



1984 ANNUAL REPORT

Town of
Livermore Falls, Maine

Incorporated March 20, 1843

PLEASE BRING THIS REPORT WITH YOU TO THE TOWN MEETING

**Town of
LIVERMORE FALLS, MAINE**



**1984
ANNUAL REPORT
For The Municipal Fiscal Period
July 1, 1983 - June 30, 1984
and
WARRANTS
For The Annual Town Meeting
June 13, 1984**

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State Representative

Darryl N. Brown

Home Address: Box Q
Livermore Falls, Maine 04254
Telephone: 897-3037

Capitol Address: House of Representatives
State House, Station #2
Augusta, Maine 04333
Telephone: 289-2866

State Senator District 15

Charles G. Dow

Home Address: R #3
Gardiner, Maine 04345
Telephone: 724-3965

Capitol Address: Senate Chambers, State House
Augusta, Maine 04333
Telephone: 289-3386

SELECTMEN'S REPORT

To The Citizens of Livermore Falls:

Our first complete year under the revised municipal calendar has proven quite successful in assisting with smooth cash flow, tax collections and activity planning. We hope that we will see an increase in citizen participation at the Town Meeting, regular Selectmen's meetings and through the various boards and committees of the Town.

We are looking forward to 1985 and beyond with considerable enthusiasm and optimism. While we were hopeful of receiving a revitalization stimulus through the infusion of CDBG grant funding, we expect business growth and expansion will occur although we won't get that boost. The Town will implement some of the program from in-house resources and will submit a new application next year.

This year's budget for municipal operations reflects an attempt to reduce the tax burden. However, less than one half of the total tax bill is controlled by the Selectmen and maintenance and service needs are high. Priorities are established through the budget process and each citizen can have the greatest voice in establishing priorities through participation in that process.

We are grateful of the opportunity to serve the citizens of Livermore Falls and hope that we can make an impact on the quality of life in the Town. We would like to thank the many fine employees of the Town, volunteers and committee members for their contribution to our community goals.

Cordially,

Board of Selectmen
Roland Mercier
Joseph Riordan
Ronald Richards
Douglas Mosher
Edward Maxwell

TOWN MANAGER'S REPORT

I am pleased to submit to you the Annual Report of the Town of Livermore Falls for the year ending June 30, 1984. This report provides a review and summation of municipal activities occurring in the past twelve months and an outline of activities for the months to come. It has been a year of municipal self review and evaluation and community appraisal.

An extensive and long overdue road repaving program was initiated and will continue in coordination with our on-going storm water/sewerage separation efforts. In the year to come, more attention will be paid to preventative road maintenance and drainage to extend the surface life of the pavement and reduce emergency repair costs.

Your Police Department is fully staffed with MCJA graduates and will continue its credible efforts in crime prevention, traffic control, investigation and citizen assistance. The Police Department operates in a dynamic environment of legislative and court decisions, local priorities, crime rates and patterns and administrative demands. Your Police Department has been very successful at anticipating and responding to these changes in a professional and effective manner.

Significant improvements have been made in the municipal building central heating/air conditioning unit. Roofing and weather sealing was completed on the fire station and municipal building. Building repairs are anticipated for the fire station near wall and the lower roof, municipal garage overhead doors, and continued energy improvement projects.

A successful grant application was submitted in August for federal planning funds in order to position the Town for participation in the Community Development Block Grant program during 1984 and 1985. While the Town's application did not receive funding this year, the planning and coordination efforts will make us more competitive in the spring of 1985. This planning process has been coupled with considerable independent private investment and business growth in Livermore Falls. It is hoped that these efforts and accomplishments will result in a healthier local economy, more jobs, more shops, an expanded tax base, more accessible and varied commercial and retail services, and better utilization of the unique attractions of Livermore Falls. I am confident that this Town will see a "rebirth" of its private sector economy in the next year.

I would like to thank the Board of Selectmen for their support, confidence and guidance since I assumed my position in September, 1983. I join with the Selectmen in expressing appreciation for the many volunteers who serve on Town boards and committees and who participate in the decision making processes of the Town.

I am grateful to the municipal employees, department heads, office

staff, dispatchers and ambulance attendants for striving for excellence in the services we provide to the community. I encourage them to continue in their diligence; and I encourage the citizens of Livermore Falls to join them in their pride of their achievements.

Finally, I thank Paul Soucie, who has now assumed the Town Manager's role in Wilton, for establishing a framework of professionalism and efficiency in our municipal administration and for his assistance in acquainting me with the projects and priorities of Livermore Falls.

Respectfully,

Nathaniel J. Tupper
Town Manager

TOWN MEETING ACTIONS 1983

Actions taken at the Annual Town Meeting, held, Monday, June 13, 1983.

Article 1. Edward H. Cloutier was nominated and elected Moderator.

Article 2. It was voted that interest of 15% per annum be charged on overdue tax payments and that deadlines for payment be November 30, 1983 and May 1, 1984 for first and second half year payments, respectively.

Article 3. It was voted that interest of 15% per annum be charged on overdue sewer assessments and that deadline for payments be 60 days following the quarterly billing due date for each quarterly billing.

Article 4, and Article 5. It was voted to authorize the Selectmen to retain, sell or dispose of property acquired through the non-payment of taxes or sewer assessments, on such terms and conditions as are in the best interest of the Town.

Article 6. It was voted to turn over snowmobile registration fees to the Jug Hill Riders Club.

Article 7. It was voted to turn over 50% of airplane excise taxes to the Bowmen Field Flying Club.

Article 8. It was voted to extend authority to the Selectmen to dispose of tax acquired property, said authority originally granted in the March 1983 Town Meeting.

Article 9. It was voted to authorize the Selectmen to expend monies received under the Local Road Assistance Program for street projects.

Article 10 - 35 except 15, 16, 29, 30. It was voted to raise and/or appropriate the following sums from the indicated accounts from various sources:

	Taxes	Federal Revenue Sharing	DOT Block Grant
Public Works	\$149,765	\$ 5,000	
Street Projects	24,261	23,700	\$35,164
Selectmen/Assessors	4,750		
Clerk/Treasurer	14,476		
General Government	56,284		
Police	99,420		
Fire	18,308		
Dispatch	17,105		
Street Lights	20,000		
Hydrants	57,500		
Communications	1,715		

Civil Emergency Preparedness	11,500	
Ambulance	6,355	
Ambulance Loan	18,000	
Dump	22,678	
Town Buildings	25,290	23,000
Public Library	13,000	
Recreation	8,200	
Grounds Care	5,795	
Insurance	81,835	
Debt Services	69,505	
Miscellaneous	5,500	
General Assistance	17,185	
Agency Requests	11,265	
Tax Discounts	6,500	

Article 15. It was voted to authorize the Selectmen to make an application for an Urban Development Action Grant.

Article 16. It was voted **not** to raise \$500 to print the valuation and tax rolls in a local paper.

Article 29. It was voted to grant a 2% discount on first ½ year tax payments received within 30 days of commitment and 1% discount on taxes paid within 30 days of the second ½ year due date.

Article 30. It was voted to authorize the Selectmen to apply for a Planning Grant for CDBG projects.

Article 36. It was voted to transfer \$20,000 from surplus to reduce the 1983-84 tax commitment.

TAX COLLECTOR'S REPORT

Under the revised municipal fiscal year, annual reports must be prepared and submitted prior to the end of the fiscal period; therefore, collection rates provide only limited useful information for comparison or projections.

Eight to twelve months following commitment of the taxes, any real estate taxes remaining unpaid are put through the lien process and turned over to the Municipal Treasurer for collection. Any tax liens which are not paid in full, with interest and recording charges, foreclose after 18 months and become the property of the Town.

Six month period taxes outstanding as of July 1, 1983		\$40,534.42
Collections to March 31, 1984	\$20,624.77	
Abatements to March 31, 1984	84.25	
Supplementals to March 31, 1984		53.18
Committed to Liens	18,668.82	
Taxes outstanding April 1, 1984		1,209.76

1983/84 Taxes

Commitment		\$981,212.18
Abatements to 4/1/84		(365.94)
Supplements to 4/1/84		95.00
Collections to 4/1/84		<u>(630,568.60)</u>
Taxes Outstanding 4/1/84	(35.7%)	\$350,372.64
1983 Excise Tax Collections through March 31, 1984		79,013.30

NOTE: The list of unpaid taxes at the end of the fiscal period cannot be determined until after June 30, 1984 and will show in the final audit report expected to be available in August, 1984.

TREASURER'S REPORT

Cash on hand, July 1, 1983 \$ 351,923.55

RECEIPTS

Current and 6 month taxes	\$650,964.26
Tax Liens	32,740.74
Highway Block Grant	20,686.89
State Revenue Sharing	72,912.97
Excise Tax	79,013.30
Interest on Sewer Investment	27,477.02
Interest	32,470.32
Sewer Investments Redeemed	497,165.02
Investments Redeemed	1,250,000.00
Federal Revenue Sharing	35,000.00
Library Trust	16,764.56
CES Payments	4,905.00
Rent from Buildings	19,328.75
Department Revenues	<u>193,715.82</u>

Total Cash Receipts 2,933,144.65
 Total \$3,285,068.20

CASH DISBURSEMENTS

Investments	1,375,000.00
Sewer Investments	497,165.02
School Payments	328,572.54
Ambulance Payments	4,905.00
County Tax	33,269.69
Loans to Sewer Enterprise	49,525.00
Tax Anticipation Note	350,000.00
Interest on Tax Anticipation Note	17,234.58
Payment on Equipment Loans	22,520.38
Departmental Accounts	<u>570,803.77</u>

Total Disbursements 3,248,995.98
 Cash Balance 36,072.22
 March 31, 1984 \$3,285,068.20

Respectfully submitted,

Maxine L. Bailey
 Treasurer

State of Maine
DEPARTMENT OF AUDIT
State House Station 66
Augusta, Maine 04333

Board of Selectmen
Town of Livermore Falls
Livermore Falls, Maine

We have examined the financial statements of the various funds of the Town of Livermore Falls for the period January 1, 1983 to June 30, 1983, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Livermore Falls at June 30, 1983, and the results of its operations for the period then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

George J. Rainville
State Auditor

August 2, 1983

TOWN OF LIVERMORE FALLS
NOTES TO FINANCIAL STATEMENTS

JUNE 30, 1983

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Livermore Falls conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund - The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund - Special revenue funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds and sewer operations.

Capital Projects Fund - Capital project funds are used to account for all resources and project authorizations used in the acquisition or construction of capital facilities and other fixed assets.

Fiduciary Funds

Trust Funds - Trust funds are used to account for assets held in trust by the Town for others.

Account Group

General Long-Term Debt - This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

TOWN OF LIVERMORE FALLS
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUP
 JUNE 30, 1983

	Governmental Fund Types		Fiduciary Fund Type Trust	Account Group		Totals (Memorandum Only) 6/30/83
	General	Special Revenue		General	Long-Term Debt	
Cash on Hand and in Bank:						
Demand Deposits	\$351,923.55	\$14,335.28	\$	\$	\$ 386,315.75	\$ 118,538.48
Time Deposits	160,562.23	1,541.03		3,980.43	166,083.69	23,758.41
Petty	200.00				200.00	200.00
Investments	248,582.51				248,582.51	248,582.51
Accounts Receivable	1,347.36				1,347.36	1,347.36
Taxes Receivable	49,681.09				49,681.09	91,152.77
Tax Liens	54,058.41				54,058.41	21,233.53
Tax Acquired Property	2,434.51				2,434.51	8,234.24
Sewer Assessment Receivable		15,053.97			15,053.97	19,759.64
Due from Other Funds			13,291.64		13,291.64	
Amount to be Provided for Retirement of Central Long-Term Debt				665,500.00	665,500.00	694,500.00
TOTAL	\$868,789.66	\$30,930.28	\$17,272.07	\$665,500.00	\$1,586,548.93	\$1,222,226.71

LIABILITIES AND FUND BALANCE

Liabilities:						
Deferred Credits	\$ 7,993.70	\$ 71.21	\$	\$	\$ 7,993.70	\$ 19,366.62
Prepaid Sewer Assessments	13,291.64				13,291.64	
Due to Other Funds	350,000.00			85,000.00	435,000.00	108,000.00
Notes Payable				580,500.00	580,500.00	586,500.00
Bonds Payable				665,500.00	665,500.00	713,866.62
Total Liabilities	371,285.34	71.21		665,500.00	1,036,856.55	713,866.62
Fund Balance:			3,217.28		3,217.28	3,217.28
Reserved for Endowments						
Designated for -						
Special Reserves	249,694.74				249,694.74	250,177.66
Subsequent Years' Expenditures	1,481.50				1,481.50	12,522.06
Undesignated	246,328.08	30,859.07	2,056.92	14,054.79	293,298.86	242,443.09
Total Fund Balance	497,504.32	30,859.07	2,056.92	17,272.07	547,692.38	508,360.09
TOTAL	\$868,789.66	\$30,930.28	\$17,272.07	\$665,500.00	\$1,586,548.93	\$1,222,226.71

See accompanying notes to financial statements.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the General, Special Revenue, Capital Projects and Trust Funds. The modified accrual basis of accounting is defined as the basis of accounting under which expenditures are recorded as incurred and revenues are recorded when received in cash except for material and/or available revenues which are accrued to reflect properly the taxes levied and the revenues earned.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

2. Property Tax

The Town's property tax for the current year was levied March 29, 1983 on the assessed value listed as of April 1, 1982 for all real and personal property located in the Town. Taxes were due May 31, 1983 with interest at 15% retroactive to June 1, 1983. The townspeople authorized a 2% discount on taxes paid within 30 days from the date of commitment.

3. Deferred Credits

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent year. These accounts were as follows at June 30, 1983:

Highway Block Grant	\$7,732.38
State Revenue Sharing	261.32
Total	\$7,993.70

4. Long-Term Debt

The statutes of the State of Maine limit the Town debt outstanding to a percentage of its last full State valuation. At June 30, 1983, the Town's direct debt totaled \$665,500.00.

5. Pension Plan

Eligible Town employees are covered under both the Maine State Retirement System and Social Security. The Town's contribution for the Maine State Retirement System and Social Security was approximately \$4,078.00 and \$7,607.00 respectively. The Town had no unfunded accrued liability as of July, 1982.

6. General Fund Budget

The Town operates on a gross budget. At the annual town meeting, held in March of each year, the townspeople vote on various articles, on which amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

7. Designated for Special Reserves

Special reserve accounts for various purposes amounted to \$249,694.74 and were invested in a savings account and a certificate of deposit.

8. Designated for Subsequent Years' Expenditures

Historically, the townspeople vote to carry certain departmental unexpended balances forward to the following year for expenditure. This is usually in lieu of additional appropriations in any particular account.

At June 30, 1983, the following operating account balance of \$1,481.50 for protection was carried forward.

9. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net increase of \$51,506.57 for the six month period, January 1, 1983 to June 30, 1983, as follows:

Balance - January 1, 1983	\$194,821.51
Increase:	
Excess of Actual Over Estimated Revenues	\$32,800.93
Departmental Balances Lapsed	<u>18,705.64</u>
Net Increase	<u>51,506.57</u>
Balance - June 30, 1983	<u>\$246,328.08</u>

10. Capital Projects Fund

Funds available for construction of Poland Meadows sewer project amounted to \$4,640.90 at January 1, 1983. Revenues of \$35,367.11 consisted of a grant from the State of Maine.

Expenditures for the project totaled \$37,951.09, consisting principally of contractor fees.

The fund balance at June 30, 1983 of \$2,056.92 was available for future operations.

11. Trust Funds

Trust funds of \$17,272.07 for numerous purposes were held in trust by the Town. This amount represented principals of \$3,217.28 and unexpended income of \$14,054.79. The amount of \$3,980.43 was invested in various time deposits and \$13,291.64 was due from the general fund at June 30, 1983.

12. General

The allocation of federal revenue sharing funds and the use of reserve accounts for various departmental purposes were authorized by the voters at the annual town meeting.

TOWN OF LIVERMORE FALLS
STATEMENT OF DEPARTMENTAL OPERATIONS
JANUARY 1, 1983 TO JUNE 30, 1983

	Appropriations	Other Credits	Total Available	ExpendituresBalances..... Lapsed	Carried
GENERAL GOVERNMENT	\$ 31,905.00		\$ 31,905.00	\$ 31,321.22	\$ 583.78	\$
Administration	2,750.00		2,750.00	2,750.00		
Selectmen's Salaries and Expense Accounts	6,967.00		6,967.00	6,966.94	.06	
Town Clerk and Treasurer's Salaries						
BUILDINGS	18,218.00		18,218.00	14,491.22	3,726.78	
Wages, Utilities and Miscellaneous						
PROTECTION	51,429.00		51,429.00	49,099.29	2,329.71	1,481.50
Police Department	7,978.00		7,978.00	9,152.50		
Fire Department	7,685.00	3,034.00	11,012.00	7,329.00	142.00	
Dispatcher	10,000.00		10,000.00	11,088.07	(1,088.07)	
Street Lights	28,494.00		28,494.00	28,494.00		
Hydrant Rental	1,580.00		1,580.00	1,034.77	545.23	
Protective Communications	5,438.00		5,438.00	4,442.90	995.10	
Civil Emergency Preparedness	3,150.00		3,150.00	3,150.04	(.04)	
Ambulance Service	2,100.00		2,100.00	1,929.00	171.00	
Insurance		8,000.00	8,000.00	7,984.00	16.00	
New Police Car						
HEALTH AND SANITATION	9,635.00		9,635.00	3,790.00	5,845.00	
Town Dump						
PUBLIC WORKS	63,740.00		63,740.00	71,632.85	2,107.15	
Roads, Streets and Bridges	6,350.00	10,000.00	18,515.58	17,871.75	643.83	
Street Projects						
WELLARE	8,690.00		8,690.00	7,309.36	1,380.64	
Town Poor						
RECREATION	1,100.00		1,100.00	896.04	203.96	
Programs	2,020.00		2,020.00	1,182.68	837.32	
Recycled on Area Maintenance	5,500.00		5,500.00	5,500.00		
Library Maintenance	300.00		300.00	300.00		
Memorial Day	1,500.00		1,500.00	1,500.00		
March of July Celebration	100.00		100.00	100.00		
Knifland						
Library Maintenance - Trust Fund		8,233.98	8,233.98	8,233.98		

Schedule 2
Cont'd.

	Appropriations	Other Credits	Total Available	ExpendituresBalances..... Lapsed Carried
DEBT AND INTEREST					
New Town Building - Bond	\$ 6,000.00		\$ 6,000.00	\$ 6,000.00	\$
- Interest	11,300.00		11,300.00	11,300.00	
Fire Truck - Note		16,000.00	16,000.00	16,000.00	
- Interest	3,600.00		3,600.00	3,599.80	.20
Tractor Loader - Note		7,000.00	7,000.00	7,000.00	
- Interest	1,530.00		1,530.00	1,470.60	59.40
SPECIAL ASSESSMENTS					
School Administrative District No. 36	208,194.00		208,194.00	208,193.18	.82
Overlay	2,533.38		2,533.38	2,533.38	
UNCLASSIFIED					
Social Security	8,000.00		8,000.00	7,606.88	393.12
Planning Board	50.00		50.00	36.50	13.50
Unemployment Compensation	1,760.00		1,760.00	542.91	1,217.09
Workers' Compensation	4,750.00		4,750.00	4,720.50	29.50
Maine State Retirement and					
Group Insurance	4,850.00		4,850.00	4,078.99	771.01
Health Insurance and Income					
Protection	7,080.00		7,080.00	7,712.76	(632.76)
Animal Control	750.00		750.00	750.00	
Chamber of Commerce	100.00		100.00	100.00	
Supplemental Taxes		462.31	462.31		462.31
Tax Abatements				2,970.92	(2,970.92)
Tax Discounts	3,200.00		3,200.00	4,810.46	(1,610.46)
Beautification	750.00		750.00	750.00	
Snowmobile Club		582.00	582.00	582.00	
Bowman Airfield		224.05	224.05		224.05
TOTAL	\$540,876.38	\$65,701.92	\$606,578.30	\$586,391.16	\$1,681.50
					\$18,705.64

TOWN CLERK'S REPORT

Listed below are the fees collected from July 1, 1983 thru March 31, 1984:

1983 Fishing and Hunting Fees	\$ 574.25
Dog Licenses Fees (plus fines)	816.50
From the records of Vital Statistics:	
Marriages	48
Births	26
Deaths	37
Fees for Marriages Licenses	425.00
Misc. copy fees, burial permits, games & misc. license fees	1,032.20
Gun Permits	80.00
Car Registration fees	735.00
Accident Reports	280.00
Parking Fines	1,166.00
	\$5,108.95

Respectfully submitted,
Maxine L. Bailey
Town Clerk

LIVERMORE FALLS POLICE DEPARTMENT

To the Citizens of Livermore Falls:

In 1983, the Police Department received 2,055 complaints from citizens. The Police Department issued 529 parking tickets, and 317 uniform traffic summons.

The Police Department has put together a Bicycle Safety Program which was presented to the Primary School, the Grammar School, and the Middle School by Officer Dale Bellman, Sr. There were 583 students instructed on the Bicycle Safety.

On behalf of the Police Department, I want to thank the citizens of Livermore Falls for their cooperation and hope that they feel confident that any assistance they may need from the Police Department will be given in a sincere and professional manner.

I wish to extend thanks for the assistance provided by the dispatchers and ambulance personnel of Community Emergency Service for a good job, and also to the officers of the Jay Police Department, Wilton Police Department, Winthrop Police Department, Maine State Police and Androscoggin Deputy Sheriff Virgil Toothaker. I look forward to continued cooperation between the area law enforcement agencies during the coming year.

Respectfully submitted,

Charles Keene
Chief of Police



COMMUNITY EMERGENCY SERVICES, INC.

4 Main Street, Livermore Falls, Maine 04254

EMERGENCY MEDICAL SERVICES
AMBULANCE POLICE FIRE DISPATCHING SERVICE
A VOLUNTEER NON-PROFIT ORGANIZATION

To the Residents of the Town of Livermore Falls:

As we enter 1984, CES continues in its endeavor to serve the people of Livermore Falls, as well as Livermore and Jay, with responsibility and professional service.

In 1983, CES had a total of 652 calls, with 478 of these being transported to hospitals. 261 of these calls were from the Town of Livermore Falls.

Approximately 15 members of CES are from Livermore Falls.

On behalf of CES I would like to express our thanks to the community and town for its support in helping us bring the service to this area we feel it deserves.

Sincerely,

Ken Bryant, President
Community Emergency Services

Livermore Falls Volunteers with C.E.S.

AMBULANCE VOLUNTEERS

A-EMT Bob Leclerc
EMT Jim Halliday
EMT Chris Dumais
EMT Gary Knight
EMT Moe Chretien
EMT Dick Toothaker
EMT Mark Ouellette
EMT Hank Koch
EMT Al Wagner
AA Barbie Wells
AA Rob Leclerc

DISPATCH VOLUNTEERS

Russ MacClure
Marnie MacClure
Jean Partridge
Jim Johnson
Dale Bellman
Rob Leclerc

MEDICAL ADVISOR
Dr. Joseph De Grinney

1983 AMBULANCE CALLS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Livermore	4	7	4	12	16	9	7	6	9	5	4	11	94
Jay	33	24	14	12	16	10	14	15	22	23	16	15	214
Livermore Falls	18	24	26	17	15	20	21	16	33	20	27	24	261
Pomeroy Hill	4	1	2	2	3	3	5	3	0	0	0	0	23
Farmington	6	5	2	3	3	3	5	6	5	4	4	1	47
Waterville	1	0	0	0	0	0	0	0	0	0	0	0	1
Lewiston	0	1	0	1	0	1	0	0	1	0	0	0	4
Canton	0	1	0	0	0	0	0	0	0	0	0	0	1
Fayette	0	0	1	0	1	0	0	0	1	0	1	0	4
Wilton	0	0	0	0	0	1	0	0	0	1	0	0	2
Others	0	0	0	0	0	0	3	0	0	0	0	0	3
Personal Illness	19	6	19	27	18	16	19	15	26	21	20	20	226
Personal Injuries	11	21	7	8	15	11	16	11	27	18	12	15	182
Veical Accidents	8	10	3	5	14	13	11	7	10	7	10	11	109
Fire Responses	17	16	13	3	1	0	0	2	2	2	1	1	58
Transfers	11	10	7	4	6	7	9	11	6	5	9	4	89
Franklin Memorial	28	31	21	21	21	23	34	21	35	30	24	28	317
St. Mary's	2	2	1	4	1	3	0	3	1	3	4	1	25
Central Maine Medical	4	3	4	7	15	4	8	5	5	4	2	3	64
Rumford Community	1	0	0	0	0	1	1	0	1	1	1	0	6
Augusta General	1	1	0	1	0	0	0	0	1	1	1	0	6
Maine Medical Center	1	0	0	0	1	1	0	1	1	0	2	0	7
Pomeroy Hill	2	0	0	2	3	2	1	2	3	2	1	0	18
Thayer Hospital	1	0	0	0	0	0	0	0	0	1	0	0	2
Seton Hospital	1	0	0	0	0	0	0	0	0	0	0	0	1
Transfers Home	0	0	0	1	0	0	1	3	0	1	1	0	7
Calls- No Transport	8	7	3	7	10	12	7	8	19	5	12	18	116
Fires- No Transport	17	16	13	3	1	0	0	2	2	2	1	1	59
Dixfield Health Care	0	1	1	0	0	0	0	0	0	0	0	0	2
Heritage N.H., Winth.	0	1	0	0	0	1	0	1	0	0	0	0	3
Togus	0	1	3	0	1	0	2	0	0	1	1	0	9
Dr.'s Office	0	0	2	0	1	0	1	0	0	1	0	0	5
Victoria Villa	0	0	1	0	0	0	0	0	0	0	1	0	2
Nicholson's N.H., With.	0	0	0	1	0	0	0	0	0	1	0	0	2
Am Hi	0	0	0	0	0	0	0	0	1	0	0	0	1
Sandy River N.H.	0	0	0	0	0	0	0	0	2	0	1	0	3
Russell Park, Lewiston	0	0	0	0	0	0	0	0	0	1	0	0	1
TOTAL CALLS FOR 1983													652
CALLS with NO TRANSPORT													174
TOTAL TRANSPORTS FOR 1983													478

FIRE DEPARTMENT REPORT

To the Citizens of Livermore Falls:

I herewith submit my report for July 1, 1983 to April 30, 1984: 43 calls were answered:

Chimney	9	Hurst Tool Rescue (1 Fatality)	4
Structure	3	Dump	4
Motor Vehicle (1 Fatality)	6	Bomb Threats	3
Woods	2	Airplane (3 Fatalities)	1
Grass-Brush	4	Gas Spill	4
Electrical	3		

For Information Dial 897-3424

To Report A Fire 897-3359

The following equipment has been purchased:

300 ft. 4" Hi Vol. Hose	1-Portable cable reel #625 Edwards
1-4" end cap Storz	1-Smoke Ejector 16" with quick grip and hooks
2-4" Spanner wrenches	1-Heavy duty bolt cutter
1-4" Storz to 2½ short elbow	2-Kohler hand lights 6 volt #1225
2-Akron 4630 2½" chrome discharge elbow	2-Wilson H H 154-D6 Radios
1-Atlas Safety Belt	
1-D Handle 4' ceiling and wall hook	Repair made to portable generator

Lt. Kenneth Jones attended one week Arson Course at the Criminal Justice Academy in Waterville.

Respectfully submitted,

Richard Wells
Fire Chier

**SEWER DEPARTMENT REPORT
for 4/83 to 4/84**

Storm separation work continued last summer with 600 feet of storm drain installed on upper Baldwin, and 1100 feet of storm drain installed on Richardson and Bemis. These two projects removed 12 catch basins from the sanitary sewer system.

The Town purchased a used sewer rodder from the City of Augusta for \$1,000. This machine was used several times to unplug sewer lines throughout Town.

A sewer plugging problem at the sand filter was eliminated by installing a clean out stand pipe, and a secondary entrance to the septic tank. This project has already prevented a sewer line back up which could have possibly created some problems. A leak developed in the feed line to one of the beds of the sand filter. This was repaired by the contractor under our guarantee.

The sewer treatment plant ran well again last year. We continued to spread liquid sludge on three approved sites at a substantial savings over the old wasting method of concentrating. Both pump stations were winterized and the heat savings should result in a quick pay back. A new chlorinator was recently installed to cut down on the maintenance costs of the old units.

In the coming year several projects are planned. Separation work on Munsey, Knapp, Wheeler, and Vine. Sewer replacement on Pleasant, and treatment plant building repair on roof, ceiling, and doors.

Respectfully submitted,

Kent Mitchell
Sewer Superintendent

PLUMBING INSPECTOR'S REPORT

From April 1983 to April 1984, 15 plumbing permits were issued. They broke down as follows:

New Homes	0
Remodeling	5
Trailers	1
Trailer Parks	1
Replacement Systems	4
Businesses	4

\$452 was taken in, of which \$113 was sent to the state and \$339 was retained.

Respectfully submitted,

Kent Mitchell
Local Plumbing Inspector

LIVERMORE FALLS WATER DISTRICT

To the Citizens of Livermore Falls:

The Trustees of the Livermore Falls Water District hereby submit their annual report for the year ending December 31, 1983.

During the year 1983, 189,210,200 gallons of water was pumped into the system. This is an average of 518,384 gallons per day. The amount used in 1983 was 10,960,000 gallons less than the previous year.

Our personnel worked locating water mains and water services, etc. assisting the Livermore Falls Highway crew as they separated the storm drain system from the sanitary sewer. All road boxes were located, repaired or replaced as needed and raised to the elevation of the planned finish grade before the hot top was put on several of the streets in Livermore Falls.

In April the entire water system was flushed through the hydrants.

Two (2) hydrants were repaired.

One (1) hydrant was replaced.

Two (2) new services were installed.

Twenty (22) service boxes and seven (7) service lines were repaired or replaced.

Five (5) services were discontinued.

Eleven (11) road boxes were repaired or replaced in addition to those previously mentioned.

Five (5) main line leaks repaired.

Two (2) main line gates repaired.

All hydrants on the low service and Baldwin Hill Reservoir systems were painted.

Other work done by the Water District personnel is considered routine. Daily check of pump stations and pumping equipment, regular maintenance of pumps and equipment, daily water purification tests and records, monthly water samples for analysis by the State Laboratory, clean, repair and test water meters, road water meters for billing, winterize and snow removal on 115 hydrants, collecting past due bills, updating our records of mains, main line gates, service shut-off location prints, etc., janitor duties in four buildings, mowing lawns around buildings, reservoir, etc.

After the washout on High Street on July 25th, it was decided by the Trustees to replace four hundred sixty (460) feet of distribution line in this area. The cast iron pipe was replaced with 12" ductile iron pipe starting at Depot Street and continued thirty to thirty-five feet up Spring Street. D.L. Punch Construction Co. under contract replaced the distribution line. All other work was done by the Water District personnel, connecting service pipe and Pearl Street main line.

The employees of the Livermore Falls Water District are Harold Farrington and twenty-six years of service; Yvette M. LaPointe, thirty-four years; Bernal L. Phillips, Jr., eighteen years; and Conrad S. Hutchinson, seventeen years.

Respectfully submitted,

For the Trustees
Francis R. Merkle, Chairman

PLANNING BOARD REPORT

This has been a relatively quiet year for the Planning Board. We have continued our work on the Town's Subdivision Ordinance. We are also working on an update of the Town's Comprehensive Plan. The Plan is intended to provide a basis for decision making on all aspects of municipal affairs. This would include an analysis of demographic, physical, and environmental growth and change projections. The Comprehensive Plan should take a broad view perspective of the long range goals of the community and provide an action plan to reaching those goals. We will be seeking professional assistance in analyzing our needs, growth trends, and projected community changes.

We have completed our review of a large subdivision in the East Livermore area which should prove to be a positive development for Livermore Falls in the next couple years.

Our meetings are open to the public and we solicit your comments and suggestions.

Respectfully submitted,

Greg Richards, Chairman

CIVIL EMERGENCY PREPAREDNESS REPORT

To the Citizens of Livermore Falls:

During the past year this Department has been involved in the completion of the Department Annexes to the Emergency Operational Plan. This process should be completed this year, and includes all public service departments as well as some from the business community.

This process continues to point out our biggest deficiency in a proper warning horn. Therefore, I would like to recommend at this time that the BCEP account be designated a carry over account, for the purpose of obtaining a proper warning system at a future date without having to ask the taxpayers to appropriate a large sum of money all at one time. This project would be 50% reimbursed by the Federal Emergency Management Agency upon completion.

Our goals for this year include:

1. Updating our local staff.
2. The establishing of a temporary warning system.
3. The formation of a local communication network to aid in warning and emergency communications.
4. To implement a public information system.
5. Update the Emergency Operational Center.

I am presently enrolled in the Emergency Program Manager Course sponsored by the Federal Emergency Management Agency.

In conclusion I would like to thank the County BCEP Director and his staff for their continuous assistance. Also deserving of thanks are the Police Department, Fire Department, Town Manager and staff, and CES staff for their assistance in the CEP Program.

Respectfully submitted,

Raymond Cloutier
Director/Coordinator BCEP

Report of the Treasurer of LIVERMORE FALLS LIBRARY ASSOCIATION For the Year 1983

Cash on Hand January 1, 1983 \$ 1,659.40

RECEIPTS

Town of Livermore Falls	\$ 9,500.00
State Stipend & Aid	557.00
Income from Trust Funds	924.11
Membership Dues	470.00
Fines	591.71
Lost Books	20.00
Sale of Books	83.02
Maine Library Assoc. Dues	147.47
Reimbursement for expenses (J. Goodine)	275.00
Interest on C.D.'s and NOW	435.34
Refund on postage	10.84
Common Stock Dividend	557.22
Sale of Penn Central stock	492.50
	<hr/>
	14,064.21
	<hr/>
	\$15,723.60

EXPENDITURES

Librarian & Assistants	\$ 8,562.85
Books & Magazines	3,577.56
F.I.C.A. Taxes & Withholdings	1,897.87
Office Supplies	339.06
Maine Library Assoc.	6.00
Insurance	86.00
Printed Checks	5.89
Painting & Glass	86.00
UMF (for J. Goodine)	296.54
	<hr/>
	14,857.77
	<hr/>

Cash on Hand January 1, 1984 865.84

\$15,723.61

Respectfully submitted,

Richard H. Dolloff, Treasurer

Examined and Found Correct
Rose S. Riley, Auditor

**Report of Trust Funds
LIVERMORE FALLS LIBRARY ASSOCIATION
For the Year 1983**

	Balance 12/31/82	Income	Additions	With- drawals	Balance 12/31/83
SAVINGS:					
C.D. #2655	\$3,523.84	267.96	-0-	267.96	\$3,523.84
	9/ 1/83				
C.D. #7350	7,000.00	158.82	-0-	158.82	7,000.00
STOCK:				Market Value	
60 shares Montana Power Company				\$1,762.60	
165 shares General Telephone & Electronics				7,218.75	
26 shares Depositors Corporation				734.50	
Ziba Mesereau Trust - closed 3/4/83 - Check #4082	\$631.01				
24 shares Canal Corporation stock valued at	551.94				
13 shares Penn Central Corp. stock valued at	278.36				
turner over to Richard Dolloff, Treasurer					
Chester H. Sturtevant Trust - closed 3/4/83 - Check #4073 ..	\$274.00				
\$274 plus 165 shares of General Telephone & Electronics - valued at	917.78				
60 shares of Montana Power Company - valued at	469.84				
turner over to Richard Dolloff, Treasurer					

Respectfully submitted,
Richard H. Dolloff, Treasurer

Examined and Found Correct
Rose S. Riley, Auditor

BUDGET COMPARISONS

Acct. Account No.	1983-84 Appropriation	1984-85 PROPOSALS	
		Budget Committee	Selectmen
410 Elected Officials	\$ 20,726	\$ 21,850	\$ 22,446
414 General Government	56,284	60,139	60,139
421 Police	99,420	104,295	104,295
422 Fire	18,308	21,060	21,060
423 Dispatch	17,105	17,700	17,700
428 Ambulance	6,355	6,620	6,620
427 BCEP	11,500	11,225	11,225
424 Streetlights	20,000	21,500	21,500
425 Hydrants	57,500	57,500	57,500
426 Communications	1,715	1,650	1,650
431 Highways ** #	154,765	161,350	161,350
432 Street Projects **	83,125	77,000	77,000
435 Dump	22,678	17,510	17,510
441 Buildings	48,590	44,500	44,500
451 Library Allotment	13,000	15,000	15,000
452 Library Maintenance *	14,056	15,275	15,275
453 Recreation	8,200	8,500	8,500
454 Grounds Care	5,795	9,085	9,085
462 Insurance	81,835	82,037	82,037
470 Debt Service	69,505	56,850	56,850
490 Miscellaneous	5,500	5,500	5,500
500 General Assistance	17,185	16,970	16,970
501 Tax Discount	6,500	6,500	6,500
497 Agency Requests	11,265	11,624.55	11,624.55
SUBTOTALS	\$850,912	\$851,240.55	\$851,836.55

REVENUES	1983-84	1984-85
Library Trust	\$ 14,056	\$ 15,275*
Federal Revenue Sharing	52,000	46,300**
State Revenue Sharing	78,000	78,000
DOT Block Grant	35,164	30,000#
Excise Taxes	92,000	92,000
Interest/Penalties	10,000	12,000
Investment Earnings	16,000	20,000
Administrative Fees	7,000	8,000
Public Safety	9,000	10,000
Buildings	23,000	23,000
Miscellaneous	2,500	4,000
Surplus Transfer	(20,000)	50,000
	\$338,720	\$388,575

	PROPOSALS 1984-85		
	1983-84	Budget Committee	Selectmen
Appropriation Total	\$850,912.00	\$851,240.55	\$851,836.55
LESS REVENUES	(338,720.00)	(388,575.00)	(388,575.00)
TOTALS +	\$512,192.00	\$462,665.55	\$463,261.55

+ Add assessments for M.S.A.D. #36, Androscoggin County Tax and overlay.

1984 TOWN MEETING WARRANT

To: Charles Keene, a constable of the Town of Livermore Falls, in the County of Androscoggin, State of Maine:

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Livermore Falls in the County of Androscoggin in the State of Maine, qualified by law to vote in Town affairs, to meet at Murray Hall in said Town of Livermore Falls on Tuesday the 12th day of June, A.D. 1984, at 8:45 o'clock in the forenoon, then and there to act on the following articles, to wit:

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To choose by secret ballot in accordance with Title 30 Maine Revised Statutes Annotated Section 2061 all necessary Town Officials including one Selectmen/Assessor for a two year term; one Selectmen/Assessor for a three year term; two Directors to School Administrative District No. 36; and one Municipal Clerk/Treasurer for a two year term.

NOTE: The polls for elections of officers will be in conjunction with the State of Maine Primary Elections which will open at nine o'clock (9:00 a.m.) in the forenoon and close at eight o'clock (8:00 p.m.) in the evening. At the closing of the polls the meeting will recess and reconvene at seven o'clock (7:00 p.m.) in the evening on WEDNESDAY, June 13, 1984 for the purpose of acting on the remainder of the Articles.

ARTICLE 3. To see if the Town will vote to fix dates when taxes shall be due and payable, and see if the Town will fix a rate of interest to be paid on taxes unpaid after such date.

(Selectmen's Recommendation: That 15% per annum be charged commencing on December 3, 1984 on all first ½ year tax payments not paid on or before December 1, 1984; and that 15% per annum be charged commencing on May 1, 1985 on all second ½ year tax payments not paid on or before April 30, 1985.)

ARTICLE 4. To see if the Town will authorize a tax discount of two percent (2%) on the first ½ year tax payment installment paid in full on or before August 31, 1984 and to authorize a one percent (1%) tax discount on second ½ year payments paid in full on or before January 31, 1985; and to raise by taxation and appropriate \$6,500.00 to fund said discounts.

(Selectmen and Budget Committee's Recommendation: YES.)

ARTICLE 5. To see if the Town will fix a time period after which interest will be charged on unpaid sewer assessments and to see if the Town will fix a rate of interest to be charged on sewer assessments not paid within said time period.

(Selectmen's Recommendation: That 15% per annum prorated daily be charged on sewer assessments not paid within 60 days of the quarterly billing due date with said interest commencing on the first business day following said 60 day period.)

ARTICLE 6. To see if the Town will authorize the Selectmen on behalf of the Town to retain or sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable and in the Town's best interest, and to execute quit claim deeds for such property.

ARTICLE 7. To see if the Town will authorize the Selectmen, acting in their capacity as sewer system trustees, to on the Town's behalf, retain or sell and dispose of any real estate acquired by the Town for non-payment of sewer assessments thereon, on such terms as they may deem advisable and in the Town's best interest, and to execute quit claim deeds for such property.

ARTICLE 8. To see if the Town will authorize the Selectmen to use future snowmobile registration refunds for the benefit of the Jug Hill Riders Snowmobile Club. Said funds to be used by the club, within the boundaries of the Town of Livermore Falls.

ARTICLE 9. To see if the Town will authorize the Selectmen to use future airplane excise tax refunds for the benefit of the Bowman Field Flying Club for carrying out airfield improvements.

ARTICLE 10. To see if the Town will vote to transfer funds received under the Local Road Assistance Program to Fund Street Project activities.

(Selectmen's Recommendation: YES.)

ARTICLE 11. To see what sum, if any, the Town will vote to raise and appropriate for Street Projects.

(The Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$26,300, and to appropriate \$30,000 from the Local Road Assistance Program, and appropriate \$20,700 from Federal Revenue Sharing Funds.)

ARTICLE 12. To see what sum, if any, the Town will vote to raise and appropriate for Public Works.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$135,750.00 and appropriate \$25,600.00 from Federal Revenue Sharing.)

ARTICLE 13. To see what sum, if any, the Town will vote to raise and appropriate for the Police Department.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$104,295.00.)

NOTE:

Purpose	Amount
Chief's Compensation	\$ 18,600
Officers' Wages	65,400
Crossing Guard	3,285
Radios/Supplies	2,000
Uniforms	1,000
Vehicles	8,000
Telephones	800
Training	600
Contingent/Legal	1,800
Clerical	2,210
Equipment	600
TOTAL	\$104,295

ARTICLE 14. To see what sum, if any, the Town will vote to raise and appropriate for Elected Officials Compensation and Expenses.

(Selectmen's Recommendation: To raise by taxation and appropriate \$22,446.00.)

(Budget Committee's Recommendation: To raise by taxation and appropriate \$21,850.00.)

ARTICLE 15. To see what sum, if any, the Town will vote to raise and appropriate for General Government Administration.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$60,139.00.)

NOTE:

Purpose	Amount
Manager's Compensation	\$22,500
Manager's Expenses	2,250
Secretary's Salary	13,280
Schools and Dues	500
Telephones	2,000

Supplies and Postage	3,700
Town Report	1,800
Audit	1,000
Elections	1,000
Contingent/Legal	6,000
MMA Dues	1,500
Council of Governments Dues	1,609
Computer Service	2,000
Lien Administration	1,000
TOTAL	\$60,139

ARTICLE 16. To see what sum, if any, the Town will vote to raise and appropriate for the Fire Department.

(Selectmen and Budget Committee Recommend: To raise by taxation and appropriate \$21,060.)

NOTE:

Purpose	Amount
Chief's Compensation	\$ 800
Fire Wages	7,000
Department Supplies	4,000
Training	360
Telephones	900
Equipment	8,000
TOTAL	\$21,060

ARTICLE 17. To see what sum, if any, the Town will vote to raise and appropriate for Dispatch Services.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$17,700.)

ARTICLE 18. To see what sum, if any, the Town will vote to raise and appropriate for Ambulance Services.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$6,620.)

ARTICLE 19. To see what sum, if any, the Town will vote to raise and appropriate for Hydrant Rental, Street Lighting, and Protective Communications.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate for Hydrant Rental \$57,500, for Street Lighting \$21,500 and for Protective Communications \$1,650.)

ARTICLE 20. To see what sum, if any, the Town will vote to raise and appropriate for Civil Emergency Preparedness.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$11,225.)

NOTE:

Purpose	Amount
Director's Compensation	\$1,722.24
Custodial Wages	4,633.03
Travel/Expenses	30.00
Supplies	1,200.00
Equipment Service	350.00
Telephone/Radio Lines	1,700.00
Benefits	1,589.73
TOTAL	\$11,225.00

ARTICLE 21. To see what sum, if any, the Town will vote to raise and appropriate for the Town Dump.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$17,510.)

NOTE:

Purpose	Amount
Wages	\$ 7,410
Supplies	3,500
Highway Labor	3,000
Contractual Service	2,400
Engineering/Consulting	1,200
TOTAL	\$17,510

ARTICLE 22. To see what sum, if any, the Town will vote to raise and appropriate for Town Buildings.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$44,500.)

NOTE:

Purpose	Amount
Wages	\$ 6,200
Fuel	3,200
Utilities	11,000
Maintenance	2,900
Supplies	2,200
Capital Improvements	19,000
TOTAL	\$44,500

ARTICLE 23. To see what sum, if any, the Town will vote to raise and appropriate for the Free Public Library.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$15,000.)

ARTICLE 24. To see what sum, if any, the Town will vote to raise and appropriate for the Recreation program.

(Selectmen and Budget Committee's Recommendation: \$8,500.)

NOTE:

Purpose	Amount
Wages	\$ 5,083.50
Benefits	1,016.50
Transportation	600.00
Supplies	600.00
Special Events	500.00
Rec. Programs	700.00
TOTAL	\$8,500.00

ARTICLE 25. To see what sum, if any, the Town will vote to raise and appropriate for Grounds Care and Maintenance.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$9,085.)

NOTE:

Purpose	Amount
Mower/Trimmer	\$ 5,000
Supplies	600
Materials	600
Repairs	500
Seasonal Labor	2,385
TOTAL	\$9,085

ARTICLE 26. To see what sum, if any, the Town will vote to raise and appropriate for General Assistance.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$16,970.)

NOTE:

Purpose	Amount
Wages	\$ 3,120
Supplies	75
Telephone	275
Assistance	13,500
TOTAL	\$16,970

ARTICLE 27. To see what sum, if any, the Town will vote to raise and appropriate for Town Insurance.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$82,037.)

NOTE:

Purpose	Amount
Social Security	\$19,100
Unemployment	1,800
Workers Comp.	18,500
General Liability Bonds	9,932
Public Official Liability	1,700
Police Liability	1,105
Retirement and Group Life	8,100
Health and Income Protection	21,800
TOTAL	\$82,037

ARTICLE 28. To see what sum, if any, the Town will vote to raise and appropriate for Debt Service.

(Selectmen and Budget Committee's Recommendation: To raise by taxation and appropriate \$56,850.)

ARTICLE 29. To see what sum, if any, the Town will vote to raise and appropriate for the following Miscellaneous Accounts.

(Selectmen and Budget Committee make no recommendations on these accounts.)

Memorial Day	\$ 300
Planning Board	200
4th of July	1,500
Animal Control	1,500
Community/Chamber Projects	1,500
Chamber of Commerce	100
Norlands	100
Area Youth Hockey	300
TOTAL	\$5,500

ARTICLE 30. To see what sum, if any, the Town will vote to raise and appropriate for the following Agency requests.

(Selectmen and Budget Committee make no recommendations on these accounts.)

Androscoggin Home Health Care	\$ 1,786.00
Tri-County Mental Health	1,786.00
Western Maine Older Citizens	3,513.00
Androscoggin Valley Community Action	950.00

Sandy River Rehab	1,300.00
WCBB-TV	250.00
Western Maine Transportation	468.00
Abused Women's Advocacy	926.55
Franklin County High Blood Pressure Clinic	400.00
American Red Cross	200.00
Maine Publicity Bureau	45.00
TOTAL	\$11,624.55

ARTICLE 31. To see whether the Town shall authorize its Selectmen to convey by Quit-Claim Deed Lot #19 on a plan of Evergreen Park Terrace dated September 20, 1905 to the current taxpayer. (This lot being 50' x 100' and located on the easterly side of Green Avenue.)

NOTE: The Town makes no claim to this lot and the taxes have been paid for over twenty years by the resident of the lot.

Given under our hands this fifteenth day of May A.D. 1984.

Roland A. Mercier
 Ronald L. Richard
 Joseph G. Riordan
 Douglas W. Mosher
 Edward E. Maxwell

Selectmen of Livermore Falls

A True Copy

ATTEST: Charles Keene, Constable

May 15, 1984

The Registrar of Voters will hold office hours while the polls are open to correct any error in/or change a name on the voting list, to accept the registration of any person who becomes 18 years of age or fulfills the residence requirements on Town Meeting Day.

A person who is not registered as a voter may not vote in any election.

The Registrar of Voters will be in her office during regular daily business hours for the purpose of registering new voters. During the week prior to the meeting, hours will be Monday, June 4, 9-12 and 1-4; Tuesday, June 5, 9-12 and 1-5; Wednesday, June 6, 9-12 and 1-4, and Thursday, June 7, 9-12 and 1-15. Registration cannot be accepted after this date except for Town Meeting Day.

MUNICIPAL TELEPHONE DIRECTORY

To Contact	Telephone
Municipal Office: Excise Tax Collector, Treasurer, Clerk, Selectmen/Assessors, Tax Collector	897-3321
Town Manager	897-2016
Police Department	897-3424
	897-3425
District II Court	897-3800
Fire Department	897-6681
	Information 897-3359
	Emergency 897-3359
BCEP/Social Services	897-2338
Sewer Supt. and Treatment Pl.	897-2339
Water District Office	897-3445
Highway Department	897-2081
Treat Memorial Library	897-3631
Community Emergency Service	897-3600
Androscoggin Valley Community Action	897-3892

VARIOUS MUNICIPAL HOURS

Municipal Office		
Monday - Wednesday - Friday	9:00-12:00	1:00-4:00
Tuesday - Thursday	9:00-12:00	1:00-5:00
Treat Library		
Afternoons:		
Monday - Tuesday - Thursday - Friday - Saturday		2:00-5:00
Evenings:		
(December thru February)		
Monday - Tuesday - Thursday - Friday		7:00-8:30
(March thru November)		
Monday - Tuesday - Wednesday - Thursday - Friday		7:00-9:00
Municipal Dump		
Monday		12:00-4:00 p.m.
Tuesday thru Saturday		10:00-4:00 p.m.