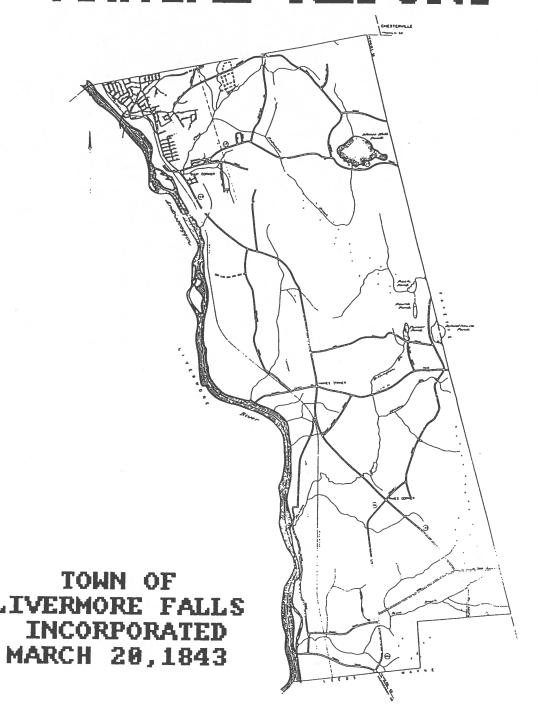
# 1995 LIVERMORE FALLS ANNUAL REPORT



#### TOWN DIRECTORY

# Board of Selectmen and Assessors

|  | A  |
|--|--|
| Bruce Moulton, Chairman<br>Ronald Richards<br>Dianne French<br>Bernal Lake<br>William Demaray  | term expires June 1996<br>1996<br>1997<br>1997<br>1998   |
| Town Manager Town Clerk/Treasurer Chief of Police Fire Chief Dir. Emergency Management Superintendent of Schools Registrar of Voters Sewer Superintendent Code Enforcement Officer Health Officer Plumbing Inspector Moderator | Maxine L. Bailey Kristal A. Flagg Ernest N. Steward, Jr Kenneth Jones Ernest N. Steward, Jr Scott Verrill Faith M. Nichols Kent Mitchell David Boothby Gregory Armandi Kent Mitchell Darryl N. Brown |
| School Board Directors   |  |
| Robert Jones Albert Chretien Daniel Bibeau Cynthia Cronkhite George Cummings Susan Chretien Kenneth Sanborn Clayton Wilkins  | term expires June 1996<br>1996<br>1997<br>1997<br>1997<br>1998<br>1998   |
| Planning Board   |  |
| George Cummings, Chairman<br>James Wright<br>Ronald Chadwick<br>Davis Clark<br>Sybil Bailey<br>Joyce Drake<br>Eldora Hastava   | term expires June 1997<br>1998<br>1997<br>1996<br>1997<br>1998   |
| Water District Trustees  |  |
| Francis Merkle, Chairman<br>Darryl N Brown<br>Thomas Dubois  | term expires June 1999<br>1997<br>1998   |



Senator Albert G. Stevens, Jr. District 20 State House Station 3 Augusta, Maine 04333

P.O. Box 460 Sabattus, Maine 04280

#### ANNUAL REPORT

A Message from Senator Albert G. Stevens, Jr.

#### Dear Friends:

By the time you read this, the Second Session of the Maine Legislature will be in progress. As Senate Chair of the Transportation Committee, and, as a member of the Legal and Veterans Affairs Committee, I'm looking forward to working on issues specific to those areas. However, the Maine Legislature will once again address serious issues concerning the direction of State government. The basic questions are: How can government best serve Mainers? How can we pay for that government without diminishing productivity in Maine's economy?

Key issues in the Second Session of the Maine Legislature are: health care, education, State government, and the State budget. Here's a short summary of each:

The Legislature will consider a bill to improve our health care system step-by-step, and another to provide protection to patients and providers in managed health care plans.

Three items will likely dominate debate on education: school choice, the Education Commissioner's downsizing ideas presented to the Productivity Realization Task Force, and the establishment of Statewide long-range education goals and measurable standards for school/student performance.

Legislators will continue to address the size, scope, and efficiency of State government. This will be, in part, through the work of the Productivity Realization Task Force, and, the recommendations of the Special Commission on Governmental Restructuring.

Overshadowing all these issues is the State budget. Revenue projections, as of this writing, are below the Administration's predictions. The Legislature will most likely have to deal with a budget gap in the Second Session.

As always, I encourage your thoughts and questions on these or any other issues. Please feel free to contact me any time.

Serot all & Steins &

Albert G. Stevens, Jr.

State Senator

#### Town Manager's Report

To the Selectmen and Citizens of Livermore Falls,

This past fiscal year has been a very challenging and frustrating one. Due in part to the cuts that were voted on at last year's Town Meeting. As residents of this community it is very important that your input and your choices are made by you. At the last meeting, there were approximately 25 residents that decided to cut the budget with very little regard to the impact it would have on certain areas.

The Administration account was cut \$4171.16. citizens felt we should not raise money for tax liens. is a Maine State Law, that in order for the Town to have a hold on property for unpaid taxes, we have to pay the charges of placing a lien against the property. We have the costs of postage, costs, and interest that is in fact returned to the Town at the time of payment, but because of working with a Gross budget, we cannot put any monies back into an account. The money is added to our surplus at the end of every year. This is also true with Legal Fees. As an example of how this works, the Town sent our Cable TV contract to the lawyer to read, before it was signed by the Selectmen he made a few corrections, the cost of doing so was \$1,718.75. The Town paid the bill and was later reimbursed for this amount by the Cable TV company. The money was taken out of our appropriation that was made at Town Meeting and when returned it went into surplus.

The Highway account was cut \$12,000.00. The residents present felt certain that there was enough sand and salt left from the previous year, and did not see the need to appropriate any money to purchase any additional sand for the coming year. However, it was decided to go ahead and stockpile the same amount as usual. We knew by doing this that we would have to cut in other places as a result. As everyone is well aware of, this past winter we were very fortunate that the additional sand and salt was there.

The Landfill account was cut \$6,000.00. Again, these costs were set in the budget with our agreement with the Town of Jay.

Although many people worked to stay within the amounts that were appropriated at the Town Meeting, these accounts did go over. The original budget requests were in fact in line with what needed to be spent in order to run these accounts properly.

As you can see this year we did not have a Budget Committee. We advertised for people who were interested in serving to call the Town Office. There were only four people

#### TAX COLLECTORS REPORT

Under the July 1 through June 30 fiscal accounting period, annual reports must be prepared and printed prior to the end of the fiscal period and before the post annual audit can be started. April 1 through March 31 has been selected as the most reasonable reporting period that can be offered to the voters for comparative information purposes.

Taxes are committed to the Tax Collector at the time the annual bills are mailed out, usually in August, and at the expiration of eight to twelve months, any unpaid balances are placed on lien and turned over the Treasurer for collection. Any liens which are not paid in full, with interest and recording fees, foreclose after 18 months and become the property of the Town. The Treasurer and the Tax Collector accept partial or installment payments in order to assist Taxpayers to avoid liens and foreclosures.

Current Taxes

1995/96 Commitment

\$2,915,224.31

Tax Discounts

In order to encourage early payments of taxes, which help the Town to avoid borrowing costs and to make higher investment earnings, the proposal for tax discounts is the same as last year, which was very successful. If the entire bill is paid within 30 days of the date of commitment, a discount of 2% will be deducted from your bill. These discounts are to be funded from a \$15,000.00 appropriation.

Respectfully Submitted

Maxing J. Bailey
Maxine L. Bailey

Tax Collector

#### Sewer Enterprise Treasurer's Report April 1, 1995 to March 31, 1996

| Cash | on hand 4-1-95        |                    | 22372.14  |
|------|-----------------------|--------------------|-----------|
|      | Sewer Charges         | 243641.62          |           |
|      | Sewer Liens           | 12378.47           |           |
|      | Interest and Fees     | 7519.10            |           |
|      | Connecting Fees       | 180.00             |           |
|      | Miscellaneous Revenue | 592.97             |           |
|      | Investment Earnings   | 12716.89           | 277029.05 |
|      | TOTAL                 |                    | 299401.19 |
| Cash | Disbursements         |                    |           |
|      |                       |                    |           |
|      | Wages                 | 11538.91           |           |
|      | Supplies & Parts      | 2169.16            |           |
|      | Postage               | 2000.00            |           |
|      | Misc./Contingency     | 1108.95            |           |
|      | Outside Labor         | . 1856.61          |           |
|      | Audit                 | 3922.69            |           |
|      | General Fund payment  | 35000.00           |           |
|      | Permits               | 363.25             |           |
|      | Sewer Treatment Plant | 138745.95          |           |
|      | Telephone             | 316.30             |           |
|      | Lien Charges          | 1088.00            |           |
|      | FHA Rte 17 loan       | 9250.00            |           |
|      | FHA Plant loan        | 16700.00           |           |
|      | Poland Meadows loan   | 32580.00           |           |
|      | Shuy Sewer Bond       | 13690.00           |           |
|      | Souther Road          | 2105.80            |           |
|      | Poland Meadows        | 1461.37            |           |
|      | Pump #1 Electricity   | 932.88             |           |
|      | Pump #2 Electricity   | 1838.18            | 276668.05 |
|      | Cash on hand 3-31-96  |                    | _82733.14 |
|      | TOTAL                 | )                  | 299401.19 |
|      |                       | Respect fully Subm | itrad     |

Respectfully Submitted

Will Lung

Kristal A. Flagg, Treasurer

#### PUBLIC WORKS REPORT 1995-96

This winter saw 122" of snow fall between November 19 and April 14. This is 40" of snow more than an average winter. January also had over 5" of heavy rain which caused some washouts and icing problems. To maintain safe roads, the highway crew worked over 900 hours of overtime and used up over 3300 yards of winter sand. The snow and rain combined to make this the worst winter of the last 10 years.

The January 20th rain storm caused severe erosion on Moose Hill and also a 24" sewer collapse near Depot Street. The Federal Emergency Management Agency looked at these two projects and will refund our cost to repair them. The estimated costs are Moose Hill - \$1400.00 and Depot Street sewer - \$17000.00.

The new dump attendant is Fred Nadeau. Please ask him any questions you have about waste material and he will help you. The figures for 1995 were 1160 tons of solid waste, which was up 100 tons over 1994. The recycling figures were down by over 50 tons from 196 tons in 1994 to 154 tons in 1995. Recycling material cost the Town about \$20.00 per ton to dispose of and trash costs the Town about \$74.00 per ton. In order to keep expenses down at the dump we need to have everyone increase their efforts to recycle. Our mandatory recycling ordinance requires that the following materials be removed from household waste: Glass, plastic, cans, cardboard, magazines, news print, tires, metal, and mixed paper which consists of mail, food boxes, and wrapping paper. All demolition material such as insulation, sheet rock, plaster, shingles, siding, furniture, and painted waste wood go to the town of Jay's demolition container at their transfer station and are paid for by the pound.

The Sewer Treatment Plant upgrade is moving slowly ahead, with all options being looked at to find the best possible solution. A target date for construction is the summer of 1997 with completion some time in 1998. I would like to Thank the Joint Sewer Committee for their efforts on the this project.

Respectfully Submitted

Kent Mitchell

KentMitchell

To the Town Manager, Selectmen and Citizens:

The Livermore Falls Police Department has received and responded to 3,321 calls for emergencies and/or assistance. In addition, 194 arrests were made, 152 traffic summons and 35 parking tickets were issued. Total complaints have increased this year with an increase in crimes such as theft, disorderly conduct, vandalism, OUI and rape being a large concern for this community. The officers have increased their arrests by 67 this year and we hope that the courts will do their part in detering the recurrence of these types of crimes.

Officer Thomas Gould was promoted to Corporal this year in recognition of his efforts in handling Child Sex Abuse cases and his work as the D.A.R.E. Officer. Officer Philip Porter has been trained as an Emergency Vehicle Driving Instructor, Officer Gerald Cowles now works with the Reserve Officers as a Field Training Officer and Sgt. Bruce Benson will be attending a Simunitions Course to help with advanced training on the use of force issues.

The Department would like to welcome April Crowley to the Dispatch Center. She replaces Patricia Fournier who recently took a job as dispatcher for the State Police. April has been working in this department as a Reserve Officer and Dispatcher for a couple of years and makes an easy transition into the full time position.

The Dispatch Center is still in the process of updating to a standard where communications will be their most reliable. U.S. Cellular has offered to let us transmit from their tower on Moosehill at a cost of \$1.00 per year to the town. Once the paperwork and planning is complete this will result in a big savings to the town while improving our emergency communications. A Public Service Answering Point at our station is still up in the air as no final decision has been reached on the State level.

The Police Officers and Dispatchers would like to thank the citizens of Livermore Falls for their support and cooperation this year. Their jobs at times are stressful and without the support of the community their tasks would be more difficult if not impossible. We must also thank all the area services who work alongside us every day, as well as the selectmen for their continued support.

They arest Steware

#### CODE ENFORCEMENT REPORT

To the citizens of Livermore Falls, Maine:

The following complaints were handled from May 1, 1995 to April 30, 1996.

| Complaints turned over to the health officer: | 5   |
|---|-----|
| Junkyard complaints:                          | 23  |
| Rental Housing ordinance                      | 18  |
| Floodplain management:                        | 3   |
| Trash:  | 43  |
|   |     |
| INSPECTIONS:                                  |     |
|   |     |
| New dwellings                                 | 7   |
| Structural:                                   | 26  |
| Site reviews:                                 | 1.1 |

11

Respectfully submitted,

Dave Boothby, CEO #0430

As Juvenile Fire Setting continues to rise nation wide and roughly 6 - 10 incidents per year here, a goal is to possible enhance the Learn Not To Burn Program in the K through 5 schools.

The fire department association continues to be involved in many fund raises through the year, we would like the thank all the local citizens who support use with the various functions, especially our monthly suppers. Another of our goals has become virtually reality as the association purchases its own transportation vehicle to haul the 1926 antique.

A reminder that all outside burning requires a permit, including all incinerators on a daily basis, as conditions warranty. This past year, we experienced and dry spell during the late summer, early fall and without total cooperation of the Towns people, a disaster could of occurred similar to the forest fire of 47.

Also, I would again like to remind everyone the importance of having at least one "working" SMOKE DETECTOR, per level and a well rehearse escape plan per unit. Fire Prevention should not be taken lightly and second to done. One of our last structure fires, the owner stated to me, after their place was a total loss, is that we see it and listen to it almost every night on T.V. but you don't think much about it until it happens to you.

In closing, we continue to encourage any local citizen that might have a niche in becoming a firefighter or have some type of special services to offer to come forward and investigate the possibility of joining the dept.

And finally I thank you for letting me serve you once again this past year as chief and look forward to working with you in the upcoming year.

A reminder for Telephone Numbers -

**EMERGENCIES - 897-3600** 

Business - 897-3424

The following are states of calls and training conducted during the past twelve months.

Chief Xun Ous

Chief Ken Jones

Structures 12 Motor Vehicles 6

False Alarms 4

Smoke Only 7

Car Accidents 5

Woods

1

#### LIBRARIAN'S REPORT

#### 1995

To the Trustees and other members of the Livermore Falls Library Association, I submit my 20th Annual Report.

| Hardcover and Reference Books           | 29,977 |
|---|--------|
| Interlibrary Loan                       |        |
| Books Received From Maine State Library | 95     |
| Books Received From Other Libraries     | 107    |
| Paperback Circulation                   | 75     |
| Magazine Circulation                    | 1,342  |
| Record Circulation                      | 18     |
| Cassette Circulation                    | 56     |
| Video Circulation                       | 1,031  |
|   |        |
| Total Circulation                       | 32,701 |

We had a very busy spring, and gave library tours to many of the children in the school district. We always enjoy having the children visit us, so we can introduce them to the world of books and information.

We had another very successful Summer Reading Program called "Jump Into Summer". Eighty-five children completed the six-week program, with a grand total of 2,510 hours of reading. There were several special activities during the summer. We had several story-and-craft times, a drawing class, dough craft program , a sing-a-long , as well as an origami class.

We had a victory party at the completion of the program, and the entertainment was provided by Rick Merrill, also known as "Kocheese The Clown". His lively program was a high point of the evening with skits, juggling and balloon animals for everyone. We gave out many prizes, and refreshments were enjoyed by all. We want to extend our much appreciated thanks to all the people who helped to make the program so enjoyable for the children.

# Livermore Falls Water District

#### Livermore Falls, Maine

Telephone No. 207-897-3445

#### 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, 1995.

A new gas heating system was installed at the Moose Hill Pond Finish Water Pumping Station by A. Maurais & Son Plumbing.

In working with Health & Engineering and Whitman & Howard Inc. on the corrosion control program, the use of lime was discontinued and soda ash is now being used.

In September the district held an open house at the new filter At the open house the Filter Building at Moose Hill Pond was dedicated to Bernal L. Phillips Jr. This was done in appreciation for his many years of service and overseeing two major projects. One being the installation of five miles of pipe connecting Parkhurst Pond to Moose Hill Pond, and the construction of the Slow Sand Filtration Plant.

Scott Greenleaf was hired in November.

Superintendent Bernal L. Phillips Jr. retired December 31, 1995 after 30 years for the district, the last 11 years he served as Superintendent.

Stanley Bonney who has been with the district 11 years was appointed as Superintendent.

The system was flushed through the Hydrants in the Spring.

Four (4) new services were installed.

Twenty Six (26) service boxes and twenty three (23) service lines were repaired or replaced.

Three (3) road boxes were repaired or replaced.

Two (2) main line breaks were repaired.

Other work done by the District personnel is considered routine.

Respectfully submitted,

For The Trustees

Francis R. Merkle

# C. E. S. - 95/96 Budget Report July 1995 through June 1996

|   | Jul '95 - Jun '96       |
|---|-------------------------|
| Income Miscellaneous Municipal Contract | 27,325.68               |
| Run Revenue                             | 68,152.56<br>250,012.20 |
| Total Income                            | 345,490.44              |
| Expense Direct Costs Payroll            | 186,709.44              |
| Volunteer Stipends                      | 12,140.04               |
| Total Direct Costs                      | 198,849.48              |
| Indirect Costs                          |                         |
| Ambulance<br>Monitor                    | 31,608.00               |
| Operating Supplies                      | 2,568.00<br>240.00      |
| Radio                                   | 2,400.00                |
| Tolis/Meals                             | 866.64                  |
| Volunteer                               | 1,214.40                |
| Total Indirect Costs                    | 38,897.04               |
| G&A                                     |                         |
| Accounting Fees                         | 2,799.96                |
| Advertising                             | 720.00                  |
| Building /Property                      | 4,680.00                |
| Contract Allowance                      | 54,848.64               |
| Insurance                               | 21,232.20               |
| Interest Charges                        | 941.28                  |
| Legal Fees                              | 720.00                  |
| Membership Fees                         | 1,160.04                |
| Miscellaneous                           | 3,290.76                |
| Office                                  | 7,729.68                |
| Personnel Safety                        | 690.36                  |
| Staff Uniforms                          | 1,786.20                |
| Taxes, Sales & Property                 | 686.04                  |
| Training                                | 2,786.64                |
| Utilities                               | 9,659.16                |
| Total G & A                             | 113,730.96              |
| Total Expense                           | 351,477.48              |
| Income                                  | -5,987.04               |

Net

information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

As described in Note 13 to the financial statements, the Enterprise Fund beginning retained earnings has been restated.

Rodney L. Scribner, CPA

State Auditor

November 27, 1995

|   | Gevernnen   | Gevernmental Fund Types<br>Special | Proprietary<br>Fund Type | Fiduciary<br>Find Tyne | Account.Graup<br>General |
|---|-------------|------------------------------------|--------------------------|------------------------|--------------------------|
| Liabilities (Cont.):  | General     | Revenue                            | Enterprise               | Trust                  | Debi                     |
| Deferred tax revenues Accrued liability for compensated:      | \$ 189,000  | €9                                 | ↔                        | ∽                      | €5 ;                     |
| absences<br>Bonds payable                                     |             |                                    | 652.661                  |                        | 23,010                   |
| Total Liabilities   | 222,676     |                                    | 706,910                  |                        | 341 034                  |
| Equity:   |             |                                    |                          |                        |                          |
| Retained earnings:  | 22          |                                    |                          |                        |                          |
| Unreserved  |             |                                    | 248,583                  |                        |                          |
| Fund balances:  |             |                                    | 711,626                  |                        |                          |
| Reserved for endowments                                       |             |                                    |                          | 710 2                  |                          |
| reserved for restricted uses Reserved for capital and special | 17,300      |                                    |                          | 20,988                 | ı.                       |
| burposes  | 71 180      |                                    |                          |                        |                          |
| Unreserved, undesignated                                      | 847,254     | 142,176                            |                          |                        |                          |
| Total Equity  | 935,734     | 142,176                            | 526.209                  | 24 205                 |                          |
| Total Liabilities and Equity                                  | \$ 1158 410 | \$ 143 176                         |                          |                        |                          |
|   |             | 0/11751                            | \$ 1,233,119             | \$ 24,205              | \$ 341,034               |

The notes to the general-purpose financial statements are an integral part of this statement.

# 1995/96 UNPAID REAL ESTATE TAX BILLS

### AS OF MAY 17, 1996

| Abbott, Manley                             | 84.77            |
|--|------------------|
| Adams, Bruce & Maureen                     | 192.42           |
| Adams, Matthew                             | 202.41           |
| Adams, Rachel & Steven                     | 923.82           |
| Allen, George & Patricia                   | 456.72           |
| Allen, George & Patricia                   | 346.00           |
| Allen, George & Patricia                   | 1416.87          |
| Austin, Pamela                             | 263.82           |
| Austin, Pamela & Michael Letalien          | 545.81           |
| Bailey, Philip                             | 538.89           |
| Balch, Bruce & Christine                   | 232.68           |
| Bamford, Theodore & Laura<br>Bane, Diane   | 778.50           |
| Barker, Charles                            | 126.29           |
| Banker, Charles                            | 5696.94          |
| Banken, Heidi                              | 347.73           |
| Barker, Heidi                              | 1093.36          |
| Barker, Melvin & Harriett                  | 185.11           |
| Banker, Pamela                             | 259.50           |
| Barrett, Mark & Karen                      | 474.02           |
| Barry, Randall & Barry Et Als              | 1053.57          |
| Beaulieu, Beverly                          | 511.58           |
| Beckey, Nancy                              | 685.08           |
| Begin, Robert                              | 264.69           |
| Belanger, Dan                              | 49.30            |
| Bennett, Michael                           | 403.09           |
| Bilodeau, Robert & Marla                   | 202.41           |
| Blaisdell, John                            | 156.60           |
| Boisvert, Ronald                           | 619.34           |
| Boivin, Jeffrey & Diane                    | 458.45<br>612.42 |
| Boivin, Jonathan & Kelly                   | 702.38           |
| Boivin, Karen                              | 332.59           |
| Bond, Alan & Nelda                         | 422.11           |
| Bonnevie, Thomas                           | 817.42           |
| Bonney, Earle & Nancy                      | 567.44           |
| Breton, Conrad                             | 213.65           |
| Brewster, Charles Sr                       | 260.36           |
| Brewster, Sheila                           | 422.12           |
| Brooks, Terrance & Shirley                 | 493.05           |
| Brown, Craig                               | 444.61           |
| Brown, Norman & Carol                      | 463.64           |
| Bryant, Judith                             | 147.18           |
| Bryant, Mary                               | 569.17           |
| Burgoyne, Walter, Theodore, Margaret Emery | 511.96           |
| Burnham, Richard                           | 64.01            |
| C. E. D.                                   | 183.38           |
| Cameron, Gail & James                      | 407.41           |
|  |                  |

| Deakin, Marjorie                  | 1662.53 |
|-----------------------------------|---------|
| Demaray, William & Pamela         | 721.41  |
| Dennison, Alfred & Norma          | 351.19  |
| Deojay, Blaine & Brenda           | 181.65  |
| Despres, Lawrence                 | 1467.04 |
| Despres, Lawrence                 | 341.68  |
| Despres, Lawrence & Lois          | 249.12  |
| Despres, Lawrence & Lois          |         |
| Doiron, James & Darlene           | 1268.09 |
| Dostie, Nancy                     | 851.16  |
| Dubord, Eugene & Roger Soucy      | 871.92  |
| Dufour, James                     | 808.77  |
| Dufour, Philip & Elaine           | 749.09  |
| Duguay, Peter                     | 1055.30 |
| Dunn, James Jr                    | 901.33  |
| Dunton, Albert                    | 543.22  |
|                                   | 173.00  |
| Dunton, Jeffrey & Autumn          | 380.60  |
| Dustin, Larry                     | 351.19  |
| Duval, Erica                      | 40.58   |
| Ekinci, Fevzi                     | 1783.63 |
| Elliott, Herbert & Beverly Delong | 297.56  |
| Ervin, Sheila                     | 387.52  |
| Farnum, Webster & Penny           | 273.01  |
| Feely, Joline                     | 183.38  |
| Flagg, Celeste                    | 185.11  |
| Flagg, Thomas                     | 55.36   |
| Floyd, Harold Sr                  | 394.44  |
| Floyd, Kendall                    | 95.15   |
| Fontaine, Jules                   | 330.36  |
| Fournier, Suzanne                 | 2124.44 |
| Fowler, Sandra & Brian            |         |
| Gagnon, Beverly                   | 614.15  |
| Gagnon, Beverly & Donald          | 4475.51 |
| Gendron, George                   | 1124.50 |
| Giguere, Roland & Anna            | 930.74  |
| Girardin, Roger                   | 611.55  |
| Given, John & Sherry              | 1288.85 |
| Gouthier, Grover & Linda          | 330.43  |
| Gray, Bernard & Lorraine          | 205.42  |
| Gray, Billy & Sherri              | 531.20  |
| Gray, John                        | 465.37  |
|                                   | 411.74  |
| Gray, Shane & Laurie              | 382.33  |
| Greene, Linda & Gregory           | 397.37  |
| Grundy, Kevin & Sherry            | 21.62   |
| Grundy, Kevin & Sherry            | 245.19  |
| Guerin, Gary W                    | 464.50  |
| Hahn, Robert & Hilda              | 1124.50 |
| Hall, Sheila                      | 121.10  |
| Hall, Vernon & Monique            | 250.98  |
| Halliday, James Sr & Cynthia      | 1070.87 |
| Hasty, Sonny                      | 750.82  |
| Hatch, Michael & Roxanne          | 1186.78 |
| Hazelton, Sidney & Sandra         | 1769.79 |
| Hewett, Leslie Sr                 | 680.75  |
|                                   | 000 PU  |

| Lucarelli, Larry & Edith                                 | 578.68          |
|--|-----------------|
| Lucarelli, Larry & Edith                                 | 990.42          |
| Macie, David & Betty                                     | 266.42          |
| Maheux, Laurier & Shirley                                | 1882.24         |
| Maine Properties Association                             | 1086.44         |
| Maine Properties Association                             | 1102.01         |
| Maine Properties Association                             | 666.05          |
| Marchetti, Jason & Sharity Medrano                       | 259.50          |
| Marquis, Bernadette                                      | 1506.83         |
| Marsters, Debra  | 2124.44         |
| Martin, Stephen & Margaret                               | 202.29          |
| Martinez, Jorge & Joanna                                 | 624.53          |
| Mason, John  | 43.25           |
| Mason, John  | 117.64          |
| Mason, John  | 69.20           |
| Mason, John  | 164.35          |
| Mason, John  | 430.77          |
| Maxwell, Anthony   | 160.89          |
| McDonald, Dorothy & Shawn                                | 489.59          |
| McMillon, Robert   | 318.32          |
| McRight, Kenneth & Maryanne Davis                        | 276.80          |
| McRight, Kenneth & Maryanne Davis                        | 214.52          |
| Merchant, Dennis   | 375.41          |
| Merchant, Vincent heirs of<br>Michaud, Reginald & Manola | 667.78          |
| Millette, John   | 740.44          |
| Mills, Travis  | 103.80          |
| Mitchell, Gloria   | 1190.24         |
| Mitchell, Kenneth  | 52.76           |
| Morgan, Robert & Gail                                    | 480.94          |
| Morgan, Robert & Gail                                    | 332.16          |
| Morris, Walter & Ginette                                 | 70.93           |
| Mosher, Douglas & Priscilla                              | 59.68<br>669.51 |
| Murphy, Roger Jr   | 394.44          |
| Nadeau, Larry & Paula Perron                             | 972.26          |
| Nelke, Alice   | 626.26          |
| Nemethy, Linda   | 256.04          |
| Newcomb, Dianne  | 129.75          |
| Newcomb, George & Charlene                               | 517.27          |
| Nichols, Lawrence & Patricia                             | 214.17          |
| Nichols, Valentine                                       | 325.59          |
| Nichols, Valentine & Betty                               | 1998.15         |
| Nichols, Valentine & Betty                               | 100.34          |
| Northeast Empire - LTD Partnership                       | 21357.69        |
| Oakes, Donald & Barbara Adams                            | 875.38          |
| Oakes, Donald & Barbara Adams                            | 1323.45         |
| Outlet Development Inc<br>Outlet Development Inc         | 287.18          |
| Outlet Development Inc                                   | 173.00          |
| Outlet Development Inc                                   | 234.93          |
| Outlet Development Inc                                   | 542.53          |
| Outlet Development Inc                                   | 161.41          |
| Parker, Louise   | 1114.29         |
| Parker, Marvin   | 62.28           |
| , a  | 531.11          |

#### UNPAID PROPERTY TAX LIENS

AS OF MAY 13, 1996

|                             | 94 - 95                                 | 93 - 94 | 92 - 93     |
|-----------------------------|---|---------|-------------|
|                             | *************************************** |         | <del></del> |
| Abbott, Manley              | 81.34                                   |         |             |
| Bamford, Theodore           | 747.00                                  |         |             |
| Barker, Heidi               | 1188.56                                 |         |             |
| Barker, Heidi               | 244.02                                  |         |             |
| Barker, Melvin & Harriet    | 60.56                                   |         |             |
| Beckey, Nancy               | 253.98                                  |         |             |
| Belanger, Dan R             | 386.78                                  | 349.50  | 347.05      |
| Bennett, Michael            | 179.28                                  |         | 011100      |
| Boisvert, Ronald R          | 439.90                                  |         |             |
| Brooks, Terrance & Shirley  | 463.14                                  |         |             |
| Brown, Craig                | 426.62                                  |         |             |
| Bryant, Mary P              | 546.14                                  | 493.50  |             |
| Castonguay, Gerard          | 1077.34                                 | 770.00  |             |
| Castonguay, Gerard          | 41.50                                   |         |             |
| Castonguay, Gerard          | 190.90                                  |         |             |
| Castonguay, Gerard          | 365.20                                  |         |             |
| Castonguay, Gerard          | 1445.86                                 |         |             |
| Castonguay, Gerard          | 2264.74                                 |         |             |
| Castonguay, Gerard          | 1314.72                                 |         |             |
| Castonguay, Gerard          | 169.32                                  |         |             |
| Castonguay, Gerard          | 571.04                                  |         |             |
| Castonguay, Gerard & Sheila | 16.60                                   |         |             |
| Castonguay, Gerard & Sheila | 87.98                                   |         |             |
| Castonguay, Gerard & Sheila | 805.10                                  |         |             |
| Castonguay, Gerard & Sheila | 157.70                                  |         |             |
| Castonguay, Gerard & Sheila | 282.20                                  | •=      |             |
| Castonguay, Howard          | 308.76                                  |         |             |
| Chessie, Norbert & Joan     | 515.43                                  |         |             |
| Coates, Richard & Ann       | 179.59                                  |         |             |
| Cogswell, Sherry & Ben      | 139.44                                  |         |             |
| Colbourne, George & Cynthia | 760.28                                  |         |             |
| Cote, Harvey & Darlene      | 567.22                                  |         |             |
| Cowan, Lester & Donna       | 439.90                                  |         |             |
| D & G Real Estate           | 66.40                                   |         |             |
| D & G Real Estate           | 1856.71                                 |         |             |
| Davis, Stephen E            | 34.18                                   |         |             |
| Doiron, James & Darlene     | 816.72                                  |         |             |
| Dufour, Philip & Elaine     | 1012.60                                 |         |             |
| Dunn, James Jr              | 521.24                                  |         |             |
| Dunton, Albert              | 166.00                                  |         |             |
| Dunton, Helen               | 365.20                                  |         |             |

|                           | 94 - 95 | 93 - 94 | 92 - 93                                 |
|---------------------------|---------|---------|---|
|                           |         |         | *************************************** |
| Outlet Development Inc    | 154.88  |         |   |
| Outlet Development Inc    | 1069.21 |         |   |
| Parker, Wayne             | 1.66    |         |   |
| Parker, Wayne             | 1.66    |         |   |
| Parker, Wayne             | 461.48  |         |   |
| Parker, Wayne             | 3205.46 |         |   |
| Perry, Kenneth & Donna    | 757.92  |         |   |
| Pinkham, Lois             | 83.00   |         |   |
| Pinkham, Weston           | 418.32  |         |   |
| Pond, Calvin & Beverly    | 317.89  |         |   |
| Poland, Douglas           |         | 254.10  |   |
| Rollins, Douglas          | 1791.14 |         |   |
| Roy, Raymond              | 439.20  |         |   |
| Smith, Mark               | 755.30  |         |   |
| Smith, Mark & Nancy       | 1110.54 |         |   |
| Softie Delite Inc         | 454.84  |         |   |
| Souther, Wilbur           | 343.62  |         |   |
| Spencer, Lawrence & Joyce | 1211.80 |         |   |
| St. Peter, Toni & George  | 705.50  |         |   |
| Thompson, Chad            | 434.92  | 393.00  |   |
| Wright, Randy             | 561.08  |         |   |
|                           |         |         |   |
|                           |         |         |   |

#### 1989/90

| McKesson Corp<br>Northern Equipment<br>Rowe, William  |         | 67.50<br>1269.00<br>128.25   |
|---|---------|--|
|   | 1988/89 |  |
| James River Otis Inc<br>Northern Equipment Inc<br>Park Street South Restaur<br>Rowe, William                              | ant     | 1683.52<br>2209.00<br>587.50<br>111.63                                 |
|   | 1987/88 |  |
| Northern Equipment<br>Poncho's  |         | 2462.80<br>92.22   |
|   | 1986    |  |
| A T & T Information Syste<br>Friendly Service Credit U<br>Northern Equipment Inc  |         | 696.79<br>8.55<br>2538.00  |
|   | 1985    |  |
| Northern Equipment Inc<br>Andi Valley Trustworthy<br>Crapott's<br>Giguire's<br>Oakhurst Dairy<br>The Movie Store          |         | 2312.40<br>274.98<br>53.14<br>1266.09<br>9.84<br>181.08                |
|   | 1984    |  |
| Northern Equipment Inc<br>Crapott's<br>The Movie Store<br>Village Cobbler   |         | 2241.90<br>51.52<br>175.76<br>49.61                                    |
|   | 1983    |  |
| Fred's Vending Northern Equipment The Company Bryant, Nancy Grimmer, Kenneth J W Mens Store Jordan, Roger Jr Judd, Brenda |         | 24.53<br>3172.50<br>202.50<br>35.26<br>7.13<br>17.82<br>15.68<br>17.81 |

#### 1996 TOWN MEETING WARRANT

To: Ernest N. Steward, Jr., a constable of the Town of Livermore Falls, in the county of Androscoggin, in the 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 the Fire Station in said Town of Livermore Falls on Tuesday, the 11th day of June, AD 1996 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 Selectman/Assessor for a three year term; one Selectman/Assessor for a two year term; one Town Clerk/Treasurer for a two year term; and two Directors to School Administrative District No. 36 for three year terms.

NOTE: The polls for election of officers will open at approximately 9:00 o'clock in the forenoon and close at 8:00 o'clock in the evening. At the closing of the polls the meeting will recess and reconvene at 7:00 o'clock in the evening on Wednesday, June 12th 1996 at the Library Auditorium 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 said date.

Recommendation: That 10.75 per annum be charged commencing on December 9, 1996 on all first 1/2 year payments not paid on or before December 2, 1996 and that 10.75 per annum be charged commencing on May 5, 1997 on all second 1/2 year tax payments not paid on or before April 28, 1997.

ARTICLE 9. To see what sum, if any the Town will vote to raise and appropriate for Agency Requests.

| Sandy River Rehab C | enter  | \$1,000.00 | Zı |
|---------------------|--------|------------|----|
| Androscoggin Home H | ealth  | 500.00     | Z1 |
| Androscoggin Head S | tart   | 500.00     | Zi |
| Western Maine Trans | port.  | 3,000.00   | 21 |
| Abused Women's Advo | cacy   | 500.00     | 21 |
| Western Area Agency | Ageing | 5,000.00   | 21 |
| Red Cross           |        | 250.00     | 21 |
|                     |        |            |    |

\$10,750.00

Selectmen recommend a yes vote.

ARTICLE 10. To see what sum, if any, the Town will vote to raise and appropriate for General Assistance.

| Assistance | \$6,000.00  |
|------------|-------------|
| Wages      | 4,072.00    |
| Telephone  | 300.00      |
| Supplies   | 200.00      |
|            |             |
|            | \$10.572.00 |

Selectmen recommend a yes vote.

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

| Memorial Day         | \$ 500.00 |
|----------------------|-----------|
| 4th of July          | 1,500.00  |
| Chamber of Commerce  | 100.00    |
| Animal Control       | 7,279.49  |
| AVCOG Dues           | 2,955.00  |
| MMA Dues             | 2,552.00  |
| Bicentennial Comm.   | 500.00    |
| Spruce Mt. Ski Slope | 2,890.00  |
| Junior Ski Club      | 500.00    |
|                      |           |

\$18,776.49

Selectmen recommend a yes vote.

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

Municipal Building Fire Truck

\$17,300.00 22,102.00

\$39,402.00

Selectmen recommend a yes vote.

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

Ambulance Hydrant Rental Street Lights \$ 22,457.50 134,490.00 29,860.80

\$186,808.30

Selectmen recommend a yes vote.

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

Wages Repairs Supplies

\$4,000.00 450.00 500.00

\$4,950.00

Selectmen recommend a yes vote.

ARTICLE 19. To see what sum, if any, the Town will vote to raise and appropriate for Buildings.

Wages Fuel Utilities Maintenance Supplies \$16,814.93 6,000.00

29,000.00

7,200.00 5,000.00

\$64,014.83

Selectmen recommend a yes vote.

ARTICLE 23. To see what sum, if any, the Town will vote to raise and appropriate for Capital Improvements.

| Fire Dept Building    | \$   | 5,000.00  |
|-----------------------|------|-----------|
| Utility Storage Build |      | 800.00    |
| Base Radio Fund       |      | 9,205.00  |
| Highway Sander        |      | 2,750.00  |
| Vent for Highway      |      | 5,000.00  |
| Overhead Garage Door  |      | 1,300.00  |
|                       |      |           |
|                       | \$ 2 | 24,055.00 |

Selectmen recommend a yes vote.

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

| Wages                  | \$129,500.00 |
|------------------------|--------------|
| Gas, Oil & Diesel      | 12,000.00    |
| Repairs/Maint/Supplies | 40,000.00    |
| Roads & Sidewalks      | 4,000.00     |
| Salt & Sand            | 21,000.00    |
| Outside Labor          | 5,000.00     |
| Misc/Contingency       | 4,000.00     |
| Small Tools            | 3,000.00     |
|                        |              |
|                        | \$218,500,00 |

Selectmen recommend a yes vote.

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

| Wages                  | \$  | 18,500.00 |
|------------------------|-----|-----------|
| Repairs/Maint          |     | 1,500.00  |
| Misc/Supplies          |     | 2,500.00  |
| Tipping Fees(Waste)    |     | 72,000.00 |
| Tipping Fees(Recyclabl | es) | 4,000.00  |
| Hauling Costs          |     | 10,000.00 |
| Highway Work           |     | 4,000.00  |
| Jay Demo Program       |     | 7,000.00  |
| Mow Landfill           |     | 1,500.00  |
|                        | _   |           |
|                        | 4.4 | C4 000 00 |

\$121,000.00

Selectmen recommend a yes vote.

ARTICLE 29. To see if the Town will raise and appropriate \$5000.00 for the Jug Hill Riders Snowmobile Club to purchase a Snowmobile that is set up for "Draging Trails."

Note: This will be paid back to the Town by using the yearly excise tax that is returned to the Club for their use. If Article 29 passes, then we will skip Article 30.

ARTICLE 30. To see if the Town will authorize the Selectmen to use future Snowmobile Registration Fees for the benefit of the Jug Hill Riders Snowmobile Club. Said fees to be used by the Club, within the boundaries of the Town of Livermore Falls.

ARTICLE 31. 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 32. To see if the Town will vote to transfer 100,000.00 from surplus to reduce the 1996/97 tax commitment.

ARTICLE 33. To see if the Town will authorize the Selectmen to carry the balance of \$613.58 from last year for the Planning Board.

ARTICLE 34. To see what sum, if any, the Town will vote to raise and appropriate for Street Paving.

Raise by Taxation MDOT Block Grant

\$10,000.00

\$52,104.00

Selectmen recommend a yes vote.

ARTICLE 35. To see if the Town will authorize the Selectmen to convey the interest, if any, of Paper Streets, so called, to the abutters when they deem it is appropriate to do so. TITLE 23 \$ 3027

ARTICLE 36. To see if the Town will accept a parcel of land from Charles Barker on Hunton Loop Lot 45.

Note: This Article is at the request of a group of citizens, with the intent to use the land for a possible Fire Station.

# MUNICIPAL TELEPHONE DIRECTORY

| To Contact:   | Telephone  |
|---|--|
| Municipal Office: Tax Collector and Town Clerk/Treasurer Town Manager Community Development Code Enforcement General Assistance                                     | 897-3321<br>897-2016<br>897-4427<br>897-2338                         |
| Community Emergency Sefvice) EMERGENCY Police Department ) ONLY   | 897-3600 (TDD)   |
| Police Department   | 897-3424 (TDD)<br>897-3425 (TDD)                                     |
| Fire Department Information Community Emergency Service (Office) Sewer Department Sewer Superintendent and Treatment Plant Water District Office Highway Department | 897-6681<br>897-3611<br>897-2338<br>897-2339<br>897-3445<br>897-2081 |
|   |  |

(TDD - Telephone Device for the Deaf)

#### MUNICIPAL HOURS

#### TOWN OFFICE

Monday - Friday

8:00 am to 12:30 pm - 1:30 pm to 5:00 pm.

#### LANDFILL

Monday
Tuesday - Thursday - Saturday
Wednesday - Friday - Sunday

TREAT MEMORIAL LIBRARY
Telephone Number 897-3631

Monday - Tuesday - Thursday 1-5 p.m and 6:30 - 8:30 p.m.
Wednesday Closed
Friday 1-5 p.m.
Saturday 2-5 p.m.

DISTRICT COURT # 11 Telephone Number 897-3800

Tuesday - Wednesday - Thursday 8 a.m. - 4 p.m.