

2010

Annual Report of the Municipal Officers of the Town of Appleton, Maine for the Municipal Year 2009-2010

Appleton (Me.). Board of Selectmen

Follow this and additional works at: <https://digitalcommons.library.umaine.edu/towndocs>

Repository Citation

Appleton (Me.). Board of Selectmen, "Annual Report of the Municipal Officers of the Town of Appleton, Maine for the Municipal Year 2009-2010" (2010). *Maine Town Documents*. 16.

<https://digitalcommons.library.umaine.edu/towndocs/16>

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
Appleton, Maine

FOR THE MUNICIPAL YEAR 2009-2010

APPLETON TOWN OFFICE HOURS

MON., TUES., THURS., AND FRI., 8:30 A.M. TO 1:30 P.M.
TUES. EVENING 5:30 TO 8:00 P.M.

CLOSED: STATE HOLIDAYS,
STATE & MAINE MUNICIPAL ASSOCIATION TRAINING
AND INCLEMENT WEATHER.

TELEPHONE: 785-4722
FAX: 785-3166

Official Website: appleton.maine.gov

Cover: Quaker Cemetery

*Published by Hollow Ridge Communications
www.hollowridge.com*

TABLE OF CONTENTS

Town Officials	3
Selectmen's Report	6
Finance and Budget Report	8
Assessors' Report.....	23
Treasurer's Report	24
Tax Collector's Report	33
Town Clerk's Report	41
Registrar of Voters	43
Special Town Meeting Results, November 30th, 2009.....	44
Special Town Meeting Results, June 2nd, 2009	45
Annual Town Meeting Results, June 9th, 2009	48
Fire Department	56
Planning Board.....	57
Road Commissioner	58
Addressing Officer.....	58
Animal Control Officer.....	59
Town Forester	60
Appleton Memorial Association	61
Mildred Stevens Williams Memorial Library	63
Trust under Deed of Madge H. Walker	66
Tri County Solid Waste Management Organization	69
Code Enforcement Officer/LPI	71
Appleton Trail Makers.....	72
Five Town CSD Superintendent of Schools	73
Appleton Village School Principal's Report	74
Emergency Management Agency	76
Assessors' Agent	77
Audit	78
Provider Agencies Letters:	
Kno-Wal-Lin	88
Pen Bay Medical Center - Out Patient Psychiatry	89
Spectrum Generations.....	90
Broadreach Family & Community Services	91
New Hope for Women.....	92
Coastal Trans.....	93
Teen Center	94
American Red Cross	95
Come Spring Food Pantry.....	96
Penquis Community Action Program	97
Liberty Baptist Church Food Pantry	98
Special Town Meeting Warrant, May 26th, 2010	99
Special Town Meeting Warrant, June 1st, 2010.....	105
Annual Town Meeting Warrant.....	110
Town of Appleton Budget Committee Ordinance	119
Lot Specification and Building Permit Ordinance	121
Town Information	128

TOWN OFFICIALS

Selectmen, Assessors and Overseers of the Poor

Donald Burke, Chairman
Scott Wiley, Denise Pease

Treasurer, Town Clerk, Tax Collector & Registrar of Voters

Pamela Tibert
Rebecca Hughes (Deputy)

Road Commissioner

David Gould

Fire Chief

David Stone

Assessors' Agent

Melanie Ripley

Code Enforcement Officer/Plumbing Inspector

Bob Temple

Addressing Officer

Rebecca Hughes

Animal Control Officer

Suzanne White
Court Bennett (Alternate)

EMA Director

Darrell Grierson

Health Officer

Charles Markowitz, M.D.

Town Forester

Stephen Powers

Caretaker, Pine Grove, Miller & Quaker Cemeteries

Raymond Gushee

Caretaker, Hart, Metcalf, & Sprague Cemeteries

Joshua Pease

Sexton, Town Cemeteries

Bruce Libby

School Committee for Appleton Village School

Kathleen Butler, Chairman,

Caitlin Harrington, Elizabeth Sullivan,

Margaret Wilson, Heather Wyman

Principal for Appleton Village School

Gary Bosk

Superintendent for Appleton Village School

Judith Harvey

Five Town C.S.D. School Committee Representative

Jan Gorton

Five Town C.S.D. Superintendent

Patricia Hopkins

Tri County Solid Waste Management Representatives

Donald Burke, Scott Wiley, Denise Pease (Alternate)

Budget Committee

Nancy Brown, Charles Buell, James Dorsky,

Rachel Evangelos, Alfred Green Jr., Robert Hall,

Barbara Merrill, Stanley Millay, Mary Kate Moody

Planning Board

Charles Buell, Chairman

Timothy Fowler, Shirley McAfee,

Suzanne White,

Ronald Gibson (Associate Member)

Andrew Staples (Associate Member)

Board of Appeals

Stanley Millay, Chairman

Jacob Boyington, Joseph Cammelieri, Nancy DeRico,
James Dorsky

State Legislators

Chris Rector, Senator
30 Knox Street
Thomaston, Me 04861
(207) 354-6571 or
3 State House Station
Augusta, Me 04333
Message 1-800-423-6900
(207) 287-1505
<http://www.state.me.us/legis.senate>

Andrew Roesing O'Brien, Representative
217 Beach Road
Lincolntonville, Me 04849
(207) 763-2701 or (207) 766-8744
2 State House Station
Augusta, Me 04333
1-800-423-2900
RepAndrewO'Brien@legislature.maine.gov

SELECTMEN'S REPORT

The past year has been another busy one at the Town Office. As always, we truly appreciate the dedication shown by all Town of Appleton employees, as well as the support of the public.

First and foremost, on almost everyone's mind, is the state of the economy. In an effort to balance the state budget, *Revenue Sharing*, *Homestead Exemption* and *Education Subsidies* were cut, leading to thousands of dollars lost to our community for the upcoming 2010/2011 municipal budget. In early February, we mailed a letter to all department heads asking that their budget requests contain no overall increases, and if possible, a decrease. With everyone's cooperation, we are very pleased to submit a municipal budget to the voters that, with few exceptions, shows decreased budget requests from each department, and a total decrease of 16%.

The lawsuit of *Costigan & Gagnon v. Town of Appleton* questioning the legality of a building permit issued by our Code Enforcement Officer has not been heard in court as of this date. At a special town meeting on November 30, 2009, funds were appropriated for the Town's legal defense. The Board of Selectmen regrets having a divisive issue such as this in the courts, but found that it would have been extremely negligent and probably unheard of for a municipality not to respond after having been named as a defendant in such a lawsuit.

At the same special town meeting, \$12,000 was appropriated from *surplus* to extend a section of the Old County Road in West Appleton. The work hasn't been put out to bid yet, as we have been held up with unforeseen requirements from the Department of Environmental Protection (DEP). In addition to obtaining the necessary permits, we want to insure that all DEP requirements are clearly defined in the bid packet for contractors. For these reasons we are asking that the \$12,000 be *carried forward* into the 2010/2011 budget.

Appleton currently contracts with the *Town of Union* for ambulance service. At the request of several citizens for the Town of Appleton to contract with Sterling Ambulance of Union, and based upon the legal opinion of our Town Attorney, we have placed two articles in the town warrant for voters to decide which ambulance service will serve Appleton. This board has researched the services and costs associated with contracting with both ambulance service providers, and will have information available to voters at Town Meeting.

As a result of the *school consolidation legislation* passed by the legislature, Appleton is actively involved in a *Reorganization Planning Committee* with Camden,

_____ Town of Appleton, Maine _____

Rockport, Lincolnville and Hope. Any final plan will be voted on by the residents of the five towns involved. No plan will include any proposal to close the Appleton Village School.

At the polls on June 8th, voters will be asked if they want to continue the *budget validation referendum* process for voting on the Appleton Village School budget and the Five-Town CSD Budget, which we have used for the past three years. This involves a public hearing on each budget and a “yes” or “no” vote on election day. Previously, we voted on the Appleton K-8 budget as part of our annual town meeting. The Five-Town CSD budget was first presented at a public hearing and then voted on by paper ballot, similar to the way it is now. Totally confusing? Yes! The Board of Selectmen makes no recommendation on this ballot question.

Our Town’s sand shed roof is in need of replacement. In an article in the town warrant, the Board of Selectmen recommends appropriating funds from our *Capital Improvement* account to fund the necessary repair.

The Board of Selectmen meets every Tuesday evening at 7:00 PM. Our meetings are open to the public and we welcome citizen participation.

Respectfully submitted,

Donald Burke

Scott Wiley

Denise Pease

Board of Selectmen

2008/2009 FINANCIAL /BUDGET REPORT

GENERAL GOVERNMENT

TOWN OFFICIALS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$73,000.00	
Salaries		\$74,042.14
Over Expended	\$1,042.14	
Totals	\$74,042.14	\$74,042.14

CONTRACTED ASSESSING

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$9,000.00	
Advertising		\$152.48
Assessing Computer Software		\$269.17
Melanie Ripley		\$4,224.00
Maine Assessment & Appraisal		\$4,650.00
Over Expended	\$295.65	
Totals	\$9,295.65	\$9,295.65

COMPUTER EXPENSE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$6,000.00	
Contracts		\$3,979.33
Purchases		\$683.42
Services		\$295.98
Unexpended		\$1,041.27
Totals	\$6,000.00	\$6,000.00

TOWN BUILDING & UTILITIES

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$11,000.00	
Maintenance/Supplies		\$1,188.03
Oil/K1		\$6,090.68
Alarm System		\$132.00
Telephone/Internet		\$1,892.99
Drinking Water		\$88.50
Mowing/Plowing		\$2,244.40
Over Expended	\$636.60	
Totals	\$11,636.60	\$11,636.60

MUNICIPAL & FIRE ELECTRIC

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$3,500.00	
Central Maine Power Co.		\$3,661.19
Over Expended	\$161.19	
Totals	\$3,661.19	\$3,661.19

TOWN OFFICE EXPENSE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$6,500.00	
Office Equipment		\$771.42
Equipment Maintenance		\$586.72
Mileage Reimbursements		\$1,027.87
Postage		\$1,769.20
Supplies		\$2,693.56
Training/Dues		\$165.00
Over Expended	\$513.77	
Totals	\$7,013.77	\$7,013.77

TOWN MEETING & VOTING

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$5,000.00	
Election Clerks		\$1,686.50
Town Report & Delivery		\$2,442.00
Misc. Voting /Town Meeting Expenses		\$350.86
Unexpended		\$520.64
Totals	\$5,000.00	\$5,000.00

PROFESSIONAL SERVICES

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$10,000.00	
Auditor		\$3,900.00
Legal Fees		\$1,290.00
Maine Municipal Association Membership		\$1,771.00
Unexpended		\$3,039.00
Totals	\$10,000.00	\$10,000.00

TAX MAPS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$1,000.00	
Unexpended		\$1,000.00
Totals	\$1,000.00	\$1,000.00

INSURANCE & BONDS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$11,000.00	
Maine Municipal Association		\$11,179.50
Over Expended	\$179.50	
Totals	\$11,179.50	\$11,179.50

GENERAL ASSISTANCE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Surplus	\$2,715.42	
State Reimbursements	\$2,451.13	
Expenditures		\$5,166.55
Totals	\$5,166.55	\$5,166.55

C.F. WENTWORTH FUND

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
Savings Account Balance	\$4,024.74	
Deposits/Interest	\$2,058.57	
Expenditures		\$2,924.68
Unexpended		\$3,158.63
Totals	\$6,083.31	\$6,083.31

FICA

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$7,500.00	
Internal Revenue Service		\$6,460.97
Unexpended		\$1,039.03
Totals	\$7,500.00	\$7,500.00

MEDICARE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$2,200.00	
Internal Revenue Service		\$1,511.00
Unexpended		\$689.00
Totals	\$2,200.00	\$2,200.00

UNEMPLOYMENT

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Surplus	\$434.05	
Dept of Labor		\$434.05
Totals	\$434.05	\$434.05

WORKERS COMPENSATION

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$6,000.00	
Maine Municipal		\$3,833.60
Unexpended		\$2,166.40
Totals	\$6,000.00	\$6,000.00

HEALTH INSURANCE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$17,000.00	
Maine Municipal Health Trust		\$14,369.76
Unexpended		\$2,630.24
Totals	\$17,000.00	\$17,000.00

PLANNING BOARD

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$1,000.00	
Expenditures		\$283.70
Unexpended		\$716.30
Totals	\$1,000.00	\$1,000.00

PROTECTION & SAFETY

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$11,450.00	
Firemen Salaries		\$8,650.00
Training		\$1,458.00
Volunteer Insurance		\$802.98
Mutual Aid		\$75.00
Fire Prevention		\$675.36
Medical Care		\$245.00
Over Expended	\$456.34	
Totals	\$11,906.34	\$11,906.34

FIRE DEPT EQUIPMENT & OPERATION

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$13,022.50	
Fire Truck Fuel		\$2,638.77
Radios & Maintenance		\$2,374.54
Equipment & Maintenance		\$8,997.39
Over Expended	\$988.20	
Totals	\$14,010.70	\$14,010.70

FIRE DEPT BUILDING & UTILITIES

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$7,725.00	
Maintenance/Supplies		\$1,442.42
Oil		\$4,030.52
Alarm System		\$132.00
Telephone		\$645.18
Unexpended		\$1,474.88
Totals	\$7,725.00	\$7,725.00

FIRE DEPARTMENT DONATIONS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
Carried Forward from 07/08	\$2,081.76	
Additional Donations	\$2,465.62	
Expended		\$3,054.02
Unexpended		\$1,493.36
Totals	\$4,547.38	\$4,547.38

AMON VAUGHAN DONATIONS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
Donations Received	\$1,505.00	
Unexpended		\$1,505.00
Totals	\$1,505.00	\$1,505.00

FIRE TRUCK RESERVE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$35,000.00	
Proceeds from sale of Fire Truck	\$878.54	
Fire Truck Payment		\$33,770.76
To Fire Truck Reserve CD		\$2,107.78
Totals	\$35,878.54	\$35,878.54

UNION AMBULANCE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$8,562.00	
Union Ambulance Contract		\$8,561.33
Unexpended		\$0.67
Totals	\$8,562.00	\$8,562.00

ANIMAL CONTROL

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$9,000.00	
Town of Union / ACO Contract		\$8,864.25
Union Post Office/ Certified Mailing		\$117.04
Unexpended		\$18.71
Totals	\$9,000.00	\$9,000.00

STREET LIGHTS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$2,500.00	
Central Maine Power Co.		\$1,601.40
Unexpended		\$898.60
Totals	\$2,500.00	\$2,500.00

EMERGENCY MANAGEMENT

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$2,500.00	
Balance Carried Forward	\$2,143.62	
Generator Service		\$456.95
Fuel		\$257.72
Unexpended		\$3,928.95
Totals	\$4,643.62	\$4,643.62

COMMUNICATIONS FEE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$25,624.00	
Knox County Treasurer		\$25,624.00
Totals	\$25,624.00	\$25,624.00

HEALTH OFFICER

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$0.00	
Balance Carried Forward	\$200.00	
Unexpended		\$200.00
Totals	\$200.00	\$200.00

HIGHWAYS & BRIDGES**ROAD COMMISSIONER**

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$3,000.00	
Road Commissioner		\$3,000.00
Totals	\$3,000.00	\$3,000.00

ROADS & BRIDGES

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$80,000.00	
Equip W/ Operator		\$23,758.31
Road Commissioner Labor & Equip Rental		\$24,562.13
Grader Fuel		\$596.12
Gravel		\$4,618.00
Grader Rental		\$4,227.85
Grass seed & spreader		\$522.91
Culverts		\$14,290.34
Reclaimed Asphalt		\$411.61
Signs		\$236.50
Stone		\$5,397.20
Training		\$65.00
Miscellaneous Supplies		\$96.44
Unexpended		\$1,217.59
Totals	\$80,000.00	\$80,000.00

TAR PATCH

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$1,500.00	
Road Commissioner Labor & Equip Rental		\$622.18
Unexpended		\$877.82
Totals	\$1,500.00	\$1,500.00

TOWN ROAD IMPROVEMENT

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$50,000.00	
Road Commissioner Labor & Equip		\$2,589.40
Other Equip with Operators		\$8,101.57
Cutting Roads for Culverts & Patching		\$9,510.00
Blasting		\$7,500.00
Paving		\$4,953.70
Crushed Stone		\$1,363.90
Grader Fuel		\$225.03
Gravel		\$1,665.00
Grader Rental		\$2,200.45
Signs & Posts		\$2,553.06
Unexpended		\$9,337.89
Totals	\$50,000.00	\$50,000.00

STATE ROAD IMPROVEMENT

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
Carried forward from 07/08	\$12,156.13	
Received from the state	\$49,824.00	
Culverts		\$1,933.31
Gravel		\$3,456.00
Unexpended		\$56,590.82
Totals	\$61,980.13	\$61,980.13

DITCHING

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$10,000.00	
Road Commissioner Labor & Equip		\$5,282.00
Other Equip with Operators		\$6,273.28
Over Expended	\$1,555.28	
Totals	\$11,555.28	\$11,555.28

CUTTING BRUSH

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$6,000.00	
Road Commissioner Labor & Equip		\$2,430.41
Equipment Repair		\$1,061.51
Other Equip with Operators		\$930.00
Unexpended		\$1,578.08
Totals	\$6,000.00	\$6,000.00

MOWING ROADSIDE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$3,000.00	
Mowing		\$2,727.00
Unexpended		\$273.00
Totals	\$3,000.00	\$3,000.00

PLOWING & SANDING

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$180,000.00	
Fema Reimbursement Funds	\$9,951.75	
Road Commissioner Labor & Equip		\$4,442.83
Contract Sanding/Plowing		\$61,200.00
Contract Sanding/Plowing		\$68,310.00
Rock Salt		\$30,011.02
Delivery of additional sand		\$2,307.24
Sand		\$26,892.00
Misc.		\$511.57
Over Expended	\$3,722.91	
Totals	\$193,674.66	\$193,674.66

ROAD RADIOS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$1,000.00	
Unexpended		\$1,000.00
Totals	\$1,000.00	\$1,000.00

PAVING

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$40,000.00	
Paving		\$40,000.00
Advertising		\$44.75
Over Expended	\$44.75	
Totals	\$40,044.75	\$40,044.75

BRIDGE REPAIR/ REPLACEMENT

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$52,300.00	
Payment on Loan		\$52,006.35
Unexpended		\$293.65
Totals	\$52,300.00	\$52,300.00

SANITATION

TRI COUNTY SOLID WASTE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$31,500.00	
Tri County Solid Waste		\$30,412.45
Unexpended		\$1,087.55
Totals	\$31,500.00	\$31,500.00

CLOSE OLD LANDFILL

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Surplus	\$834.56	
Bushhogging old landfill site		\$200.00
Water Testing		\$634.56
Totals	\$834.56	\$834.56

SEPTAGE DISPOSAL

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$2,300.00	
Septage Disposal		\$2,300.00
Totals	\$2,300.00	\$2,300.00

COMMUNITY

Mildred Stevens Memorial Library

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$6,000.00	
Dividends from Stock	\$267.75	
Mildred Stevens Memorial Library		\$6,267.75
Totals	\$6,267.75	\$6,267.75

OLD CEMETERIES

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$7,500.00	
Received Perpetual Care Funds	\$3,340.87	
Advertising		\$44.75
Cemetery Restoration		\$2,975.00
Cemetery Mowing		\$5,858.20
Sign		\$82.00
Unexpended		\$1,880.92
Totals	\$10,840.87	\$10,840.87

MEMORIAL ASSOCIATION

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$500.00	
Memorial Association		\$500.00
Totals	\$500.00	\$500.00

PERPETUAL CARE

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
Interest from C.D.	\$163.29	
Clark Cemetery Mowing		\$163.29
Totals	\$163.29	\$163.29

TOWN PARK

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
Balance Forwarded	\$196.03	
Misc.		\$58.98
Unexpended		\$137.05
Totals	\$196.03	\$196.03

TOWN LAND CONSERVATION

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
Balance Forwarded	\$4,525.70	
Misc.		\$39.43
Unexpended		\$4,486.27
Totals	\$4,525.70	\$4,525.70

PROVIDER AGENCIES

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$9,889.00	
Provider Agencies's		\$9,889.00
Totals	\$9,889.00	\$9,889.00

CAPITAL PROJECTS

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
TOWN HALL RENOVATIONS		
From Property Taxes	\$15,000.00	
Balance Carried Forward	\$5,000.00	
Advertising		\$131.30
Contract for renovations		\$15,598.00
Steel floor support for safes		\$180.00

Safe		\$1,350.00
12 Folding Tables		\$449.80
Floor Jack posts		\$334.96
Floor Stripping & Wax		\$335.40
Floor Mats		\$73.54
Wooden Beam		\$36.00
Bulletin Boards		\$101.22
Mileage Reimbursement		\$55.44
Trash Disposal		\$10.00
Misc. Supplies		\$55.69
Alarm System Relocate		\$85.00
Unexpended		\$1,203.65
Totals	\$20,000.00	\$20,000.00

CAPITAL IMPROVEMENT

	<u>08/09 Appropriation</u>	<u>08/09 Expended</u>
From Property Taxes	\$25,000.00	
To C.D.		\$25,000.00
Totals	\$25,000.00	\$25,000.00

2009/2010 FINANCIAL /BUDGET REPORT

Accounts	Previous Yr		Last Year		This Year			2010/2011 Requested	Selection Recommend	Budget Com. Recommend	Difference 09/10-10/11	** %
	Appropriated FY07/08	Expended FY07/08	Appropriated FY08/09	Expended FY08/09	Appropriated FY09/10	Expended to date	Surplus					
GENERAL GOVERNMENT												
Town Officials	\$69,556.25	\$74,042.14	\$73,000.00	\$59,301.29	\$73,200.00	\$73,200.00	\$73,200.00	\$73,200.00	\$73,200.00	\$ -	-	0%
Contracted Assessing Services	\$9,800.00	\$9,295.65	\$9,800.00	\$8,460.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$ -	-	0%
Computer Expense	\$6,000.00	\$4,958.73	\$6,000.00	\$4,408.08	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$ -	-	0%
Building & Utilities	\$8,000.00	\$8,776.25	\$11,000.00	\$11,636.60	\$11,000.00	\$7,638.01	\$11,000.00	\$11,000.00	\$11,000.00	\$ -	-	0%
Municipal & Fire Dept. Electric	\$3,346.92	\$3,661.19	\$3,500.00	\$2,398.15	\$3,500.00	\$2,398.15	\$3,500.00	\$3,500.00	\$3,500.00	\$ -	-	0%
Office Expense	\$6,500.00	\$6,380.60	\$6,500.00	\$7,017.77	\$6,500.00	\$5,349.29	\$6,500.00	\$6,500.00	\$6,500.00	\$ -	-	0%
Town Meeting & Voting	\$10,000.00	\$4,502.96	\$5,000.00	\$4,478.36	\$5,000.00	\$973.17	\$5,000.00	\$5,000.00	\$5,000.00	\$ -	-	0%
Professional Services	\$10,000.00	\$8,542.86	\$10,000.00	\$6,961.00	\$10,000.00*	\$15,648.30	\$10,000.00	\$10,000.00	\$10,000.00	\$ -	-	0%
Tax Maps	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (1,000.00)	-\$1,000.00	-100%
Insurance & Bonds	\$11,000.00	\$10,816.75	\$11,000.00	\$11,179.50	\$11,300.00***	\$11,032.00	\$11,300.00	\$11,300.00	\$11,300.00	\$ -	-	0%
FICA	\$6,500.00	\$6,212.37	\$7,500.00	\$6,460.97	\$7,500.00	\$5,640.54	\$7,000.00	\$7,000.00	\$7,000.00	\$ (500.00)	-\$500.00	-7%
Medicare	\$2,000.00	\$1,452.89	\$2,200.00	\$1,511.00	\$2,200.00	\$1,319.12	\$2,000.00	\$2,000.00	\$2,000.00	\$ (200.00)	-\$200.00	-9%
Unemployment	\$75.84	\$75.84	Surplus	\$434.05	Surplus	\$558.27	Surplus	Surplus	Surplus	\$ -	-	0%
Workers Compensation	\$4,500.00	\$5,531.30	\$6,000.00	\$3,833.60	\$6,000.00***	\$2,120.02	\$4,000.00	\$4,000.00	\$4,000.00	\$ (2,000.00)	-\$2,000.00	-33%
Health Insurance	\$16,400.00	\$15,467.63	\$17,000.00	\$14,369.76	\$15,200.00	\$14,080.20	\$16,814.00	\$16,814.00	\$16,814.00	\$ 1,614.00	\$1,614.00	11%
Planning Board	\$1,000.00	\$571.77	\$1,000.00	\$283.70	\$1,000.00	\$325.40	\$500.00	\$500.00	\$500.00	\$ (500.00)	-\$500.00	-50%
DEPARTMENT TOTALS	\$159,200.00	\$155,715.87	\$169,700.00	\$160,121.02	\$137,600.00	\$135,657.84	\$162,314.00	\$152,314.00	\$162,314.00	\$ 24,714.00	\$ 24,714.00	18%
General Assistance	Surplus	\$1,796.24	Surplus	\$5,166.55	Surplus	\$2,098.28	Surplus	Surplus	Surplus	\$ -	-	
Wentworth Fund	\$0.00	\$3,053.15	\$0.00	\$2,924.68	\$0.00	\$194.00	\$0.00	\$0.00	\$0.00	\$ -	-	
PROTECTION & SAFETY												
Fire Dept. Labor & Training	\$10,150.00	\$13,840.57	\$11,450.00	\$11,906.34	\$12,150.00	\$11,823.31	\$12,300.00	\$12,300.00	\$12,300.00	\$ 150.00	\$150.00	1%
Fire Dept. Equip. & Operation	\$13,773.00	\$10,193.04	\$14,022.50	\$14,010.70	\$16,734.50	\$15,517.07	\$16,172.50	\$16,172.50	\$16,172.50	\$ (560.00)	-\$560.00	-4%
Fire Dept. Build & Utilities	\$4,900.00	\$3,500.67	\$7,725.00	\$6,250.12	\$6,100.00	\$2,999.02	\$6,600.00	\$6,600.00	\$6,600.00	\$ 500.00	\$500.00	8%
Fire Truck Reserve	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$ -	-	0%
Ambulance	\$8,562.00	\$8,561.33	\$8,562.00	\$8,561.33	\$8,560.70	\$8,560.70	\$8,567.00	\$8,567.00	\$8,567.00	\$ 6.30	\$6.30	0%
Animal Control	\$7,653.00	\$7,741.44	\$9,000.00	\$8,981.29	\$9,000.00	\$8,867.84	\$9,720.00	\$9,000.00	\$9,000.00	\$ (800.00)	-\$800.00	-3%
Street Lights	\$2,500.00	\$1,859.37	\$2,500.00	\$1,601.40	\$2,500.00	\$2,000.03	\$2,400.00	\$2,400.00	\$2,400.00	\$ (100.00)	-\$100.00	-4%
EMA	\$2,500.00	\$667.34	\$2,500.00	\$714.67	CF & \$2,500.00	\$451.32	CF & \$2,500.00	CF & \$2,500.00	CF & \$2,500.00	\$ -	-	0%
Communications Fee (911)	\$23,610.00	\$23,818.89	\$25,624.00	\$25,624.00	\$25,120.00	\$25,120.00	\$28,207.00	\$28,207.00	\$28,207.00	\$ 3,087.00	\$3,087.00	12%
Health Officer	\$200.00	\$0.00	\$200.00	\$0.00	Carry Forward	\$0.00	Carry Forward	Carry Forward	Carry Forward	\$ -	-	0%
DEPARTMENT TOTALS	\$103,848.00	\$100,182.65	\$116,583.50	\$112,649.85	\$119,665.20	\$110,339.29	\$120,466.50	\$120,466.50	\$120,466.50	\$ 801.30	\$ 801.30	1%
Fire Dept. Donations	\$4,683.34	\$4,851.58	\$4,547.38	\$3,054.02	Carry Forward	\$1,705.98	Carry Forward	Carry Forward	Carry Forward	\$ -	-	0%
A. Vaughan Donations	\$0.00	\$1,505.00	\$1,505.00	\$0.00		\$1,550.00						
* Additional \$31,000 appropriated from surplus on 11/30/09												
** % INCREASE IS FROM APPROPRIATED 09/10 TO REQUESTED 10/11												
*** Refunds credited to these accounts during the year.												

2009/2010 FINANCIAL /BUDGET REPORT

Accounts	Appropriated FY07/08	Expended FY07/08	Appropriated FY08/09	Expended	Appropriated FY09/10	Expended to date	2010/2011 Requested	Selectmtn Recommendation	Budget Com. Recommendation	Difference	** %
HIGHWAY & BRIDGES											
Road Commissioner Salary	\$3,000.00	\$3,000.00	\$5,000.00	\$3,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$3,000.00	\$ -	0%
Roads & Bridges	\$94,501.61	\$94,501.61	\$80,000.00	\$78,782.41	\$80,000.00	\$93,043.86	\$70,000.00	\$65,000.00	\$65,000.00	\$ (10,000.00)	-13%
Tar Patch	\$2,900.00	\$2,743.54	\$1,500.00	\$622.18	\$1,500.00	\$1,970.69	\$1,500.00	\$2,000.00	\$2,000.00	\$ -	0%
Town Road Improvement	\$45,000.00	\$44,888.78	\$50,000.00	\$40,662.11	\$50,000.00	\$20,852.59	\$10,000.00	\$40,000.00	\$40,000.00	\$ (10,000.00)	-20%
Ditching	\$10,000.00	\$10,496.25	\$10,000.00	\$11,555.28	\$10,000.00	\$9,384.35	\$10,000.00	\$10,000.00	\$10,000.00	\$ -	0%
Cliffing Brush	\$6,000.00	\$1,960.00	\$6,000.00	\$4,421.92	\$6,000.00	\$1,958.99	\$6,000.00	\$6,000.00	\$6,000.00	\$ -	0%
Mowing Roadsides	\$3,500.00	\$2,600.00	\$3,000.00	\$2,727.00	\$3,000.00	\$1,900.00	\$2,500.00	\$2,800.00	\$2,800.00	\$ (500.00)	-17%
Sanding/Flowing	\$220,000.00	\$221,188.06	\$180,000.00	\$193,674.66	\$200,000.00	\$140,714.37	\$200,000.00	\$155,000.00	\$155,000.00	\$ -	0%
Road Crew Radios	\$20,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	0%
Paving	\$35,000.00	\$35,978.84	\$40,000.00	\$40,044.75	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$ -	0%
Bridge Repair/loan Payment			\$52,300.00	\$52,006.35			\$0.00	U.R.I.P.	U.R.I.P.	\$ (50,000.00)	-100%
DEPARTMENT TOTALS	\$417,000.00	\$416,987.08	\$426,800.00	\$427,496.66	\$453,500.00	\$333,354.85	\$383,000.00	\$333,800.00	\$333,800.00	\$ (70,500.00)	-16%
Old County Road Ext	\$3,844.26	\$44,576.05	\$61,980.13	\$5,389.31	\$12,000.00	\$0.00	Carry Forward	CF \$12,000	CF \$12,000		
State Road Improvement					Carry Forward	\$86,670.28	Carry Forward	Carry Forward	Carry Forward		
Bridge Repair/Replacement	\$225,903.44										
SANITATION											
T.C.S.W.M.O.	\$32,800.00	\$31,835.70	\$31,500.00	\$0,412.45	\$30,000.00	28,837.90	\$27,504.20	\$27,504.20	\$27,504.20	\$ (2,495.80)	-8%
Close Old Landfill	Surplus	\$200.00	Surplus	\$834.96	Surplus	\$200.00	Surplus	Surplus	Surplus	\$ -	0%
Septage Disposal	\$2,900.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$ -	0%
DEPARTMENT TOTALS	\$35,100.00	\$34,335.70	\$33,800.00	\$33,547.01	\$32,300.00	\$31,137.90	\$29,804.20	\$29,804.20	\$29,804.20	\$ (2,495.80)	-8%
COMMUNITY											
Mildred Stevens Mem. Library	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$4,033.65	\$6,000.00	\$6,000.00	\$6,000.00	\$ -	0%
Old Cemeteries	\$7,500.00	\$6,274.86	\$7,500.00	\$5,619.08	\$7,500.00	\$3,402.54	\$7,500.00	\$7,500.00	\$7,500.00	\$ -	0%
Appleton Memorial Assoc.	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ (500.00)	-100%
Town Park	\$245.01	\$48.88	\$196.03	\$38.88	Carry Forward	\$0.00	\$500.00	\$500.00	\$500.00	\$ 500.00	
Town Land Conservation Fund	\$4,486.27	\$0.00	\$4,486.27	\$39.43	Carry Forward	\$3,000.00	Carry Forward	Carry Forward	Carry Forward	\$ 500.00	
DEPARTMENT TOTALS	\$18,731.28	\$12,823.84	\$18,682.30	\$12,217.49	\$14,000.00	\$10,436.19	\$14,000.00	\$14,000.00	\$14,000.00	\$ -	0%
Appleton Trail Maker.	\$609.04	\$609.04	\$575.94	\$575.94	State	\$726.00	State	State	State		
PROVIDER AGENCIES	\$9,248.00	\$9,248.00	\$9,889.00	\$9,889.00	\$9,325.50	\$9,325.50	\$8,557.00	no recom.	no recom.	(\$788.50)	-8%
CAPITAL PROJECTS											
Town Hall Renovations	\$5,000.00	\$0.00	\$20,000.00	\$18,796.35	\$2,500.00	\$666.38	CF&E\$2,500.00	CF&E\$2,500.00	CF&E\$2,500.00	\$ -	0%
Municipal Building Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	0%
Capital Improvements	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	0%
TOTALS	\$30,000.00	\$25,000.00	\$45,000.00	\$43,796.35	\$2,500.00	\$666.38	CF&E\$2,500.00	CF&E\$2,500.00	CF&E\$2,500.00	\$ -	0%
* Bridge Repair/Replacement Bond \$132,701.12											
** STATE ROAD FUND 9710 received \$49,824											
CURRENT BALANCE IN MUNICIPAL RESERVE C.D. \$846.01											
CURRENT BALANCE IN CAPITAL IMPROVEMENTS \$170,619.89											
** % INCREASE IS FROM APPROPRIATED 09/10 TO REQUESTED 10/11											

2009/2010 FINANCIAL /BUDGET REPORT

	Appropriated F107/08	Appropriated F108/09	Appropriated F12009/2010	Requested	Difference	** %
Municipal Funds	\$768,015.00	\$809,573.00	\$796,100.70	\$670,260.70	\$ (125,940.00)	-16%
County Tax	\$102,634.54	\$103,448.00	\$104,756.84	\$111,167.72	\$ 6,410.88	6%
Appleton School	\$855,137.08	\$822,691.65	\$833,541.53	\$887,789.29	\$ (45,752.24)	-5%
School Bond	\$36,039.81	\$4,509.85	\$0.00	\$0.00	\$ -	0%
School Revolving Reno. Funds	\$28,187.20	\$28,187.20	\$0.00	\$0.00	\$ -	0%
Five Town C.S.D.	\$313,896.00	\$319,359.00	\$303,728.00	\$345,457.00	\$ 41,729.00	14%
Totals	\$2,101,900.63	\$2,116,069.00	\$2,138,217.07	\$2,014,664.71	\$ (123,552.36)	-1%

ASSESSORS' REPORT
JULY 1, 2009 – JUNE 30, 2010

VALUATION:

Total Real Estate:	\$114,765,740.00	
Personal Property:	537,977.00	
Total taxable valuation:		\$115,303,717

ASSESSMENTS:

County Tax:	\$104,756.84	
Municipal Appropriation:	796,190.70	
Five-Town CSD (high school):	303,728.00	
School Union 69 (K-8):	934,952.83	
Overlay:	15,932.32	
Total appropriations:		\$2,155,560.69

DEDUCTIONS;

State Revenue Sharing:	\$140,000.00	
Homestead reimbursement:	46,822.70	
Other revenue:	170,000.00	
Total deductions:		\$356,822.70

NET ASSESSMENT FOR COMMITMENT: \$1,798,737.99

Valuation x Tax Rate (\$115,303,717 X .01560 = \$1,798,737.99)

Respectfully submitted,

Donald Burke

Scott Wiley

Denise Pease

Municipal Assessors

TREASURER'S REPORT

as of 4/30/2010

2006 Tax Lien Account

2006 Outstanding Tax Liens 04/30/09		\$836.38
2006 Tax Liens Collected 05/01-06/30/09	\$836.38	
Totals	\$836.38	\$836.38

2007 Tax Lien Account

2007 Outstanding Tax Liens 04/30/09		\$69,030.80
2007 Tax Liens Collected 5/01-06/30/10	\$69,030.80	
Totals	\$69,030.80	\$69,030.80

2008 Tax Lien Account

2008 Tax Liens filed w/ treasurer		\$122,498.70
2008 Tax Liens Collected 5/01- 4/30/10	\$36,298.37	
2008 Tax Lien Outstanding	<u>\$86,200.33</u>	
Totals	\$122,498.70	\$122,498.70

2008 Tax Liens Outstanding**Principal Due**

ALEXANDRA REALTY TRUST	\$461.15
ALEXANDRA REALTY TRUST	\$541.41
ANDERSON, WILLIAM D. SR. & GALE S.	\$1,839.86
BROWN, CAROLYN R.	\$2,750.28
CAMPANELLA, VINCENT & BARBARA	\$499.98
CAMPANELLA, VINCENT & BARBARA	\$521.82
CARLETON, PAUL E.	\$504.09
COLLINS, WILLIAM & LORI	\$1,634.26
FOGG, SUSAN	\$1,751.10
FORD, ROBERT N.	\$633.83
FORD, ROBERT N. & ANNE A.	\$572.83
FORD, ROBERT N. & ANNE A.	\$3,400.96
FORD, ROBERT N. & ANNE A.	\$4,657.22
FOWLIE, GLEN R. & LESLIE E.	\$2,189.30
GAUDETTE, ESTHER J.	\$355.06
GERARD, BRUCE	\$188.51
GILLES, CORRINE	\$2,043.13
GOULD, ALAN & CAROL	\$4,060.84
GOULD, ALAN R.	\$394.68
JACKSON, TROY	\$535.48
JONASSON, STEPHEN	\$2,066.29
KENNEDY, EDWARD & PATRICIA	\$1,781.05
KERRIGAN, THOMAS P.	\$708.08
LABELLE, KIMBERLY J.	\$415.74
LINSCOTT, LLOYD	\$1,151.98

LINSCOTT, LLOYD	\$1,370.30
LINSCOTT, LLOYD	\$2,922.35
MADDOCKS, BENNIE J. & KATE A.	\$1,939.08
MADDOCKS, BENNIE J. & KATE A.	\$331.50
MADDOCKS, LAWRENCE E. III	\$1,021.33
MADDOCKS, LAWRENCE JR.	\$348.77
MEADE, CHARLES & WENDY	\$1,372.49
MERRILL, PHILIP L. & BARBARA E.	\$5,856.24
MITCHELL, CLAIR	\$1,408.06
MORGAN, COREY J.	\$2,827.97
ONEIL, EILEEN	\$3,779.10
ONEIL, EILEEN	\$553.80
ONEIL, EILEEN	\$418.08
PARRA, EDWARD & MARY JOAN	\$769.10
PEASE, VAUGHN	\$1,102.67
PERRY, CLAIRE DEAN	\$1,750.20
PERRY, CLAIRE DEAN	\$1,178.42
PERRY, THOMAS H. & RAE I.	\$1,222.73
POTTLE, MANETTE B./DENZ, CHERYL	\$3,155.72
POTTLE, MANETTE B./DENZ, CHERYL	\$444.60
POWERS, GABRIEL P.	\$513.24
ROTHROCK, RUTH & SCHROPE, C.	\$1,589.64
SCHAFFER, LOIS	\$95.45
SIMMONS, PETER & SHARON	\$936.61
STEPHEN, WILLIAM DAVID & KRISTIN A.	\$61.50
STEPHEN, WILLIAM DAVID & KRISTIN A.	\$931.94
TIBBETTS, LAWRENCE	\$1,822.24
TILLEY, REGINALD W. SR.	\$755.35
TRULL, ALDEN	\$1,899.77
TURNBULL, ANNABEL	\$993.41
TURNER, ROBBIN S. & DONNA M.	\$630.55
URQUHART, DARLENE M.	\$2,989.74
WESCOTT, STEVEN D.	\$759.23
WHITE, THOM J. & PATRICIA A.	\$1,345.50
WILEY, WILLARD W.	<u>\$1,444.72</u>
TOTALS	\$86,200.33

Please contact the Town Office at 785-4722 or appleton@tidewater.net for your correct balance. This list does not include any interest and/or fees that have accrued. 2008 Tax Liens will go into foreclosure on February 7, 2011.

Respectfully submitted:

Pamela J. Tibert

Treasurer

CEMETERY TRUST FUNDS AND TOWN RESERVE ACCOUNTS

	Balance	Deposits	Earnings	Transfers	Withdrawals	Balance
	07/01/08					06/30/09
Clark Cemetery 1201691	\$3,650.99	\$0.00	\$138.31	\$0.00	\$163.29	\$3,626.01
Miller Cemetery 1201695	\$10,864.73	\$0.00	\$411.61	\$0.00	\$485.95	\$10,790.39
Pine Grove I 1213963	\$51,186.78	\$1,800.00	\$1,672.43	\$0.00	\$2,354.92	\$52,304.29
\$300.00 Knowlton, Muriel						
\$600.00 Wadsworth, David						
\$300.00 McCorrison, Hugh						
\$300.00 Simpson, Ellis						
\$300.00 Conant, Cherie						
\$1800.00 Total Added 10/08						
Pine Grove II 1213965	\$974.58	\$0.00	\$37.93	\$0.00	\$0.00	\$1,012.51
(Pine Grove) William Sumner 1201690	\$24,743.70	\$0.00	\$951.46	\$0.00	\$500.00	\$25,195.16
Wentworth Cemetery 212770	\$1,004.94	\$0.00	\$39.11	\$0.00	\$0.00	\$1,044.05
Weymouth Cemetery 2024112	\$314.13	\$0.00	\$0.91	\$0.00	\$0.00	\$315.04
C.F.Wentworth Charity Fund 1201679	\$45,585.62	\$0.00	\$1,727.04	\$0.00	\$2,037.28	\$45,275.38

	Balance	Deposits	Earnings	Transfers	Withdrawals	Balance
	07/01/08					06/30/09

C.F.Wentworth

Savings Account 2019202	\$4,024.74	\$2,037.28	\$21.29	\$0.00	\$2,924.68	\$3,158.63
----------------------------	------------	------------	---------	--------	------------	------------

RESERVE ACCTS

Fire Truck Reserve

1325796	\$0.00	\$2,107.78	\$0.00	\$0.00	\$0.00	\$2,107.78
---------	--------	------------	--------	--------	--------	------------

Municipal Reserve

1201687	\$802.36	\$0.00	\$31.22	\$0.00	\$0.00	\$833.58
---------	----------	--------	---------	--------	--------	----------

Land Conservation

1224105	\$30,701.94	\$1,748.39	\$1,464.73	\$9,895.22	\$0.00	\$43,810.28
1292112	\$9,822.83	\$0.00	\$72.39	\$9,895.22	\$0.00	\$0.00

Capital Improvement

1237260	\$80,459.01	\$25,000.00	\$3,710.66	\$0.00	\$0.00	\$109,169.67
---------	-------------	-------------	------------	--------	--------	--------------

Library Performance Bond

1273086	\$4,707.63	\$0.00	\$24.64	\$0.00	\$4732.27	\$0.00
---------	------------	--------	---------	--------	-----------	--------

PINE GROVE #1

Aldus, Edwin & Myrtle	\$384.81
Aldus, James Calvin	\$729.52
Aldus, Raymond	\$158.60
Ames, George	\$210.00
Ames, Joseph	\$300.00
Ames, Mark	\$105.00
Arnold, Tom	\$500.00
Athearn, Loring	\$205.00
Bean, Andrew	\$500.00
Bean, Herbert	\$300.00
Bean, Lloyd, Gladis & Zona	\$500.00
Bean, Merrick & Rosamond Danforth	\$500.00
Bhaer, Esther	\$300.00
Boyington & Crowell	\$525.00
Brown, Henry	\$2,115.53
Brown, Ted & Nancy	\$500.00
Buck, George & Alice	\$350.00
Burgess, Wooster	\$525.00
Butler, Davidson	\$310.00
Butler, Robert & Carol	\$300.00
Childers, Tena	\$300.00
Clark, Arthur & Avis	\$300.00
Clark, John	\$300.00
Collins, Maurice & Arlene	\$300.00
Conant, Jennie, Charles H., Barbara, Charles	\$300.00
Cook, Joan	\$300.00
Corson, Susie	\$200.00
Crie & Dunton	\$195.00
Cummings, L. & W.	\$155.00
Darroch, William/Moody, Leroy	\$2,178.10
Demuth, Kenneth & Janice	\$500.00
Dunton, George	\$105.00
Edgecomb, Ederick	\$165.00
Edgecomb/Wentworth, Jennie & Bertram	\$300.00
Elliot Lot	\$200.00
Fish, Arthur	\$210.00
Fish, Glenys	\$400.00
Fish, Leonard	\$205.00
Fuller, Aubrey	\$210.00

Fuller, William	\$525.00
Gallop, Edwin & Mary	\$115.00
Gibson & Hall	\$210.00
Goldschmidt, William	\$205.00
Griffin, Charles & Margarite	\$300.00
Griffin, George	\$500.00
Griffin, Raymond & Fern	\$300.00
Grinnell, Edward	\$500.00
Gurney, John	\$758.87
Gurney, Zuinglius & Edith	\$300.00
Gushee, Albert & Susan	\$300.00
Gushee, Almond	\$350.00
Gushee, Carleton & Natalie	\$300.00
Gushee, David	\$110.00
Gushee, Elijah	\$310.00
Gushee, Fanny	\$105.00
Gushee, Floyd & Jenness Gushee Sr.	\$500.00
Gushee, Jessie	\$210.00
Gushee, Joseph & Helen	\$300.00
Gushee, Lindley	\$410.00
Gushee, Robert & David	\$300.00
Gushee, Roland	\$300.00
Hall, Clara	\$225.00
Hall, Damon & Lottie	\$205.00
Hall, Wentworth	\$205.00
Hall/Peabody, Frederick	\$500.00
Hart, Sheila	\$200.00
Johnson, Lincoln	\$210.00
Johnson, Lyndon & Nellie/Mank, Iva	\$500.00
Jones, Jessie	\$305.00
Keating, Raymond O.	\$530.00
Keene, E.R.	\$215.00
Keene, Robert & O.	\$415.00
Keller Lot	\$300.00
Knowlton, Muriel Leigher	\$300.00
Leigher, Lloyd	\$300.00
Liniken, Ambrose & L.	\$250.00
Luce, Bessie	\$310.00
MacIntosh, William	\$350.00
Mank, Elwin & Mary	\$400.00
Martin, Stanley & Thelma	\$200.00

Martin, Vincent & John	\$350.00
Martin, William	\$300.00
McCorrison, Ibra	\$210.00
McCorrison, Jennie & Hugh	\$300.00
McIver, Angus	\$215.00
McLain, William	\$105.00
Meservey, Frank	\$295.00
Millay, Margaret & George	\$300.00
Miller, Royce & Barclay	\$150.00
Mink, Keith & Grace	\$500.00
Mink, Lyndon & Marion	\$300.00
Mitchell, Harry	\$320.00
Mitchell, Herbert	\$315.00
Moody, Albert	\$894.83
Moody, Nelson	\$600.00
Moody, Joseph & Esther	\$400.00
Morse, James	\$210.00
Mr. X	\$175.00
Norwood, Earl Jr. & Marion	\$300.00
Norwood, Earl Sr.	\$210.00
Oakes, Adeline	\$415.00
Paul, Jacob & Cassie	\$305.00
Paxman, Hilda	\$1,020.63
Pease, Albert	\$300.00
Pease, Alton, & Nellie	\$200.00
Pease, Artist & Maynard	\$205.00
Pease, Jethro	\$210.00
Perry, Thomas	\$300.00
Perry, Will Cobb	\$115.00
Philbrook, Arthur	\$565.00
Pierce, Edgar	\$305.00
Proctor, Howard & Erastus	\$453.58
Pushaw, Joseph	\$400.00
Reed, Archie	\$210.00
Richards, Edwin & E.	\$210.00
Richards, George & Mary	\$300.00
Ripley, Bernard & Grace	\$300.00
Sherman, Judson	\$330.00
Sherman, William/Ames, Clarence	\$300.00
Shephard, Jacob & Martha Family Lot	\$300.00
Simmons, Pitman Taylor	\$410.00

Simmons, Richard	\$100.00
Simmons, S.N.	\$105.00
Simpson, Ellis & Helen & Merrill Esancy	\$300.00
Snow, Aubrey & Jennie	\$1,515.00
Sprowl & Mills	\$305.00
Starrett, Russell & Delia	\$300.93
Sweeny, Lloyd & Priscilla	\$500.00
Towle, Austin	\$300.00
Towle, Charles	\$300.00
Tracy, Richard & Elaine	\$300.00
Wadsworth, David & Edna-May	\$600.00
Wadsworth, Merton & Alice	\$1,000.00
Wagner Lot	\$310.00
Wellman, William	\$205.00
Wentworth, Daniel	\$30.00
Wentworth, Doris/Stone, Joshua	\$300.00
Wentworth, Warren	\$210.00
Whitney, Burton	\$500.00
Worthington, Everett	\$300.00
Zachowski, Joe & Carrie	<u>\$750.00</u>
TOTAL	\$51,105.40

PINE GROVE CEMETERY #2

Interest

	7/1/08		6/30/09
Robbins, Alden	\$568.50	\$22.13	\$590.63
Robbins, Aldeverd M.	<u>\$406.08</u>	<u>\$15.80</u>	<u>\$421.88</u>
Total	\$974.58	\$37.93	\$1,012.51

MILLER CEMETERY

Barlow, Sanford	\$1,000.00
Bartlett-Miller	\$100.00
Carried From 1989	\$25.30
Clark & Pease	\$230.00
Clary & Ludwig	\$200.00
Esancy Lot	\$300.00
Esancy, Arthur	\$200.00
Esancy, Freeman	\$150.00
Grinnell Lot	\$150.00
Jacobs & Powell	\$210.00
Jacobs, Edwin & Elizabeth	\$200.00
Lenfest, E. Leona	\$250.00
Lenfest, Edna B.	\$250.00
Lermond Fund	\$100.00
Light, Arthur & Ruth	\$300.00
Light, Joseph /Calderwood, Nelson	\$700.00
Linscott, Harold	\$300.00
Maddocks, Ray & Elden	\$500.00
Maddocks, Jason	\$400.00
Maddocks, Lyman	\$400.00
Maddocks, Marcellous	\$302.01
Mears, Frank	\$410.00
Messer, Charles	\$105.00
Millay, Deborah & Stanley	\$300.00
Miller, Charles & George	\$510.00
Mitchell, Millard	\$300.00
Pease, Arthur	\$300.00
Prescott, Rex & Marion	\$200.00
Ripley, Charles	\$150.00
Ripley, Edgar	\$105.00
Ripley, Miles	\$210.00
Robbins, Alton	\$300.00
Rowell, Almond	\$300.00
Sukeforth, Frank & Gwen	\$300.00
Sukeforth, Maynard	\$155.00
Thompson, Lynwood	\$105.00
Thorndike, Fred	\$300.00
Walker, George	<u>\$225.00</u>
TOTAL	\$10,542.31

TAX COLLECTOR'S REPORT

as of 04/30/10

2006 Tax Account

2006 Personal Property Tax Outstanding 4/30/09			\$289.00
Personal Property Collected 05/1/08-6/30/09			
Personal Property Tax Collected 4/30/10			
Personal Property Tax Outstanding		\$276.80	
DENZ, CHERYL & POTTLE, M.	\$72.25		
LUCE, EARLAND & CHRISTINE	\$132.30	\$12.20	
MADDOCKS, BENNIE & KATE	<u>\$72.25</u>		
Total	\$276.80	\$289.00	\$289.00

2007 Tax Account

2007 Property Tax Outstanding 4/30/09			\$939.01
Property Taxes Collected 05/1/08-6/30/09			
Property Taxes Collected 4/30/10			
Personal Property Tax Outstanding		\$939.01	
DENZ, CHERYL & POTTLE, M.	\$78.25		
GOULD, ALAN	\$313.00		
LUCE, EARLAND & CHRISTINE	\$156.50		
MADDOCKS, BENNIE & KATE	\$78.25		
POWERS, STEPHEN	\$234.75		
RENT -WAY, INC	\$7.83		
SHARRETT, MICHAEL	<u>\$70.43</u>		
Total	\$939.01	\$939.01	\$939.01

2008 Tax Account

2008 Property Tax Outstanding 4/30/09			\$216,863.16
Property Taxes Collected 05/1/08-6/30/09	\$48,275.90		
Property Taxes collected 4/30/10	\$44,809.36		
Personal Property Taxes Collected Outstanding	\$1,279.20		
2008 Tax Liens filed w/treasurer	\$122,498.70		

2008 Personal Property

DENZ, CHERYL & POTTLE , MANNETTE	\$78.00
GIBSON, RONALD	\$156.00

TAX COLLECTOR'S REPORT

as of 04/30/10

GLEASNER, STEPHEN	\$31.20		
GOULD, ALAN	\$312.00		
LUCE, EARLAND & CHRISTINE	\$156.00		
MADDOCKS, BENNIE & KATE	\$78.00		
NORWOOD, EARL R. III	\$156.00		
POWERS, STEPHEN C.	\$234.00		
RENT-WAY, INC	\$7.80		
SHARRATT, MICHAEL	<u>\$70.20</u>		
Total 10 Personal Property Accounts	\$1,279.20		
Total		<u>\$216,863.16</u>	<u>\$216,863.16</u>

2009 Tax Account

Vehicle Excise Tax		\$141,571.70	
Boat Excise Tax		\$1,505.80	
Interest		<u>\$19,965.48</u>	
Paid To Treasurer		\$163,042.98	\$163,042.98
Total			

2009 Tax Commitment

Property Tax		\$1,790,345.67	
Personal Property Tax		\$8,392.44	
Abatements	\$6,518.13		
2% Discounts Allowed	\$21,856.46		
Tax Collected	\$1,535,184.94		
Delinquent Personal Property	\$3,497.80		
Delinquent Property Tax	<u>\$231,680.78</u>		
Total		\$1,798,738.11	\$1,798,738.11

TAX COLLECTOR'S REPORT

as of 04/30/10

2009 REAL ESTATE TAXES 4/30/10	Original Tax	Payments	Tax Balance
ALEXANDRIA LANDI IRREVOCABLE TRUST	\$414.49	\$262.46	\$152.03
ANDERSON, WILLIAM D. SR. & GALE S.	\$1,839.86	\$-	\$1,839.86
BALDWIN, SUZANNE	\$2,344.84	\$2,099.20	\$245.64
BARTLETT, COLBY R. & PAUL W.	\$1,714.28	\$-	\$1,714.28
BARTLETT, COLBY R. & PAUL W.	\$850.20	\$-	\$850.20
BARTLETT, DONALD R. & BARTLETT, FRANKLIN	\$1,714.28	\$-	\$1,714.28
BATTY FAMILY IRREVOCABLE TRUST	\$575.33	\$-	\$575.33
BORZONI, FRANK J.	\$5,347.06	\$-	\$5,347.06
BOTKIN, JOHN E.	\$664.56	\$-	\$664.56
BOWLEY, DONOVAN A.R.	\$1,079.05	\$-	\$1,079.05
BROWN, CAROLYN R.	\$2,750.28	\$-	\$2,750.28
BROWN, NICHOLAS H. & SHAUNNA W.	\$4,143.98	\$-	\$4,143.98
BROWN, NICHOLAS H. & SHAUNNA W.	\$46.80	\$-	\$46.80
BROWN, ROBERT	\$761.75	\$-	\$761.75
BURKETTVILLE GENERAL STORE	\$2,737.64	\$-	\$2,737.64
CALLAHAN, NANCY B.	\$1,824.42	\$-	\$1,824.42
CAMPANELLA, VINCENT & BARBARA	\$499.98	\$-	\$499.98
CAMPANELLA, VINCENT & BARBARA	\$521.82	\$-	\$521.82
CARLETON, PAUL E.	\$706.06	\$-	\$706.06
CHASTON, ROY S. & WENDY E.	\$2,967.43	\$-	\$2,967.43
CHOATE, CHARLES & DYCAL	\$1,222.26	\$1,041.74	\$180.52
COLLINS, GEORGE P. & ELIZABETH	\$1,187.32	\$-	\$1,187.32
COLLINS, WILLIAM & LORI	\$1,634.26	\$-	\$1,634.26
CROSS, SUSAN & JOANNE	\$1,300.88	\$1,074.14	\$226.74
CURIT, LAWRENCE S.	\$863.46	\$-	\$863.46
DEANE, RANDY	\$2,397.56	\$700.00	\$1,697.56
DORR, EVERETT JR. & DALE A.	\$3,992.51	\$2,966.24	\$1,026.27
DUNLEAVEY, LAURA S.	\$687.96	\$-	\$687.96
FANCY, BENJAMIN D.	\$1,057.21	\$985.90	\$71.31
FLYNN, JAMES M & KATHLEEN L	\$2,108.96	\$1,717.86	\$391.10
FLYNN, PATRICK J. & KRISTIN S.	\$2,023.94	\$1,175.03	\$848.91
FOGG, SUSAN	\$1,751.10	\$-	\$1,751.10
FOGG, SUSAN S.	\$1,598.38	\$-	\$1,598.38
FORD, ROBERT N.	\$633.83	\$-	\$633.83

TAX COLLECTOR'S REPORT

as of 04/30/10

2009 REAL ESTATE TAXES 4/30/10	Original Tax	Payments	Tax Balance
FORD, ROBERT N. & ANNE A.	\$572.83	\$-	\$572.83
FORD, ROBERT N. & ANNE A.	\$3,400.96	\$-	\$3,400.96
FORD, ROBERT N. & ANNE A.	\$4,657.22	\$-	\$4,657.22
FOWLER, ZACHARY J.	\$365.66	\$-	\$365.66
FOWLIE, GLEN R. & LESLIE E.	\$2,189.30	\$-	\$2,189.30
FROST, GENE & IRENE	\$1,830.35	\$1,537.96	\$292.39
GAUDETTE, ESTHER J.	\$355.06	\$-	\$355.06
GERARD, BRUCE	\$2,214.26	\$-	\$2,214.26
GETCHELL, DAVID JR.	\$592.49	\$-	\$592.49
GIBSON, LINDA J.	\$943.33	\$-	\$943.33
GIBSON, LINDA J.	\$2,844.04	\$-	\$2,844.04
GIBSON, RONALD	\$343.36	\$-	\$343.36
GIBSON, RONALD	\$51.32	\$-	\$51.32
GILBERT, SUZETTE	\$1,634.10	\$-	\$1,634.10
GILLES, CORRINE	\$2,046.88	\$-	\$2,046.88
GLASIER, JEREMY	\$3,189.58	\$-	\$3,189.58
GORE, ANGELA S. & GABRIEL C.	\$7.02	\$-	\$7.02
GOULD, ALAN	\$140.40	\$-	\$140.40
GOULD, ALAN & CAROL	\$3,871.14	\$-	\$3,871.14
GOULD, ALAN R.	\$394.68	\$-	\$394.68
GRINDLE, BLAINE A. & TAMMY E.	\$2,487.58	\$-	\$2,487.58
GUENZEL, KARL/O'ROURKE, MARY	\$1,312.12	\$0.36	\$1,311.76
GURNEY, JOHN SR. ET. ALS.	\$2,566.20	\$1,466.10	\$1,100.10
HARPER, KEITH L. & GAYLE T.	\$408.72	\$-	\$408.72
HARPER, KEITH L. & GAYLE T.	\$2,579.93	\$-	\$2,579.93
HARRIS, SUSAN E.	\$6,637.18	\$-	\$6,637.18
HORNE, JOEL V. & CAROL D.	\$1,962.79	\$-	\$1,962.79
HUTCHINSON, ALBERT & ELEANOR	\$2,773.52	\$-	\$2,773.52
JACKSON, TROY	\$727.74	\$-	\$727.74
JONASSON, STEPHEN	\$2,793.18	\$-	\$2,793.18
JONES, JASON K.	\$1,443.16	\$-	\$1,443.16
KELLEY, ALDEN	\$18.72	\$-	\$18.72
KELLEY, DAVID & LYNN	\$2,709.41	\$-	\$2,709.41
KELLEY, DAVID C. & LYNN F.	\$598.88	\$-	\$598.88
KENNEDY, EDWARD & PATRICIA	\$1,781.05	\$-	\$1,781.05
KERRIGAN, THOMAS P.	\$708.08	\$-	\$708.08

TAX COLLECTOR'S REPORT

as of 04/30/10

2009 REAL ESTATE TAXES 4/30/10	Original Tax	Payments	Tax Balance
LABELLE, KIMBERLY J.	\$415.74	\$-	\$415.74
LAVALLE, JAMES R.	\$2,204.90	\$1,200.50	\$1,004.40
LAVWAY, ROSEMARY	\$1,703.99	\$1,000.00	\$703.99
LAVWAY, ROSEMARY	\$846.61	\$587.88	\$258.73
LEO, DEBORAH & CURTIS, CAMERON	\$1,669.04	\$-	\$1,669.04
LINSCOTT, LLOYD	\$1,151.98	\$-	\$1,151.98
LINSCOTT, LLOYD	\$1,370.30	\$-	\$1,370.30
LINSCOTT, LLOYD	\$2,922.35	\$-	\$2,922.35
LORRAINE, MARC H. & CLAIRE M.	\$4,347.25	\$1,109.96	\$3,237.29
MACDONALD, JOHN L.	\$1,123.82	\$-	\$1,123.82
MACINTOSH, DOROTHY	\$1,162.20	\$-	\$1,162.20
MACMILLAN, DEBRA & DAVID	\$126.36	\$-	\$126.36
MACMILLAN, DEBRA G.	\$3,360.55	\$1,700.00	\$1,660.55
MADDOCKS, BENNIE J. & KATE A.	\$1,939.08	\$-	\$1,939.08
MADDOCKS, BENNIE J. & KATE A.	\$331.50	\$-	\$331.50
MADDOCKS, LAWRENCE E. III	\$1,021.33	\$-	\$1,021.33
MADDOCKS, LAWRENCE JR.	\$1,684.33	\$-	\$1,684.33
MCKELLAR, CHRISTOPHER S.	\$3,835.57	\$-	\$3,835.57
MEADE, CHARLES & WENDY	\$1,372.49	\$-	\$1,372.49
MERRILL, PHILIP L. & BARBARA E.	\$5,856.24	\$-	\$5,856.24
MITCHELL, CLAIR	\$1,408.06	\$-	\$1,408.06
MORGAN, COREY J.	\$2,827.97	\$-	\$2,827.97
MYERS, ROBERT A. & D. RUTH	\$1,099.64	\$-	\$1,099.64
NEILS, LINDLEY BENNETT	\$162.40	\$-	\$162.40
NEILS, LINDLEY BENNETT	\$507.00	\$-	\$507.00
NEILS, WILLIAM	\$461.76	\$-	\$461.76
OAKES, TIMOTHY & KATRINA	\$3,255.72	\$236.24	\$3,019.48
ONEIL, EILEEN	\$3,896.10	\$-	\$3,896.10
ONEIL, EILEEN	\$553.80	\$-	\$553.80
ONEIL, EILEEN	\$418.08	\$-	\$418.08
PARRA, EDWARD & MARY JOAN	\$1,051.75	\$-	\$1,051.75
PARTEN, AMANDA M.	\$558.95	\$-	\$558.95
PEASE HEIRS, VELMA	\$826.80	\$-	\$826.80
PEASE, CAL	\$633.83	\$-	\$633.83
PEASE, CAL	\$117.00	\$-	\$117.00
PEASE, MICHAEL A.	\$351.00	\$-	\$351.00
PEASE, MICHAEL A.	\$351.00	\$-	\$351.00

Town of Appleton, Maine

TAX COLLECTOR'S REPORT

as of 04/30/10

2009 REAL ESTATE TAXES 4/30/10	Original Tax	Payments	Tax Balance
PEASE, MICHAEL A.	\$351.00	\$-	\$351.00
PEASE, VAUGHAN	\$713.70	\$-	\$713.70
PEASE, VAUGHN	\$1,469.52	\$-	\$1,469.52
PEASE, VAUGHN	\$1,774.81	\$-	\$1,774.81
PEASE, VAUGHN	\$11.70	\$-	\$11.70
PERRY, CLAIRE DEAN	\$2,329.39	\$-	\$2,329.39
PERRY, CLAIRE DEAN	\$1,178.58	\$-	\$1,178.58
PERRY, EDMUND W. & DEBORAH	\$1,602.43	\$-	\$1,602.43
PERRY, EDMUND W. & DEBORAH	\$35.10	\$-	\$35.10
PERRY, JOSHUA M. & RUTHIE ANN	\$2,153.89	\$-	\$2,153.89
PERRY, RAE I.	\$1,222.73	\$-	\$1,222.73
PINTO, ROBERT & GAIL	\$4,294.68	\$-	\$4,294.68
POTTLE, MANETTE B./DENZ, CHERYL	\$3,155.72	\$-	\$3,155.72
POTTLE, MANETTE B./DENZ, CHERYL	\$444.60	\$-	\$444.60
POWERS, GABRIEL P.	\$513.24	\$-	\$513.24
PREE, SHARON	\$2,279.16	\$-	\$2,279.16
RAVEN, STUART A. & KAREN L.	\$2,708.78	\$1,457.04	\$1,251.74
RECKARDS, DAVID A. JR. & PENNY H.	\$2,350.30	\$-	\$2,350.30
ROTHROCK, RUTH & SCHROPE, C.	\$1,589.64	\$-	\$1,589.64
SCHAFFER, LOIS	\$983.11	\$-	\$983.11
SIMMONS, PETER & SHARON	\$3,727.15	\$-	\$3,727.15
STEPHEN, WILLIAM DAVID & KRISTIN	\$102.96	\$-	\$102.96
STEPHEN, WILLIAM DAVID & KRISTIN	\$931.94	\$-	\$931.94
STEPHEN, WILLIAM DAVID & KRISTIN	\$865.18	\$0.11	\$865.07
STITT, JEREMY	\$1,570.30	\$-	\$1,570.30
TALGO, PHYLLIS H.	\$829.61	\$-	\$829.61
TEGEDER, ROBERT/COUSINS, CHRIS	\$2,646.85	\$-	\$2,646.85
THOMAS, CHRISTOPHER & MARLISS	\$2,409.42	\$1,338.45	\$1,070.97
THOMAS, MARLISS	\$332.12	\$-	\$332.12
TIBBETTS, LAWRENCE	\$1,822.24	\$-	\$1,822.24
TIBBETTS, MARK E. & KATHLEEN M.	\$1,584.49	\$971.39	\$613.10
TILLEY, REGINALD W. SR.	\$755.35	\$-	\$755.35
TRULL, ALDEN	\$1,899.77	\$-	\$1,899.77
TURNBULL, ALISON	\$562.38	\$-	\$562.38
TURNBULL, ANNABEL	\$993.41	\$-	\$993.41
TURNBULL, JASON O.	\$330.72	\$-	\$330.72
TURNER, ROBBIN S. & DONNA M.	\$630.55	\$-	\$630.55

Town of Appleton, Maine

TAX COLLECTOR'S REPORT

as of 04/30/10

2009 REAL ESTATE TAXES 4/30/10	Original Tax	Payments	Tax Balance
URQUHART, DARLENE M.	\$3,192.54	\$776.49	\$2,416.05
VANDYNE, GARY	\$206.54	\$-	\$206.54
VIETZE, FRANK A. & LISA M.	\$2,517.22	\$-	\$2,517.22
WALDRON, ANGELA & LIGHTCAP, JAMES	\$1,257.36	\$380.19	\$877.17
WALTON, STEPHEN A. & KAREN M.	\$2,852.62	\$-	\$2,852.62
WESCOTT, STEVEN D.	\$1,482.31	\$-	\$1,482.31
WHITE, THOM J. & PATRICIA A.	\$1,345.50	\$-	\$1,345.50
WICKENDEN, BRIAN W.& HARVEST SHOFESTALL	\$5,644.24	\$-	\$5,644.24
WILEY, WILLARD W.	\$1,444.72	\$-	\$1,444.72
WILSON, KEVIN	\$1,443.47	\$-	\$1,443.47
YOUNG, JASON	\$507.94	\$-	\$507.94
YOUNG, JASON	\$58.50	\$-	\$58.50
YOUNG, JASON D & MELISSA D.	<u>\$5,081.70</u>	<u>\$-</u>	<u>\$5,081.70</u>
Total for 161 Accounts:	\$257,965.88	\$26,285.10	\$231,680.78

2009 PERSONAL PROPERTY 4/30/10	Tax	Payments	
BARTLETT, DONALD R.	\$156.00	\$-	\$156.00
BURKETTVILLE GENERAL STORE	\$187.20	\$-	\$187.20
DENZ, CHERYL & POTTLE , MANNETTE	\$78.00	\$-	\$78.00
EATON, ALBERT JR.	\$156.00	\$-	\$156.00
ERVIN LEASING COMPANY	\$531.68	\$-	\$531.68
GIBSON, RONALD	\$156.00	\$-	\$156.00
GLEASNER, STEPHEN	\$31.20	\$-	\$31.20
GOULD, ALAN	\$312.00	\$-	\$312.00
GUSHEE, T. MICHAEL	\$156.00	\$-	\$156.00
LUCE, EARLAND & CHRISTINE	\$156.00	\$-	\$156.00
MACDONALD, EVAN	\$156.00	\$-	\$156.00
MACMILLAN, DAVID & DEBRA	\$78.00	\$-	\$78.00
MADDOCKS, BENNIE & KATE	\$78.00	\$-	\$78.00
NORWOOD, EARL R. III	\$156.00	\$-	\$156.00
PEASE, MICHAEL	\$156.00	\$-	\$156.00
PEASE, VAUGHN	\$78.00	\$-	\$78.00
POWERS, STEPHEN C.	\$234.00	\$-	\$234.00
RENT-WAY, INC	\$7.80	\$-	\$7.80
SHARRATT, MICHAEL	\$195.97	\$-	\$195.97

TAX COLLECTOR'S REPORT

as of 04/30/10

2009 PERSONAL PROPERTY 4/30/10	Original Tax	Payments	Tax Balance
SIMMONS, PETER	\$10.92	\$-	\$10.92
STARRETT, CURTIS F. & M.K.	\$234.00	\$91.25	\$142.75
STITT, JEREMY	\$31.20	\$-	\$31.20
WILDBLUE COMMUNICATIONS, INC.	\$5.83	\$-	\$5.83
YOUNG, JASON	<u>\$156.00</u>	<u>\$-</u>	<u>\$156.00</u>
Total 24 Accounts	\$3,497.80	\$91.25	\$3,497.80

This list does not include any interest that has accrued. 2009 Real Estate Tax Liens will be applied August of 2010.

Respectfully submitted:

Pamela J. Tibert
Tax Collector

TOWN CLERK'S REPORT

Funds Collected 7/1/09 thru 4/30/2010

Inland Fisheries & Wildlife	\$11,655.75	
RV Sales Tax	\$1,570.10	
Animal Welfare	\$1,916.00	
Plumbing Fees	\$2,446.68	
Agent Fees /Clerk Fees /Copies/Misc.	\$6,067.75	
Animal Control	\$1,443.00	
Building Permits	\$2,019.55	
Concealed Weapons	\$245.00	
Paid to Treasurer of State		\$17,588.53
Paid to Plumbing Inspector		\$1,835.01
Retained in the Town of Appleton		\$ 7,940.29
Totals	\$27,363.83	\$27,363.83

DOG LICENSES SOLD

Males/Female Dogs	104
Nuetered Males/Spayed Females	292
Kennel Licenses	0

Three Hundred Ninety Six dog licenses were sold in 09/10. From the sale of these licenses, \$1,443.00 was retained by the Town for Animal Control Expenses.

Dog licenses are due by **January 1st of each year**. Owners of **all dogs six months old or older must license their dogs**. During the year new owners and residents in town have 7 days to license their dogs. Failure to do so will result in being called upon by the Animal Control Officer or a Knox County Sherriff. There will also be a late fee of \$25.00 charged along with the license fee, on any dogs not licensed by January 31st.

The Appleton Fire Dept. hosts an Annual Rabies Clinic in January of each year. The next **RABIES CLINIC** will be held **JANUARY 8, 2011, 1:00P.M. to 3:00P.M. at the Appleton Fire Station.**

To license a dog you will need a valid Maine Rabies Certificate. If your dog has been neutered or spayed bring that certificate also. If your dog is no longer with you, please contact the Town Office (785-4722) so we can update our records.

VITAL RECORDS RECORDED**MARRIAGES**

8 Marriages were recorded
1 Ceremony was performed in town

BIRTHS

8 Births were recorded - 4 Boys / 4 Girls
No births occurred at home in Appleton

DEATHS

Date	Name	Age
05/30/09	Douglass S. Pennington Sr.	66
06/14/09	Leon B. Hooper	68
07/14/09	Henry A. Horn Jr.	73
08/13/09	Robert F. Maddocks	88
03/28/10	Keith B. Mink	87
04/12/10	Elizabeth C. Conrad	78

Respectfully submitted,

Pamela J Tibert
Town Clerk

REGISTRAR OF VOTERS

The Town of Appleton currently has 938 registered voters:

Democrats	278
Green Independant	49
Republican	254
Uncommitted	357

The Annual School Budget Meeting will be held Tuesday, May 26, at 7:00 P.M. at the Appleton Village School.

The Annual Municipal Election will be held at the Appleton Town Hall, 2915 Sennebec Rd, Appleton, Maine on Tuesday, June 8th. The polls will be open 10:00 A.M. to 8:00 P.M. This is also when you vote, by secret ballot, on the Five Town C.S.D. Budget, Appleton Village School Budget, and State ballots. Absentee Ballots will be available for those who cannot be present to vote. Contact the town office for information at 785-4722.

The Annual Town Meeting will be held Wednesday, June 9, starting at 7:00 P.M. at the Appleton Village School.

All residents wishing to vote in the Town Elections, Annual Elections, or Special Elections must be a registered voter. If you are not sure if you are registered, please contact the Registrar of Voters.

Respectfully submitted,

Pamela J. Tibert
Registrar of Voters

**RESULTS OF THE NOVEMBER 30, 2009
SPECIAL TOWN MEETING HELD AT
THE APPLETON TOWN HALL AT 7:00 PM.**

Article 1. Voted and chosen by secret ballot, Elmer Savage as moderator. Elmer Savage took his oath as moderator.

Article 2. On a motion the town voted to sell the **1977 F700 Ford fire truck** to the Town of Hope for the sum of one dollar (\$1.00).

Article 3. On a motion the Town voted to sell the **3' x 5' slate chalkboard** in the basement of the Town Office to the Appleton Historical Society to be placed in the *Pease-Sukeforth Room* of the new *Appleton Library* for the sum of one dollar (\$1.00).

Article 4. On a motion the Town voted to appropriate **\$4,875.00** from surplus and transfer to a **School Speed Limit Sign account** to install two "Speed Limit When Flashing" signs on Union Road (Rte 131) at the Appleton Village School.

Article 5. On an amended motion the Town voted to appropriate **\$12,000.00** from surplus and transfer to the **Roads & Bridges** line of the **HIGHWAYS & BRIDGES** account for the purpose of extending the Old County Road from 140 Old County Road west approximately 900 feet, to be put out to bid by the board of Selectmen.

Article 6. On a motion the Town voted to appropriate **\$31,000.00** from surplus and transfer to the **Professional Services** line of the **GENERAL GOVERNMENT** account for the purpose of legal fees, municipal audit, and MMA dues.

Note: municipal audit fee-\$4,100; Maine Municipal Association Dues-\$1,825 (estimate); Legal expenses-\$25,000.

On a motion the Special Town Meeting was adjourned at 8:30 P.M.
Approximately 61 residents were in attendance at this meeting.

A True Attest Copy:

PAMELA J. TIBERT

**RESULTS OF THE SPECIAL TOWN MEETING
HELD JUNE 2, 2009**

Record of the Special Town Meeting held Tuesday, June 2, 2009 at 7:00PM at the Appleton Village School for the Appleton School Budget for 2009/2010. There were approximately 18 residents present at the meeting.

ARTICLE 1. On a motion Elmer Savage was nominated and voted by secret ballot to serve as Moderator to preside over this meeting. He was then sworn to the office.

On a motion permission was given to Superintendent David Wiggin and Principal Joy Baker to speak as they are nonresidents. David Wiggin then presented an overview of the budget.

ARTICLE 2. On a motion the Town voted to expend \$681,017.12 for Regular Instruction.

ARTICLE 3. On a motion the Town voted to expend \$249,339.78 for Special Education.

ARTICLE 4. On a motion the Town voted to expend \$.00 for Career and Technical Education.

ARTICLE 5. On a motion the Town voted to expend \$15,969.98 for Other Instruction.

ARTICLE 6. On a motion the Town voted to expend \$132,107.23 for Student and Staff Support.

ARTICLE 7. On a motion the Town voted to expend \$69,838.39 for System Administration.

ARTICLE 8. On a motion the Town voted to expend \$112,833.00 for School Administration.

ARTICLE 9. On a motion the Town voted to expend \$91,161.00 for Transportation and Buses.

ARTICLE 10. On a motion the Town voted to expend \$190,916.07 for Facilities Maintenance.

ARTICLE 11. On a motion the Town voted to expend \$61,097.15 for Debt Service and Other Commitments.

ARTICLE 12. On a motion the Town voted to expend \$20,304.80 for All Other Expenditures; including School Lunch.

ARTICLE 13. On a motion the Town voted to appropriate \$1,193,160.28 for the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and to raise \$524,771.33 as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

ARTICLE 14. On a motion the Town voted to raise and appropriate \$61,097.15 for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight.

ARTICLE 15. On a motion the Town voted by secret ballot to raise and appropriate in additional local funds \$ 349,084.35, which exceeds the State's Essential Programs and Services allocation model by \$ 322,272.46 as required to fund the budget recommended by the school committee. The written votes cast were 12 in favor and 3 against this article.

ARTICLE 16. On a motion the Town voted to authorize the school committee to expend \$1,624,584.51 for the fiscal year beginning July 1, 2009 and ending June 30, 2010 from the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Fund-

ing Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

ARTICLE 17. On a motion the Town voted to authorize the school committee to expend such other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

On a motion this meeting was adjourned at 7:50pm.

True Copy, ATTEST

PAMELA TIBERT, TOWN CLERK

**RESULTS OF THE JUNE 9, 2009 MUNICIPAL ELECTION AND
OPEN TOWN MEETING HELD JUNE 10, 2009**

Record of the Municipal Election of the Town of Appleton, held June 9, 2009 at the Appleton Town Hall. Voting by secret ballot on Articles numbered one through three. The polls were open from 10:00 a.m. to 8:00 p.m.

ARTICLE 1. On a motion Elaine Tracy was nominated and voted by secret ballot to serve as moderator to preside over this meeting. She was then sworn to the office. Elmer Savage was appointed deputy moderator.

ARTICLE 2. There were 127 votes cast, out of 967 registered voters. The votes for Town Officials were as follows:

PLANNING BOARD ASSOCIATE MEMBER (for three years) - one position
There were 13 mixed votes for 13 separate individuals, no winner was declared in this race.

SCHOOL BOARD (for three years) - two positions

HARRINGTON, CAITLIN E.	80
SULLIVAN, ELIZABETH L.	92
MIXED SINGLE VOTES	7

**CAITLIN E. HARRINGTON AND ELIZABETH L SULLIVAN WERE
BOTH DECLARED AS THE WINNERS. THEY WILL BE SWORN IN TO
SERVE FOR THREE YEARS EACH.**

SELECTMEN (for one year) –one position.

PEASE, DENISE J.	90
CAMMELIERI, JOSEPH	2
MIXED SINGLE VOTES	5

**DENISE J. PEASE WAS DECLARED THE WINNER. SHE WILL BE
SWORN IN TO SERVE FOR ONE YEAR.**

SELECTMEN (for three years)- one position.

BURKE, DONALD H.	108
------------------	-----

PEASE, DENISE J.	2
MIXED SINGLE VOTES	3

DONALD H. BURKE WAS DECLARED THE WINNER. HE WILL BE SWORN IN TO SERVE FOR THREE YEARS.

ARTICLE 3. Voted by secret ballot, 71 yes and 53 no to approve the Appleton Village School budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act.

A yes vote allows additional funds to be raised for K-8 public education; A no vote means additional funds cannot be raised for K-8 Education.

Record of the Annual Town Meeting held Wednesday, June 10, 2009 at 7:00 p.m. at the Appleton Village School. Approximately 61 residents were in attendance. The meeting was called to order and the results from the June 9, 2009 Municipal Election were announced. Elmer Savage was sworn to serve as deputy moderator.

ARTICLE 4. On a motion the Town voted to accept the categories of funds listed below as provided by the Maine State Legislature.
(Dollar amounts listed are estimated amounts to be received in FY 09/10).

a. Maine State Revenue Sharing	\$90,000.00
b. Local Road Assistance	50,000.00
c. State Aid to Education	Unknown
d. Public Library State Aid per capita	Unknown
e. Emergency Management Agency Funds	Unknown
f. Snowmobile Registration money	600.00
g. Tree Growth Reimbursement	7,000.00
h. General Assistance Reimbursement	Unknown
i. Veterans Exemption Reimbursement	1,200.00
j. Homestead Exemption Reimbursement	Unknown
k. State Aid for Public Libraries	Unknown
l. All Other Funds	Unknown

ARTICLE 5. On a motion the Town voted to carry forward from FY 08/09 into FY 09/10 all balances in the following accounts:

- Fire Department Donation Account
- State Road Improvement Funds
- Town Land Conservation Fund
- Health Officer
- Town Park
- Emergency Management Account

ARTICLE 6. On a motion the Town voted to appropriate from Surplus the funds needed to fulfill the Town’s obligation for FY 09/10 in the following accounts:

- General Assistance
- Unemployment
- Maintain Old Landfill

ARTICLE 7. On a motion the Town voted to have anticipated revenues from the following sources placed into Surplus:

	Est. for FY 09/10
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

*Building permits, clerk fees, concealed weapon permits and other fees.**(Other fees not to include Insurance & Bonds and Workers Compensation refunds. These are to be credited to the appropriate accounts.)**

ARTICLE 8. On a motion the Town voted to appropriate up to \$200,000 from Surplus to reduce the property tax assessment.

ARTICLE 9. On a motion the Town voted to pay the Selectmen the amounts listed below for FY 09/10. (Pay will be appropriated from the Town Officials budget line.)

Chairman/First Selectman	\$4,500.00
Second Selectman	3,000.00
Third Selectman	3,000.00

ARTICLE 10. On a motion the Town voted to authorize the Selectmen on behalf of the Town, to appoint and set compensation for all other necessary officials, or act thereon. Before filling any vacant appointments, the positions must be made available to all members of the community by advertising and/or posting for at least two (2) weeks.

ARTICLE 11. On a motion the Town voted to pay state wage or bid prices for labor and equipment rental on its Roads and Bridges during FY 09/10.

ARTICLE 12. On an amended motion the Town voted to raise and appropriate **\$164,900** for **General Government** for FY 09/10.

Town Officials	\$73,200.00
Contracted Assessing Services	6,500.00
Computer Expense	5,000.00
Building and Utilities	11,000.00
Municipal & Fire Dept Electricity	3,500.00
Office Expense	6,500.00
Town Meeting and Voting	5,000.00
Professional Services	10,000.00
Tax Maps	1,000.00
Insurance and Bonds	11,300.00
General Assistance from surplus	
FICA	7,500.00
Medicare	2,200.00
Unemployment from surplus	
Workers Compensation	6,000.00
Health Insurance	15,200.00
Planning Board	1,000.00
Mid Coast Regional Planning	0
Total	\$164,900.00

ARTICLE 13. On an amended motion the Town voted to raise and appropriate **\$119,665.20** for **PROTECTION AND SAFETY** for FY 09/10.

Fire Dept. Labor & Training	\$12,150.00
Fire Dept. Equipment & Operation	18,734.50
Fire Dept. Building & Utilities	6,100.00
Fire Dept. Donation Account	carry over
Fire Truck Reserve	35,000.00
Union Ambulance	8,560.70
Animal Control	9,000.00
Street Lights	2,500.00
Emergency Management Agency	2,500.00*
Communication Fee (911)	25,120.00
Health Officer	carry over
Total	\$119,665.20

*(also carry forward for Emergency Management)

ARTICLE 14. On a motion the Town voted to raise and appropriate **\$453,500.00**

for **HIGHWAYS AND BRIDGES** for FY 09/10.

Road Commissioner Salary	\$3,000.00
Roads & Bridges	80,000.00
Tar Patch	1,500.00
Road Improvement	50,000.00
Ditching	10,000.00
Cutting Brush	6,000.00
Mowing Roadside	3,000.00
Snow Removal & Sanding	200,000.00
Road Crew Radios	0.00
Paving	50,000.00
Bridge Repair/Replacement*	50,000.00
Total	\$453,500.00

*Annual installment on a 5-year loan with CNB.

ARTICLE 15. On a motion the Town voted to raise and appropriate **\$32,300.00** for **SANITATION** for FY 09/10.

T.C.S.W.M.O.	\$30,000.00
Maintain Old Landfill from surplus	
Septage Disposal	2,300.00
Total	\$32,300.00

ARTICLE 16. On a motion the Town voted to raise and appropriate **\$14,000.00** for **COMMUNITY** for FY 09/10.

Mildred Stevens Williams Library	\$6,000.00
Old Cemeteries	7,500.00
Appleton Memorial Association	500.00
Town Forest	0.00
Town Park	carry over
Town Land Conservation carry over	
Total	\$14,000.00

ARTICLE 17. On a motion the Town voted to raise and appropriate **\$9,325.50** for **PROVIDER AGENCIES** for FY 09/10.

a. Kno-Wal-Lin	\$1,255.00
b. Mid-Coast Mental Health	1,271.00

c. Spectrum Generations	756.00
d. Broadreach	200.00
e. New Hope for Women	830.00
f. Coastal Transportation	650.00
g. Teen Center	46.50
h. American Red Cross	1,331.00
i. Come Spring Food Pantry	300.00
j. Penquis Community Action	2,636.00
k. Liberty Baptist Church Food Pantry	50.00
Total	\$9,325.50

ARTICLE 18. On an amended motion the Town voted to raise and appropriate **\$2,500.00** for **CAPITAL IMPROVEMENT PROJECTS** for FY 09/10.

Town Hall Renovations	\$2,500.00	
Municipal Reserve	0.00	
Capital Improvements	0.00	
Total		\$2,500.00

ARTICLE 19. On a motion the Town voted to appropriate all funds received from the State Local Road Assistance Program this fiscal year (estimated to be \$50,000.00) for the purpose of upgrading Town Roads & Bridges (paving, upgrading gravel roads, or repairing/replacing bridges.)

ARTICLE 20. On a motion the Town voted to authorize the Selectmen to enter into a three (3) year contract(s) with an option for a fourth and fifth year for the purpose of **snow removal & sanding**.

ARTICLE 21. On a motion the Town voted to appropriate the Snowmobile Registration Refund received from the State Treasurer and transfer it to the Appleton Trail Makers (Snowmobile Club), for the purpose of building and maintaining snowmobile trails.

ARTICLE 22. On a motion the Town voted to allow a discount of 2% on all taxes paid in full prior to or within one month after the commitment of the list to the Tax Collector, except Excise Taxes, and to authorize the Selectmen to take the necessary sum from surplus for this purpose.

ARTICLE 23. On an amended motion the Town voted that taxes shall be due and

payable when billed; and that interest at the rate of **5.0%** per annum be charged on all taxes remaining unpaid after the last day of November.

ARTICLE 24. On a motion the Town voted to authorize the Selectmen to procure a temporary loan, or loans, in anticipation of taxes, for payment of obligations of the Town; such loan or loans to be paid during the current fiscal year by taxation, or act thereon.

ARTICLE 25. On a motion the Town voted to allow the Selectmen to take from Surplus the necessary amount of money to cover the interest on loans they have been authorized to procure in anticipation of taxes, or act thereon.

ARTICLE 26. On a motion the Town voted by written secret ballot, 23 yes and 6 no, to increase the property tax levy limit of \$ 455,365.00 established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

ARTICLE 27. On a motion the Town voted to enact an ordinance entitled Shoreland Zoning Ordinance, Town of Appleton as put forth June 2009.

ARTICLE 28. On a motion the Town voted to adopt the map entitled Appleton Shoreland Zoning Map, revised June 2009.

ARTICLE 29. On a motion the Town voted to amend the ordinance entitled Lot Specification Ordinance, Appleton, Maine. The amendment is to replace the words Planning Board with the words Code Enforcement Officer in Section 12. The section will now read:

Section 12. Appeals

If the Code Enforcement Officer disapproves an application or grants approval with conditions that are objectionable to the applicant or any abutting landowner or any aggrieved party, or when it is claimed that the provisions of this Ordinance do not apply, or that the true intent and meaning of this Ordinance has been misconstrued or wrongfully interpreted, the applicant, an abutting landowner, or aggrieved party may appeal the decision of the Code Enforcement Officer in writing to the Board of Appeals within thirty (30) days of the Code Enforcement Officer's decision. The Board of Appeals may reverse the Code Enforcement Officer's decision after holding a public hearing and may grant a variance as defined herein. Public hearing shall be held in accordance with Title 30 M.R.S.A., Section 2411.

ARTICLE 30: On a motion the Town voted to amend the ordinance entitled Lot

Specification Ordinance Appleton, Maine. The amendment changes the phrase in section 13 from ‘...existing before effective date...’ to the phrase‘...existing before the effective date...’.

ARTICLE 31: On a motion the Town voted not to close to maintenance the Miller Cemetery Road from the Fishtown Road to the Barlow Schoolhouse Lot.

Note: The Miller Cemetery Road was “closed permanently” from the “Barlow Schoolhouse to Miller Cemetery” on March 11, 1972.

ARTICLE 32: On a motion the Town voted to appropriate up to \$33,000 from surplus and transfer to the **Revenue Sharing Account** to cover Revenue Sharing shortfall for fiscal year 08/09.

ARTICLE 33: On a motion the Town voted to appropriate \$1,000.00 from surplus and transfer it to the **Fire Dept. Equipment & Operations** line of the **Protection and Safety Account** for fiscal year 08/09.

On a motion, the Town voted to adjourn the Annual Town meeting at 9:17 p.m.

A True Attest:

Pamela J. Tibert

APPLETON FIRE DEPARTMENT

This year I have cut the budget approximately \$2,000.00, which was very difficult. I would say that we could not cut another dollar without sacrificing our safety or the safety of the public. With all the rules and regulations that we have to follow, it is very difficult to keep up with and still stay trained as firefighters. Unfortunately, the more regulations we have to follow, the more it costs to maintain the department. We are trying very hard to keep these costs down, be effective at emergency scenes, and keep our crew safe.

I would like to thank the whole crew of the Appleton Fire Department and their families for their hard work and dedication; we would not have a fire department without them.

We could always use a few more volunteers at the fire department. We meet on the 2nd and 4th Monday of each month at 7:00 P.M.

We responded to approximately 40 calls in 2009, consisting of vehicle accidents and car fires, grass and woods fires, rescue calls, mutual aid calls, chimney fires, one structure fire, and citizen assistance calls.

I would like to remind everyone that permits are required for ALL outside burning, except cooking fires. Permits may be acquired at Stone's Auto/Truck Service: 785-6444, 8:00 A.M. to 5:00 P.M. Monday through Thursday, and 8:00 A.M. to 3:00 P.M. on Friday. Please try to get your permit before the weekend; we are not always around on the weekends.

David Stone: (home) 785-2559; Darrell Grierson: 785-5510

Online permits - www.maine.gov/burnpermit, available 7 days a week for a fee of \$7.00. See website for restrictions.

No permits will be issued before noon on weekends, and please call ahead.

Respectfully submitted,

David J. Stone
Fire Chief

PLANNING BOARD REPORT

Planning Board Report

The Appleton Planning Board conducted the following business in the period from April 2009 through April 2010:

- We reviewed three preliminary inquiries for new commercial activities. All met the conditions for a home occupation, as presented, as defined in the Site Plan Review Ordinance. They were submitted by:
 - Ray Bartlett - running a golf course
 - Wendy Higgins-working from home doing web design
 - Denise DeVaney-working from home as a copy writer and editor
- Central Maine Power presented preliminary plans for the expansion of the power lines in the NW corner of Appleton. The existing high voltage lines were built in the 70's. The new lines will be in the same corridor and smaller than the existing. They informed us that they would return after they finalized their plans.
- We have worked throughout the year on the new Lot Specification and Building Permit Regulations Ordinance. This will be presented to the voters as part of the June Town Meeting. The goal is to put these two ordinances together since they are so closely related. The new ordinance also makes the current ordinances more complete in terms of applicability and enforcement.
- We prepared an article to stagger the terms of associate members to improve continuity. We are also submitting an article to approve the changes to the Shoreland Zoning Ordinance approved last June by the voters. The changes, which are typographical and otherwise insubstantial in nature, were brought to the attention of the board following the DEP's approval of the text of the ordinance.

Respectfully Submitted,

Charles Buell, Chair

Tim Fowler

Shirley McAfee

Suzanne White

Ronald Gibson - associate member

Andy Staples - associate member

ROAD COMMISSIONER'S REPORT

After a very mild winter, we all enjoyed an early spring. Road work is progressing nicely and looking forward to what hopefully is really nice summer.

Respectfully submitted,

David J. Gould

Road Commissioner

ADDRESSING OFFICER'S REPORT

The Town of Appleton generated 16 new addresses during 2009.

Eight of the new addresses are for garage apartments or an additional residence on the property.

Please post your address on your home as well by the road, either on your mailbox or a signpost at the end of your driveway. This information is essential for emergency personnel to find you.

The issue of using EMA funds to place a street number sign at the roadside of each residence is still being considered. We are hoping for the price of metal to go down before we proceed.

If you have any questions about your address or you require an address, please contact me at the Town Office at 785-4722.

Respectfully submitted,

Rebecca P. Hughes

Addressing Officer

ANIMAL CONTROL OFFICER'S REPORT

Thank you once again for the opportunity to serve the communities of Appleton, Union, and Hope. It is a privilege and we appreciate your continued support. We strive to answer all animal control calls as soon as possible. If we can't be reached at our home number 845-2888, and your call is an emergency please call our cell numbers. They are 975-6785 and 542-8200. We try to make sure at least one of us is available at all times 24/7. We are not only available to deal with loose dogs, stray cats, and other domestic animals; we are also available to answer questions regarding animal care in general. Although we don't handle wild animals we will take care of them in an emergency situation when there is an immediate threat of a rabid wild animal being in contact with people or domestic animals and the game warden is not available.

This year once again has been unusually busy. Last fiscal year we logged over 5000 miles. Our average number of ACO unique calls were 2.8 per day. Because of the economic crunch there still has been a sharp increase in abandoned dogs and cats and our towns seem to be favored as a dumping ground.

A free monthly newspaper called the Downeast Dog News has listings of rabies and low cost health clinics around the state. There is usually one of these clinics in Rockland once a month. The Downeast Dog News can be found online, at Hannaford's, some pet stores, and the Knox Shelter.

We would also like to take this opportunity to thank all of you that have helped us over the years. We are committed to doing the best job possible.

Respectfully,

Suzanne White and Court Bennett

TOWN FORESTER'S REPORT

The town owns five properties in Appleton that for the last ten years have been managed for timber production, recreational opportunities, wildlife habitat and soil and water quality. Our management plan for these properties is a general guideline for us to follow when we are working on these properties whether it is timber production, recreational use, and so on. Over the past ten years we have conducted timber harvesting on three of these five properties. These operations on these properties have provided income for our town as well as acres of new growth, wild life habitat, and continued recreational use. We will continue to manage these properties under our current and future forestry management plans to help contribute income as well as all traditional uses on our town owned properties.

Respectfully submitted,

Stephen Powers

Town Forester

APPLETON MEMORIAL ASSOCIATION

Officers of the Appleton Memorial Association over the past year have been President-Donald Burke; Vice-President-Aldeverd Robbins; Secretary/Treasurer-Raymond Gushee; Trustees-Linda Gibson, Mark Adolphsen & Nancy Brown.

We meet once or twice a year to plan Memorial Day Activities and make plans for the upcoming year involving improvements in Appleton cemeteries. We are all volunteers and encourage anyone with a few hours to spare to join us. Some years a work bee is held in the spring to spruce up Pine Grove Cemetery in Appleton prior to Memorial Day, but over the past couple years Raymond Gushee has cleaned up the whole cemetery himself!

Memorial Day Services (2009) were held in both Pine Grove Cemetery and the Miller Yard with Pastor Mark Adolphsen leading both services. Attendance was down a little over the previous year, but that may have been weather related. Since Memorial Day is the unofficial start of summer, many of our residents head North for the weekend or begin summer activities. We welcome participation from home-schoolers, Appleton Village School children, veterans and all residents in our Memorial Day services.

Appleton Ridge Construction (Jacob Boyington) received the contract from the Town to straighten & repair the granite/chain link fence at the Quaker Yard last year. The work is completed and if you haven't driven over Sennebec Road recently, take a look at how great our Quaker Yard looks! Maine Monument Service (Bruce Libby) continues his repair and restoration project of gravestones and monuments in the current fiscal year. Funds for both projects are appropriated from the Old Cemeteries line of the Community account at town meeting.

If funds are approved at our Annual Town Meeting, the Selectmen intend to begin restoration of the family lots from the 1800s in the Old Yard in Pine Grove Cemetery.

“Thanks” to our volunteers for taking the time to place flags on veteran's graves for Memorial Day. If we have missed placing a flag on a veteran's grave that you know about, just give any member of this group a friendly call and we'll see that a flag gets placed on that grave.

Respectfully submitted,

Donald Burke

President

APPLETON MEMORIAL ASSOCIATION
2008 Financial Report

Receipts

Balance From 2008	\$ 4,542.84
Perpetual Care	144.74
Lot Sales	600.00
Town Appropriation (pending)	500.00

Expenditures

Mowing Triangle	150.00
Flags	288.00
Legal Services	150.00
Labor (perpetual)	144.74
Gravel	126.00
Misc.	22.15

Total **(\$880.89)** **\$ 5,787.58**

Balance to 2010 **\$ 4,906.69**

Cemetery Trust Funds

Interest	144.74
Interest Withdrawn	144.74

Respectfully Submitted,

Raymond Gashee
Treasurer

MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY

This has been a year of growth and change for the library. Our Library Coordinator for the first half of the year was Linda Roach and Angela McKenna started serving us last summer. We have received many grants which have allowed the many purchases of new books, audio books and videos. Everything is properly weeded and ready to be set up in the new facility.

The total number of books is 8,000, of audio materials is 167. The number of video materials is 312. The total number of patron visits was 921.

All through the year work has continued on the interior of the new building. Much of it has been done by talented and professional volunteers. Appleton is a town of very special people. They enjoy working together for the benefit of all. In the coming months there will be programs of special interest for all parts of our population. This will be a place to learn, have fun and make friends for young people and adults.

Available whenever the library is open are computers with internet connection and wireless for personal lap tops. Use of a copier and printer are offered for a fee.

The Board of Directors elected for 2010 are Jonathan Kreps, Hugo Heriz-Smith, Debby Keiran, Nancy Brown, Heather Wyman and Elaine Tracy. Staff assistants and committee members, all volunteers, are necessary to operate the library.

The schedule of open hours is

Monday	Closed
Tuesday	12:00 P.M. to 5:00 P.M.
Wednesday	3:00 P.M. to 6:00 P.M.
Thursday	10:00 A.M. to 3:00 P.M., 7:00 P.M. to 9:00 P.M.
Friday	9:30 A.M. to 11:00 A.M. Story Time
Saturday	9:00 A.M. to 12:00 P.M.
Sunday	Closed

Nancy Brown
Secretary

MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY**Financial Report for FY 2009 (Jan.-Dec.)****Income**

Carry Over from 2008	\$443.57
Money's Received from Town	6000.00
Book Fees and Fines	117.10
Book Sales at Library	165.60
Dividend Income	119.15
Donations for General Expenses	875.14
Grants	603.00
Printer and Copier Fees	43.70
30% of Annual Book Sale	436.00
Bake/Food Sales	553.66
Interest Income	2.73
Souper Supper	1587.50
Insurance Refund	<u>14.29</u>
TOTAL	\$10961.44

Expenses

Advertising	40.00
Book Purchases	848.72
Book Repairs	0.00
Education/Meetings	6.50
Snow Plowing	400.00
Building Repairs	27.98
Children's Summer Reading Program	517.48
Computer Software & Expenses	0.00
Copies, Printing & Postage	10.00
Fees and Licenses	75.00
Property Insurance	1317.00
Worker's Comp Insurance	198.00
Payroll Tax	650.84
Wages	3425.26
Supplies	98.22
Telephone	540.98
Utilities-Electricity	493.69
Utilities- Oil	1056.53
Misc. Expenses	<u>40.88</u>
TOTAL	\$9747.08

LIBRARY GENERAL SAVINGS AND INVESTMENTS

General Savings Account	\$2611.29
Certificate of Deposit	\$5883.19

NEW BUILDING FUND

Balance 12/31/08	\$224,520.50
-------------------------	---------------------

Income

Donations	58813.60
Grandparent Campaign	6125.00
70% of Annual Book Sale Plus	999.50
Memorial Gifts	0.00
Grants	8839.68
Efficiency Maine Rebates	442.00
Interest	3012.81
Misc. Income	<u>272.26</u>
TOTAL	\$78,504.85

Mutual Funds & Stock Holdings

American Capital Income Builder	4418.00
Vanguard Short-Term Investment Grade Fund	9937.23
Vanguard Wellington Fund	7556.88
Vanguard Windsor 2	12398.23
IBM Stock	1309.00
Money Market	<u>26.80</u>
TOTAL	\$35,646.14

Expenses

Computers/Technology	800.00
Fundraising Expense	563.27
Furnishings	1378.58
Phase 2 Construction Costs	55207.20
Phase 3 Construction Costs	95185.87
Electricity	403.11
Misc. Expense	<u>12.50</u>
TOTAL	\$153,550.53

Balance 12/31/09	\$149,474.82
-------------------------	---------------------

Debby Keiran, Treasurer

Bank of America

Anne Bridgette Hennessy, CAP®

Vice President

Philanthropic Management

Institutional Retirement, Philanthropy & Investments

March 15, 2010

Town of Appleton Board of Selectmen Appleton, ME 04862

Re: Trust Under Deed of Madge H. Walker Dear Selectmen:

The Trust Under Deed of Madge H. Walker provides for either free or reduced rate medical care at Waldo County General Hospital in Belfast and Maine General Medical Center in Waterville for residents of the townships of Appleton, Liberty, Montville, Palermo, Searsmont and Washington. Scholarship aid is also provided to residents of the above townships attending the University of Maine.

Enclosed are reports from Waldo County Hospital, the University of Maine and Maine General Medical Center outlining payments made to these institutions from the trust for the fiscal year ended May 31, 2009. Each report itemizes the number of residents served in each of the specified towns.

Also enclosed for your records is a copy of the Trust Deed. Please call me if you have any questions.

Best Regards,

Anne Bridgette Hennessy

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : Waldo County General Hospital Belfast, ME

Period: June 1, 2008 to May 31, 2009

Opening Balance: \$0.00

Distributions: \$53,116.05 Allocations:

Town	Recipients	Amount
Appleton	2	\$1,284.93
Liberty	23	\$15,907.99
Montville	20	\$15,148.10
Palermo	13	\$3,884.65
Searsmont	18	\$16,740.38
Washington	0	\$ 0.00
Total	76	\$52,996.05

Cemetary Care \$150.00

Total Allocated: \$53,116.05

Closing Balance \$0.00

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : MaineGeneral Medical Center Waterville, ME

Period: June 1, 2008 to May 31, 2009

Opening Balance: \$197,025.45

Distributions: \$53,924.35

Total \$250,949.80

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	0	\$0.00
Liberty	3	\$9,550.29
Montville	3	\$11,890.51
Palermo	6	\$70,090.80
Searsmont	0	\$0.00
Washington	0	\$0.00
Totals	12	\$91,531.60

Total Allocated: \$91,531.60

Closing Balance: \$159,418.20

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : University of Maine Orono, ME

Period: June 1, 2008 to May 31, 2009

Opening Balance: \$36,116.06

Distributions: \$78,025.00

Total: \$114,191.06

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton 5	\$12,300	
Liberty 12	\$25,800	
Montville 8	\$15,700	
Palermo 12	\$22,700	
Searsmont 8	\$19,000	
Washington 3	\$ 6,700	
Total 48	\$102,200	

Total Allocated: \$102,200.00

Closing balance: \$11,991.06

TRI COUNTY SOLID WASTE MANAGEMENT ORGANIZATION*P.O. Box 96, Union, Maine 04862**Providing solid waste management services for the communities
of Union, Appleton, Liberty, Washington,
Palermo & Somerville.*

February 1, 2010

Dear Residents,

Congratulations are in order! Tri County Solid Waste has completed its final payment on its mortgage and now fully owns its facility in Union. As a result, taxpayers will see at least a 5.5% decrease in assessment on the Tri County Solid Waste line. The balanced holding of the reigns by the current and long-standing Board has yielded one of the most efficient facilities in the State with one of the lowest per person costs; a notable achievement for such a full service transfer facility. From my perspective, our next efforts will be placed on expanding the types of plastics we recycle to include all numbers 1 through 7 and to develop a small, grass and yard waste compost area. More on both as we get closer.

In the meantime, things continue to move rather smoothly at the facility including a small rise in our recycling rate from 41% (our lowest rate) in 2007 to just over 43% in 2008. Our 2009 numbers are due out in March and I'm hoping to see us at around 45% which should be our minimum. Please remember that the most effective way for us to lower our costs at the facility is through recycling.

As for other vital statistics regarding the facility, keep in mind that, although we briefly tried to close earlier in the day this winter, our hours remain unchanged from 8:00 a.m. to 4:30 p.m. on Wednesdays, Fridays, Saturdays and Sundays. We will also be having our annual Household Hazardous Waste (HHW) Collection Day on Saturday, June 19. The specific time is yet to be decided but it will be in the a.m. and it will last 2 hrs as it did last year.

Last year was our most successful Hazardous Waste Day so far with over 100 units of HHW collected! Keep in mind that Tri County is paying all the setup fees and subsidizing half of the per unit cost. The best way to lower the total cost per unit collected then is through increased participation. Please pick up a flier in April and consider participating in this year's collection day.

As is always the case, please feel free to address any questions regarding general transfer station operations to myself or to our well seasoned and perhaps overly salted crew; Hank, Russ and Jeff. Thank you for your time, participation and consideration.

Respectfully,

Jim Guerra, Facility Manager
785-2261

PLUMBING INSPECTOR’S REPORT

To the Citizens and Officials of the Town of Appleton

The Plumbing Permits issued for 2009 are as follows:

Subsurface Wastewater Permits	11
Internal Plumbing Permits	10
Hook ups	2
Replacement systems	1

It has been my pleasure working with the selectmen, planning board and Appleton-town office staff.

Respectfully submitted,

Bob Temple
Plumbing Inspector

CODE ENFORCEMENT OFFICER’S REPORT

To the Citizens and Officials of the Town of Appleton

The Plumbing Permits issued for 2009 are as follows:

New stick built homes	8
Mobile homes	5
Greenhouse	1
Barn/ Garage	6
Accessory	9
Addition to existing home	8

It has been my pleasure working with the selectmen, planning board and Appleton-town office staff.

Respectfully submitted,

Bob Temple
Plumbing Inspector

APPLETON TRAIL MAKERS REPORT

Early snow this year brought riding sooner, rather than later, making all of the snow sporting enthusiasts eager for a great riding season. Heavy rains, however, caused many washouts over several of the town trails. This has made an increased workload of repairs, and some trails had to be actually closed, being impassable. But with a dusting of snow now and then, some riders were able to ride. The North Appleton area has been much improved, but again, many areas, including bridges, were swept away by flooding waters.

The club has been working with the Knox County Emergency Management Agency on the possibility of purchasing a rescue sled. As of this time there are none in Knox County and only one in Waldo County. This sled would be used during a winter emergency or disaster involving our trail system or our machines. We look forward to the possibility of owning a rescue sled in the near future.

As always, landowners have been more than gracious in letting us use their land to support our trail system. Everyone needs to continue to respect the privilege of using private land for our winter sport. We encourage all riders to stay on the marked trails and keep them clean.

‘Thank you’ to all members who continue to spend endless hours grooming and keeping the trails in top condition, making riding more enjoyable. Anyone interested in becoming a member, or helping with the trails would be greatly appreciated by all.

Again, thanks to landowners, club members and their families for making our trail system something to be proud of.

Respectfully submitted,

Jim Leo
President

**FIVE TOWN CSD
SUPERINTENDENT OF SCHOOLS
ANNUAL REPORT
2009-2010**

The 2009-2010 school year has been both exciting and challenging for students, staff and the School Board. We have many reasons to be proud of our school, and we are grateful for the support of education in our communities.

Student achievement is always impressive at Camden Hills Regional High School (CHRHS), and this year is no exception. Junior Adrienne Horne is a Candidate for the prestigious Presidential Scholars Program. Student standard test scores consistently fall within the top 10% of high schools across the state. In 2009, the 11th grade reading scores were in the top five percent.

We are increasing energy efficiency at CHRHS with installation of solar panels on the roof. This project was mostly funded (ninety percent!) by a grant from Efficiency Maine. More great news is that the New England Association of Schools and Colleges awarded CHRHS official accreditation this year, with a remarkable twenty-one commendations.

While our students are thriving and benefiting from the quality education we provide, the challenges facing our districts are formidable. State subsidy has been drastically cut, all schools in the five towns are being financially penalized for not reorganizing, and student enrollment at CHRHS is projected to begin declining in 2011-2012. A plan to consolidate with Union 69 and MSAD #28 was rejected by voters in 2009, but discussions of reorganization have been recently resumed, and we are hopeful that we will find a way to avoid the penalties. Any model of reorganization would have to make sense not only financially, but also educationally, for all of the students of the five-town community.

Even with the tremendous challenges we face, I am hopeful that CHRHS will remain strong and vibrant. Like the natural beauty of this area, our school is a resource the community values and treasures. I am confident that, even in challenging times, our communities will continue to support education, and our school, and most importantly, our students, will continue to thrive.

Respectfully Submitted,

Patricia Hopkins

Town of Appleton, Maine

**APPLETON VILLAGE SCHOOL
PRINCIPAL'S REPORT**

Dear Citizens of Appleton:

As summer approaches, I am pleased to report that Appleton Village School is completing another successful school year. Our current student enrollment is 130 students in grades K-8. Our school continues to offer a complete elementary school curriculum for all students including art, music, French, health/physical education, guidance services, library and computer technology. Our achievement levels continue to be stronger each year.

As you know, the school consolidation law stands and planning meetings have resumed this spring. Your Union 69 Superintendent and Appleton School Committee representatives will keep you informed in the coming year. In the meantime, we are continuing to find ways to make the most of our resources by collaborating with the other area schools to purchase fuel oil, food for the school lunch program, paper and supplies, and maintenance supplies. We share staff such as our technology coordinator and our computer technicians with the other schools in Union 69. We also share the services of the Director of Special Education and the Superintendent of Schools with the other schools in Union 69.

Our emphasis on academic accomplishment builds through the basics in literacy, math, social studies and science. This year we have made a great deal of progress in establishing a system for making sure every child achieves the learning expectations set for them. A great variety of challenging learning opportunities are provided, for classes, groups and individuals. The school garden is truly "growing" as a center for real-life academic involvement, in all subject areas, and the "outdoor classroom" of the Appleton Village School grounds is fully utilized in other ways as well. We strive to enrich our program through the fine arts and activities in theater, science, and art made possible by the support of school volunteers and the Partners for Enrichment at no cost to the taxpayers in Appleton. The continued support of our parents in the Anti-Bullying program and the Parent Teacher Organization is greatly appreciated. The Appleton Fire Department has strengthened our building safety planning and practices as well as provided safety for community members attending school functions.

In these difficult economic times, we-your School Committee, Superintendent, and I- have worked hard to bring you a budget that shows a significant reduction from last year. In the face of greatly reduced State funding, it has taken very careful planning to preserve the quality of programs and services while bringing forth a proposed budget that does not raise your taxes for education. This is possible in part by locating and fully utilizing all available alternate resources for schools. However, the creativity and commitment of Appleton teachers and all other staff, upheld and extended by community members generously giving of time and other in-kind contributions is what makes it work. Money is tight, but your students will still shine within this supportive learning environment.

Our goal remains as always to provide the best educational program for our students that is within our power and resources. We take renewed pride in the improvements in our facilities and the hard work of our custodians, in the dedication of our teachers, and in the support of our parents, volunteers, and citizens. It has been a privilege to serve where the kindness and support of the community make the school a place where parents are proud to send their students.

With deep appreciation,

Joy Baker, Principal

**EMERGENCY MANAGEMENT AGENCY
APPLETON, MAINE
Annual Report – 2009**

Members of the Board of Selectmen:

It is my pleasure to submit the annual report on the activities of your Emergency Management Agency program.

This past year, as always, our planning efforts were on updating and revising where needed, during our reviews of the Emergency Operations Plan. This is an on-going process to keep us in a state of readiness in the event of a possible disaster. It is always our hope it will not have to be implemented.

This year we were very fortunate, with very few winter storms, However flooding did occur after one storm. Appleton was one of ten towns within the county able to claim damages through the Disaster Declaration.

Your EMA Director and Town Officials attended several meetings with the county EMA, and State and Federal Officials. These meetings are held to coordinate the essential information and complete the paper work necessary to receive money from Federal and State governments, to help offset the Towns cost associated with the storm and its aftermath.

As EMA Director, I would like to thank the Town Officials and their staff, the Appleton Fire Chief and staff for their support and assistance, and all in Appleton who support this effort.

Respectfully submitted,

Darrell Grierson,
Appleton EMA Director

ASSESSORS' AGENT REPORT

Dear Appleton Taxpayers,

Another busy and economically sound year, for Appleton. Some of the State's action to reclassify portions of our wet areas to encourage protection of wildlife and natural habitats, and reduce development, has reduced the per acre costs taxed to some residents. We have also been able to keep our values equal to market values with the drop in housing costs because of economic factors.

Anyone who qualifies for any type of exemption should make application before April 1, of each year. A homestead need only be done once. Any damage sustained to any structure that causes a change in use of the structure, should be reported to the assessing office immediately. Perhaps this temporary reduction in grade could offset some repair costs. (Hit by lightning, chimney fire, wind damage to roof or windows, snow weight damage, or any other type of damage.)

All questions, complaints, statements that need my attention should be sent to the assessor's office in the Town Office at:

Appleton Assessors Office
2915 Sennebec Road
Appleton, ME 04862

Or call 785-4722

Or e-mail at assessor@tidewater.net

I am available in the office every Tuesday A.M. from 9:00-1:00 and the third Tuesday evening 6:00-8:00P.M. Appointments may be made at your convenience.

Sincerely,

Melanie D Ripley,
Assessors' Agent for Appleton

INDEPENDENT AUDITORS' REPORT

Board of Selectmen

Town of Appleton

2915 Sennebec Road Appleton, Maine 04862

We have audited the accompanying general purpose financial statements of the Town of Appleton, as of and for the years ended June 30, 2009 and 2008, which collectively comprise the Town's basic financial statements as listed in the Table of Contents. These financial statements are the responsibility of the Town of Appleton's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Town of Appleton as of June 30, 2009 and 2008, and the respective changes in financial position and cash flows, for the years then ended in conformity with accounting principles generally accepted in the United States of America.

The Management's Discussion and Analysis and budgetary comparison information on Schedule A-1, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Appleton's basic financial statements. The introductory section, combining and individual nonmajor fund financial statements, and statistical tables are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole. The introductory section and statistical tables have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we express no opinion on them.

September 30, 2009

Town of Appleton, Maine

**Management's Discussion and Analysis
Fiscal Year Ended June 30, 2009**

The Municipal Officials of the Town of Appleton, Maine offer the readers of Appleton's financial statements this narrative overview and analysis of its financial activities for the fiscal year ended June 30, 2009. We encourage readers to consider the information presented in conjunction with additional information furnished in the basic financial statements and the accompanying notes to those financial statements.

The Financial Statements

The financial statements presented herein include all activities of the Town of Appleton, Maine using the integrated approach as prescribed by GASB (Governmental Accounting Standards Board) Statement No. 34. The government-wide financial statements present the financial picture of the Town using the accrual basis of accounting. They present governmental activities (functions that are principally supported by taxes and intergovernmental revenues). These statements include all assets of the Town as well as all liabilities, including long-term debt.

The fund financial statements include statements for each of the two categories of activity: governmental and fiduciary. Notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Statements of Net Assets and Statements of Activities

The Statements of Net Assets and Statements of Activities report information about the Town and its activities as a whole. Excluding infrastructure, these statements include all assets and liabilities of the Town using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the Town's net assets and changes in them. Net assets are the difference between assets and liabilities, which is one way to measure the Town's financial health or financial position. Over time, increases and decreases in net assets are one indicator of whether the Town's financial health is improving or deteriorating. Other factors to consider are changes in the Town's property tax base and the condition of its infrastructure. In the Statements of Net Assets and Statements of Activities, the Town's activities are separated as follows:

Governmental activities: Most of the Town's basic services are reported in this category, including protection and safety, highways and bridges, sanitation, community and general administrative services. Property taxes, user fees, interest income, franchise fees, and State and Federal grants finance these activities.

Fund Financial Statements

The fund financial statements provide detailed information about the most significant funds, not the Town as a whole. A fund is a grouping of related accounts used to maintain control over resources that have been segregated for specific activities or objectives. Some funds are required to be established by State law or by grantor. In the Town of Appleton, these include worthy poor funds and cemetery funds. Management, however, establishes other funds to help it control and manage money for particular purposes. The Town currently has four "capital reserve" accounts for this purpose: the Fire Truck Fund, Municipal Reserve Fund, Capital Improvement Fund, and the Land Conservation Fund.

Governmental Funds

Most of the Town's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the remaining balances at year end that are available for spending. These funds are reported using an accounting method called "modified accrual", which measures cash and all other financial assets that can be readily converted to cash. The governmental fund statements provide a detailed shorter-term view of the Town's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the Town's programs. The Town's governmental funds consist of the following:

General Fund: The general operating fund of the Town used to account for all financial resources except those required to be accounted for in another fund.

Fiduciary Funds: The Town's fiduciary funds are held in trust for the benefit of others. These funds are not included in the government-wide financial statements and cannot be used to support general government activities and operations.

Governmental Activities

The cost of all governmental activities in 2008/2009 was \$2,413,010, a decrease of \$620,666 under 2007/2008. Some of the costs were paid by those who directly benefited from the programs, or by other governments and organizations that subsidized certain programs with operating grants and contributions. The Town paid for the "public benefit" portion of governmental activities with property taxes and through additional sources such as excise tax, interest, state revenue sharing, and other miscellaneous revenues.

Town programs include education, general government, health and welfare, highways and bridges, protection, special assessments (County Tax), and unclassified. Each program's net cost (total cost less revenues generated by the activities) is presented below. The net costs show the financial burden placed on the Town's taxpayers by each of the functions:

<u>Government Activities</u>	<u>Cost 2008/2009</u>	<u>Cost 2007/2008</u>	<u>Cost 2006/2007</u>	<u>Cost 2005/2006</u>	<u>Cost 2004/2005</u>
Education	\$1,389,298	\$2,009,823	\$2,108,358	\$2,137,222	\$1,660,517
General Government	144,528	160,346	155,096	167,490	186,518
Health and Welfare	33,547	34,336	54,736	34,884	34,420
Highways and Bridges	573,498	584,480	391,731	329,112	318,793
Protection	129,586	116,353	136,716	101,275	108,968
County Tax	103,448	102,635	92,819	84,419	82,921
Capital Improvements	18,796			4,876	9,854
Social Groups	31,521	25,703	32,700	26,910	24,079
Debt Service				10,175	
Total	<u>\$2,424,222</u>	<u>\$3,033,676</u>	<u>\$2,972,156</u>	<u>\$2,896,363</u>	<u>\$2,426,070</u>

On June 30, 2009, Appleton's net assets for governmental activities totaled \$5,252,908. Net assets as of June 30, 2008 were \$5,066,820 and \$4,903,603 as of June 30, 2007. The result is an increase in net assets of \$186,088 during fiscal year 2008/2009.

Budgets and Budgetary Accounting

The breakdown of actual expenditures for the year may be found in the Selectmen's Financial Report which will be included in the 2009/2010 Annual Report of the Town of Appleton. This could be compared with the proposed budget for 2010/2011 to ascertain potential increases or decreases in individual budgetary items.

Administrative Notes

Unappropriated surplus at the end of fiscal year 2008/2009 was \$595,497. This increased by more than 17.23% over fiscal year 2007/2008. The increase realized between fiscal year 2004/2005 and 2008/2009 was 165.9%.

<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>	<u>FY 2004/2005</u>
\$ 595,497	\$ 507,947	\$ 384,120	\$ 326,680	\$ 223,945

Appleton's mill rate has decreased over the past few years due to a town wide revaluation. The following rates are per \$1,000.00 of valuation:

<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>	<u>FY 2004/2005</u>
\$ 15.60	\$ 15.65	\$ 14.45	\$ 27.00	\$ 23.60

Education accounts for approximately 56.7% of the tax commitment followed by the County tax assessment of 4.88% and municipal budget at 37.7%.

The County tax assessment continues to climb, increasing slightly over fiscal year 2007/2008.

<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>	<u>FY 2004/2005</u>
\$ 103,448	\$ 102,635	\$ 92,819	\$ 84,419	\$ 82,921

Long-term debt has decreased. The Town has two outstanding loans on school renovations that mature in 2010 and 2015. During the previous year two additional loans were taken to do road repairs (\$225,000) and purchase a new fire truck (\$172,443). These loans mature in 2013 and 2014. The following is a comparison of long-term debt:

<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>	<u>FY 2004/2005</u>
\$ 566,095	\$ 690,506	\$ 348,649	\$ 305,013	\$ 419,475

Appleton is in an excellent financial position. The Municipal Officers will continue to seek ways to lower the cost of providing essential services to Appleton's taxpayers while preparing for outside demands due to demands on infrastructure, increased cost of education, the County tax commitment, and State and Federal mandates.

Exhibit A

TOWN OF APPLETON
STATEMENTS OF NET ASSETS
JUNE 30, 2008 AND 2007

	GOVERNMENTAL ACTIVITIES	BUSINESS-TYPE ACTIVITIES	2009 TOTAL	2008 TOTAL
ASSETS				
CURRENT ASSETS:				
Cash (Note B)	\$ 1,058,205.51	\$ -	\$ 1,058,205.51	\$ 821,566.07
Accounts Receivable	20,015.03	256.89	20,271.92	6,780.83
Taxes Receivable	169,815.27		169,815.27	139,924.32
Tax Liens	65,891.99		65,891.99	42,644.97
Tax Acquired Property	243.35		243.35	921.05
Inventory (Note C)		680.37	680.37	515.03
Due From Other Funds	135.18	9,750.21	9,885.39	4,652.80
Total Current Assets	<u>\$ 1,314,306.33</u>	<u>\$ 10,687.47</u>	<u>\$ 1,324,993.80</u>	<u>\$ 1,017,005.07</u>
PROPERTY, PLANT, AND EQUIPMENT (NOTE J):				
Land and Improvements	\$ 86,450.00	\$ -	\$ 86,450.00	\$ 86,450.00
Buildings	1,566,785.35		1,566,785.35	1,529,589.00
Equipment	78,693.50		78,693.50	58,648.50
Vehicles	376,943.00		376,943.00	376,943.00
Infrastructure	9,014,061.89		9,014,061.89	8,969,108.19
Total Property, Plant, and Equipment	<u>\$11,122,933.74</u>	<u>\$ -</u>	<u>\$11,122,933.74</u>	<u>\$11,020,738.69</u>
Less: Accumulated Depreciation	6,348,064.82		6,348,064.82	6,043,808.50
Net Property, Plant, and Equipment	<u>\$ 4,774,868.92</u>	<u>\$ -</u>	<u>\$ 4,774,868.92</u>	<u>\$ 4,976,930.19</u>
Total Assets	<u>\$ 6,089,175.25</u>	<u>\$ 10,687.47</u>	<u>\$ 6,099,862.72</u>	<u>\$ 5,993,935.26</u>
LIABILITIES AND NET ASSETS				
CURRENT LIABILITIES:				
Notes Payable (Note H)	\$ 124,781.30	\$ -	\$ 124,781.30	\$ 124,411.16
Accounts Payable - Trade	16,219.20		16,219.20	14,193.84
Due To Other Funds	9,985.21		9,985.21	4,752.62
Summer Salaries Payable	78,895.98		78,895.98	76,270.00
Deferred Tax Revenue (Note F)	165,072.30		165,072.30	123,114.60
Deferred Revenue				11,406.29
Total Current Liabilities	<u>\$ 394,953.99</u>	<u>\$ -</u>	<u>\$ 394,953.99</u>	<u>\$ 354,148.51</u>
LONG-TERM LIABILITIES:				
Notes Payable - Net of Current Portion (Note H)	441,313.66		441,313.66	566,094.96
Total Liabilities	<u>\$ 836,267.65</u>	<u>\$ -</u>	<u>\$ 836,267.65</u>	<u>\$ 920,243.47</u>
NET ASSETS:				
Invested in capital assets, net of related debt	\$ 4,208,773.96	\$ -	\$ 4,208,773.96	\$ 4,286,424.07
Restricted for:				
Capital Projects	155,786.08		155,786.08	126,493.76
Other Purposes	241,016.05		241,016.05	107,270.76
Unrestricted	647,331.51	10,687.47	658,018.98	553,503.20
Total Net Assets	<u>\$ 5,252,907.60</u>	<u>\$ 10,687.47</u>	<u>\$ 5,263,595.07</u>	<u>\$ 5,073,691.79</u>
Total Liabilities and Net Assets	<u>\$ 6,089,175.25</u>	<u>\$ 10,687.47</u>	<u>\$ 6,099,862.72</u>	<u>\$ 5,993,935.26</u>

The accompanying notes are an integral part of the financial statements

Exhibit E

TOWN OF APPLETON
BALANCE SHEETS - GOVERNMENTAL FUNDS
JUNE 30, 2009 AND 2008

	GENERAL	CAPITAL PROJECTS	SPECIAL REVENUE	2009 TOTAL	2008 TOTAL
ASSETS:					
Cash (Note B)	\$ 902,284.25	\$ 155,921.26	\$ -	\$1,058,205.51	\$ 821,566.07
Accounts Receivable	20,015.03			20,015.03	5,076.66
Taxes Receivable	169,815.27			169,815.27	139,924.32
Tax Liens	65,891.99			65,891.99	42,644.97
Tax Acquired Property	243.35			243.35	921.05
Due From Other Funds (Note I)	135.18		51,834.33	51,969.51	38,684.26
Total Assets	<u>\$ 1,158,385.07</u>	<u>\$ 155,921.26</u>	<u>\$ 51,834.33</u>	<u>\$1,366,140.66</u>	<u>\$1,048,817.33</u>
LIABILITIES, RESERVES, AND FUND EQUITY:					
Liabilities:					
Accounts Payable	\$ 16,219.20	\$ -	\$ -	\$ 16,219.20	\$ 14,193.84
Summer Salaries Payable	78,895.98			78,895.98	76,270.00
Due To Other Funds (Note I)	61,684.36	135.18		61,819.54	43,436.88
Total Liabilities	<u>\$ 156,799.54</u>	<u>\$ 135.18</u>	<u>\$ -</u>	<u>\$ 156,934.72</u>	<u>\$ 133,900.72</u>
Reserves:					
Deferred Revenue	\$ -	\$ -	\$ -	\$ -	\$ 11,406.29
Deferred Tax Revenue (Note F)	165,072.30			165,072.30	123,114.60
Total Reserves	<u>\$ 165,072.30</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 165,072.30</u>	<u>\$ 134,520.89</u>
Fund Equity:					
Reserve for Capital Projects Designated for Subsequent Years'	\$ -	\$ 155,786.08	\$ -	\$ 155,786.08	\$ 126,493.76
Expenditure (Note G)	241,016.05			241,016.05	107,270.76
Undesignated	595,497.18		51,834.33	647,331.51	546,631.20
Total Fund Equity	<u>\$ 836,513.23</u>	<u>\$ 155,786.08</u>	<u>\$ 51,834.33</u>	<u>\$1,044,133.64</u>	<u>\$ 780,395.72</u>
Total Liabilities, Reserves, and Fund Equity	<u>\$ 1,158,385.07</u>	<u>\$ 155,921.26</u>	<u>\$ 51,834.33</u>	<u>\$1,366,140.66</u>	<u>\$1,048,817.33</u>

TOWN OF APPLETON
BUDGETARY COMPARISON SCHEDULE - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2009

	<u>ORIGINAL AND FINAL BUDGET</u>	<u>ACTUAL</u>
REVENUES:		
Property Taxes	\$ 1,792,964.02	\$ 1,725,951.61
Excise Taxes		192,237.09
Intergovernmental Revenues	182,000.00	158,226.32
Homestead Reimbursement	46,225.84	46,274.00
General Government		67,398.03
Protection and Safety		7,007.91
Highways and Bridges		56,590.82
Community		4,682.30
Education		73,332.19
Total Revenues	<u>\$ 2,021,189.86</u>	<u>\$ 2,331,700.27</u>
EXPENDITURES:		
General Government	\$ 166,200.00	\$ 160,175.69
Protection and Safety	83,883.50	119,588.24
Highways and Bridges	426,800.00	427,129.56
Sanitation	33,800.00	33,547.01
Community	14,000.00	16,899.79
Provider Agencies	9,889.00	9,889.00
Capital Projects	5,000.00	18,796.35
Education	1,203,047.82	1,193,958.78
Special Assessments	103,447.72	103,447.72
Total Expenditures	<u>\$ 2,046,068.04</u>	<u>\$ 2,083,432.14</u>
Excess of Revenues Over (Under) Expenditures	<u>\$ (24,878.18)</u>	<u>\$ 248,268.13</u>
OTHER FINANCING SOURCES (USES):		
Operating Transfers - In	\$ -	\$ 33,905.94
Operating Transfers - Out	(60,000.00)	(60,878.54)
Total Other Financing Sources (Uses)	<u>\$ (60,000.00)</u>	<u>\$ (26,972.60)</u>
Excess of Revenues and Other Sources Over (Under)		
Expenditures and Other Uses	<u>\$ (84,878.18)</u>	<u>\$ 221,295.53</u>
Fund Balance, July 1, 2008	263,215.61	615,217.70
Fund Balance, June 30, 2009	<u>\$ 178,337.43</u>	<u>\$ 836,513.23</u>

Schedule A-4

TOWN OF APPLETON
STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2009

	BALANCE FORWARD 7/1/08	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS	TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVERCRAFT)	BALANCE FORWARD 6/30/09
GENERAL GOVERNMENT:									
Town Officials	\$ -	\$ 73,000.00	\$ -	\$ -	\$ 73,000.00	\$ 74,042.14	\$ -	\$ (1,042.14)	\$ -
Contracted Assessing Services		9,000.00			9,000.00	9,295.65		(295.65)	
Computer Expense		6,000.00			6,000.00	4,958.73		1,041.27	
Building and Utilities		11,000.00			11,000.00	11,636.60		(636.60)	
Office Expense		6,500.00			6,500.00	7,013.77		(513.77)	
Town Meeting and Voting		5,000.00			5,000.00	4,479.36		520.64	
Professional Services		10,000.00			10,000.00	6,961.00		3,039.00	
Tax Maps		1,000.00			1,000.00			1,000.00	
Insurance and Bonds		11,000.00			11,000.00	11,179.50		(179.50)	
General Assistance						2,715.42		(2,715.42)	
FICA		7,500.00			7,500.00	6,466.97		1,033.03	
Medicare		2,200.00			2,200.00	1,511.00		689.00	
Unemployment						434.05		(434.05)	
Workers' Compensation		6,000.00			6,000.00	3,833.60		2,166.40	
Health Insurance		17,000.00			17,000.00	14,369.76		2,630.24	
Planning Board		1,000.00			1,000.00	283.70		716.30	
	\$ -	\$ 166,200.00	\$ -	\$ -	\$ 166,200.00	\$ 150,173.25	\$ -	\$ 7,026.75	\$ -
GENERAL GOVERNMENT - REVENUES:									
Abatement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,694.09	\$ 7,500.68	\$ (11,274.77)	\$ -
Discount on Taxes			7,800.00		7,800.00		20,902.24	(20,902.24)	
Sale of Tax Acquired Property				158,226.32	158,226.32		677.70	7,122.30	
State Revenue Sharing			190,168.29		190,168.29		182,000.00	(23,773.68)	
Auto Excise			2,068.80		2,068.80			2,068.80	
Boat Excise			7,148.00		7,148.00			7,148.00	
Agent Fee			17,757.25		17,757.25		342.54	16,746.97	
Tax Interest			10,517.84		10,517.84			10,517.84	
Bank Interest			2,376.76		2,376.76			2,376.76	
Building Permits			245.00		245.00			245.00	
Concealed Weapons Permits				918.00	918.00			918.00	
Veteran Reimbursement			6,274.06	46,274.00	46,274.00		46,223.84	48.16	
Homestead Reimbursement			16,447.61	5,713.51	11,987.57			11,987.57	
Tree Growth				211,131.83	211,131.83			16,447.61	
Miscellaneous Revenues			260,803.61		260,803.61			209,844.61	
	\$ -	\$ -	\$ 260,803.61	\$ 211,131.83	\$ 471,935.44	\$ 4,361.83	\$ 257,729.00	\$ 209,844.61	\$ -
PROTECTION AND SAFETY:									
Labor and Training	\$ -	\$ 11,450.00	\$ -	\$ -	\$ 11,450.00	\$ 11,906.34	\$ -	\$ (456.34)	\$ -
Equipment and Operations		13,022.50			13,022.50	14,946.19		(1,923.69)	
Building and Utilities		11,225.00			11,225.00	9,911.31		1,313.69	
Donations	2,081.76				2,081.76				2,998.36
Fire Truck Reserve		35,000.00		31,905.94	69,919.66	34,041.12		0.67	
Union Ambulance		8,562.00			8,562.00	8,561.33		1,795.71	
Animal Control		9,000.00			9,000.00	8,981.29		1,108.72	
Street Lights		2,500.00			2,500.00	1,391.28		1,108.72	
EMA	2,143.62		1,218.83		5,862.45	2,143.62			3,718.83
Communications Fee (911)		25,624.00			25,624.00	25,624.00			200.00
Health Officer	200.00				200.00				6,917.19
	\$ 4,423.38	\$ 118,883.50	\$ 7,007.91	\$ 33,905.94	\$ 164,222.73	\$ 119,588.24	\$ 35,878.54	\$ 1,838.76	\$ 2,998.36

Schedule A-4 (Cont'd)

TOWN OF APPLETON
STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2009

	BALANCE FORWARD 7/1/08	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS	TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVERDRAFT)	BALANCE FORWARD 6/30/09
HIGHWAYS AND BRIDGES:									
Road Commissioner Salary	\$ 44,900.20	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 48,644.52
Roads and Bridges		120,000.00			164,900.20	116,255.68		877.82	
Tar Patch	1,500.00	50,000.00			51,500.00	622.18		8,707.89	
Town Road Improvement	12,156.13	10,000.00	56,590.82		68,746.95	41,292.11			56,590.82
State Road Improvement		10,000.00			10,000.00	12,156.13		(1,555.28)	
Ditching		6,000.00			6,000.00	68,746.95		1,576.08	
Cutting Brush		3,000.00			3,000.00	4,421.92		273.00	
Mowing Roadside		180,000.00			180,000.00	2,727.00		(3,723.91)	
Sending/Plowing		1,000.00			1,000.00	183,722.91		1,000.00	
Road Crew Radios		52,300.00			52,300.00	52,006.35		293.65	
Bridge Loan	\$ 57,056.33	\$ 426,800.00	\$ 56,590.82	\$ -	\$ 540,447.15	\$ 427,759.56	\$ -	\$ 7,652.25	\$ 105,235.24
SANITATION:									
Tri County Solid Waste	\$ -	\$ 31,500.00	\$ -	\$ -	\$ 31,500.00	\$ 30,412.45	\$ -	\$ 1,087.55	\$ -
Close Old Landfill		2,300.00			2,300.00	834.56		(834.56)	
Septage Disposal		33,800.00			33,800.00	2,300.00			
COMMUNITY:									
Milford Stevens Memorial Library	\$ -	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -
Old Cemeteries		7,500.00			7,500.00	5,619.08		1,880.92	
Appleton Memorial Association	196.03	500.00	196.03		500.00	500.00			
Town Park	4,525.70		4,486.27		392.06	255.01			137.05
Town Land Conservation	\$ 4,721.73	\$ 14,000.00	\$ 4,682.30	\$ -	\$ 23,004.03	\$ 16,899.79	\$ -	\$ 1,880.92	\$ 4,486.27
PROVIDER AGENCIES	\$ -	\$ 9,889.00	\$ -	\$ -	\$ 9,889.00	\$ 9,889.00	\$ -	\$ -	\$ 4,623.32
CAPITAL PROJECTS:									
Town Hall Renovations	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 10,000.00	\$ 18,796.35	\$ -	\$ (8,796.35)	\$ -
Capital Improvements	\$ 5,000.00	\$ 30,000.00	\$ -	\$ -	\$ 35,000.00	\$ 18,796.35	\$ 25,000.00	\$ (8,796.35)	\$ -
EDUCATION:									
Appleton School	\$ 36,067.32	\$ 821,471.00	\$ 73,332.19	\$ -	\$ 930,870.51	\$ 727,734.15	\$ 78,895.98	\$ -	\$ 124,240.38
School Bond		36,031.00			36,031.00	36,031.00			
Revolving Renovation		26,187.00			26,187.00	26,187.00			
Five Town C.S.D.	\$ 36,067.32	\$ 1,203,047.82	\$ 73,332.19	\$ -	\$ 1,312,447.33	\$ 1,109,311.15	\$ 78,895.98	\$ -	\$ (0.18)
SPECIAL ASSESSMENTS:									
County Tax	\$ -	\$ 103,447.72	\$ -	\$ -	\$ 103,447.72	\$ 103,447.72	\$ -	\$ -	\$ -
Overlay		15,121.62		0.05	15,121.62				15,121.82
		118,569.34		0.05	118,569.34	103,447.72			15,121.82
	\$ 107,270.76	\$ 2,121,189.84	\$ 402,416.83	\$ 245,037.82	\$ 2,875,915.22	\$ 2,002,775.90	\$ 397,503.52	\$ -	\$ 241,016.05



November 16, 2009

Town of Appleton

Pamela Tibert

2915 Sennebec Road Appleton, ME 04862

Dear Ms. Tibert:

Kno-Wal-Lin Home Care and Hospice is submitting this request for financial assistance for people in the town of Appleton who have received home health care and hospice services from KWL.

Since 1966 KWL has provided compassionate and high quality home health, pediatric and hospice services for any person who requests care and for whom it is appropriate. The agency has been a leader in introducing new programs and services. Our mission continues to focus on those in need of acute care or palliative care services regardless of their ability to pay.

KWL provides care to people without regard to their financial capabilities. Support for this comes from charitable contributions to our annual appeal, and the annual support given by towns and their supportive citizens.

We are requesting \$1,255 from the town of Appleton. Our request is based on Appleton's 2001 census at \$1.05 per capita.

We have enclosed a report of services provided in Appleton during our last fiscal year (April 1, 2008 to March 31, 2009) and a description of our services. We are eager to attend any meetings to further describe our services and this request for help in serving those in need in your community.

We greatly appreciate your consideration of this year's request. Our primary goal is to provide people with home health care options and to help our clients remain at home in comfort and dignity at their highest level of health and independence. With your help we can and will perform this mission.

Sincerely,

Donna DeBlois, R.N., B.S.W., M.S.B., A.H.A.C.

KWL Home Care and Hospice
Executive Director



**Kno-Wal-Lin
Home Care and
Hospice**

170 Pleasant Street
Rockland, Maine 04841

_____ Town of Appleton, Maine _____

**PEN BAY MEDICAL CENTER - OUT PATIENT PSYCHIATRY**

November 13, 2009

Town of Appleton

Pamela Tibert, Clerk 2915 Sennebec Road Appleton, ME 04862

Dear Ms. Tibert,

Since 1965 Mid-Coast Mental Health Center has been providing essential counseling and support services to the residents of mid-coast communities. In the last year, MCMHC was able to serve 4,765 individuals. At the end of the calendar year 2009, Mid-Coast Mental Health Center will become a member of Maine Mental Health Partners. However, the present MCMHC three county services of PBMC Out-Patient Psychiatry for children and adults will remain an ongoing service of PBMC, providing diagnostic evaluation, medication services and consultations by our psychiatrists and psychiatric nurse practitioners. Individual and group therapy will be provided by licensed clinical social workers.**

As you are aware, many individuals living in the mid-coast are without adequate health coverage and are therefore unable to pay for the cost of mental health care. Last year 12 individual(s) from Appleton, including 7 child(ren) and 5 adult(s) received psychiatric care. I hope the citizens of Appleton will consider an allocation to Pen Bay Medical Center Out-Patient Psychiatry in the amount of \$1,271. This amount is equal to \$1.00 per resident. It is due in part to the generous support from our local municipalities that we are able to continue providing the high-quality, comprehensive mental health care so vital to our town residents regardless of their ability to pay.

It is our commitment to assist these individuals to reach their full potential in caring for self and others by providing psychiatry services. To fulfill this mission, we ask for your help.

Thank you for your consideration of this request. Sincerely,

Frederick Goggans, MD

Chairman, PBMC Department of Psychiatry and Addiction Medicine

_____ Town of Appleton, Maine _____



December 29, 2009

Ms. Pamela Tibert, Town Clerk Town of Appleton
2915 Sennebec Road
Appleton, ME 04862

Dear Ms. Tibert:

For more than thirty-seven years, with the help of citizens in communities like Appleton, Spectrum Generations has offered important services and programs to extend and enrich the lives of Maine's elderly population, their caregivers, and the disabled in rural, urban, and small town settings throughout our six-county area that crosses the breadth of central Maine from the state line to the coastline.

In the face of state and federal budgets cuts, local funds help to bridge deficits and meet growing demands. If our older citizens cannot get help while they are still in their homes, the next step becomes General Assistance or institutional care which is often more costly means for the individual and his or her family, and for the taxpayers of Maine.

Because of the increased fiscal demands faced by Maine towns in recent years, Spectrum Generations has not increased its request from the citizens of Appleton in the amount of **\$756** since 2000. Over this period, the cost of college has gone up 27%; the health insurance premiums have increased by 81%; and the price of a gallon of gas had gone up 57%. All funds received from municipalities go toward programs and services in area communities. Your contribution to Spectrum Generations represents a great value.

We hope that your town's contribution to our organization will be renewed in the coming budget cycle. We welcome the opportunity to speak to citizens and taxpayers about the needs of the elder community we have filled in your community over the years and, with your help, will continue to fill in the future. Please let us know the dates and details of any finance and budget meetings that would be appropriate for us to attend the support we are seeking. If you need any additional information, please contact Alicia Clark, Municipal Fundraising Coordinator for Spectrum Generations, at 1-800-282-0764 x107.

Thank you very much for your assistance and support. Very truly yours,

Will Brinegar

Chair, Board of Directors

_____ Town of Appleton, Maine _____



April 25, 2010

Town of Appleton 2915 Sennebec Road Appleton, ME 04862

Broadreach Family & Community Services is requesting support in the amount of \$200 for our agency programs that provide much needed services to members of your community. These services are delivered through crucial programming offered by Youthlinks and Mid-Coast Children's Services.

In our past fiscal year (October 2008-September 2009) 25 Appleton residents made use of Broadreach programs or services, many on an ongoing basis. Below is a breakdown of services:

- 9 residents worked with **Children's Case Management** (help to families of children with disabilities)
- 5 children and youth were enrolled in our **Early Childhood Inclusive Preschool Program and Youth Services Program.**
- 11 residents participated in community based trainings and educational events that promote positive parenting and healthy family lifestyles.

Broadreach Family & Community Services has asked all municipalities in Knox and Lincoln Counties we serve to support our programs during the upcoming Budget season. The costs of delivering our programs in a manner that make them accessible to needy families means that we need to raise approximately \$250,000 each year through donations and the support of local communities. We are asking the town of Appleton for **\$200** in support of our programs, as not only would that amount go directly to serving Appleton residents, local support allows us to make a strong case for funding to private foundations, state agencies, and private individuals of means.

We appreciate your consideration of this request and are happy to provide any additional information you may need to determine if this item should be presented to your citizens at your next budget hearing.

Sincerely,

Ruth Southworth
Executive Director

Town of Appleton, Maine _____

NEW HOPE FOR WOMEN**P.O. Box A****Rockland, ME 04841-0733****Phone: 207-594-2128 Fax: 207-594-0811**

December 1, 2009

Dear Residents of Appleton,

For 29 years, New Hope for Women has provided help to all persons affected by domestic and dating violence in Knox, Lincoln and Waldo counties. Some of the services we offer are:

- | | |
|--------------------------|--|
| - 24-hour crisis hotline | Trained staff and volunteers available continuously |
| - Emergency shelter | Temporary housing for abused partners and their children and pets |
| - Transitional housing | Long-term housing and individualized support for homeless survivors of domestic violence |
| - Advocacy and referrals | Assistance accessing other agencies and resources |
| - Services for youth | Crisis response and prevention programs in schools and other youth centers |
| - Support groups | Held in Belfast, Rockland and Damariscotta |
| - Court advocacy | Assistance in understanding and obtaining legal protection |
| - Community education | Community education and organizational training programs |
| - Batterer intervention | Time for Change, a 48-week-long certified batterer intervention program |

During this past year, New Hope provided direct services free of charge to three residents of Appleton. We are requesting **\$830.00** in funds from the Town of Appleton, the same amount we requested and received last year. We are pleased to note that three persons on our staff are Appleton residents.

With domestic violence homicides reaching a record level last year, we know that assuring access to our services is crucial. Municipal funding is a key component to sustaining our work. We appreciate your past support and look forward to continuing in partnership to end domestic and dating violence.

Sincerely,

Kathleen Morgan, Executive Director

Kathleen Morgan
Executive Director

Town of Appleton, Maine



TOWN FUNDING REQUEST FY 2010

Town/City: Appleton

Amount of Request: \$650*

* based on population

Agency Mission

To provide non-emergency transportation for low-income, disabled, elderly, and the general population residents of Knox, Lincoln and Sagadahoc Counties, as well as the towns of Brunswick and Harpswell.

Services Provided

During the fiscal year, which ended on September 30, 2009 Coastal Trans provided 2,681,972 passenger miles of service to 2,613 people in our service area. We provide service to almost every town in our region at least one day a week.

Federal Matching Funds

Coastal Trans is able to leverage \$2.97 in federal matching funds for every \$1.00 received in town donations. Reimbursement from the state has declined in the past several years, while costs such as gasoline and insurance remain volatile. Therefore, federal matching funds make each dollar received in town donations vitally important to Coastal Trans' ability to continue to provide services to the residents of your town.

Use of Requested Funds

Funds received from towns are used to provide local match for federal funds to purchase new vehicles and other capital equipment. Funds are also used to subsidize fares for clients who are not eligible for MaineCare or other assistance.

Other Funding Sources

Coastal Trans provides transportation for MaineCare clients in our service area, which we are reimbursed with federal funds through the Department of Human Services (75% of our income). We also have a contract with the Department of Human Services to provide transportation for clients of the Bureau of Child and Family Services, and other income-eligible passengers (8%). We receive additional federal and state funding from the Department of Transportation to provide rural transportation in our region (6%), and the balance of our funds come from town support, United Way, some small private contracts, passenger fares, and our annual appeal.

The following attachments are included for your information:

- 1) A statement of services provided to residents of your town or city.
- 2) A copy of our most recent audited financial statement.
- 3) A copy of our fiscal year 2010 budget.

A. Lee Karker
Executive Director

_____ Town of Appleton, Maine _____



Our Teen Center, through partnership with the community, shall provide a safe and comfortable environment that fosters mutual respect and responsibility for youth in grades six through twelve.

January 2010

Donald Burke
Town of Appleton
2915 Sennebec Road Appleton, Maine 04862

Dear Mr. Burke,

For the past ten years, the Teen Center has provided free programs and services to the youth in our community. Unfortunately, our major source of funding has come to an end, providing us with a new set of challenges making our annual request more important than ever.

We have been actively fundraising, looking for grants, and exploring all of our options in order to continue the same level of service and care that our community knows and appreciates from the Teen Center. We realize these are difficult financial times for families, given our current economic environment, but now more than ever we need our community's support!

As a result of our current financial situation, implementing a membership fee may become a reality in the future. If this takes place, we will strive to keep the fee as low as possible with our intent being that NO CHILD will be turned away for inability to pay the membership fee.

We know the importance the Teen Center has in the lives of our children. Our members are full of personality and have so much to offer - they are figuring out who they are, what they believe, and where they fit in. The Teen Center provides a safe and supervised environment for youth to come and "hang out".

Please help us to continue to provide the level of service the families in our community have come accustomed to by funding our request for \$162.00 We thank you for your consideration and hope you will continue your support.

Your support will make a difference in their lives.

Best regards,

Marcia Roberts



**American
Red Cross
Pine Tree Chapter**

December 5, 2008

Selectmen
Town of Appleton
2915 Sennebec Road
Appleton ME 04862

Dear Selectmen,

In the year ended June 30, 2009 the Pine Tree Chapter of the American Red Cross, a local Maine agency for 90 years, provided services to 19 residents of the Town of Appleton.

Every Appleton resident is eligible to use all Chapter services. In the year ended June 30, 2009, the Chapter provided local disaster relief services to no Appleton children, women and men. In the same year, 19 residents used other Pine Tree Chapter programs as described below.

That is why I ask the **Town of Appleton to make a municipal contribution of \$1,331 to the Pine Tree Chapter of the American Red Cross in calendar year 2010 or the fiscal year 2010-2011.** I ask you to place

an article requesting those funds (\$1 or less for every Town of Appleton resident) ñ or any amount you consider appropriate ñ on the next municipal warrant for a vote at the next Town Meeting, or include the gift in the municipal budget, or take any other suitable action resulting in a municipal gift.

In the year ended June 30, 2009, the Pine Tree Chapter provided more services to Mainers than ever before:

- Disaster and Emergency Services ñ food, clothing, shelter and medicine ñ to nearly 500 people facing an unexpected house fire, flood, or other personal disaster, including no Appleton residents;
- Armed Forces Emergency Services ñ helping connect and serve military families in times of family emergencies ñ to more than 750 soldiers, sailors, airmen, Marines, and Maine National Guard members and their loved ones, including 3 from Appleton;
- Health and Safety Education and Training ñ including First Aid, CPR, Life Saving, Water Safety and other programs ñ to nearly 11,000 Mainers, including 16 from Appleton; and
- Preparation Planning and Services to communities, businesses and local agencies ñ including Appleton’s county Emergency Management Agency ñ preparing for hurricanes, floods, storms, power outages, pandemic and other natural and man-made disasters,

The Pine Tree Chapter helps people in 304 Maine communities. Your municipal support in calendar year 2010 or the fiscal year 2010-2011 will help provide critical services to people who live in the Town of Appleton. Other communities will support services for neighbors in your county. The Chapter receives no money from the national office of the American Red Cross, from the federal or state or county government, or from United Way.

The Pine Tree Chapter of the American Red Cross is grateful for the Town of Appleton’s most recent gift of \$1,331. With a 2010 contribution of \$1,331 ñ or any amount ñ the Chapter will continue to provide Appleton residents with disaster response, Armed Forces Emergency and Health and Safety services.

Thank you for considering this municipal support request for the coming year.

Sincerely,

Shannon Flavin Cox
Executive Director

_____ **Town of Appleton, Maine** _____

COME SPRING FOOD PANTRY**Thompson Community Center****Mailing Address:****715 Sennebec Rd****Union, Maine 04862****207-785-4730**

March 15, 2010

Dear Sirs:

I manage the Come Spring Food Pantry at the Thompson Community Center in Union. The pantry is open the 2nd and 4th Wednesday from 9:30 - 11:30 AM.

In the year 2009, we had 95 requests for food from families in Appleton and fed 310 individuals. This was 32 % of our total families and 34 % of our total individuals. We spent about \$1590 to provide food for Appleton residents. These residents have provided proof of income in order to qualify to receive food according to the USDA program operated by Penquis CAP in Rockland.

I would like to place a request in the Appleton town warrant for **300** to defray the cost of items that are purchased to supplement the food that comes in 3-4 times/year. We make quarterly trips to Good Shepherd Food Bank in Auburn to buy food, as well as small purchases from the Common Market. We also received donations of food from local organizations and people, as well as the annual mail carrier food drive in May.

The Appleton Village School again this year provided Thanksgiving baskets for residents and I believe that most of my Appleton people received baskets. I really appreciate this annual tradition provided by the school, students, and parents.

I would like to thank you for the financial help in the past and if you need further information, please contact me at 785-4730.

Sincerely,

Carol Watier
Manager

PENQUIS

Helping Today • Building Tomorrow

Donald Burke
Town of Appleton
2915 Sennebec Rd Appleton, ME 04862

Dear Mr. Burke:

Penquis is requesting that the Town of Appleton allocate **\$1,802.00** at its 2010 Meeting to support Penquis' work.

Historically Penquis has asked for an appropriation amount equal to 2.6% of the total value of the services received. Though modest in percentage, the actual dollar amount of the request can be quite substantial, due to the wide range of services offered and the number of people served. We recognize that large requests can pose a burden for some communities, and are simply unrealistic given the many demands on town and city budgets. Therefore, Penquis has decided to reduce its request this year to an amount equal to 1.3% of services received.

During the year ending May 31, 2009, Penquis assisted residents of Appleton with services valued at \$138,654.00. A one-page summary of services provided to residents and the value of those services is enclosed.

You can go to the Penquis website at www.penquis.org to view the Annual Service Report for the year ending May 2009. The report lists the services provided to each town by program and the value of that service. We would be happy to provide a hard copy of the report. Please contact me if you would like to receive a copy.

It is important that Penquis discuss its services with municipal officials to learn how we might better assist the least fortunate of our citizens. I would be pleased to have a member of our staff meet with you, review this request and identify how Penquis might be most responsive to the needs of Appleton.

In the meantime, if you have questions about our request or if Penquis can assist one of your citizens, please call me at 1-800-215-4942 or 973-3500.

Sincerely,

Charles Newton
Executive Director

_____ Town of Appleton, Maine _____

LIBERTY BAPTIST CHURCH FOOD PANTRY

PO Box 115
Liberty, ME 04949

December 31, 2009

Board of Selectmen
Town of Appleton
2915 Sennebec Road
Appleton, ME 04862

To Whom It May Concern,

The Liberty Baptist Church Food Pantry has provided service to 3 families for a total of 10 family members that are residents of the town of Appleton. A total of 10 visits to the pantry for the calendar year 2009. amounts to approximately 330 pounds of food. As you are probably aware, our entire budget goes for the getting and storage of food--our labor force is entirely volunteer.

Because of the large amount of money received from other donations in 2009, as well as the fund raiser with matching funds that we participated in, the Food Pantry Committee has decided not to ask the towns for monies for 2010.

Food Pantry Coordinator

Liberty Baptist Church Food Pantry

Sincerely,

Alison G. Cox

Food Pantry Coordinator

Liberty Baptist Church Food Pantry

TOWN OF APPLETON
SPECIAL TOWN MEETING WARRANT
MAY 26, 2010

TO: Amanda Boyington, a resident of the Town of Appleton in the County of Knox:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Appleton in said County and State, qualified by law to vote in Town affairs, to meet at the **gym of the Appleton Village School, 737 Union Road in Appleton, Maine** on, Wednesday, **May 26, 2010** at 7:00PM, then and there to act upon the following articles:

ARTICLE 1. To Elect a Moderator

ARTICLE 2. To see what sum the Town will be authorized to expend for Regular Instruction

School Committee Recommends **\$645,623.13**
Budget Committee Recommends **\$645,623.13**

Explanation:

<u>Kindergarten Targeted Funds</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$31,646.69	\$31,145.66	\$501.03
 <u>Regular Instruction K-8</u>	 <u>10/11</u>	 <u>09/10</u>	 <u>Variance</u>
	\$613,976.44	\$639,342.10	(\$25,365.66)

ARTICLE 3. To see what sum the Town will be authorized to expend for Special Education

School Committee Recommends **\$ 245,639.07**
Budget Committee Recommends **\$ 245,639.07**

Explanation:

<u>Special Education Instruction</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$182,867.59	\$185,616.86	(\$2,749.27)
<u>Gifted and Talented</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$35,605.52	\$36,556.96	(\$ 951.44)
<u>Special Education Office</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$27,165.96	\$27,165.96	\$ 0.00

ARTICLE 4. To see what sum the Town will be authorized to expend for Career and Technical Education

School Committee Recommends **\$ 0.00**
 Budget Committee Recommends **\$ 0.00**

ARTICLE 5. To see what sum the Town will be authorized to expend for Other Instruction

School Committee Recommends **\$ 13,598.58**
 Budget Committee Recommends **\$ 13,598.58**

Explanation:

<u>Co-curricular Activities</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$3,998.58	\$4,049.30	(\$ 50.72)
<u>Co-curricular Athletics</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$9,600.00	\$11,920.68	(\$2,320.68)

ARTICLE 6. To see what sum the Town will be authorized to expend for Student and Staff Support

School Committee Recommends **\$ 109,454.23**
 Budget Committee Recommends **\$ 109,454.23**

Explanation:

<u>Elementary Guidance</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$28,581.85	\$29,444.94	(\$863.09)

<u>Elementary Nursing Services</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$ 2,154.00	\$3,434.00	(\$1,280.00)
<u>Elementary Library</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$20,378.69	\$20,557.86	(\$179.17)
<u>Instructional Technology</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$57,478.49	\$71,922.34	(\$14,443.85)
<u>Other Support Services</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$861.20	\$861.20	\$ 0.00

ARTICLE 7. To see what sum the Town will be authorized to expend for System Administration

School Committee Recommends **\$69,387.99**
 Budget Committee Recommends **\$69,387.99**

Explanation:

<u>School Committee</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$7,720.15	\$7,720.15	\$ 0.00
<u>Office of Superintendent</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$61,667.84	\$62,118.24	(\$ 450.40)

ARTICLE 8. To see what sum the Town will be authorized to expend for School Administration

School Committee Recommends **\$ 118,641.69**
 Budget Committee Recommends **\$ 118,641.69**

Explanation:

<u>Office of Principal</u>	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
	\$118,641.69	\$112,833.00	\$5,808.69

ARTICLE 9.To see what sum the Town will be authorized to expend for Transportation and Buses

School Committee Recommends **\$ 90,700.00**
 Budget Committee Recommends **\$ 90,700.00**

Explanation:

	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
Transportation	\$90,700.00	\$ 91,161.00	(\$ 461.00)

ARTICLE 10.To see what sum the Town will be authorized to expend for Facilities Maintenance

School Committee Recommends **\$170,977.97**
 Budget Committee Recommends **\$170,977.97**

Explanation:

	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
Operations & Maintenance	\$170,977.97	\$190,916.07	(\$19,938.10)

ARTICLE 11.To see what sum the Town will be authorized to expend for Debt Service and Other Commitments

School Committee Recommends **\$ 58,731.60**
 Budget Committee Recommends **\$ 58,731.60**

ARTICLE 12.To see what sum the Town will be authorized to expend for All Other Expenditures; including School Lunch

School Committee Recommends **\$14,267.64**
 Budget Committee Recommends **\$14,267.64**

Explanation:

	<u>10/11</u>	<u>09/10</u>	<u>Variance</u>
Food Services	\$14,267.64	\$20,304.80	(\$6,037.16)

ARTICLE 13. To see what sum the Town will appropriate for the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act (**Recommend \$ 1,128,984.90**) and to see what sum the Town will raise as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

School Committee Recommends **\$ 588,594.09**

State Mandated Explanation: The Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.

ARTICLE 14. To see what sum the Town will raise and appropriate for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the local share of the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight.

School Committee Recommends **\$58,731.60**

State Mandated Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on Town's long-term debt for major capital school construction projects and minor capital renovation projects that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters.

ARTICLE 15.(Written ballot required) To see what sum the Town will raise and appropriate in additional local funds (**Recommend \$ 315,463.60**), which exceeds the State's Essential Programs and Services allocation model by (**Recommend \$ 289,337.07**) as required to fund the budget recommended by the school committee.

The school committee **recommends \$ 315,463.60** for additional local funds and gives the following reasons for exceeding the State's Essential Programs services (EPS) funding model by **\$ 289,337.07**:

State Mandated Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state-funded debt service that will help achieve the Town budget for educational programs.

ARTICLE 16. To see what sum the Town will authorize the school committee to expend for the fiscal year beginning July 1, 2010 and ending June 30, 2011 from the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

School Committee Recommends **\$ 1,537,021.90**
Budget Committee Recommends **\$ 1,537,021.90**

ARTICLE 17. Shall the Town authorize the school committee to expend such other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

School Committee Recommends a Yes Vote

Given under our hands at said Appleton, Maine, this _____ day of April 2010.

Donald Burke, Chairman
Scott Wiley
Denise J. Pease

True Copy, ATTEST

Pamela Tibert, Town Clerk
Moderator

23 April 2010

_____ Town of Appleton, Maine _____

**WARRANT TO CALL FIVE TOWN CSD
BUDGET MEETING
(20-A M.R.S.A. §1485)**

TO: Cathy Murphy, a resident of FIVE TOWN CSD composed of the Towns of Appleton, Camden, Hope, Lincolnville and Rockport, State of Maine.

In the name of the State of Maine, you are hereby required to notify the voters of each of the municipalities within FIVE TOWN CSD, namely, the Towns of Appleton, Camden, Hope, Lincolnville and Rockport, that a District Budget Meeting will be held at Camden Hills Regional High School, Keelson Drive (Off Route 90) in the Town of Rockport, Maine at 8:00 P.M. on June 1, 2010 for the purpose of determining the Budget Meeting articles set forth below.

Article I: To elect a moderator to preside at the meeting.

Article II: **Regular Instruction.** To see what sum the District will be authorized to expend for Grade 9 to Grade 12 Instruction.
School District Committee Recommends \$3,405,313

Article III: **Special Education.** To see what sum the District will be authorized to expend for Special Education.
School District Committee Recommends \$1,146,477

Article IV: **Vocational Education Regional Day Programs.** Too see what sum the District will be authorized to spend for career and technical education.
School District Committee Recommends \$891,400

Article V: **Other Instruction.** To see what sum the District will be authorized to expend for Other Instruction.
School District Committee Recommends \$373,308

Article VI: **Student/Staff Support.** To see what sum the District will be authorized to expend for Student/Staff Support.
School District Committee Recommends \$1,024,612

Article VII: **System Administration.** To see what sum the District will be authorized to expend for System Administration.
School District Committee Recommends \$352,802

Article VIII: School Administration. To see what sum the District will be authorized to expend for School Administration.
School District Committee Recommends \$376,235

Article IX: Transportation. To see what sum the District will be authorized to expend for Transportation.
School District Committee Recommends \$421,777

Article X: Operations & Maintenance. To see what sum the District will be authorized to expend for Operations & Maintenance.
School District Committee Recommends \$1,181,580

Article XI: Debt Service. To see what sum the District will be authorized to expend for Debt Service.
School District Committee Recommends \$1,556,023

Article XII: Other Expenditures. To see what the District will be authorized to expend for Other Expenditures.
School District Committee Recommends \$119,000

Article XIII: State/Local EPS Funding Allocation. To see what sum the District will appropriate for the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act and to see what sum the District will raise and assess as each municipality's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.
Recommended amounts set forth below:

Total appropriated (by municipality):	Total raised (and district assessments by municipality):
Appleton: \$857,120 Camden: \$2,962,830 Hope: \$1,110,949 Lincolnville: \$1,454,155 Rockport: \$2,552,592	Appleton: \$281,437 Camden: \$3,053,549 Hope: \$476,858 Lincolnville: \$1,223,833 Rockport: \$2,509,538
School District Total Appropriated: \$8,937,646	School District Total Raised: \$7,545,215

Explanation: The District's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that the District must raise and assess in order to receive the full amount of state dollars.

Article XIV: Additional Local Funds. (Written Ballot Required) To see what sum the District will raise and appropriate in additional local funds (Recommend \$1,493,216), which exceeds the State's Essential Programs and Services allocation model by (Recommend \$1,335,694) as required to fund the budget recommended by the School District Committee.

The School District Committee recommends \$1,493,216 for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$1,335,694:

Explanation: The additional local funds are those locally raised funds over and above the District's local contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the District budget for educational programs.

FIVE TOWN CSD requires additional local funds be raised to cover those program costs not included or only partially included under the Essential Programs and Services Funding Act. Those budget items not fully funded by the State that require supplemental local funding represent a broad array of existing programs including drama, athletics, instrumental and vocal music, art, photography, guidance services, and Advanced Placement courses. In addition, supplemental local funding is needed for community use of the facilities occurring outside of the regular school day.

Article XV: Total School Budget Summary. To see what sum the District will authorize the School District Committee to expend for the fiscal year beginning July 1, 2010 and ending June 30, 2011 from the District's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the

Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

School District Committee Recommends \$10,848,527

Article XVI: Vocational Education Regional Day Programs. Shall the regional career and technical education operating budget as approved by the Region 8 Cooperative Board for the year beginning July 1, 2010 through June 30, 2011 be approved in the amount of \$2,855,662?

(The Five Town CSD share is: \$891,400)

Article XVII: Adult Vocational Education Regional Program. “To see if the career and technical education region will appropriate \$286,536 for the year beginning July 1, 2010 through June 30, 2011 and will raise \$20,045 as the local share with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the Adult Education Program.”

(The FIVE TOWN CSD share is \$20,045)

Article XVIII: The FIVE TOWN CSD Adult & Community Education Program. To see if the District will appropriate \$388,729 for adult education and raise \$223,160 as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well being of the adult education program.

Article XIX: Capital Reserve Fund. In addition to amounts authorized in Articles I through XVIII, shall the School District Committee be authorized pursuant to 20-A M.R.S.A §1706 to transfer up to \$50,000 from undesignated balances at the end of the 2009-2010 fiscal year to the established capital reserve fund to finance future renovations at the Camden Hills Regional High School, provided that any expenditures from this reserve fund will only be made with approval of the voters?

Article XX: Grant and Stimulus Funds. Shall the School District Committee be authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school and or adult education purposes provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

Given under our hand this day, April 9, 2010 at Camden, Maine.

A majority of the School District Committee of FIVE TOWN CSD

A true copy of the Warrant, attest: _____
Cathy Murphy, Resident, FIVE TOWN CSD

RETURN

Knox County, ss. State of Maine

TO: The School District Committee of FIVE TOWN CSD
_____, 2010

I certify that I have notified the voters of FIVE TOWN CSD of the time and place of the District budget meeting by posting an attested copy of the within warrant as follows:

	TIME(S)	DATE(S)	LOCATION(S)
Town of Appleton			
Town of Camden			
Town of Hope			
Town of Lincolnville			
Town of Rockport			

Being at least seven days prior to the District budget meeting and being public and conspicuous places in each of said municipalities.

Dated: _____, 2010

Cathy Murphy, Resident of
FIVE TOWN CSD

_____ Town of Appleton, Maine _____

WARRANT FOR TOWN MEETING

To: Amanda Boyington, a Resident of the Town of Appleton,
County of Knox, 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 Appleton, in said county, qualified to vote in town affairs, to meet at the Town Hall, in said town, on **Tuesday, the eighth (8th) day of June, AD 2010 at 10 o'clock** in the forenoon, then and there to act on Articles 1 through 4

And to notify and warn the said voters to meet at the Appleton Village School, in said town, on **Wednesday, the ninth (9th) day of June, AD 2010 at 7 o'clock** in the evening, then and there to act on Articles 5 through 35, said Articles being set out below, to wit:

ARTICLE 1. To elect a Moderator to preside at said meeting.

(Articles 2, 3, & 4) will be voted on by SECRET BALLOT)

ARTICLE 2. To elect all necessary Town Officials.

ARTICLE 3. Do you favor approving the Appleton Village School budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act?

A yes vote allows additional funds to be raised for K-8 public education; A no vote means additional funds cannot be raised for K-8 Education.

***ARTICLE 4.** Do you wish to continue the budget validation referendum process for the Appleton Village School for an additional three years?

***Informational Note**

A "Yes" vote will require the Appleton Village School to continue to conduct a referendum to validate its annual school budget for the next three years.

A "No" vote will discontinue the budget validation referendum for at least three years and provide instead that the annual school budget shall be finally adopted at a meeting of the voters.

ARTICLE 5. To see if the Town will vote to accept the categories of funds listed below as provided by the Maine State Legislature. (Dollar amounts listed are estimated amounts to be received in FY 10/11.)

a. Maine State Revenue Sharing	\$90,000.00
b. Local Road Assistance	50,000.00
c. State Aid to Education	Unknown
d. Public Library State Aid per capita	Unknown
e. Emergency Management Agency Funds	Unknown
f. Snowmobile Registration money	600.00
g. Tree Growth Reimbursement	7,000.00
h. General Assistance Reimbursement	Unknown
i. Veterans Exemption Reimbursement	1,200.00
j. Homestead Exemption Reimbursement	Unknown
k. State Aid for Public Libraries	Unknown
l. All Other Funds	Unknown

Selectmen recommend approval

ARTICLE 6. To see if the Town will vote to carry forward from FY 09/10 into FY 10/11 all balances in the following accounts:

- Professional Services
- Fire Department Donation Account
- State Road Improvement Funds (URIP)
- Town Land Conservation Fund
- Health Officer
- Town Park
- Town Hall Renovations
- Emergency Management Account
- Old County Road Extension

Selectmen recommend approval

ARTICLE 7. To see if the Town will vote to appropriate from Surplus the funds needed to fulfill the Town’s obligation for FY 10/11 in the following accounts:

- General Assistance
- Unemployment
- Maintain Old Landfill

Selectmen recommend approval

ARTICLE 8. To see if the Town will vote to have anticipated revenues from the following sources placed into Surplus:

	Est. for FY 10/11
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

*Building permits, clerk fees, concealed weapon permits and other fees. **(Other fees not to include Insurance & Bonds and Workers Compensation refunds, Animal Control fines and FEMA reimbursement. These are to be credited to the appropriate accounts.)**

Selectmen recommend approval

ARTICLE 9. To see if the Town will vote to appropriate all State Highway funds received from the Urban-Rural Initiative Program (URIP) this fiscal year (estimated to be \$50,000) for the purpose of the **Bridge Repair/Replacement** annual installment on the 5-year loan with Camden National Bank.

ARTICLE 10. To see what sum the Town will vote to pay the Selectmen for FY 10/11. (Pay will be appropriated from the Town Officials budget line.)

Chairman/First Selectman	\$4,500.00
Second Selectman	3,000.00
Third Selectman	3,000.00

Selectmen & Budget Committee recommend approval

ARTICLE 11. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to appoint and set compensation for all other necessary officials, or act thereon. Before filling any vacant appointments, the positions must be made available to all members of the community by advertising and/or posting for at least two (2) weeks.

ARTICLE 12. To see what rate the Town will vote to pay for labor and equipment rental on its Roads and Bridges during FY 10/11.

ARTICLE 13. To see what sum the Town will vote to raise and appropriate for **GENERAL GOVERNMENT** for FY 10/11.

Town Officials	\$73,200.00
Contracted Assessing Services	6,500.00

Computer Expense	5,000.00
Building and Utilities	11,000.00
Municipal & Fire Dept Electricity	3,500.00
Office Expense	6,500.00
Town Meeting and Voting	5,000.00
Professional Services	carry forward & 10,000.00
Tax Maps	.00
Insurance and Bonds	11,300.00
General Assistance	from surplus
FICA	7,000.00
Medicare	2,000.00
Unemployment	from surplus
Workers Compensation	4,000.00
Health Insurance	16,814.00
Planning Board	500.00
Mid Coast Regional Planning	<u>.00</u>
Total	\$162,314.00

Selectmen & Budget Committee recommend approval

ARTICLE 14. To see what sum the Town will vote to raise and appropriate for **PROTECTION AND SAFETY** for FY 10/11.

Fire Dept. Labor & Training	\$12,300.00
Fire Dept. Equipment & Operation	16,172.50
Fire Dept. Building & Utilities	6,600.00
Fire Dept. Donation Account	carry forward
Fire Truck Reserve	35,000.00
Union Ambulance	8,567.00
Animal Control	9,000.00
Street Lights	2,400.00
Emergency Management Agency	carry & 2,500.00
Communication Fee (911)	28,207.00
Health Officer	<u>carry forward</u>
Total	\$120,746.50

Selectmen & Budget Committee recommends approval

ARTICLE 15. To see what sum the Town will vote to raise and appropriate for **HIGHWAYS AND BRIDGES** for FY 10/11.

Road Commissioner Salary	\$3,000.00
Roads & Bridges	65,000.00
Tar Patch	2,000.00
Town Road Improvement	40,000.00
Ditching	10,000.00
Cutting Brush	6,000.00
Mowing Roadside	2,800.00
Snow Removal & Sanding	155,000.00
Road Crew Radios	0.00
Paving	50,000.00
Bridge Repair/Replacement *	U.R.I.P.
Old County Road Extension	<u>carry forward</u>
Total	\$333,800.00

* annual installment on 5-year loan with CNB

Selectmen and Budget Committee recommend approval

ARTICLE 16. To see what sum the Town will vote to raise and appropriate for **SANITATION** for FY 10/11.

T.C.S.W.M.O.	\$27,504.20
Maintain Old Landfill	from surplus
Septage Disposal	<u>2,300.00</u>
Total	\$29,804.20

Selectmen & Budget Committee recommend approval

ARTICLE 17. To see what sum the Town will vote to raise and appropriate for **COMMUNITY** for FY 10/11.

Mildred Stevens Williams Library	\$6,000.00
Old Cemeteries	7,500.00
Appleton Memorial Association	.00
Town Forest	500.00
Town Park	carry forward
Town Land Conservation	<u>carry forward</u>
Total	\$14,000.00

Selectmen & Budget Committee recommend approval

_____ **Town of Appleton, Maine** _____

ARTICLE 18. To see what sum the Town will vote to raise and appropriate for **PROVIDER AGENCIES** for FY 10/11.

a. Kno-Wal-Lin	\$1,255.00
b. Pen Bay Medical Center Out-Patient Psychiatry	\$1,271.00
c. Spectrum Generations	\$ 756.00
d. Broadreach	\$ 200.00
e. New Hope for Women	\$ 830.00
f. Coastal Transportation	\$ 650.00
g. Teen Center	\$ 162.00
h. American Red Cross	\$1,331.00
i. Come Spring Food Pantry	\$ 300.00
j. Penquis	\$1,802.00
k. Liberty Baptist Church Food Pantry	<u>\$.00</u>
Totals	\$8,557.00

Selectmen & Budget Committee make no recommendation

ARTICLE 19. To see what sum the Town will vote to raise and appropriate for **CAPITAL IMPROVEMENT PROJECTS** for FY 10/11.

Town Hall Renovations	carry forward & \$2,500.00
Municipal Reserve	0.00
Capital Improvements	<u>0.00</u>
Total	\$2,500.00

Selectmen and Budget Committee recommend approval

ARTICLE 20. To see what sum the Town will appropriate from *Surplus* to reduce the property tax assessment.

ARTICLE 21. To see what sum the Town will vote to appropriate from the *Capital Reserve Account* for the purpose of re-roofing the sand shed.

Selectmen Recommend \$30,000

ARTICLE 22. To see if the Town will vote to appropriate the Snowmobile Registration Refund received from the State Treasurer and transfer it to the Appleton Trail Makers (Snowmobile Club), for the purpose of building and maintaining snowmobile trails.

ARTICLE 23. To see if the Town will vote to allow a discount of 2% on all taxes paid in full prior to or within one month after the commitment of the list to the Tax Collector, except Excise Taxes, and to authorize the Selectmen to take the necessary sum from surplus for this purpose.

ARTICLE 24. To see if the Town will vote that taxes shall be due and payable when billed; and that interest at the rate of 7.0% per annum be charged on all taxes remaining unpaid after the last day of November 2010.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to procure a temporary loan(s) in anticipation of taxes, for payment of obligations of the Town; such loan(s) to be paid during the current fiscal year by taxation, or act thereon.

ARTICLE 26. To see if the Town will vote to allow the Selectmen to take from Surplus the necessary amount of money to cover the interest on loans they have been authorized to procure in anticipation of taxes, or act thereon.

ARTICLE 27. To see if the Town will vote to increase the property tax levy limit of \$472,009 established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

ARTICLE 28. Shall the ordinance entitled **Municipal Planning Board Ordinance Appleton, Maine** be amended to add the following sentence at the end of Section 2 Subsection C.

The three year terms of the associate members shall be adjusted as soon as possible, by a one time shortening of terms, to begin on June 2012, 2015, 2018, etc.

ARTICLE 29. Shall an ordinance entitled *Lot Specification and Building Permit Ordinance for the Town of Appleton, Maine* be enacted?

Note: Proposed ordinance printed on page 121 of this town report and posted with this warrant.

ARTICLE 30. Shall an ordinance entitled ‘**Shoreland Zoning Ordinance Town of Appleton**’ be amended as follows:

In the Note at the end of Section 4. in the two places it occurs change ‘section 438-A(5)’ to ‘section 438-B(5)’.

In section 12.C.1. delete '[Planning Board]'

In the table of Land Uses, make these changes-

- No.15, under LC remove the reference to footnote 1
- No.21, change references to footnote 6 to footnote 5
- No.25, under RP change references to footnote 7 to footnote 6
- No.26, under RP change references to footnote 8 to footnote 7

In notes at the end of table of Land Uses, make these changes-

- In note 7 change 15(H)(4) to 15(H)(3)
- Add note 9 - Except for commercial uses otherwise listed in this Table, such as marinas and campgrounds, that are allowed in the respective district.
- Add note 10 - Excluding bridges and other crossings not involving earth work, in which case no permit is required.
- Add note 11 - Permit not required but must file a written "notice of intent to construct" with CEO.

In Section 15

- delete subsection 15.B.1.b. and change subsection c to b.
- In subsection M.1. change 'Section 15(M)(4)' to 'Section 15(M)(3)'
- In subsection P.2.b. in the chart of tree diameters change '8-12 in.' to '>8-12 in.'

In section 16 delete subsection 16.H.2.f.

In section 17. **Definitions**, delete the entries for Bureau, Cross-section area, Disruption of shoreline integrity, Forest stand, Harvest Area, Timber harvesting and related activities and Windfirm.

ARTICLE 31. Shall an ordinance entitled *Town of Appleton Budget Committee Ordinance* be enacted?

Note: Proposed ordinance printed on page 119 of this town report and posted with this warrant.

ARTICLE 32. To see if the Town will vote to change the term of the position of **Road Commissioner** from a three-year term to a one-year term, to take effect in June 2011.

ARTICLE 33. To see if the Town will vote to require all *highway & bridge* work over \$2,500, authorized by the Town, to be put out to bid, unless determined to be an emergency by the Board of Selectmen.

ARTICLE 34. To see if the Town will vote to authorize the Selectmen to enter into a three year contract with *Sterling Ambulance* of Union for the purpose of providing ambulance services to the Town of Appleton commencing on July 1, 2010, and to terminate the existing contract with the Town of Union.

ARTICLE 35. If the previous article approving a three year contract for ambulance service by Sterling Ambulance has not passed, shall the Town, until further vote of the town meeting continue to obtain ambulance services for the Town of Appleton through the May 21, 1996 ambulance service contract previously entered into with the *Town of Union*?

The Registrar of Voters will hold office hours while the polls are open to correct any error in a name or address on the voting list, to accept the registration of any person eligible to vote, and to accept new enrollments.

Given under our hands at Appleton, Maine this ___th Day of May, AD 2010.

SELECTMEN OF APPLETON

Donald H. Burke, Chairman

Scott L. Wiley

Denise J. Pease

TOWN OF APPLETON BUDGET COMMITTEE ORDINANCE**Section 1. Establishment.**

Pursuant to 30-A M.R.S.A. Section 3001, a Budget Committee is hereby established for the Town of APPLETON, Maine.

Section 2. Composition; appointment; qualifications; terms; vacancies.

The Committee shall consist of 9 members who shall be appointed by the municipal officers and who shall be registered voters of the Town. No town official or employee receiving over \$500 per year in compensation from the Town of Appleton may be a member. Members shall serve for terms of 3 years. For transition purposes, the initial terms shall be staggered so that as nearly an equal number of terms shall expire annually. Vacancies shall be filled within 90 days by appointment of the municipal officers for the unexpired term.

Section 3. Officers; meetings; quorum; procedure.

The Committee shall annually elect a Chairman and a Secretary from among its members. The Chairman shall call meetings as necessary or when so requested by a majority of members or the municipal officers. A quorum necessary to conduct business shall consist of at least a majority of members. The Chairman shall preside at all meetings. The Secretary shall maintain a record of all proceedings including all correspondence of the Committee. All meetings and records shall be subject to the Maine Freedom of Access Act, 1 M.R.S.A. Sections 401-410. The Committee may adopt rules of procedure not inconsistent with this ordinance.

Section 4. Powers and duties; authority; recommendations; official cooperation.

The Committee shall have the following powers and duties:

- A. To review and make recommendations on the annual operating budget as proposed by the municipal officers;
- A. To review and make recommendations on annual capital expenditures as proposed by the municipal officers;
- B. To review and make recommendations on supplemental appropriations and expenditures and other budgetary action whenever proposed by the municipal officers;
- C. To make such other recommendations on fiscal matters as it may from time to time deem advisable.

The Committee's authority shall be advisory only. Any recommendation on a matter requiring town meeting action shall be printed with the article in the warrant and on the ballot, if any, along with such other recommendations as may be included by the municipal officers or required by law. The municipal officers shall cooperate with and provide the Committee with such information as may be reasonably necessary and available to enable it to carry out its functions under this ordinance.

Section 5. This ordinance shall supersede all previous town meeting warrant articles establishing a budget committee.

**LOT SPECIFICATION AND BUILDING PERMIT ORDINANCE
for the Town of Appleton, Maine**

Section 1. TITLE

This Ordinance shall be known as the “Lot Specification and Building Permit Ordinance for the Town of Appleton Maine”.

Section 2. PURPOSE

The purpose of this Ordinance is to preserve the rural and residential character of the town, to promote the maintenance of safe and healthful living conditions, to preserve and protect the natural environment and scenic beauty of the area, to protect existing residential developments.

Section 3. APPLICABILITY

This Ordinance shall apply to all structures, including manufactured and mobile housing, within the town of Appleton.

Section 4. AUTHORITY

This Ordinance is adopted pursuant to the Home Rule Powers as provided for in Article VIII-A, ~~Part 2, section 1~~ of the Maine Constitutional and ~~Title 30, M.R.S.A, Section 1917~~ 30-A MRSA § 3001.

Section 5. SPECIFICATIONS

- 1. Lot Size.** No building shall be constructed, enlarged, located or relocated on a lot of less than one acre.
- 2. Frontage.** No building shall be constructed, enlarged, located or relocated on a lot with road frontage of less than One Hundred Fifty (150) continuous feet, when said lot is located on a public way or on a street within a subdivision. This requirement does not apply to lots accessed by a private driveway or right of way.
- 3. Setback.** No structure ~~except garage or barn~~ shall be placed on a lot with a front setback of less than twenty-five feet (25) from the public or private right of way ~~on which the lot is located~~ or sixty (60) feet from center of the public or private traveled road. Setback of structure from side or rear lot lines shall be no less than twenty-five (25) feet.
- 4. Height.** No structure shall exceed a height of thirty four (34) feet from the average grade to the roof top. Barns and silos used for agricultural purposes, and church steeples, are exempt.

Section 6. PERMITS

1. No building or addition to a building shall be erected, nor shall any structure, mobile, manufactured, or permanent, be located in the Town of Appleton, without a building permit being obtained from the Code Enforcement Officer ~~or the Board of Selectmen in his absence~~ by the builder or owner, prior to the commencement of construction or placement.
2. No ~~mobile structure~~ shelter, ~~or vehicle~~ RV, or camper shall be placed on a lot for purpose of occupation or human habitation for more than fourteen (14) consecutive or thirty (30) cumulative days in a six (6) month period without a building permit obtained from the Code Enforcement Officer. This does not apply to licensed campgrounds.
3. No structure, mobile home or manufactured home shall be placed on a lot for the purpose of storage for more than fourteen (14) consecutive or thirty (30) cumulative days in a (6) month period without a building permit obtained from the Code Enforcement Officer.
4. Building permit applications are available at Town Office. Applications for building permits shall include the following information:
 - (a) Name and address of the owner and the builder of the building, structure or shelter (either permanent or mobile).
 - (b) Location of lot, including Registry of Deeds book and page numbers, town tax map and lot numbers, and a sketch of the lot showing all dimensions, names of abutting property owners, location of existing and proposed structure or shelter, distance of proposed structures from center line of road or traveled way, property lines of the lot, and any lake, pond, river, stream or wetland.
 - (c) Dimensions of proposed structures, including square feet ~~of living area~~, building height and number of stories.
 - (d) Proposed use of structure(s).
 - (e) Proposed water supply (if applicable).
 - (f) Proposed sewage disposal system and copy of plumbing permit (if applicable).
 - (g) Copy of Soil Test validation and name of tester (if applicable).
 - (h) Name of approved subdivision (if applicable).
 - (i) Copy of Entrance Permit (if applicable).
 - (j) Estimated cost of improvement.
 - (k) Selected characteristics of the proposed structure.
5. The fee for a building permit in the Town of Appleton shall be:
 - (A) Residential and commercial structures \$8.00 per 100 square feet.
 - (B) Accessory structures (garages, barns, storage) \$5.00 per 100 square feet.
 - (C) Minimum permit fee is \$25.00.

6. Exemption: Exempt from this building permit requirement shall be any building ~~or addition~~ not greater than one story in height and with a footprint no larger than 100 square feet ~~on non-habitable floor areas~~. An addition which then makes a building exceed 100 square feet triggers a permit for the entire building. Once a building exceeds 100 square feet any addition requires a permit.

NOTE: This exemption applies only to the permit. All other requirements of the ordinance, including setbacks, apply.

~~7. Penalties: Any person who violates these regulations shall be punishable by a fine of not less than \$10.00 and not more than \$100.00. Each day of violation shall be considered a separate offense. Nothing contained herein shall be deemed to bar any legal or equitable action to restrain or enjoin any act in violation of these regulations.~~

7. Time Limit: If activity as described in a building permit is not commenced within one year of issuance of the permit accompanied by substantial continuation of building activity, the building permit shall be considered void and a new permit must be obtained.

~~8. Adoption of these building permit requirements and regulations shall render obsolete, null and void, and ineffective all previous building permit regulations.~~

Section 7. SEPARABILITY

In the event that any sections, subsections, or provisions of this Ordinance shall be declared by any competent court to be invalid, such decision shall not be deemed to affect the validity of any other sections, subsections or provisions of this ordinance.

Section 8. CONFLICT WITH OTHER ORDINANCES, ETC.

Whenever the requirements of this Ordinance are at variance with the requirements of other lawfully adopted codes or ordinances, the most restrictive or those imposing the more restrictive standards shall govern.

Section 9. ENFORCEMENT

It shall be the duty of the Code Enforcement Officer of the Town of Appleton to enforce the requirements of this Ordinance. If this Ordinance is being violated, the Code Enforcement Officer shall notify in writing by registered mail, return receipt requested, the person responsible for such violation, indicating the nature of the violation and ordering the action necessary to correct it. A copy of such notices and receipts shall be maintained as a permanent record in the Municipal Office by the Code Enforcement Officer.

Section 10. LEGAL ACTIONS

When the above action does not result in the correction or abatement of the violation, the Selectmen of Appleton, upon notice from the Code Enforcement Officer, are hereby authorized and directed to institute any and all actions and proceedings, either legal or equitable, including seeking injunctions of violations and the imposition of fines, that may be appropriate or necessary to enforce provisions of this Ordinance in the name of the Town of Appleton in accordance with the provisions of Title 30, Section 4966. M.R.S.A. 30-A MRSA § 4452.

Section 11. FINES

Any person who continues to violate any provision of this Ordinance after receiving written notice of such violations shall be guilty of a misdemeanor subject to a fine of not less than One Hundred Dollars (\$100.00) nor more than Two Thousand Five Hundred Dollars (\$2,500.00) for each violation, in accordance with 30-A M.R.S.A. § 4452. Each day such a violation is continued may be counted as a separate offense.

Section 12. AMENDMENTS

This Ordinance may be amended by a majority vote at a regular or special town meeting. Amendments may be initiated by a majority vote of the Planning Board, by request of the Board of Selectmen to the Planning Board or by petition directed to the Selectmen containing a number of signatures at least equal to 10% of the votes cast in the last gubernatorial election in the town. The Planning Board shall conduct a public hearing on any proposed amendment at least fourteen (14) days in advance of the Town meeting.

Section 13. APPEALS

If the Code Enforcement Officer disapproves an application or grants approval with conditions that are objectionable to the applicant or any abutting landowner or any aggrieved party, or when it is claimed that the provisions of this Ordinance do not apply, or that the true intent and meaning of this Ordinance has been misconstrued or wrongfully interpreted, the applicant, an abutting landowner, or aggrieved party may appeal the decision of the Code Enforcement Officer in writing to the Board of Appeals within thirty (30) days of the Code Enforcement Officer's decision. The Board of Appeals may reverse the Code Enforcement Officer's decision after holding a public hearing and may grant a variance as defined herein. Public hearings shall be held in accordance with Title 30. M.R.S.A., Section 2411 30-A MRSA § 2691.

When used in this Ordinance, the following terms shall have meanings herein ascribed to them:

~~Aggrieved Party - A person whose land is directly or indirectly affected by the grant or denial of a permit or variance under this Ordinance, a person whose land abuts land for which a permit or variance has been granted, or a group of five or more citizens of the Town of Appleton who represent an interest adverse to the grant or denial of such permit or variance.~~

~~Variance - A relaxation of the terms of this Ordinance where such variance would not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant, a literal enforcement of this Ordinance would result in unnecessary or undue hardship. A financial hardship shall not constitute grounds for granting a variance. The crucial points of variance are undue hardship (as defined in Title 30, M.R.S.A., Section 4963 (3j) and unique circumstances applying to the property. A variance is not justified unless both elements are present in the case.~~

Section 14. NON-CONFORMING BUILDING AND STRUCTURES

~~The use of a residential building or structure, existing before the effective date of this the Lot Specification Ordinance adopted 11/4/1986 or subsequent amendment thereto for provisions found there or the Building Permit Regulations adopted 12/01/1987 or subsequent amendment thereto for provisions found there, may continue although the building or structure does not conform to the provisions of this Ordinance. A non-conforming residential building or structure may be repaired, maintained or improved. The structure may be enlarged without a variance provided that:~~

- ~~a) The enlargement does not exceed the height standards of the Ordinance.~~
- ~~b) The enlargement itself meets the setback requirements, or is no closer than the non-conforming structure to the right-of way or center of the road, or the side or rear lot lines.~~
- ~~c) If any portion of the structure is less than the prescribed minimum setback requirements from the right- of -way or center of the road, side or rear lot lines, the structure shall not be expanded in volume by 30% or more during the lifetime of the structure.~~

Section 15. NON-CONFORMING LOTS

~~A non-conforming lot of record as of the effective date of this the Lot Specification Ordinance adopted 11/4/1986 or amendment thereto, may be built upon, without the need for a variance, provided that such lot is in separate ownership and not contiguous with any other lot in the same ownership, and that all provisions of this Ordinance except lot size and frontage can be met. Variances relating to setback or other requirements not involving lot size or frontage shall be obtained by action of the Board of Appeals.~~

Section 16. EFFECTIVE DATE

The effective date of this ordinance or any amendment thereto shall be the day immediately following adoption at a regular or special town meeting. The effective date of this ordinance is June 10, 2010. A copy of this ordinance and any amendment hereto shall be filed with the town clerk, according to the requirements of State Law, and shall be accessible to any member of the public.

Section 17. ABROGATION

This ordinance repeals and replaces the Lot Specification Ordinance of the Town of Appleton, Maine (adopted 11/04/1986) and the Building Permit Regulations for the Town of Appleton (adopted 12/01/1987).

Section 18. DEFINITIONS

Aggrieved Party - A person whose land is directly or indirectly affected by the granting or denial of a permit or variance under this Ordinance, a person whose land abuts land for which a permit or variance has been granted, or a group of five or more citizens of the Town of Appleton who represent an interest adverse to the granting or denial of such permit or variance.

Building – Any permanent structure, having one or more floors and a roof, which is used for the housing or enclosure of persons, animals or property.

Commenced – Activity shall be considered to be commenced when any work beyond the state of excavation, including but not limited to the pouring of a slab or footings, the installation of piles, the construction of columns or the placement of a manufactured home on a foundation, has begun.

Frontage – The length of the lot line that runs along the road or way used to access the lot.

Setback – An open area extending the entire width of the lot and extending into the lot at a right angle to such depth as specified. Such area shall be unoccupied and unobstructed by any building or structure from the ground upward.

Shelter – Any permanent or temporary structure to protect persons, animals or property.

Structure – Anything constructed or erected which requires location on the ground or attached to something having a location on the ground, but not including a tent or vehicle.

Unnecessary or undue hardship – This clause requires the following conditions inclusive:

A. The land in question cannot yield a reasonable return unless a variance is granted.

B. The need for a variance is due to the unique circumstances of the property and not the general conditions in the neighborhood.

C. The granting of a variance will not alter the essential character of the locality AND

D. The hardship is not the result of action taken by the applicant or a prior owner.

Variance - A relaxation of the terms of this Ordinance where such variance would not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of the actions of the applicant, a literal enforcement of this Ordinance would result in unnecessary or undue hardship. A financial hardship shall not constitute grounds for granting a variance. The crucial points of variance are undue hardship (as defined in Title 30-A M.R.S.A., Section 4963 4353-4(3j)) and unique circumstances applying to the property. A variance is not justified unless both elements are present in the case.

NOTE:

The following amendments were made to the Lot Specification Ordinance which was adopted 11/4/1986:

9/9/2004- Special Town Meeting – Article #2 – Section 13. Non-conforming buildings and structures

6/13/2006- Annual Town Meeting- Article #33-Section 14. Non-conforming lots

6/10/2009- Annual Town Meeting- Article #29-Section 12. Appeals

6/10/2009- Annual Town Meeting- Article #30- Section 13. Non-conforming buildings and structures

The following amendments were made to the Building Permit Regulations Ordinance which was adopted 12/1/1987:

3/18/1989- Annual Town Meeting – Article #12 – Adjusting fees

6/21/1995- Special Town Meeting- Article #25-Numerous changes

6/18/2005- Annual Town Meeting- Article #36-Adjusting fees

A True Attest Copy:

Pamela Tibert

Date:

TOWN OF APPLETON INFORMATIONwebsite: appleton.maine.gov**Town of Appleton**2915 Sennebec Rd
Appleton, ME 04862Tel: 785-4722
Fax: 785-3166

Monday	8:30am to 1:30pm	
Tuesday	8:30am to 1:30pm	5:30pm to 8:00pm
Wednesday	Closed	
Thursday	8:30am to 1:30pm	
Friday	8:30am to 1:30pm	

Mildred Stevens Williams Memorial Library2916 Sennebec Rd
Appleton, ME 04862

785-5656

Monday	Closed	
Tuesday	12:00pm to 5:00pm	
Wednesday	3:00pm to 6:00pm	
Thursday	10:00am to 3:00pm	7:00pm to 9:00pm
Friday	9:30am to 11:00am	Story Time
Saturday	9:00am to 12:00pm	
Sunday	Closed	

Tri County Solid Waste Management OrganizationRoute 17
Union, ME 04862

785-2261

Wednesday, Friday, Saturday, & Sunday
8:00am to 4:30pmLocated on Route 17 in Union between the Bump Hill Rd
and the Union/Washington town line.**Code Enforcement Officer/Local Plumbing Inspector**Bob Temple
btemple@fairpoint.netTel: 993-2512
Cell: 632-4741**Appleton Village School**737 Union Rd
Appleton, ME 04862

Tel: 785-4504

Principal - Joy Baker

Online Motor Vehicle Registration Renewalwww.SOSonline.org - select Rapid Renewal
also available on our web site at helpful links**Also available online: www.maine.gov/ifw**Boat Registration Renewal
ATV & Snowmobile Registration Renewal
IF&W Licenses**Selectmen****Chairman**Donald Burke
905 Appleton Ridge Rd
Appleton, ME 04862

Tel: 785-3936

Scott Wiley
123 Town Hill Rd
Appleton, ME 03862

Tel: 785-2384

Denise Pease
856 Appleton Ridge Rd
Appleton, ME 04862**Town Assessor**

Melanie Ripley

Tel: 785-4722

Melanie is available for appointments most Tuesdays
between 9:00am & 1:00pm and the 3rd Tuesday
evening of each month between 6:00pm & 8:00pm**Road Commissioner**David Gould
1081 Peabody Rd
Appleton, ME 04862Tel: 785-4347
Cell: 975-3426**Animal Control Officers**Suzanne White
Court BennettTel: 845-2888
Cell: 975-6785
Cell: 542-8200**EMA Director**Darrell Grierson
133 Camden Rd
Appleton, ME 04862

Tel: 785-5510

Fire Chief

David Stone

Tel: 785-6444 (work)
Tel: 785-2559 (home)**Fire Permits**David Stone
Mon-Thur 8am to 5pm/Fri 8am to 3pm
Tel: 785-6444 (work)
Tel: 785-2559 (home)Darrell Grierson
**NO PERMITS WILL BE ISSUED BEFORE 12:00 NOON
ON WEEKENDS. PLEASE REMEMBER TO CALL AHEAD.****Online fire permits: www.maine.gov/burnpermit**7 days a week for a fee of \$7.00
See web site restrictions