	\$	512.00
DIANE QUALEY - B&A CARE	\$	520.00
CLAIRE RICHMOND - MMDY	\$	5,054.00
SARA ROBINSON - MMDY	\$	3,150.00
DANICA SANBORN - MMDY	\$	3,624.50
CHRISTINA SILVESTRI - BEACH ATTENDANT	\$	245.00
HANNAH STEVENS - MMDY	\$	2,408.00
REBECCA WAITLEY-SMITH- BEACH ATTENDANT	\$	339.50
AUTUMN WEDGEWOOD - MMDY	\$	2,795.38
JAMIE-LYNN WORDEN - B&A CARE	\$	7,554.00
NATIONAL RECREATION ASSOC.- MEMBERSHIP	\$	175.00
CROWN AWARDS - TBALL & TRACK MEDALS	\$	161.67
MAINE SCHOOL OF ARCHERY - TRAINING	\$	450.00
USA ARCHERY - ARCHERY	\$	465.00
MMEHT - HEALTH INSURANCE	\$	15,289.32
HUB INTERNATIONAL - ARCHERY INS.	\$	721.00
XTREME SCREEN - SHIRTS/HATS	\$	6,776.48
ALL IN ONE POSTER - LABOR LAWS	\$	26.40
AMAZON - PICKLEBALL/POKEMON	\$	265.94
SLEEPERS SUPERMARKET - AWARDS/FOOD	\$	494.97
STATE LINE RENTAL - BOUNCE HOUSE	\$	475.00
CROWN AWARDS - 4TH OF JULY CAR SHOW	\$	218.37
ARCHIE'S STRIKE & SPARE - FIELDTRIP	\$	350.00
BOWL-A-RAMA - FIELD TRIP	\$	610.00
FUNTOWN - FIELD TRIP	\$	2,516.00
HAPPY WHEELS - FIELD TRIP	\$	525.00
MAD SCIENCE OF ME - SUMMER CAMP	\$	430.36
MSAD6 - TRANSPORTATION	\$	649.53
SMITTY'S CINEMA - FIELDTRIP	\$	250.00
AMAZON - BATTERY LAPTOP	\$	25.95
EPIC SPORTS - BASKETBALLS	\$	547.65
NORTHEAST HEATING LLC - OTH 2ND FLOOR	\$	791.82
SLEEPERS - BATTERIES, P TOWELS	\$	46.48
VISA - BALLS, MEDALS, BANNER	\$	866.69
WB MASON - BATHROOM SUPPLIES	\$	383.48
AMAZON - SUMMER CAMP SUPPLIES	\$	5,802.95
EPIC SPORTS - SOCCER BALLS PAINT/BAGS	\$	1,290.95

RECREATION CONTINUED:

FIRSTNET - CELLPHONE	\$	653.00
MADISON MOODY - REIMBURSE CRAFT SUPPLIES	\$	182.98
SLEEPERS SUPERMARKET - SOCCER SUPPLIES	\$	164.67
TOWN OF HOLLIS - 26 TIX SEACOAST	\$	547.82
ULINE - BIKE RACK/CORK BOARD	\$	1,326.17
VISA - SAMS - SUPPLIES	\$	1,931.84
AMAZON - FLAGS	\$	63.98
YOUR WEEKLY SHOPPING GUIDE - ADS	\$	678.00
NORTHEAST HEATING - OTH FINAL	\$	5,665.98
ANDERSON SEPTIC - MMDY PUMPING	\$	900.00
EARL MAXWELL LAWN CARE - BB FIELD	\$	105.00
KEZAR FALLS AUTO - MOWER BELTS	\$	66.57
LP MURRAY - GRAVEL BALLFIELD	\$	1,240.00
NORTHEAST HEATING - OTH FINAL	\$	931.97
SHAW BROS. - BALL FIELD MIX	\$	724.50
SLEEPERS SUPERMARKET - STRIPING PAINT	\$	32.97
STEEP FALLS BUILDING SUPPLY - LUMBER	\$	146.67
FIRSTNET - LPR CELLPHONE	\$	512.28
MADISON MOODY - CELLPHONE REIMBURSE	\$	160.00
MADISON MOODY - MILEAGE	\$	576.41
CMP - BALLFIELD	\$	482.05
PARKS & REC DONATION ACCOUNT:		
BALANCE FORWARD	\$	9,739.81
2023 INCOME	\$	1,310.00
EXPENDITURES IN 2023	\$	4,119.71
REMAINING BALANCE 2023	\$	6,930.10
DETAIL:		
LANCASTER ARCHERY - BOWS/ ARROWS	\$	1,992.91
BASEBALL TROPHIES	\$	299.80
WILLY GOAT TOYS - GAGABALL PIT	\$	1,289.00
XTREME SCREEN - SHIRTS HATS & SWEATSHIRTS	\$	538.00
PARADE:		
APPROPRIATION	\$	500.00
DONATION CARRIED FORWARD	\$	441.68
DONATIONS IN 2023	\$	975.00
EXPENDITURES IN 2023	\$	1,387.35
BALANCE REMAINING IN 2023	\$	529.33
DETAIL:		
DOWNEAST ENGRAVING - TROPHIES	\$	212.35
PINE TREE WASTE - PORTA POTTYS	\$	525.00
KORA SHRINERS CRAZY COPS	\$	400.00
SACOPEE VALLEY COMMUNITY BAND	\$	250.00
FIREWORKS:		
CENTRAL MAINE PYROTECNICS - FIREWORKS	\$	5,000.00
LIMINGTON CRANKERS SNOWMOBILE CLUB	\$	1,500.00
MOY MO DA YO BEACH OPERATIONS:		
FIRSTNET AT&T - HOT SPOT	\$	418.23
MINUTEMAN PRESS - BEACH PASSES	\$	203.66
SLEEPERS SUPERMARKET - CLEAN UP DAY	\$	183.11
TOWN - BEACH START UP MONEY	\$	200.00
SAMS - BEACH SUPPLIES	\$	70.90
WB MASON - BATHROOM SUPPLIES	\$	558.63
TREASURER OF STATE - SIGNS ON RT 25	\$	60.00
ALL IN ONE LABOR POSTER	\$	27.66
HAMMOND LUMBER - FLOATS & EQUIP	\$	4,741.16
STEEP FALLS BUILDING SUPPLY - SUPPLIES	\$	1,039.04
TM LEE PLUMBING - MMDY PLUMBING	\$	855.00
AMAZON - LPR REGISTER MMDY	\$	960.49
CMP - MMDY	\$	1,393.07
W B MASON - T-PAPER	\$	46.99

BOAT LAUNCH:

LP MURRAY - GRAVEL	\$	320.00
SACO RIVER CORRIDOR - 2023 ALLOCATION	\$	500.00
PINE TREE WASTE - PORTA POTTY	\$	1,125.00
MSAD6 - SCHOOL BUDGET ASSESSMENT	\$	4,016,875.38

YORK COUNTY TAX

\$ 211,599.79

OVERLAY:

ABATEMENT	\$	101.28
MMDY CAMP REFUNDS	\$	345.00
OVERPAYMENT ON BUILDING PERMIT	\$	664.52
UNITIED HEALTH CARE - RESCUE BILLING RE	\$	436.25
PARTNERS BANK - SERVICES CHARGES	\$	256.50

ARPA FUNDS:

BALANCE 12/31/2022	\$	150,649.48
EXPENDITURES	\$	116,589.02
BALANCE 12/31/2023	\$	34,060.46

DETAIL:

COTE WOODCRAFT - OTH	\$	13,650.00
EPIC SPORTS - REC.	\$	600.14
HARTFORD COMMUNICATION -EMS CAR	\$	3,601.00
KIMBALL MIDWEST - EMS CAR	\$	113.92
NDS - FINAL YEAR SOFTWARE OFFICE	\$	4,091.00
ROW FORD - EMS CAR	\$	122.00
S.A. MCLEAN & SONS - EMS CAR	\$	7,300.00
SANBORN'S GARAGE - EMS CAR	\$	1,344.20
SHERWIN WILLIAMS - ROAD STRIPPING MACHINE	\$	40,490.45
STRYKER MEDICAL - LUCAS/LIFEPAK	\$	43,296.31
CUMBERLAND SALVAGE - EMS CAR	\$	125.00
W B MASON - CODE DESK	\$	1,500.00
XTREME SCREEN - REC.	\$	355.00

CAPITAL IMPROVEMENT:

BALANCE 12/31/2022	\$	676,846.94
ARTICLE 9 - ASSESSMENT	\$	500,000.00
TWC FRANCHISE FEES	\$	35,403.63
INTEREST EARNED	\$	24,951.83
TIMBER HARVEST	\$	6,718.43
EXPENDITURES	\$	(562,092.87)
BALANCE 12/31/2023	\$	681,827.96

DETAIL:

C W HARMON - ART.6 2022 OTH SEPTIC	\$	5,140.20
RICK IRONS -ART.6 2022 -OTH CONTRACT	\$	41,497.00
NORTHEAST HEATING - OTH SYSTEM	\$	14,999.97
SUGARLOAF AMBULANCE - RESCUE -ART 15 2021	\$	250,000.00
FIRE TECH & SAFETY - EXTRICATION EQUIP. ART 10	\$	44,104.00
STRYKER MEDICAL - OWER SRETCHER - ART 10	\$	25,000.00
CHADWICK-BAROSS - FORESTRY HEAD-ART 11	\$	25,000.00
CENTRAL NH TRAILER -FLATBED TRAILER - ART 11 21	\$	15,000.00
CENTRAL NH TRAILER -ENCL. TRAILER - ART 11 2023	\$	8,000.00
TOWN OF HOLLIS - CHASSIS	\$	7,000.00
H P FAIRFIELD - 2 TRUCK BODIES - ART 11 2023	\$	60,000.00
ALLIED EQUIPMENT - FENDERS/MOULDING ART 11	\$	630.41
WILLIAMS BROS DIVISION - PARTS -ART 11	\$	4,194.34
O'CONNOR'S - SEAT - ARTICLE 11	\$	1,300.00
H P FAIRFIELD - PARTS - ARTICLE 11	\$	1,088.60
ALL STATE CONST. -B-BALL COURT - ART 12 2023	\$	30,827.45
L P MURRAY -B-BALL COURT - ART 12 2023	\$	13,777.50
EPIC SPORTS - BASKETBALL HOOPS - ART 12 2023	\$	7,432.98
STEEP FALL BUILDING SUPPLY - SONA TUBES -ART 1	\$	25.42
WINDAM RENTAL CTR - BB HOOP INSTALL	\$	75.00
WILLYGOAT TOYS - PLAYGROUND - ART 12	\$	7,000.00

MOTOR VEHICLE FEES:

RECEIPTS	\$	420,850.15
EXPENDITURE - STATE OF MAINE	\$	(421,593.15)
BALANCE	\$	(743.00)

STATE AGENT FEES:

RECEIPTS	\$	25,059.75
EXPENDITURE - PATRICIA RAMSDELL - AGENT	\$	(19,191.00)
BALANCE TO SURPLUS	\$	5,868.75

STATE VITAL RECORDS:

RECEIPTS	\$	500.20
EXPENDITURE - STATE OF MAINE	\$	(385.20)
BALANCE TO SURPLUS	\$	115.00

STATE IF&W FEES:

RECEIPTS	\$	71,595.00
EXPENDITURES - STATE OF MAINE	\$	(69,226.10)
BALANCE TO SURPLUS	\$	2,368.90

MAINEPERS: RETIREMENT

EXPENDITURES - STATE OF MAINE	\$	115,873.28
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LEANDER MOODY TRUST:

BALANCE 12/31/2022	\$	10,414.58
INTEREST EARNED	\$	3.39
TRUST INCOME	\$	10,980.00
EXPENDITURE - OFFSET MSAD6 BUDGET	\$	(10,415.00)
BALANCE 12/31/2023	\$	10,982.97

EMS - RESCUE BILLING:

BALANCE 12/31/2022	\$	161,384.11
INTEREST EARNED	\$	907.72
INCOME	\$	238,813.56
EXPENDITURES - OFFSET ART. 17	\$	(150,000.00)
BALANCE 12/31/2023	\$	251,105.39

RESERVE ACCOUNTS:**JOHNSON CEMETERY:**

BALANCE 12/31/2022	\$	4,431.38
INTEREST EARNED	\$	358.02
EXPENDITURES	\$	(145.00)
BALANCE 12/31/2023	\$	4,644.40
DETAIL:		
ELWELL GAMMON - MAINTENANCE	\$	145.00

ANDERSON CEMETERY:

BALANCE 12/31/2022	\$	2,031.56
INTEREST EARNED	\$	97.66
BALANCE 12/31/2023	\$	2,129.22

VETERAN GRAVE MARKERS & FLAGS:

BALANCE 12/31/2022	\$	1,857.46
INTEREST EARNED	\$	89.30
BALANCE 12/31/2023	\$	1,946.76

RALPH WESTON CEMETERY:

BALANCE 12/31/2022	\$	1,163.92
INTEREST EARNED	\$	55.88
BALANCE 12/31/2023	\$	1,219.80

GOVE TRUST - DAVIS MEMORIAL LIBRARY:

BALANCE 12/31/2022	\$	43,816.66
INTEREST EARNED	\$	1,153.20
EXPENDITURES	\$	(11,663.00)
BALANCE 12/31/2023	\$	33,306.86
DETAIL:		
THE HERITAGE COMPANY - ROOF & DOWNSPOUTS	\$	11,363.00
DANIEL VAILLANCOURT - TRIM / FASCIA	\$	300.00

TREASURER'S REPORT OF INCOME JANUARY 1, 2023 - DECEMBER 31, 2023

ACCOUNTS RECEIVABLE

ACCOUNT NAME	TOTAL	ACCOUNT NAME	TOTAL
MOTOR VEHICLE / STATE FEES	\$ 420,850.15	GRAVEL PIT PERMITS	\$ 4,050.00
STATE VITAL RECORDS FEES	\$ 500.20	JUNKYARD PERMITS	\$ 300.00
CLERK FEES	\$ 24,959.75	BUSINESS PERMITS	\$ 13,778.80
STATE DOG FEES	\$ 2,447.00	VITAL RECORDS	\$ 3,972.80
IF&W	\$ 71,595.10	COPY/FAX SERVICE	\$ 314.85
2020 TAX LIENS	\$ 9,811.90	ANIMAL CONTROL	\$ 1,407.00
2021 TAX LIENS	\$ 62,815.07	TRANSFER STATION PERMITS	\$ 19,170.00
2022 TAX LIENS	\$ 45,262.77	TRANSFER STATION FEES	\$ 13,670.20
2022 REG. COMMITMENT	\$ 286,726.47	SCRAP METAL SALES	\$ 5,598.00
2023 REG. COMMITMENT	\$ 5,963,892.55	APPEALS BOARD APPLICATIONS	\$ 375.00
2023 PP COMMITMENT	\$ 11,928.74	PLANNING BOARD APPLICATIONS	\$ 6,814.00
2024 TAX COMMITMENT	\$ 4,596.95	P. B. ADDITIONAL FEES	\$ 1,200.00
REVENUE SHARING	\$ 417,027.53	SUBDIVISION FEES	\$ 4,590.00
BETE REIMBURSEMENT	\$ 12.00	OLD TOWN HALL RENTAL	\$ 1,460.00
HOMESTEAD EXEMPTION	\$ 260,983.00	MUNICIPAL COMPLEX RENTAL	\$ 110.00
BLOCK GRANT	\$ 61,992.00	EMS SUBSCRIPTION REVENUE	\$ 10,095.00
STATE G.A. REIMBURSEMENT	\$ 2,717.15	RESCUE BILLING RECEIVABLE	\$ 150,000.00
TREE GROWTH REIMBURSE	\$ 51,089.00	MISCELLANEOUS REVENUE ACCT.	\$ 364,424.38
VETERAN EXEMPTION	\$ 2,202.00	RECREATION REVENUE	\$ 26,592.00
WATERCRAFT EXCISE	\$ 4,051.50	FIRE/EMS DONATIONS	\$ 375.00
MOYMODAYO BEACH REVENUE	\$ 28,377.00	FIREWORKS DONATIONS	\$ 750.00
MMDY DAY CAMP REVENUE	\$ 49,527.50	GA DONATIONS	\$ 199.10
SNOWMOBILE REFUND STATE	\$ 1,542.46	PARADE DONATIONS	\$ 975.00
DAVIS LIBRARY	\$ 1,130.13	PARKS & REC DONATIONS	\$ 1,310.00
INTEREST ON TAXES	\$ 15,045.14	SURPLUS	\$ 15,487.84
LIEN COSTS	\$ 7,084.19	FIRE GRANT	\$ 4,709.47
INTEREST ON CHECKING	\$ 5,338.64		
LEANDER MOODY TRUST	\$ 10,415.00		
M/V EXCISE	\$ 855,167.95		
BUILDING PERMITS	\$ 86,615.77		
PLUMBING	\$ 15,771.00		
ELECTRICAL	\$ 16,788.94		

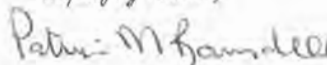
GENERAL FUND BALANCE 12/31/2022	\$3,612,235.93
TOTAL GENERAL FUND INCOME 2023	\$9,449,992.99
SUBTOTAL OF RECEIPTS	\$13,062,228.92
TOTAL EXPENDITURES 2023	\$9,899,840.21
GENERAL FUND BALANCE 12/31/2023	\$3,162,388.71
* DESIGNATED FUNDS 12/31/2023	\$ 69,338.72
UNDESIGNATED FUNDS 12/31/2023	\$3,093,049.99

12/31/2023 RESERVE ACCOUNT BALANCES THAT ARE HELD IN OTHER BANKS/SAVINGS ACCOUNTS:

GOVE FIDUCIARY TRUST - DML	\$ 33,306.86
CAPITAL IMPROVEMENT RESERVE	\$ 681,827.96
DAVIS MEMORIAL LIBRARY CHECKING	\$ 68.33
MMDY SUMMER REC. CHECKING	\$ 268.43
VETERAN'S GRAVE MAINT. RESERVE	\$ 1,946.76
JOHNSON CEMETERY RESERVE	\$ 4,644.40
RALPH WESTON CEMETERY RESERVE	\$ 1,219.80
ANDERSON CEMETERY RESERVE	\$ 2,129.22
MEDICAL BILLING COLLECTIONS	\$ 251,105.39
LEANDER MOODY TRUST FUND	\$ 10,982.97

*** INCLUDED IN THE ABOVE GENERAL FUND BALANCE ARE SOME DESIGNATED FUND BALANCES AS FOLLOWS:**

CELEBRATION DONATION ACCOUNT	\$ 1,893.71
FIRE/EMS DONATION ACCOUNT	\$ 9,059.68
PARADE DONATION ACCOUNT	\$ 79.33
LIMINGTON REC. DONATION ACCOUNT	\$ 6,930.10
FEDERAL ARPA FUNDS	\$ 34,060.46
URIP-BLOCK GRANT BALANCE	\$ 16,653.99
GENERAL ASSISTANCE DONATION	\$ 661.45
TOTAL	\$ 69,338.72

Respectfully submitted,

 Patricia M. Ramsdell, Treasurer

OUTSTANDING PROPERTY TAX BALANCES

NAME	2023	2022	2021	NAME	2023	2022	2021
697 SOKOKIS AVE SOLAR LLC	2,654.69			DYER, PAUL D	4,048.01		
ALLEN, KAYLA	1889.02			ELLIOTT, MICHAEL S	1600.53		
ARMENTINO, DONALD R	1,534.59			ERICKSON, ERIC	1,184.63		
ASPINALL, GERALD	3,055.19	\$ 3,049.79		ERICKSON, ERIC	510.99		
AT&T MOBILITY LLC	767.25			ERICKSON, GREGG	1057.96		
AT&T MOBILITY LLC	459.72			FARLEY, CASEY	1,331.95		
AT&T MOBILITY LLC	353.93			FARWELL, MONICA E	2,357.50		
BACON, JEFFREY	2115.02			FECTEAU, MATTHEW	3,040.36		
BAKER, WILLIAM	2,479.75			FOGG, EMBER	459.13		
BARRET, DEBRA	\$ -	\$ 756.48		FOREST, FAYELEEN	1,190.77	\$ 933.41	
BEAN, DORIS M (CARMEN)	3,437.28	\$ 2,879.65		GALE, CYNTHIA	236.36		
BECKWITH, DALLAS	1,010.21			GAMMON, ANTHONY	2132.44		
BENNETT, STEVE	662.90			GAMMON, BARRY JR & AM/	4,977.74		
BERTIN, ELAINE	2,406.10			GAMMON, BARRY JR	736.56		
BICKFORD, JAMES	6,292.47	\$ 4,715.80	\$ 3,437.11	GAMMON, JASON	265.30		
BICKFORD, KECIA	492.32			GAMMON, LINDA	1,368.77	\$ 288.41	
BLAKE, TERRANCE & YOLANDA	554.23			GARLAND, JUDITH	1,146.42		
BOUCHER, ROGER	690.27			GERRY, AMBER	4,216.89		
BRAGDON, RAYCHEL	2378.96			GOSSELIN, CRYSTAL M.	905.35		
BRIARWOOD, FARM	1227.09			GREGOIRE, MICHAEL JANIE	2,819.39	\$ 2,310.89	
BRIDGES, ADAM	647.56			GRIMM, PETER R	780.29		
BRIDGES, AMY JO	2,919.64			GRONDIN, JOHN H	1049.35		
BROWN, JAMES JR	1,113.02	\$ 1,109.58		HACKETT, STANLEY R	1,693.06	\$ 1,655.83	
BROWN, JASON M	6.14			HAGEN, RANDOLF K	1334.25		
BROWN, JOEL	1,208.16			HALL, COREY	2876.68	\$ 44.67	
BROWN, JOSEPH	2,734.48	\$ 1,177.04		HALL, TROY B	879.27		
BROWN, SCOTT	2,275.15	\$ 1,861.35	\$ 1,284.17	HANLON, DAVID	388.74		
BRULOTTE, LORI	\$ 1,904.27			HARMON, CRAIG	1470.05		
BRULOTTE, MARK & ALLISON	2,652.54			HARMON, KEVIN	4,792.76		
BUBAR, FLOYD	1,054.97	\$ 1,129.32	\$ 1,024.80	HARRINGTON, ROBERT	1,743.40		
BUSTAMANTE, STEPHANIE	352.93			HILL, ROBERT	1,503.15		
CABLE, RANDY	3,111.97	\$ 2,512.88	\$ 2,262.49	HILL-GRAFFAM, JAMI	184.14		
CADY, TOM	3,783.05			HILLMAN, TYLER L.	438.86		
CARMAN, DORIS	920.70	\$ 996.43		HOWARD, ASHLEY M.	4499.16		
CARMAN, DORIS	4,104.28	\$ 84.89		HOWARD, ROBERT	1,456.24		
CARTER, KENNETH & KAREN	1726.82			HOWARD, STEPHEN P	1,456.24		
CARTER, TRAVIS	374.42	\$ 455.77		HULL, NATHANIEL, TRUSTE	3,052.12		
CHAPMAN, E & A HEIRS	4,516.03	\$ 3,197.82		HUME, DANIEL	943.72		
CHICK, STEVEN	2,365.79	\$ 2,080.51		HUNT, RYAN	741.16		
CHILDS, RYAN	412.78	\$ 483.18	\$ 33.74	ILLIAN, BONITA	2,233.89	\$ 1,145.60	
CHRISTIAN FELLOWSHIP RENEV	18,154.16			ILLIAN, MARK	2165.19		
CLEAVES, NINA	2971.42			ILLIAN, MARK	4,333.70		
CLOUTIER, JAMES	243.47			ILLIAN, MARK B	2,677.19		
COLBY, STEVEN	763.11			ILLIAN, MARK B	4,154.97		
COOLEY, KENNETH	496.86			JACKSON, GEORGE	\$ 372.76		
COOLEY, KENNETH	1490.16			JACKSON, ROLAND	742.70		
COOLEY, KENNETH	1,221.65			JACKSON, ROLAND	2,181.04		
COOLEY, KENNETH	948.32			JACQUES, JOSEPH	1666.90		
CORNISH, KENNETH W	974.40			JEFFERSON, MARTY	971.34		
CURRAN, LYNN	1,137.58	\$ 410.74		KASTBERG, TRACY	2,133.98		
DAMON, RAYMOND HRS OF	944.23			KEENAN, C & R HEIRS OF	4,467.44	\$ 3,783.30	\$ 1,260.06
DAY, M, EASTMAN, C & MARTELI	4923.75			KELLOWAY, RUTH	1036.48		
DESJARDINS, DOROTHY	366.44			KELLY, BETHANY	1808.50		
DEVEAU, ADAM	3,097.54			KIDD, BRUNS	1767.05		
DINSMORE, MARY -C/O APRIL BI	901.72	\$ 121.92		KILTON, DARIN	1,716.08	\$ 1,649.49	
DINSMORE, RONALD	1651.31			KIMBALL, BRIAN J	4108.41		
DONOVAN-BEAN, ARLENE	596.92	\$ 457.06		KOSIAVELON, NICHOLAS B	1,095.63		
DOUGLAS, TIMOTHY	1,078.75	\$ 762.62		KURTH, AMY J	5935.73		
DOUGLASS, GLEN	3,972.92			LACHANCE, BRAD-LEE	895.86		
DURYEA, JENIFER	326.05			LACHANCE, DESIREE	3,839.32		

OUTSTANDING PROPERTY TAX BALANCES

NAME	2023	2022	2021	NAME	2023	2022	2021
LANDRY, MICHAEL R	356.52			PULLIAM, CRAIG E	298.77		
LANGEVIN, SYLVIO P	356.52			RAMSDELL, TAMMY	5,472.99		
LARRABEE, JANET	2,226.07	\$ 2,377.26		RHOADES, ROBERT L SR	1,249.59	\$ 1,233.20	
LDJ LLC	3,548.79			RUEL, RALPH & MADELEINE	510.22		
LDJ LLC	2,520.67			RUSH, DAVID	3,131.48	\$ 2,489.40	\$—2,073.11
LEAVITT EARTHWORKS INC	1997.86			SMITH, DEBRA	2,531.11		
LEWIS PROPERTIES LLC	337.59			SMITH, DIANE	2,680.81		
LIBBY, JEWEL	1,129.07	\$ 867.28	\$ 409.60	SMITH, JOHN ALLAN	3,289.70		
LIBBY, PAUL S	781.01			SNOW, MARY	121.57		
LIBERTY, TAMMY	1,344.22	\$ 1,415.60		SPEARIN, HAZEN	4,264.68		
LICHATZ, ERICA M	777.50			SPRAGUE, TIMOTHY	1,453.99	\$ 865.71	
LONG, GEORGE	600.33	\$ 504.80		SQUIRES, BEATICE	1,172.36		
LUCIER, LEON E	1967.31			ST. HILAIRE, ERIC	1,450.61	\$ 1,374.66	
MACFARLAND, BRYAN J	1,219.42	\$ 1,195.39		STACKPOLE, DONNA	284.39		
MALLIA, CHELSEA	1,265.96			STAPLES, WILLIAM	1681.55		
MANNING, JONATHAN	840.91			STAPLES, WILLIAM	15.35		
MARSHALL, BRENDAN	779.68			STEWART, NANCI	201.25		
MARSHALL, RACHEL	6,287.36	\$ 5,318.73		SWEENEY, SUSAN	646.54	\$ 647.89	
MARSTERS, WILLIAM	2,516.85			SZOTT, JONATHAN	403.19		
MARTELL, BRIAN	2007.88			T MOBILE	388.74		
MARTIN, DANIEL	2,222.00			T MOBILE	102.30		
MARTIN, DEANNA	2,330.39			TANGUAY, ROGER	996.40		
MATTHEWS, CYNTHIA	2066.46			TANGUAY, ROGER	2,163.65		
MCBARRON, EDWARD F	260.87			TANGUAY, ROGER	936.05		
MCGUIRE, TERENCE B	1437.82			TANGUAY, ROGER	1,015.84		
MCKEAGE, PAMELA J	4,008.11			TAYLOR, PEGGY	15.35		
MCNABB, DAVID	791.34			TAYLOR, PEGGY	3,631.65	\$ 2,830.17	
MILLER, MICHAEL	1,538.08	\$ 1,530.26		THOMPSON, DANIEL	1,315.83		
MOODY, STEVEN	2,227.07			THOMPSON, RAYMOND A	3,727.24	\$ 2,579.15	
MOOERS, SCOTT	1,738.59			TOTTLE, KERRY M	4,533.49		
MOOERS, SCOTT & REBECCA	2,179.37			TOWNSEND, SCOTT	1,765.19	\$ 1,755.03	
MORRELL, SCOTT	331.45			WAGNER, ROBIE	4390.56		
MORRISSEY, JOHN	890.01	\$ 954.95		WARD PROPERTIES LLC	1,398.44		
MORROBELL, HECTOR	5,165.64			WARD, BRIAN	901.67	\$ 977.50	
MURPHY, CAROLINE TRUST	4,028.57			WELD, LLC	1,325.81	\$ 1,963.86	
MUSINSKI, ED	613.80	\$ 388.57		WENTWORTH, HARRY	1,242.95		
NAZIR, KELLY	331.45			WHELDON, RUTH HRS OF	953.36	\$ 58.57	
NAZIR, KELLY	425.05			WHITEHOUSE, WAYNE B	2,811.72	\$ 1,189.56	
NICHOLS, MARLON L	639.38			WHITTEN, WILMA	2,683.84	\$ 2,227.06	
NORTON, ROBERT E	1995.56			WILDES, CHESTER F	1,963.14		
O'BRIEN, KENNETH	3,410.68			WILDES, DAVID JR	1,711.48		
PALMER, RONALD	369.96			WITKOWSKI, THOMAS	2,253.87	\$ 1,701.21	
PARKER, ELIZABETH M	1,448.57			WOODCOCK, BENJAMIN	662.90	\$ 127.82	
PARKER, KEVIN D	2,485.89	\$ 2,022.47	\$ 97.60	WORDEN, JAMES	1,058.55		
PATTEN, DAVID	5,442.87	\$ 4,495.58		WORDEN, JAMES	2,321.70		
PETERSON, DANA	1,190.77	\$ 768.59		YORK, MICHAEL	1,118.65		
PETERSON, DANA	1,863.91	\$ 1,233.20		YORK, MICHAEL	1,170.82		
PHILLIPS, RENEE	871.60			YORK, MICHAEL D	2,799.95		
PHINNEY, RONALD D	1027.56			YORK, MICHAEL D., SR	2,070.04		
PITTS, LARK	3,077.18			YORK, MICHAEL D., SR	471.40		
PLANTE, NORMA	4178.87			YOUNG, JAMES M MARGEN	1,655.73		
PLUMMER, HERBERT	188.74						

STRIKETHROUGH INDICATES TAX PAID BETWEEN 01/05/2024 - 02/06/2024

TOWN CLERK'S REPORT

The total Vital Statistics recorded in the Town of Limington for the Fiscal year ending December 31, 2023, is respectfully submitted as follows:

TOTAL BIRTHS: 43
 TOTAL DEATHS: 38
 TOTAL MARRIAGES: 34

<u>DEATHS</u>	<u>Date of Death</u>	<u>AGE</u>	<u>DEATHS</u>	<u>Date of Death</u>	<u>AGE</u>
Thompson, Eleanor M.	1/9/2023	83	Benner, Royce E.	7/8/2023	35
Ruble, Gary F.	1/21/2023	72	Lehman, Laura J.	7/15/2023	65
Gillis, Daniel H., Jr.	1/27/2023	45	Barrett, David A.	7/18/2023	35
Painter, Rachel L.	2/19/2023	82	Knowles, Reginald J.	8/24/2023	97
Hubbard, George L.	2/20/2023	49	Palmer, Ronald W.	8/28/2023	82
Whitney, Donald H.	2/26/2023	89	Reardon, John G., Jr.	9/2/2023	82
Cleale, Carol Lou	3/4/2023	87	Landry, Michael R.	9/3/2023	72
Smith, John A.	3/14/2023	89	Fradette, Katherine A.	9/6/2023	62
Gordon, Dana A., Sr.	3/20/2023	68	Norton, Jerome L.	10/11/2023	52
Mowatt, Theodore A., Sr.	3/27/2023	90	MacDonald, Abigail L.	10/12/2023	68
Verrill, Jacqueline L.	3/31/2023	75	Clark, Violet M.	10/22/2023	85
Boulier, Betty Lou	5/11/2023	92	Lewis, Etta E.	10/27/23	73
Harmon, Susan A.	5/13/2023	89	Mainardi, Cathy M.	11/06/23	71
Lavigne, Maurice	5/29/2023	90	Allen, Eleanor G.	12/05/23	90
Berry, Faith H.	6/6/2023	62	Norton, Winnifred H.	12/09/23	87
Miller, Caleb Lee	6/7/2023	27	Slocombe, Richard F.	12/17/23	80
Wentworth, Harry L., Jr.	6/9/2023	53	Huff, Anna	12/18/23	81
Escalet, Judy A.	6/19/2023	69	Dearborn, Julia P.	12/27/23	80
Brown, Judy L.	7/3/2023	61	Goodwin, Bobbie-Lee	12/28/23	36

PROPERTY TAX EXPLANATION

The Town Office has attempted to explain the process by which Property Tax is assessed and collected, together with a brief description of the laws governing this process:

Property Assessments are completed before April 1st of the tax year. Property changes in ownership or assessments that occur after April 1st are left in the prior owner's names per Title 36 of the Maine State Statutes.

Mobile Home Owners will have to pay the following year's property tax on Mobile Homes that are to be moved after April 1st of the tax year per 29 M.R.S.A, Sections 354 (5) & 1703.

Fiscal Year: The Town of Limington's Fiscal year is the calendar year January 1 through December 31.

Tax Commitment has to be complete on or before July 1st.

Tax Bill: The Town issues one tax bill with two due dates, although the entire bill can be paid on the first due date. The Town is under *no obligation* to send **Reminders** before the 2nd payment is due, but may do so simply as a courtesy to the taxpayer. Payments may be paid in full, or partial payments will be accepted. Interest accrues after the due dates.

Title 36, Section 942 M.R.S.A.: 30-Day Notices are sent in May of the following year after **Commitment** by the Town of Limington (they can legally be sent 8 months from the Commitment Date). This notice is sent by Certified Mail warning the taxpayer of a pending **Tax Lien**. The mailing fees for sending this notice are charged to the property owner and total approximately \$8.69.

Tax Liens are filed after the **30-Day Notices** have expired. The **Tax Lien** is filed at the York County Registry of Deeds in Alfred. This filing also amounts to approximately \$75.00 in additional fees; this cost of notifying any mortgage holder, along with any costs from the **30-Day Notices** become part of the **Tax Lien**.

When and if the Town receives payment **IN FULL** for the **Tax Lien**, a **Discharge of Lien** will be completed and filed with the Registry of Deeds. The **Discharge of Lien** will be filed only for the year of the Lien that has been paid in full.

FORECLOSURES:

If the **Tax Lien** is not paid in full within 18 months from the Tax Lien date, the property then goes to **Foreclosure**. In Limington, this occurs in the month of December. At this point, the Town of Limington then becomes the legal owner of property that has been in lien, and the town is legally able to sell or auction the property off.

*Note of Concern: When **Tax Liens** are filed at the York County Registry of Deeds, the **Credit Bureau** then becomes aware of the Lien and this in turn effects the **Credit Record** of the Property Owner for the next **ten** years.*

PROPERTY TAX EXEMPTIONS FOR VETERANS OR THEIR FAMILIES

Veterans, their surviving spouses, minor children, and widowed mothers may qualify for a limited exemption from property tax 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 the Veteran was honorably discharged.

Estates of veterans or their survivors, including real and personal property, are exempt up to \$6,000.00 (\$7,000.00 for veterans who served prior to World War II) of just valuation in the town where the person filing is a resident. The 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 1st.
3. The Veteran must be at least 62 years old (see #4 exception) on April 1st of the year in which the application is made. If deceased, the Veteran must have been born 62 years prior to filing of the application by the survivor,

OR

4. The 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. Proof of eligibility is generally covered by a copy of your Certificate of Release or Discharge from Active Duty (DD Form 214 or similar form issued by the Department of Defense) or the benefit summary letter issued by the Department of Veterans Affairs (V.A.) A copy of VA Form 20-5455 may be used if you do not have a benefit summary letter.

RECOGNIZED WAR PERIODS

World War I - April 6, 1917 through November 11, 1918;

World War I - (service in Russia) - April 6, 1917 through March 31, 1920;

World War II - December 7, 1941 through December 31, 1946;

Korean Conflict - June 27, 1950 through January 31, 1955;

Vietnam Era – February 28, 1961 through May 7, 1975. For the period, February 28, 1961 through August 4, 1964, federal law restricts the definition of the Vietnam Era war period to relating only to veterans who served in the Republic of Vietnam.

Persian Gulf War – August 2, 1990 to the date that the U.S. Government recognizes as the end of the Persian Gulf War. This period also includes Operation Enduring Freedom, Operation Iraqi Freedom, and Operation New Dawn.

OTHER RECOGNIZED SERVICE PERIODS:

February 28, 1961 through August 4, 1964 (Maine property tax exemption applies to all veterans who served during February 28, 1961 through May 7, 1975, regardless of where they served);

August 24, 1982 through July 31, 1984; and December 20, 1989 through January 31, 1990.

Town of Limington, Maine 2024 Assessor's Notice

In accordance with Title 36, M.R.S.A., Sec. 706, as amended, the Assessors of the Town of Limington hereby give notice to all persons liable to taxation in said Town, that they will be in session at the **Limington Municipal Complex** in said Town, on the **1st day of April, 2024 from 9:00 - 11:00 a.m.** for the purpose of revising lists of the estates taxable in said town.

All persons liable to taxation in the Town of Limington and all administrators, executors, trustees, etc. of all estates taxable in said Town of such persons are hereby notified to furnish to said Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April, 2024, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

When estates of persons deceased have been distributed during the past year or have changed hands from any cause, the executor, administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any male or female veteran, or blind person, or widow or minor child of any veteran who desires to secure tax exemption under Chapter 399 of the 1955 laws of Maine, shall on or before the 1st day of April, 2024 give written notice of the Assessors of Limington and furnish proof of entitlement.

And any person who neglects to comply with this notice is hereby barred to his right to make application to the Assessors or any appeal therefrom, for any abatement of his taxes, unless he furnishes such list with his application and satisfies the Assessors that he was unable to furnish such list at the time appointed.

Blank schedules will be furnished at the Assessors' Office upon application.

Board of Assessors,

Stanley Hackett
Michael Barden
Tammy Ramsdell

FOR YOUR INFORMATION

Vehicle Registration:

New vehicle registrations and re-registrations can be obtained from the Town Office without needing to go to the Department of Motor Vehicles. To register a vehicle, you must have the vehicle identification number, the year, make, model, color, optional equipment, current mileage, and insurance card. For a new registration, you need the Dealer's Certificate (window sticker), Bill of Sale, and Application for Title from the dealer. If from a private sale (from another person), you will need the Title for a 1995 or newer vehicle, and a Bill of Sale. New truck registrations with a gross vehicle weight of more than 6,000 lbs. may be registered at the Town Office following the same procedures as above. You also have the option to re-register your vehicle on-line through the Rapid Renewal process. Go to www.sosonline.org and click on *Rapid Renewal*.

Dog Licenses:

To license a dog, a current State of Maine Rabies Certificate must be presented, along with a spaying certificate for spayed females and a neutering certificate for neutered males. The fee for unaltered dogs, male or female, is \$11.00, and for altered animals the fee is \$6.00. All dogs six months or older must be licensed each year, and licenses are due on January 1st. A late fee of \$25.00 is assessed after January 31st.

Fish and Game Licenses:

All resident fishing or hunting licenses may be obtained from the Town Clerk's Office. The cost is \$27.00 per license. The cost of a Combination Fishing & Hunting license is \$45.00. A Junior Hunting License may be obtained for any person 10 years of age or older but less than 16 years of age for \$9.00. Other authorities now available on the licenses include:

Archery License	\$27.00	Archery/Fishing Combo	\$45.00
Bear Hunting Permits	29.00	Small Game License	17.00
Military Hunt/Fish	5.00	Coyote Night Hunt	6.00
Duplicate License	2.00	Muzzleloading License	14.00
Migratory Waterfowl	7.50	Superpack	209.00
Spring/Fall Turkey	22.00	Pheasant	29.00

Birth Certificates may be obtained from the following sources:

1. The city or town in which the child was born.
2. The city or town in which the mother resided at the time of the birth.
3. The State Department of Vital Statistics located in Augusta, ME.

The fee for a Birth Certificate at the Town Office is \$15.00 for the first copy and \$6.00 for each additional copy.

Marriage and Death Certificates:

The Town Clerk's Office may issue copies of Marriage and Death Certificates that are filed in Town. Certified copies are \$15.00.

Marriage Licenses:

A Marriage License may be obtained from the Town Clerk's Office. The cost of a marriage license is \$40.00. Residents of the State intending to be joined in marriage shall record notice of their intentions in the office of the clerk of the municipality in which at least one of them resides. Once intentions have been filed, a marriage license will be issued immediately. The application is valid for 90 days from the date of issuance. For persons previously married, a certificate must be presented indicating the dissolution of the former marriage.

TOWN OF LIMINGTON

TAXPAYER'S REPORT OF REAL AND PERSONAL PROPERTY

This report must be filled out as of APRIL 1 and returned to the Assessors NOT LATER THAN APRIL 15. Be sure to sign your name at the end of the report.

PRINT NAME Resident Non-Resident
FIRST INITIAL LAST

P.O. Address
STREET, BOX NUMBER OF RURAL ROUTE CITY OR TOWN STATE

If you have sold any real estate since the last assessment, give name of purchaser, address and description of property:

REAL ESTATE

If you own two or more separate parcels of land, please use another sheet for description. Give names of present abutters if possible. A sketch or diagram is helpful if there are any irregularities.

Bounded on the North by

East by

South by

West by

Please fill in the Book and Page number of your deed as recorded in York County Registry of Deeds.

Book Page

Total Acreage If less than an acre, give approximate dimensions in feet

Shore Camp Lots Approximate Size Water Frontage Depth

Back Camp Lots Approximate Size Frontage Depth

BUILDINGS:

TYPE	DIMENSIONS	NUMBER OF ROOMS	NUMBER OF FLOORS
1			
2			
3			

Describe any new construction or improvements since last assessment: excluding painting, shingling and normal maintenance

..... Approximate cost of above work

HOUSE TRAILERS: Please fill out form below if you have a mobile home:

NAME OF TRAILER	SERIAL NUMBER	MODEL	YEAR
NUMBER OF BEDROOMS	WIDTH	LENGTH	

Dogs over 6 months old Males Neutered Males Females Spayed Females
 If you have a kennel license, how many dogs in kennel?

PERSONAL PROPERTY

Non-residents should list only such personal property as was within the Town of Limington on the first day of April.

Portable Saw Mills <small>IND NUMBER</small>	Boats <small>IND NUMBER</small>
Machinery & Equipment	1 - Industrial Inventory: Kind Length
Office Equipment & Furniture	

The foregoing is submitted in compliance with Title 36, Section 705 of the Revised Statutes of 1964, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors, or any of them, may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....
 Signature of Taxpayer. If signed on behalf of Corporation, please state capacity.



HOMESTEAD PROPERTY TAX EXEMPTION APPLICATION

36 M.R.S. §§ 681-689

Completed forms must be filed with your local assessor by April 1.
Forms filed after April 1 of any year will apply to the subsequent year tax assessment.

SECTION 1: CHECK ALL THAT APPLY

- 1a. I am a permanent resident of the State of Maine.
- 1b. I have owned a homestead in Maine for the 12-month period ending April 1.
If you owned a homestead in another municipality in Maine within the past 12 months, enter the address (street number, street name, municipality): _____
- 1c. I declare the homestead in this municipality is my permanent residence and I am not claiming or receiving a homestead property tax exemption for any other property.
(Summer camps, vacation homes, and second residences do not qualify)

IF YOU HAVE NOT CHECKED ALL THREE BOXES, STOP HERE
You do not qualify for a Maine homestead property tax exemption

SECTION 2: DEMOGRAPHIC INFORMATION

- 2a. Names of all property owners (names on your tax bill): _____
- 2b. Physical location of your homestead (i.e. 14 Maple St.): _____
Municipality: _____
Email: _____ Telephone #: _____
- 2c. Mailing Address, if different from above: _____
Municipality: _____ State: _____ ZIP: _____

SECTION 3: MAINE RESIDENCY IS BASED ON ONE OR MORE OF THE FOLLOWING (check all that apply):

- 3a. I file a Maine resident income tax return.
- 3b. The address on my driver's license is the same as the homestead location on line 2b.
- 3c. The legal residence on my resident fishing and/or hunting license is the same as the homestead location on line 2b.
- 3d. I pay motor vehicle excise tax in this municipality.
- 3e. I am a registered voter in this municipality.

(If you did not check any boxes, please attach an explanation and evidence that shows your residency.)

DECLARATION(S) UNDER THE PENALTIES OF PERJURY. I declare that I have examined this return/report/document and (if applicable) accompanying schedules and statements and to the best of my knowledge and belief they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. A person who knowingly files false information for the purpose of obtaining a homestead property tax exemption is guilty of a Class E crime.

Signature of Homestead Owner(s) _____ Date: _____

_____ Date: _____

INSTRUCTIONS

SECTION 1.

Check the appropriate box related to each question. You must check all three boxes to qualify for the Maine homestead property tax exemption. If you have moved during the year and owned a homestead in Maine prior to your move, enter the address of the homestead you moved from on line 1b. Your ownership of a homestead must have been continuous for the 12-month period ending on April 1. If you did not check all boxes in this section, you do not qualify for the homestead property tax exemption.

Line 1a: "Permanent resident" means an individual who has established a permanent residence. A "permanent residence" means that place where an individual has a true, fixed, and permanent home and principal establishment to which the individual, whenever absent, has the intention of returning. An individual may have only one permanent residence at a time and, once a permanent residence is established, that residence is presumed to continue until circumstances indicate otherwise.

A person on active duty serving in the Armed Forces of the United States who is permanently stationed at a military or naval post, station or base in this state is deemed to be a permanent Maine resident. A person on active duty serving in the Armed Forces of the United States does not include a member of the National Guard or the Reserves.

Line 1b: "Homestead" means residential real property owned by an individual or individuals and occupied by those individuals as their permanent residence. Residential real property held in a revocable living trust for a beneficiary who occupies the property as his or her permanent residence also qualifies as a homestead.

An owner of a life estate is considered the owner of the property for purposes of the homestead exemption; however, the owner of a life lease is not. A resident homeowner who is subject to foreclosure and subsequently purchases the home back from the municipality is considered to have no interruption in homeownership for purposes of this exemption.

SECTION 2. Enter your full name(s) as shown on your property tax bill, the physical location of your home, your telephone number, email address, and your mailing address, if different than the physical location.

SECTION 3. This section gives the local assessor information which may be used to determine if you qualify and should support your answers to the questions in Section 1. Please check the appropriate box for each of the applicable statements in this section.

At least one of the owners of the homestead must sign this document. Please file the application with your local municipal assessor. If, for any reason, you are denied exemption by the assessor, you may appeal the assessor's decision under the abatement process found in 36 M.R.S. § 841.



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 handwritten signature in black ink, appearing to read 'Janet T. Mills'.

Janet T. Mills
Governor

SUSAN M. COLLINS
MAINE

413 COWSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1104
(202) 224-3823
(202) 224-3823 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEE
APPROPRIATIONS
Vice Chair
HEALTH, EDUCATION,
LABOR, AND PENSION
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends:

It is an honor to serve the people of Maine in the U.S. Senate, and I welcome this opportunity to share an update on issues important to Maine and America.

One of my priorities for 2023 has been to improve the appropriations process in Congress – the way it decides how to spend taxpayer money. I took over as the Vice Chair of the Senate Appropriations Committee last year. Along with Chair Patty Murray, we decided the best change we could make was not to do something new. Instead, it was to do something old – that is, go back to the regular and transparent committee process that we used to have.

Part of restoring this process included holding 50 public Committee hearings, which allowed for input from senators on both sides of the aisle. As a result, for the first time in five years, the Senate Appropriations Committee passed all twelve of its funding bills on time. This was done with strong bipartisan support. In fact, seven of them passed unanimously.

Now, we need to work with the House of Representatives to pass these twelve bills and turn them into laws.

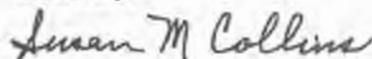
These bills contain funding for a wide range of Maine priorities, including support for the workforce at Bath Iron Works and Portsmouth Naval Shipyard, our lobster industry, infrastructure improvements, affordable housing, biomedical research, veterans, and heating assistance programs like LIHEAP. These bills also contain nearly \$590 million in Congressionally Directed Spending for 231 projects throughout the State of Maine. These projects would help promote job creation, expand access to health care, and improve public safety, infrastructure, and important resources in communities across all 16 counties of our state. I will continue to work to get these bills signed into law in the new year.

On October 25, the horrific mass shooting in Lewiston claimed the lives of 18 Mainers and injured 13 others. In response, I led Maine's Congressional Delegation in requesting an independent investigation by the U.S. Army Inspector General into the events leading up to the shooting. On December 15, the Under Secretary of the Army wrote to inform me that such an investigation will take place, and the Army Inspector General has instructed her team to immediately begin preparing to conduct this investigation. While nothing can undo the events of October 25, I will continue to work to understand what happened and what could have been done differently, and to find answers for the victims, survivors, and their families.

No one works harder than the people of Maine, and this year I honored that work ethic when I cast my 8,855th consecutive roll call vote.

As we look ahead to 2024, I remain committed to addressing the concerns of Maine families and communities. If you need assistance or wish to share your thoughts, please do not hesitate to reach out to one of my six state offices.

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
(207) 224-6344
Website: <https://www.king.senate.gov>

United States Senate

WASHINGTON, DC 20510

January 1, 2024

COMMITTEES
ARMED SERVICES
CHAIRMAN, STRATEGIC FORCES
SUBCOMMITTEE
ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL PARKS
SUBCOMMITTEE
INTELLIGENCE
VETERANS' AFFAIRS

Dear Friends,

Thank you for allowing me to add my congratulations and gratitude for the positive differences each town and city in Maine makes for its people and ultimately for Maine as a whole. When I travel around the state and visit the various regions in Maine, I see firsthand the differences you all make, the focus you put on excellence, and the helping hands you extend to neighbors. I have learned valuable lessons watching your collaborations with each other. They got the State motto right – *Dirigo* – because you all certainly do lead the way and exemplify the best of Maine.

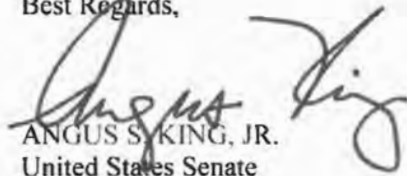
First, it was a true honor to be appointed to the Senate Veterans Affairs Committee this year to help address the challenges facing Maine veterans. We owe our way of life to these brave men and women and share a collective responsibility as a grateful nation to give back to our veterans. That means delivering veterans the benefits they have earned, addressing the veterans' suicide crisis, improving transition-to-civilian-status programs, and ensuring every veteran can access essential services, like affordable housing and behavioral healthcare.

Next, one of the most significant infrastructure projects in Maine history is underway: affordable and universal broadband availability throughout the state. Supported through funding in the bipartisan infrastructure bill, we are now within striking distance of broadband service even in our most rural communities. Additionally, infrastructure improvements in our roads and bridges, water and septic upgrades for our towns and support for our workforce and employers are also in the pipeline. Serious steps are being taken to address the toll from substance abuse and to provide our older neighbors with resources to help them continue to stand strong throughout their golden years. It is my goal here to make sure everyone has access to stable employment opportunities and quality healthcare which is of critical importance to keep our families healthy and happy.

I am thankful for each town in Maine for their commitment to their communities, to their citizens, and to this country. I will do my part to listen to your concerns and work to find useful solutions to the issues you face. My offices throughout Maine remain available to you if you face hurdles with the federal government, whether it be veteran issues, social security problems, student loans, immigration, tax assistance and more. I hope you will reach out of my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow me the chance to be part of your solutions. Together, I know we can continue to build a stronger, brighter future for our great state.

Maine is known for our grit and resiliency and we are making great strides — something others across the country have noticed. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2024.

Best Regards,



ANGUS S. KING, JR.
United States Senate

AUGUSTA
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(207) 622-8292

BANGOR
202 Harlow Street, Suite 20250
Bangor, ME 04401
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131st Legislature
Senate of
Maine
Senate District 22

Senator James D. Libby
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Dear Friends and Neighbors:

Thank you for the honor of serving you in the Maine Senate and for putting your trust in me to be your voice in Augusta. As the only Maine Senator with a 100% voting record, you can rest assured that I will continue to work tirelessly on your behalf. And as a lifelong resident of Maine, I am quite familiar with the many struggles our small towns face each year.

The First Regular and First Special sessions of the 131st Maine State Legislature were notable as there were over 2,600 legislative bill requests and 2,019 of them were officially printed as Legislative Documents (LDs). No legislature this century has had as many LDs printed during their first year.

One area of unique success was the Highway Fund. In the past, our Highway Fund has been supported through taxes on gasoline. Yet those funds have been declining for years due to more fuel-efficient and electric/hybrid vehicles. The highway budget will now be funded by dedicating 40% of the sales and use tax collected by the State from vehicle purchases beginning this year. This sustainable, long-term funding model should generate about \$200 million per biennium.

A major impact that has been felt across Maine's towns, families, seniors and small businesses in general has been high costs and inflation. Addressing policies that have contributed to some of these high costs has been a priority of mine this year and I will continue those efforts in the next session. As your State Senator, I will continue to find ways to ensure your tax dollars are being spent wisely.

In addition to addressing costs, the 131st Legislature was tasked with passing a balanced budget by June 30, 2023. This required careful review of current state spending and a prioritization of allocations that meet the most vital needs of our towns. We were able to continue funding our schools at 55% as well as increase revenue sharing to all cities and towns.

Thank you for electing me to serve you in the Maine Senate. The 131st Legislature still has a great deal of work to do; but I know if we come together, there is nothing we cannot accomplish. Please contact me at 287-1505 or james.libby@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,



James D. Libby
State Senator
Maine Senate District 22



HOUSE OF REPRESENTATIVES

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

Mark Blier

P.O. Box 148,
Buxton, ME 04093
Residence: (207) 712-5705
Mark.Blier@legislature.maine.gov

January 2024

Dear Friends and Neighbors,

Thank you for electing me to serve as your State Representative for a third term. I am honored that you have placed your trust in me to serve as your Representative for District 138. I look forward to the challenges ahead as we enter the second regular session of the 131st Maine Legislature.

I am honored to have been selected by leadership to serve as a member of the Joint Standing Committee for Appropriations and Financial Affairs. The Appropriations Committee is the most influential Committee in Augusta. This is a great honor for me, that leadership found me suitable to steer the State of Maine's finances. For this, I am grateful.

Last year in the 131st Legislature, we tackled some of the funding issues plaguing Maine's roads, bridges, and transportation infrastructure by passing LD 259. The new law creates a sustainable source of funding for the Highway Fund by dedicating 40 percent of the 5.5 percent sales tax on vehicle purchases and 40 percent of sales and use taxes collected by the Bureau of Motor Vehicles. It is expected to generate more than \$200 million for infrastructure repairs per biennium. I hope to work on more commonsense solutions such as this in the coming session.

I look forward to continuing the work of ensuring that your tax dollars are well spent. I also look forward to working on legislation to lower taxes for all Mainers. I will make sure your voices continue to be heard in Augusta.

Once again, thank you for the opportunity to represent you, the people of District 138. Please call me anytime at 207-287-1440 or email at Mark.Blier@legislature.maine.gov to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request.

Sincerely,

A handwritten signature in black ink that reads 'Mark Blier'.

Mark J. Blier
State Representative

House District 138 Cornish, Limington, Buxton (Part) & Hollis (Part)



**COUNTY COMMISSIONERS
COUNTY OF YORK**

45 Kennebunk Road
Alfred, Maine 04002

(207) 459-2313
Fax (207) 324-9494

www.yorkcountymaine.gov

Robert L. Andrews
Vice-Chairperson
District 1

Richard R. Dutremble
Chairperson
District 2

Justin Chenette
District 3

Donna L. Ring
District 4

Richard Clark
District 5

Gregory T. Zinser
County Manager

Kathryn A. Dumont
Assistant to the Manager

Lorene B. Lemieux
Finance Director

Linda M. Corliss
Deputy County Manager
Human Resource Director

Dear Friends:

I am honored to serve as your York County Commissioner, and I will continue to work hard for you and all the citizens in my district. I welcome this opportunity to share a few of our recent accomplishments.

York County remains engaged in issues that affect every municipality and citizen in our district. Several are related to the opioid crisis and substance misuse as well as the recruitment and retention of our Public Safety workforce. These are real issues, and we should all be concerned about them.

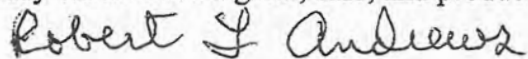
We are happy to say we are in the final design development and permitting phase of a regional recovery center. This will be a resource for all citizens of York County and will treat co-occurring disorders of substance misuse and mental health in a residential setting. We are also in the permitting process for a regional first responder training facility. Open to all public safety agencies across York County, it will become the premiere training ground for our new and existing workforce county-wide. Most importantly, it will provide training locally on a consistent basis. It is impractical in 2024 to ask volunteer firefighters and other first responders – who have home and family responsibilities – to travel across Maine for required training. Various programs will be presented in conjunction with York County Community College.

Much more happened at York County government in 2023. Here are some highlights:

- York County Emergency Management Agency hosted 28 trainings and exercises and worked with county school districts on emergency safety plans, including an active shooter exercise that saw responses by 7 municipal fire and police agencies. The EMA drone team completed 21 flight missions assisting first responders – and after administering more than 100,000 COVID-19 vaccines, the EMA vaccine clinic was closed.
- Commissioners directed ARPA funding to establish a teen center in Biddeford, creation of a supportive housing and social services collective in Kittery and purchased a dredge for use by all coastal York County communities.

- A peer leadership program at York County Sheriff's Office, grant- funded by the National Alliance on Mental Health ensures our deputies (and families) are provided with mental health resources to be successful. Caring Unlimited funds a domestic violence investigator grant to ensure victims are provided with resources to obtain help for themselves and their families. Through a Stanton Foundation grant, the sheriff's office has developed a K-9 program that is often asked to assist neighboring agencies. As well, a York County deputy, funded by Maine Public Safety, works with the Maine Drug Enforcement Agency to hold responsible those who traffic drugs in our communities and to investigate drug overdose deaths.
- York County Registry of Probate has accepted a record number of passport applications while case filings, hearings and contested matters continue to increase.
- York County Registry of Deeds recorded more than 34,000 deeds, mortgages, liens, courts and plans in 2023.

May we all have a great, safe, and productive year,



Robert L. Andrews, Vice-Chair
York County Commissioner, District 1

2023 SELECTBOARD ANNUAL REPORT

2023 was an interesting yet challenging year. Starting off with new accounting software that would better fit the growing needs of the town's administrative responsibilities.

The total appropriation for all town expenses was just over 7.8 million, and at the end of the year we had spent 6.7 million. The school budget still accounts for over 76 percent of the budget and Limington for the past few years has seen the largest assessment from MSAD 6 than the other towns in the district. We are anticipating another 13 to 15 percent increase in the school budget for 2024.

The Town went through a "Market Valuation" re-assessment of 50 percent on land and 100 percent on structures. This is due to not having an evaluation in 17 years, along with the increasing budget. The "Market Valuation" put the town in a position that it is receiving 100 percent of the revenue sharing from the State, which had dwindled down to about 70 percent. We will be planning on having a real evaluation in a few years.

The loan for the Public Works building was paid off. But as the town has seen unexpected growth, so has Public Works and Fire/EMS. Both departments have had the same issue every town, city and employer have in the current years and that is recruiting and retaining employees. The town has increased its wages, full benefits, and a retirement plan to be competitive and that has helped position Limington into one of the more desirable towns to work for.

We continue to have staffed 24/7 Fire/EMS service and are working on hiring a few more licensed providers to staff the EMS department as well as the Fire department.

The FAC (Finance Advisory Committee) has developed a 5 plus year capital improvement plan with the help of each department. This has been a goal to accomplish for many years and will be invaluable as a tool to budget and plan for the future.

Everyone knows that just over a year ago the town created a full-time Parks & Rec Department. Without surprise, Madison Moody has done an exemplary job. He has brought life back into the Old Town Hall, the Ballfield and the MMDY Beach. He has created activities for all age groups from us elderly to the young. If you have not taken a look at the calendar of activities or paid a visit to the Old Town Hall, the Beach, or the Ballfield you should.

We would like to thank all of our employees and all of our volunteers, every one of you makes Limington a better and more enjoyable place to live.

Respectfully Submitted

Limington Selectboard

TOWN OF LIMINGTON GENERAL ASSISTANCE REPORT

Michael T. Barden III, GA Administrator

Under Title 22 of the Maine Revised Statutes, each town and city administers the General Assistance Program in its jurisdiction. The General Assistance program is designed to assist people who do not have adequate income for their basic needs, such as rent or mortgage payments, food, heating fuel, medications and other items essential to maintaining a healthy household.

Any resident of the town of Limington may apply for General Assistance. To receive assistance applicants must complete an application listing income, assets, household members and a list of assistance being requested. The local GA Administrator must review the application to ensure that it will meet the eligibility requirements as defined by the Maine Department of Health and Human Services. Applications are available online and at the Town Clerk's Office during normal business hours.

Emergency assistance may be available by calling the Limington Town Office at 1-207-637-2171 during normal business hours. An appointment will then be scheduled with the administrator. Emergency assistance may also be available through Maine DHHS by calling 1-855-797-4357 Mon-Fri, 8:00am to 4:30pm. York County Community Action can also be contacted at 1-207-324-5762 to identify other types of assistance that may be available through other agencies.

In 2023, the taxpayers approved a General Assistance expenditure of \$15,662.00. Over the year the GA office received 23 applications for assistance, of which a total of 6 applications were approved, providing needed assistance to 14 individuals. The State of Maine normally reimburses the town for %70 percent of the assistance provided. The total reimbursement from the state totaled 2,717.15 in 2023. Normally, rent, food, and heating assistance make up the bulk of local assistance.

Respectfully Submitted,

Michael T. Barden III



Limington Parks & Recreation Department

Madison Moody, Recreation Director

425 Sokokis Ave, P.O Box 240 Limington, ME 04049

Cell: 207-239-9290 Email: m.moody@limingtonmaine.gov

Citizens of Limington,

It has been a big year for Parks and Recreation! Large strides have been made to expand programs, participants, and opportunities for community engagement for all ages. I cannot thank our staff, our fellow town departments, and the large number of volunteers from here in our community that make every program, event, and interaction a success.

For summer 2023 at Moy-Mo-Da-Yo Recreational Area, despite all the rain, we had a very successful season at the beach. At our annual cleanup day, 27 volunteers helped prepare the beach for the summer, picking up brush, sanding and painting picnic tables, and setting up the swim area. Our new pavilion, graciously built and donated by the friends of Moy-Mo-DA-Yo, "Pete's Place" served as a great venue for birthdays, family gatherings, baby showers, and so much more with over 20 rentals throughout the summer. Two new floating docks were added in the swimming area and our public works department was able to add an accessible walking path to the pavilion. Our gate house took in \$28,377 in revenue over the summer from general admission, season passes, facility rentals, and canoe rentals.

At Camp MMDY, our summer day-camp, we oversaw 103 children over the course of 6 weeks of fun and adventure. Our daily average number of children doubled from 30 to 60! Participants got to bike, do archery, swim, hike, Canoe/kayak, and so much more. During the summer we were able to add one field trip per week and the kids got to go to places such as Splashtown, Happy Wheels Skate Center, Pine Point Beach, and Fort Williams. Both our Fire Department and the Public Works Department also hosted the camp for a day of fun, showing the children how their jobs keep our town protected and on the go. Thanks to scholarships from the Friends of MMDY, \$3,895 in program fees were covered for families in need. Thank you to all the staff for their hard work, and for making Camp MMDY such an exciting and safe place to spend their summer despite the challenges of doubling the number of children! The camp generated \$49,527 in revenue over the course of the summer. We look forward to expanding the camp even more for 2024.

2023 saw the return of the Limington 4th of July Parade and it didn't disappoint! We had a great turnout from here in town and the surrounding community. Big thanks to Bev Foss and our Fire Chief, Emil Braley for all their guidance and help bringing this event back to life, as well as all our volunteers the day of the event that helped pull it off.

For youth programs this year, children from Limington got to participate in programs such as t-ball, soccer, basketball, track, explorer club, Pokémon club, and more. We were fortunate enough to have teams sponsored by local businesses such as JVV Family Firewood, Naturally Jammin, Midge's Ice Cream, Defining Lines Landscaping, and Emery Sawyer Builders. New for this year was the launch of our Before and After Care program providing families with childcare before and after school at HB Emery. I'd like to thank our staff, Melinda Callanan, Jean Mayo, Grace Davis, Allison Munde, Diane Qualey, and our Childcare Coordinator, Jamie-Lynn Worden for creating such an exciting program and an inviting out-of-school-time environment for our community's children.

The Old Town Hall was able to reopen its doors in October with the completion of several projects including foundation work to stabilize and protect the building, a new propane furnace system, and new front stairs and ramp. The building once again serves as a rentable venue for our community, a meeting place for groups in town such as the Scouts, Girl Scouts, Limington Wheelers ATV club, and the base for many Limington Rec programs. Our coffee social group meets there every Wednesday at 9:30am for games, good conversation, and refreshments. Look out for several new programs at the Old Town Hall in 2024 and please reach out if you have suggestions or offerings you would like to see there in the future.

With capital improvement funds this year, we were able to add a 120' by 60' multi-purpose court to Blake Memorial Field, our ball field complex. There is now a beautiful place here in town for outdoor basketball and pickleball! Our Public Works Department was able to do all the work for this project apart from the paving, and I cannot thank them enough for making this happen! Now the large and continually growing pickleball group we have here in town will have four outdoor courts to play on.

For 2024, you will see an increase in the budget proposal for Parks and Recreation. This is to once again to expand our summer camp to serve more children. In 2023 we did reach capacity and had to turn many families away, and we hope to avoid that this year. The increase allows us to hire additional staff to add a second site at HB Emery. It also covers the cost of having transportation and a driver for the children to go back and forth between Moy-Mo-Da-Yo and the school, in addition to the field trips we take over the course of the summer. For capital improvement we are looking to continue improvements to both the ball fields and the Old Town Hall. Our hope is to add new playground equipment and a walking path, as well as updates to the Old Town Hall to improve accessibility and the overall ability for it to serve as a multipurpose community building for everyone.

Revenue totals for:	2022	2023
Recreation-	\$3,532	\$25,587
Camp MMDY-	\$21,165	\$49, 527
Old Town Hall-	\$0	\$1,460 (rentals)
MMDY Beach-	\$22,077.82	\$28,377
Total P&R Revenue-	\$46,774	\$104,9551

I look forward to expanding on what has been accomplished over two short years as the recreation department continues to look for ways to bring our community together and offer programs, events, and opportunity for everyone in our community.

Respectfully submitted,

Madison Moody, Recreation Director



THE TOWN OF LIMINGTON

— P.O.Box 240, Limington, ME 04049 —



Office of Public Works 2023 Report *Shawn Jordan, Director*

2023 was a year full of projects.

Heavy amounts of rain, high winds and flooding caused several roads to be destroyed and need replacing. Many culverts were taking on more water than they were able to handle and the debris that filled them was cause for the culverts to be replaced.

Norton Road took some damage at the intersection of Route 117. Water levels were up so high they peaked the roadway, ruining the entire shoulder. At the end of Norton Rd, the runoff from Sawyer Mt. and Merrifield brook run along the side of the road and were destroying the shoulders along with a 10'X100' section of roadway. The water from this seemingly small brook had become so powerful due to the rainfall and runoff that the road and roadbed began to sweep away.

Douglas Rd. was another area deeply impacted by the rain and wind. The entrance of Douglas was washed away leaving little time to make repairs. Several pipes were damaged or overpowered causing severe road damage to Merrifield Rd. We decided to replace all the culverts on these roads with large diameter pipe following the 100-year flood plan. We replaced and upsized a crossing on Allen Hill Rd, several pipes were replaced on Sedgley Road, and Millturn Rd. Tucker Road section #1 had a few pipes replaced and or upgraded as well.

As we see our weather patterns changing and the amounts of rain increasing, our plan is to upsize any crossing that may cause a problem in the future. As we move into 2024, we will continue to improve the drainage as much as possible. This year we have also been able to pave several roads that have been tough to plow or maintain. Whaleback Road, Tucker Road sections #1 and #2, Sedgley Road from Jo Joy Road to Limerick, Jo Joy Road from Route 117 to Sedgley Road, and River Road section #1 have been shimmed with a 1" overlay. Roadside trimming or tree cutting has made progress, with several more on the books for early 2024.

While working along with the Fire Department and taking care of their needs, we not only maintain their fleet but also try and support on any emergency situations that may need the assistance of Public Works. We also were able to add to their fleet.

While we continue to improve the roadways and maintain all of the town's buildings, we also have been working closely with the new Recreation Department. Working with the Recreation Department has allowed us to finish projects like building a new basketball and pickleball court, make improvements to the playground and also come up with plans for Camp Moy Mo Day Yo. Thank you for all of your support during our year of 2023 and look forward to serving you and improving the great town of Limington.

Telephone 637-5200

Fax 637-3293

publicworks@limingtonmaine.gov



Limington Fire/EMS

Emil Braley, Chief of Department

425 Sokokis Ave
PO Box 240

Phone: Office: 207-637-5219
Cell: 207-423-2547

Limington, ME 04049 Email: FireChief@LimingtonMaine.gov

Year after year, your Fire/EMS Department's call volume has increased; this year was no different. Limington Fire/EMS responded to 747 calls for service in 2023, 47 more than 2022. There was at least one emergency call 314 days in 2023, an increase of 36 days compared to 2022. On 106 occasions, there were at least two emergencies at the same time, an increase of 51 compared to 2022.

In December, the Department received its new extrication tools (Jaws of Life). Forty five thousand dollars was approved at the 2023 annual town meeting for this purchase. Several Department Staff attended three different nights of hands on demonstrations using cars generously donated by CIA Auto Salvage, each night trying a different brand of tools. After comparing the tools, prices and spec sheets, we chose Amkus. This brand had the cheapest per tool price and allowed us to add a few extra useful tools. Check our Facebook page for pictures of the tools and crews training with them.

In March of 2021, the voters approved the purchase of a new ambulance to replace our 2005 ambulance that at that time had approximately 135,000 miles. We finally took delivery of the replacement in November. Ambulance 2 is now a 2022 Ford F-550 4X4 Chassis with a 2023 PL Custom ambulance body. The 2005 ran its last call as an ambulance on December 21, 2023 with an ending mileage of 182,545 miles. The Dealer that sold us the new ambulance didn't offer any trade offset for the 2005 so the Department has retained it and renamed it "Squad 3".

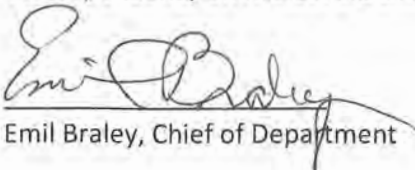
In October, the department purchased a 2002 Freightliner/Central States pumper with 49,000 miles. This truck carries 1,000 gallons of water and has a pump capacity of 1,250 gallons per minute. The truck was purchased from Goodwins Mills Fire Department for \$7,500. DPW did invest about \$8,000 into the pump upon purchase. The truck has been inspected and pump tested. We are currently waiting for the quote for lettering. This truck replaced the leased 1988 engine removed from service due to a rusted water tank.

At the 2023 Annual Town Meeting, the voters approved the purchase of a new Stryker Stretcher for Ambulance 1. We took delivery of the stretcher in the fall of 2023. This stretcher replaces the previous one that surpassed its life expectancy by about 13 years. This replacement stretcher matches the new stretcher that came with the new Ambulance 2, which means either stretcher will now work in either ambulance.

At the end of 2022, the Select Board authorized the Department to purchase a new LifePak 15 (heart monitor) and a second Lucas Device (CPR device) using ARPPA funds. This combined purchase price was \$50,961.81, after a trade in refund of \$9,000. Both items arrived in 2023 and are now placed on the brand new ambulance.

In the Fire/EMS Capital plan for 2024 was a fit test machine for \$10,000. but because of a budget surplus, due to understaffing, with the support of the Financial Advisory Committee, the Select Board authorized the purchase out of the 2023 operating budget. This device allows us to fit test employees who wear an SCBA (self-contained breathing apparatus), as required at least annually. We now have the machine and are currently using it to meet the 2024 fit test requirement. Prior to this, we had to either hire a company to come fit test all qualifying staff in one night, or as we have for the last two years, coordinate with Hollis Fire-Rescue and our staff to fit test over a period of time at Hollis.

Last and most importantly, I want to thank the employees of the Limington Fire/EMS who worked, trained, or attended meetings totaling 30,288.5 hours in 2023. The dedication of only 24 active employees for a second year in a row reduced our dependency on mutual aid assistance, while answering even more calls for assistance year after year. THANK YOU!


Emil Braley, Chief of Department

TOWN OF LIMINGTON
CODE ENFORCEMENT OFFICER REPORT
2023

To the citizens of Limington:

The year 2023 had been an active year in the number of permits issued. I took office in January 2023. As you can see by the permit numbers below it was a very busy time.

In this report I will be addressing Electrical house wiring, Automobile Graveyard, Junkyards and camper Violations.

Electrical house wiring: If you own and live in your home you are allowed to do your own wiring. Or if you are building a new home for yourself, you can do the wiring, (if you will be living in it for at least a year). If you do decide to do the wiring yourself, you should find out about all the new code changes. The State of Maine has now adopted the NFPA National Electrical Code 2020, and this is what Marcel (the Towns electrical inspector) will be going by. There have been many changes to the Codes so this could be very costly to you if you wire your home, Marcel inspects it, and it fails. Rip out and replace is expensive So, know the Codes or hire a licensed electrician to do the work. Electricity is nothing to mess with.

Automobile Graveyard: Maine State Revised Statutes and Town of Limington Zoning Ordinance means a yard, field or other outdoor area used to store 3 or more unregistered or uninspected motor vehicles and parts. If you have on your property as stated above then, you have an automobile graveyard and a Violation.

Junkyard: Maine State Revised Statutes and Town of Limington Zoning Ordinance means a yard, field or other outdoor area used to store discarded plumbing supplies, equipment, metal scraps, iron, lumber, rubber, and household appliances. If you have a stockpile of these items, then you have a junkyard and a Violation.


Recreational Vehicles: per Town of Limington Zoning Ordinance, A vehicle or vehicle attachment designed for temporary (meaning less than 180 days) sleeping or living quarters for one or more persons, (not as a dwelling) which may include a pick-up camper, travel trailer, tent trailer, camp trailer and motor home. To be considered as a vehicle and not as a structure, the unit must remain with its tires on the ground, and must be road worthy (i.e., possess a current registration sticker from any state Division of Motor Vehicles) When a recreational vehicle, tent or similar shelter is placed on-site for more than (120) days per year, all requirements for residential structures shall be met, including the installation of a subsurface sewage disposal system in compliance with the State of Maine Wastewater Disposal rules.

I have started to serve a Notice of Violation to some that have Automobile Graveyards, junkyards and campers. I am following up on complaints and going around Town visiting properties that either have automobile graveyards, junkyards or campers. Please, do not be one of them.

All permits Issued: 388

19 New Homes	18 Garages	20 Growth Permits	3 Junkyard Permits
10 Mobile Homes	31 Sheds	7 Shoreland Permits	11 Gravel Pit Permits
12 Additions	9 Demo	42 Plumbing Permits	9 Business Permits
4 Remodeling	14 Misc.	23 SSWD Permits	1 sign permit
14 Decks/Porches	136 Electrical Permits	5 accessory dwellings	

Respectfully Submitted,


CEO/LPI/Building Inspector

Davis Memorial Library

928 Cape Road, Limington, ME 04049 207-637-2422
Hours: Mon 2-8, Tues 10-6, Thurs 10-6, Fri 2-6, Sat 10-1
Website: davismemorallibrary.com
email: library@limingtonmaine.gov

Our library had a very good year. We have added many new patrons this year and continue to have a very successful story hour on Thursday mornings at 10:30 am. Early in the year the Friends of the Library purchased a new printer for us which has made it possible for our patrons to print items they needed.

We had begun having local collections displayed in our cabinet and this has continued with Tammy Pike coordinating the schedule for each month. If you have a collection that you would like to put on display at the library you may contact the library.

We began a home delivery service but we weren't able to find many people who wanted to use this service. We will continue to offer this service to Limington residents who are homebound and are not able to get books or DVDs. If the person does not have a library card when they start with this program, a library card is issued to them. We have volunteers who are on the Board of Trustees and Friends who are making this program possible.

The Friends have taken over caring for our library garden and they did a good job of keeping it looking great. Our lawn is well taken care of by volunteer Frank (Bud) Foss.

The Masons of the Adoniram Lodge approached us and offered to do a Bikes for Books program like they do at the school, but over the summer. We had many children participate in this program and the Masons gave 4 lucky children bikes and helmets in early September. We want to send a huge thank you to all of the Masons. We hope this program will continue.

We had a table top book sale on December 2 which showed us that we need to have a larger book sale each year. It has been decided that we will have a large book sale in September. We are hoping to have this book sale with a plant sale and white elephant sale included. Watch for more info regarding this. We do continue to have our ongoing book sale inside the library which offers adult and children's books, DVDs, audiobooks and puzzles.

Our interlibrary loan service continues to thrive. If we do not have the item you are looking for we can look into other Maine libraries first to see if we can borrow from our home state. At this time we receive a van delivery of these borrowed books once a week. If we cannot find the requested item in Maine we then see if we can find it in the nationwide interlibrary loan service and it is delivered through the USPS. We rarely have a request that is not filled by this service.

Portland Public Library cards may be obtained through our library. This card makes it possible for people to download items from the Cloud library available through Portland. Come on in and find out how easy it is. You must have a Davis Memorial Library card to use this service.

2023 statistics are as follows:

Patron attendance has soared from 2,795 to 3,937 – 2,929 adults and 1,008 children.
We are so grateful!

Materials circulated were 7,684. This includes books, audiobooks, DVDs, interlibrary loans and periodicals.

We issued 68 new cards and 8 Portland Public Library cards. These numbers are also up from last year.

Our genealogy requests doubled since last year to 14 requests. Please remember that we have an extensive genealogy collection including the Robert Taylor collection which has helped many people find information about their Limington families. These items cannot be borrowed from the library but we can make copies of pages or you may take pictures of what you need.

Computer usage was nearly the same as last year. Our computers are available when we are open.

We are so happy to continue to serve our growing community and we invite all of you to come in and explore your local library. We are waiting to assist you.

Respectfully submitted on behalf of the staff and Trustees of Davis Memorial Library,

Heidi Libby
Library Director

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 who live and work here. The Maine legislature provided the performance standards to initiate our program, and the current cleanliness of the river is a testament to that effort. The Commission’s role is one of partnership with our communities, and our standards apply to the first 500-1000ft of land around the Saco, Ossipee, and Little Ossipee (i.e. the Corridor). All twenty towns with land within the Corridor can appoint one regular and one alternate Commissioner, and we currently have one open seat for Limington. Representation from Limington means that your community is weighing in on development patterns along the rivers, from Fryeburg to Saco and south to Acton/Shapleigh. Together, representatives from the Corridor municipalities help to keep the water clean and preserve natural resources, ultimately protecting public health and quality of life in our region. Clean water is one of Maine’s greatest assets, and our volunteer Commissioners work hard to ensure the Saco and its major tributaries are protected from unsustainable or incompatible development.

Development in Maine has been booming in recent years. As areas are built up, inappropriate land-use planning can cause degradation to the shoreland area, along with water quality problems. The SRCC has kept up with the recent surge and continues to review each application for new development within the corridor for its compliance with the Saco River Corridor Act, and the best-practice standards that we know can protect our waterways. In FY23, the Commission carefully reviewed 119 applications for development within the Corridor, including six from Limington.

The SRCC has now completed its 22nd successful year of the Water Quality Monitoring Program. Staff and volunteers monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, orthophosphates, alkalinity, nitrogen (NH₄, NO₃ + NO₂), total phosphorous/phosphates, ammonium, and either *Escherichia coli* (*E. coli*) or *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 43 different locations from May through mid-September, with weekly *E. coli* testing at certain recreational sites from June to September.

In 2022, SRCC purchased advanced bacteria monitoring equipment, which has expanded our capacity to analyze samples in-house and continued to serve us well in 2023. This means our reports are available faster, and towns can more quickly take action to advise the public when high levels of *E. coli* or *Enterococci* occur. With assistance from the Maine Outdoor Heritage Fund, the Commission is also exploring applications of environmental DNA (eDNA) analysis, in hopes of developing a new method to determine the source of bacterial contamination.

To help communicate water quality testing results to the public, the map available on our website highlights sites with recently elevated bacteria levels. The site also provides links to the most updated *E. coli* test results. While the monitoring program is currently at capacity for new sites, the SRCC is happy to discuss the possibility of expanding testing locations in future. We are especially grateful to our volunteer water quality monitors, who make our current set of testing locations possible. We encourage those interested in volunteering to contact us ahead of the April 2024 training dates, in hopes of expanding our monitoring capacity.

The SRCC’s mission is to work with the communities of the Corridor to help keep the rivers clean and preserve 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 office. We are located at 81 Maple Street in Cornish, Maine, where we have staffed hours Monday-Thursday, 9am-5pm. You can reach us at 207-625-8123 or srcc@srcc-maine.org, and you can find much more information on our website at www.srcc-maine.org. We thank Limington for helping to protect the Saco River and its tributaries!



February 5, 2024

Selectboard
Town of Limington
Limington, Maine

We were engaged by the Town of Limington, Maine and have audited the financial statements of the Town of Limington, Maine as of and for the year ended June 30, 2022. The following statements and schedules have been excerpted from the 2022 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

Balance Sheet - Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds	Statement E
Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund	Schedule 1
Combining Balance Sheet - Nonmajor Governmental Funds	Schedule C
Combining Schedule of Revenues, Expenditures and Changes In Fund Balances - Nonmajor Governmental Funds	Schedule D

RHR Smith & Company

Certified Public Accountants

STATEMENT C

TOWN OF LIMINGTON, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2022

	General Fund	ARPA Fund	Capital Improvements	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 3,546,894	\$ -	\$ 676,847	\$ 163,291	\$ 4,387,032
Accounts receivable (net of allowance for uncollectibles):					
Taxes	390,745	-	-	-	390,745
Liens	83,473	-	-	-	83,473
Other	5,807	-	-	-	5,807
Due from other funds	-	155,280	200,000	6,810	362,090
TOTAL ASSETS	\$ 4,026,919	\$ 155,280	\$ 876,847	\$ 170,101	\$ 5,229,147
LIABILITIES					
Accounts payable	\$ 20,748	\$ -	\$ -	\$ -	\$ 20,748
Accrued expenses	7,016	-	-	-	7,016
Due to other funds	362,090	-	-	-	362,090
TOTAL LIABILITIES	389,854	-	-	-	389,854
DEFERRED INFLOWS OF RESOURCES					
Prepaid taxes	4,689	-	-	-	4,689
Deferred tax revenues	340,675	-	-	-	340,675
TOTAL DEFERRED INFLOWS OF RESOURCES	345,364	-	-	-	345,364
FUND BALANCES					
Nonspendable	-	-	-	-	-
Restricted	-	155,280	-	6,810	162,090
Committed	-	-	876,847	163,291	1,040,138
Assigned	80,595	-	-	-	80,595
Unassigned	3,211,106	-	-	-	3,211,106
TOTAL FUND BALANCES	3,291,701	155,280	876,847	170,101	4,493,929
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 4,026,919	\$ 155,280	\$ 876,847	\$ 170,101	\$ 5,229,147

STATEMENT E

TOWN OF LIMINGTON, MAINE

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

	General Fund	ARPA Fund	Capital Improvements	Other Governmental Funds	Total Governmental Funds
REVENUES					
Taxes:					
Property taxes	\$ 5,364,799	-	-	-	\$ 5,364,799
Excise taxes	817,923	-	-	-	817,923
Intergovernmental	612,485	207,142	36,566	-	856,193
Charges for services	171,504	-	-	165,800	337,304
Miscellaneous revenues	217,678	-	12,012	10,040	239,730
TOTAL REVENUES	7,184,389	207,142	48,578	175,840	7,615,949
EXPENDITURES					
Current:					
General government	536,821	-	-	-	536,821
Roads and highways	1,028,837	-	-	-	1,028,837
Public safety	752,847	-	-	-	752,847
Waste and sanitation	415,953	-	-	-	415,953
Community services	166,383	-	-	-	166,383
Education	3,699,599	-	-	-	3,699,599
County tax	201,775	-	-	-	201,775
Community assistance	10,600	-	-	-	10,600
Unclassified	75,014	258,763	-	3,190	336,967
Debt service:					
Principal	19,376	-	-	-	19,376
Interest	235	-	-	-	235
TOTAL EXPENDITURES	6,907,440	258,763	-	3,190	7,169,393
EXCESS REVENUES OVER (UNDER) EXPENDITURES	276,949	(51,621)	48,578	172,650	446,556
OTHER FINANCING SOURCES (USES)					
Transfers in	274,433	-	375,000	-	649,433
Transfers (out)	(375,000)	-	(154,433)	(120,000)	(649,433)
TOTAL OTHER FINANCING SOURCES (USES)	(100,567)	-	220,567	(120,000)	-
NET CHANGE IN FUND BALANCES	176,382	(51,621)	269,145	52,650	446,556
FUND BALANCES - JANUARY 1	3,115,319	206,901	607,702	117,451	4,047,373
FUND BALANCES - DECEMBER 31	\$ 3,291,701	\$ 155,280	\$ 876,847	\$ 170,101	\$ 4,493,929

TOWN OF LIMINGTON, MAINE

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

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 3,115,319	\$ 3,115,319	\$ 3,115,319	\$ -
Resources (Inflows):				
Property taxes	5,390,832	5,390,832	5,364,799	(26,033)
Excise taxes	660,000	660,000	817,923	157,923
Intergovernmental	443,783	443,783	612,485	168,702
Charges for services	-	-	171,504	171,504
Interest income	-	-	4,224	4,224
Miscellaneous revenues	119,655	119,655	213,454	93,799
Transfers from other funds	275,000	275,000	274,433	(567)
Amounts Available for Appropriation	10,004,589	10,004,589	10,574,141	569,552
Charges to Appropriations (Outflows):				
General government	628,365	628,383	536,821	91,562
Roads and highways	1,212,095	1,279,894	1,028,837	251,057
Public safety	744,399	744,929	752,847	(7,918)
Waste and sanitation	465,704	465,704	415,953	49,751
Community services	186,192	198,440	166,383	32,057
Education	3,699,599	3,699,599	3,699,599	-
County tax	201,776	201,776	201,775	1
Community assistance	11,234	11,234	10,600	634
Unclassified	144,906	159,906	75,014	84,892
Debt service:				
Principal	19,376	19,376	19,376	-
Interest	624	624	235	389
Transfers to other funds	75,000	375,000	375,000	-
Total Charges to Appropriations	7,389,270	7,784,865	7,282,440	502,425
Budgetary Fund Balance, December 31	\$ 2,615,319	\$ 2,219,724	\$ 3,291,701	\$ 1,071,977
Utilization of unassigned fund balance	\$ 500,000	\$ 837,495	\$ -	\$ (837,495)
Utilization of assigned fund balance	-	58,100	-	(58,100)
	\$ 500,000	\$ 895,595	\$ -	\$ (895,595)

TOWN OF LIMINGTON, MAINE

COMBINING BALANCE SHEET - NONMAJOR FUNDS
JUNE 30, 2022

	Special Revenue Funds	Total Nonmajor Governmental Funds
	<u> </u>	<u> </u>
ASSETS		
Cash and cash equivalents	\$ 163,291	\$ 163,291
Due from other funds	6,810	6,810
TOTAL ASSETS	<u>\$ 170,101</u>	<u>\$ 170,101</u>
LIABILITIES		
Due to other funds	\$ -	\$ -
TOTAL LIABILITIES	<u>-</u>	<u>-</u>
FUND BALANCES		
Nonspendable	-	-
Restricted	6,810	6,810
Committed	163,291	163,291
Assigned	-	-
Unassigned	-	-
TOTAL FUND BALANCES	<u>170,101</u>	<u>170,101</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 170,101</u>	<u>\$ 170,101</u>

TOWN OF LIMINGTON, MAINE

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

	Special Revenue Funds	Total Nonmajor Governmental Funds
	<u> </u>	<u> </u>
REVENUES		
Charges for services	\$ 165,800	\$ 165,800
Interest income	40	40
Miscellaneous	10,000	10,000
TOTAL REVENUES	<u>175,840</u>	<u>175,840</u>
EXPENDITURES		
Other	3,190	3,190
TOTAL EXPENDITURES	<u>3,190</u>	<u>3,190</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>172,650</u>	<u>172,650</u>
OTHER FINANCING SOURCES (USES)		
Transfers in	-	-
Transfers (out)	(120,000)	(120,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(120,000)</u>	<u>(120,000)</u>
NET CHANGE IN FUND BALANCES	52,650	52,650
FUND BALANCES - JANUARY 1	<u>117,451</u>	<u>117,451</u>
FUND BALANCES - DECEMBER 31	<u>\$ 170,101</u>	<u>\$ 170,101</u>

**MUNICIPAL TELEPHONE NUMBERS &
OFFICE HOURS**

Website: limington.net

E-mail: info@limingtonmaine.gov

Limington Town Office FAX Line (Town Office)		637-2171 (press 1) 637-3293
Selectmen		637-2171 (press 3)
Code Enforcement Officer, Building Inspector, Plumbing Inspector	Craig Galarneau	637-2171 (press 2) 423-2689 cell
Electrical Inspector	Marcel Desrosiers	286-6866
General Assistance Coordinator:	Michael Barden	637-2171
Planning Board Chairman:	Joyce Foley	637-2085
Davis Memorial Library		637-2422
Mellen & Son Disposal Service (curbside trash pickup)		625-7591
<u>MSAD #6</u>		
School Board Members:	Christina Silvestri Black, Debra	749-3336 229-4393
H.B. Emery, Jr. Memorial School		637-2056
Bonny Eagle High School		642-9080
Bonny Eagle Middle School		642-9071
Superintendent of Schools		642-2480
Limington Post Office		637-2958

TOWN OFFICE HOURS

Monday, Tuesday, Wednesday & Friday	9:00 AM – 5:00 PM
Thursday evenings	6:00 PM – 8:00 PM

TOWN OFFICE HOLIDAYS

New Year's Day	Juneteenth	Veteran's Day
Martin Luther King, Jr. Day	Independence Day	Thanksgiving Day & the day after
President's Day	Labor Day	Christmas Day
Patriot's Day	Indigenous People's Day	
Memorial Day		

SELECTMEN'S MEETINGS

Thursdays: 4:00 – 8:00 PM
(Televised live at 7:00 p.m. and online at www.SRC-TV.org)

PLANNING BOARD

1st & 3rd Mondays 7:00 PM

CODE ENFORCEMENT OFFICE HOURS

Mondays – Thursdays 8:00 AM – 4:00 PM
Fridays 8:00 AM – 11:00 PM

