

2008

Annual Report of the Municipal Officers of the Town of Appleton, Maine For the Municipal Year 2007-2008

Appleton (Me.). Board of Selectmen

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Town of Appleton, Maine

Annual Report

2007 - 2008



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Annual Report
of the
Municipal Officers
of the Town of
Appleton, Maine

For the Municipal Year 2007-2008

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: Appleton's New Ferrara Tanker Fire Truck

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www.hollowridge.com

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TOWN OFFICIALS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Donald Burke, Chairman
Walter Esancy, Leroy Frost

TREASURER, TOWN CLERK, TAX COLLECTOR & REGISTRAR OF VOTERS

Pamela Tibert
Rebecca Hughes (Deputy)

ROAD COMMISSIONER

David Gould

FIRE CHIEF

David Stone

ASSESSORS' AGENT

Garnett Robinson

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 CEMETERY

Raymond Gushee

CARETAKER, MILLER CEMETERY

Dane Edgecomb

SEXTON, TOWN CEMETERIES

Bruce Libby

SCHOOL COMMITTEE FOR APPLETON VILLAGE SCHOOL

Grace Simonson, chairman
Kathleen Butler, John Sommo
Lisa Sims, Margaret Wilson

PRINCIPAL FOR APPLETON VILLAGE SCHOOL

Daniel Joslyn

SUPERINTENDENT FOR APPLETON VILLAGE SCHOOL

Dr. Deborah Stewart

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, Walter Esancy, Leroy Frost (Alternate)

BUDGET COMMITTEE

Marydale Abernathy, Nicholas Adolphsen, Nancy Brown,
Charles Buell, Cheryl Denz, Alfred Green Jr., Robert Hall, Aldeverd Robbins,
Charles Woodman

PLANNING BOARD

Charles Buell, Chairman
Edward Carroll, Timothy Fowler,
Shirley McAfee, Suzanne White,
Anne Leidinger (Associate)
Daniel Flaherty (Associate)

BOARD OF APPEALS

Sidney Quarrier, Chairman
Nancy DeRico

STATE LEGISLATORS

Christine Savage, Senator

504 Barrett Hill Rd
Union, Me 04862
785-4632

or

3 State House Station
Augusta, Me 04333

Message 1-800-423-6900

<http://www.state.me.us/legis.senate>

Robert Walker, Representative

P.O. Box 33
Lincolntonville, Me 04849
236-7791

or

2 State House Station
Augusta, Me 04333

1-800-423-2900

RepRobert.Walker@legislature.maine.gov

SELECTMEN'S REPORT

Congratulations to the Appleton Volunteer Fire Department on their new **2008 Ferrara Tanker Fire Truck**, which was delivered in March. Voters approved a lease/purchase agreement at a total cost of \$214,443 to be paid off in 6 years.

This has been a year for bridge repair! In last year's report we reported that we were planning reconstruction of the **Sleepy Hollow/Mill Pond Bridge** on Sleepy Hollow Road and the rock culvert on **Frank Hart Hill** on the West Appleton Road. Both bridges were completed in the fall, on schedule, within budget by Jake Barbour, Inc. Total cost of the Sleepy Hollow/Mill Pond Bridge was \$79,763 and the Frank Hart Hill culvert was \$143,442. At last years Annual Town Meeting the voters authorized the Town to borrow up to \$225,000 for these repairs. A loan was taken out from the Camden National Bank to be paid back over 5 years.

The Maine Department of Transportation (MDOT) began restoration work on the **McLain's Mill Bridge** in Appleton Village in the fall. State funds were available for repair rather than replacement. Once work commenced it was soon discovered that long term disrepair to the bridge was more significant than initially observed, requiring major reconstruction. We are asking everyone to be patient with the progress being made as the state crews are trying to schedule this work in with other urgent jobs. Records indicate the present bridge was constructed in 1920.

The culvert on Route 105 near Medomac Valley Grange in Burkettville will also be replaced in late summer by the MDOT.

We are submitting an article to appropriate funds from surplus this year to repair the two culverts on Fishtown Road.

The Governor's **School Consolidation** plan appears to be the law of the land despite numerous attempts by the legislature to address dubious cost savings and likely loss of local control. This year's **Town Meeting schedule** is now changed due to the **Budget Validation/Referendum Process** included in the legislation. **Please note the town meeting dates of the warrants printed in this town report.**

The town was able to 'lock in' for heating oil for the Town Hall and Fire Department last summer at \$2.32/gallon with other mid-coast schools & municipalities. Several sources of heating assistance are available for homeowners during the winter months. Contact the town office if you need more information.

Respectfully submitted,

*Donald Burke
Walter Esancy
Leroy Frost*

2006/2007 FINANCE AND BUDGET REPORT

	06/07 Appropriation	06/07 Expended
TOWN OFFICIALS		
From Property Taxes	\$69,000.00	
Salaries		\$68,833.02
Unexpended		\$166.98
Totals	\$69,000.00	\$69,000.00
CONTRACTED ASSESSING		
From Property Taxes	\$6,000.00	
Maine Assessment & Appraisal		\$4,200.00
Unexpended		\$1,800.00
Totals	\$6,000.00	\$6,000.00
COMPUTER EXPENSE		
From Property Taxes	\$5,200.00	
Purchases		\$280.98
Services		\$675.65
Contracts		\$4,176.86
Unexpended		\$66.51
Totals	\$5,200.00	\$5,200.00
TOWN BUILDING & UTILITIES		
From Property Taxes	\$9,000.00	
Electricity		\$2,296.64
Maintenance / Supplies		\$1,685.81
Oil		\$3,233.17
Alarm System		\$165.00
Telephone		\$1,676.46
Drinking Water		\$49.00
Plowing/Mowing		\$2,899.60
Over Expended	\$3,005.68	
Total	\$12,005.68	\$12,005.68
OFFICE EXPENSE		
From Property Taxes	\$6,500.00	
Supplies		\$2,864.34
Mileage Reimbursement		\$1,142.14
Training/Dues		\$40.00
Equipment Maintenance		\$526.76
Office Equipment Purchases		\$816.00
Unexpended		\$1,110.76
Totals	\$6,500.00	\$6,500.00

	06/07 Appropriation	06/07 Expended
TOWN MEETING & VOTING		
From Property Taxes	\$5,000.00	
Election Clerks		\$1,617.00
Town Reports/Delivery		\$2,550.00
Misc Voting /Town Meeting Expense		\$333.53
Unexpended		\$499.47
Totals	\$5,000.00	\$5,000.00
PROFESSIONAL SERVICES		
From Property Taxes	\$15,000.00	
Auditor		\$3,310.00
Legal Fees		\$3,402.44
Maine Municipal Membership		\$1,646.00
Advertising		\$43.75
Unexpended		\$6,597.81
Totals	\$15,000.00	\$15,000.00
TAX MAPS		
From Property Taxes	\$1,000.00	
Updating Tax Maps		\$0.00
Unexpended		\$1,000.00
Totals	\$1,000.00	\$1,000.00
INSURANCE & BONDS		
From Property Taxes	\$10,000.00	
Insurance & Bonds		\$10,953.00
Over Expended	\$953.00	
Totals	\$10,953.00	\$10,953.00
GENERAL ASSISTANCE		
From Surplus	\$47.14	
State & Other Reimbursements	\$4,189.99	
Expenditures		\$4,237.13
Totals	\$4,237.13	\$4,237.13
C.F. WENTWORTH FUND		
Savings Acct Balance	\$6,083.42	
Interest & interest from CD	\$1,846.10	
Expenditures		\$1,170.95
Unexpended		\$6,758.57
Total	\$7,929.52	\$7,929.52
FICA EXPENSE		
From Property Taxes	\$6,100.00	
Camden National Bank		\$7,149.94

Over Expended	\$1,049.94	
Totals	\$7,149.94	\$7,149.94
MEDICARE EXPENSE	06/07 Appropriation	06/07 Expended
From Property Taxes	\$1,600.00	
Camden National Bank		\$1,672.15
Over Expended	\$72.15	
Totals	\$1,672.15	\$1,672.15
UNEMPLOYMENT	06/07 Appropriation	06/07 Expended
From Surplus	\$13.88	
Paid to Dept of Labor		\$13.88
Totals	\$13.88	\$13.88
WORKERS COMP.	06/07 Appropriation	06/07 Expended
From Property Taxes	\$4,500.00	
Worker Compensation		\$4,747.10
Over expended	\$247.10	
Totals	\$4,747.10	\$4,747.10
HEALTH INSURANCE	06/07 Appropriation	06/07 Expended
From Property Taxes	\$15,600.00	
Health Insurance		\$14,698.20
Unexpended		\$901.80
Totals	\$15,600.00	\$15,600.00
PLANNING BOARD	06/07 Appropriation	06/07 Expended
From Property Taxes	\$0.00	
Balance Carried Forward From 06/07	\$606.52	
Expenses		\$581.52
Unexpended		\$25.00
Totals	\$606.52	\$606.52
COMPREHENSIVE PLAN	06/07 Appropriation	06/07 Expended
From Property Taxes	\$0.00	
Balance Carried Forward From 06/07	\$4,074.49	
Expenses		\$447.49
Unexpended		\$3,627.00
Totals	\$4,074.49	\$4,074.49
Mid Coast Regional Planning	06/07 Appropriation	06/07 Expended
From Property Taxes	\$600.00	
Mid Coast Regional Planning		\$600.00
Totals	\$600.00	\$600.00

FIRE DEPARTMENT

LABOR & TRAINING	06/07 Appropriation	06/07 Expended
From Property Taxes	\$13,000.00	
Labor & Training		\$13,809.67
Over expended	\$809.67	
Totals	\$13,809.67	\$13,809.67
EQUIPMENT & OPERATIONS	06/07 Appropriation	06/07 Expended
From Property Taxes	\$12,000.00	
Equipment & Operation		\$16,124.78
Over Expended	\$4,124.78	
Totals	\$16,124.78	\$16,124.78
BUILDING & UTILITIES	06/07 Appropriation	06/07 Expended
From Property Taxes	\$7,000.00	
Electricity		\$984.28
Maintenance/Supplies		\$635.61
Oil		\$4,285.83
Alarm System		\$165.00
Plumbing Maintenance		\$633.37
Telephone		\$614.22
Over Expended	\$318.31	
Totals	\$7,318.31	\$7,318.31
DONATION ACCOUNT	06/07 Appropriation	06/07 Expended
Carried Forward from 05/06	\$2,985.00	
Additional Donations	\$9,159.15	
Expended		\$7,460.81
Unexpended		\$4,683.34
Totals	\$12,144.15	\$12,144.15
UNION AMBULANCE	06/07 Appropriation	06/07 Expended
From Property Taxes	\$6,698.70	
Union Ambulance		\$6,698.70
Totals	\$6,698.70	\$6,698.70
ANIMAL CONTROL EXPENSE	06/07 Appropriation	06/07 Expended
From Property Taxes	\$7,533.13	
Animal Control Expenses		\$7,618.13
Over Expended	\$85.00	
Totals	\$7,618.13	\$7,618.13

STREET LIGHTS	06/07 Appropriation	06/07 Expended
From Property Taxes	\$2,300.00	
Central Maine Power Co.		\$2,413.30
Over Expended	\$113.30	
Totals	\$2,413.30	\$2,413.30
CIVIL EMERGENCY PREP.	06/07 Appropriation	06/07 Expended
From Property Taxes	\$2,500.00	
Balance Forwarded	\$160.62	
Expended		\$2,349.66
Unexpended		\$310.96
Totals	\$2,660.62	\$2,660.62
COMMUNICATION FEE (911)	06/07 Appropriation	06/07 Expended
From Property Taxes	\$20,570.00	
Knox County		\$20,570.00
Total	\$20,570.00	\$20,570.00
HEALTH OFFICER	06/07 Appropriation	06/07 Expended
From Property Taxes	\$0.00	
Balance carried forward from 06/07	\$200.00	
Unexpended		\$200.00
Total	\$200.00	\$200.00
ROADS		
ROAD COMMISSIONER	06/07 Appropriation	06/07 Expended
From Property Taxes	\$3,000.00	
Road Commissioner		\$3,000.00
Totals	\$3,000.00	\$3,000.00
ROADS & BRIDGES	06/07 Appropriation	06/07 Expended
From Property Taxes	\$87,000.00	
Road /Bridge Maintenance Labor & Supplies		\$27,233.43
Gravel/ Tar		\$34,683.18
Signs & Barricades		\$2,833.57
Road Commissioner Labor & Equip Rental		\$34,413.00
Over Expended	\$12,163.18	
Totals	\$99,163.18	\$99,163.18

TAR PATCH	06/07 Appropriation	06/07 Expended
From Property Taxes	\$2,200.00	
Marriner, Inc		\$576.45
Road Commissioner Labor/Equip Rental		\$967.50
Unexpended		\$656.05
Totals	\$2,200.00	\$2,200.00
TOWN ROAD IMPROVEMENT	06/07 Appropriation	06/07 Expended
From Property Taxes	\$42,000.00	
Blasting		\$5,000.00
Seal Coating		\$9,721.31
Equipment Rental/Labor		\$15,735.61
Gravel		\$8,927.90
Unexpended		\$2,615.18
Totals	\$42,000.00	\$42,000.00
STATE ROAD ASSISTANCE	06/07 Appropriation	06/07 Expended
Carried Forward From 05/06	\$19,931.78	
Received 06/07	\$51,840.00	
Paving (1.2 miles Sennebec Rd)		\$67,827.52
Unexpended		\$3,944.26
Total	\$71,771.78	\$71,771.78
DITCHING	06/07 Appropriation	06/07 Expended
From Property Taxes	\$8,000.00	
Road Commissioner Labor /Equip Rental		\$2,940.00
Other Labor/ Equip Rental		\$5,605.26
Over Expended	\$545.26	
Totals	\$8,545.26	\$8,545.26
BRUSH CUTTING	06/07 Appropriation	06/07 Expended
From Property Taxes	\$4,000.00	
Road Commissioner/Equip/Labor		\$2,595.30
Pole Saw		\$64.17
Tree Clean Up		\$1,890.00
Over Expended	\$549.47	
Totals	\$4,549.47	\$4,549.47
ROADSIDE MOWING	06/07 Appropriation	06/07 Expended
From Property Taxes	\$2,500.00	
Mowing Roadside		\$2,470.00
Unexpended		\$30.00
Totals	\$2,500.00	\$2,500.00

	06/07 Appropriation	06/07 Expended
SNOW REMOVAL		
From Property Taxes	\$180,000.00	
Road Commissioner Labor/Equip Rental		\$2,466.30
Rock Salt		\$22,269.50
Plowing/ Sanding Contract		\$99,000.00
Sand		\$17,000.00
Labor/Equip Rental		\$2,061.77
Unexpended		\$37,202.43
Totals	\$180,000.00	\$180,000.00
ROAD RADIOS		
From Property Taxes	\$1,000.00	
New Radios		\$1,811.47
Repeater Service		\$490.00
Over Expended	\$1,301.47	
Total	\$2,301.47	\$2,301.47
TRI COUNTY SOLID WASTE		
From Property Taxes	\$32,434.00	
Tri County Solid Waste		\$32,536.04
Over Expended	\$102.04	
Totals	\$32,536.04	\$32,536.04
CLOSE OLD LANDFILL		
From Surplus	\$200.00	
Mowing Landfill Area		\$200.00
Totals	\$200.00	\$200.00
SEPTAGE DISPOSAL		
From Property Taxes	\$2,300.00	
Interstate Septic		\$2,300.00
Totals	\$2,300.00	\$2,300.00
MILDRED STEVENS MEMORIAL LIBRARY		
From Property Taxes	\$6,000.00	
Stock Dividends	\$306.00	
Mildred Stevens Memorial Library		\$6,306.00
Total	\$6,306.00	\$6,306.00
OLD CEMETERIES		
From Property Taxes	\$4,000.00	
Labor		\$4,550.96
Advertising		\$207.00
Over Expended	\$757.96	
Total	\$4,757.96	\$4,757.96

	06/07 Appropriation	06/07 Expended
APPLETON MEMORIAL ASSOC.		
From Property Taxes	\$4,000.00	
Monument Restoration		\$4,000.00
Totals	\$4,000.00	\$4,000.00
TOWN PARK		
From Property Taxes	\$0.00	
Carried Forward from 05/06	\$250.00	
Misc. Supplies		\$4.99
Unexpended		\$245.01
Total	\$250.00	\$250.00
APPLETON TRAILMAKERS ASSOC.		
Refund from the State	\$522.98	
Appleton Trailmakers Association		\$522.98
Total	\$522.98	\$522.98
TOWN LAND CONSERVATION FUND		
Balance Forward 05/06	\$5,241.20	
Advertising		\$153.00
Robbins Lumber - Forester		\$562.50
Unexpended		\$4,525.70
Total	\$5,241.20	\$5,241.20
PROVIDER AGENCIES		
From Property Taxes	\$7,154.00	
Come Spring Food Pantry		\$200.00
Coastal Community Action		\$0.00
Coastal Transportation		\$650.00
Kno-Wal-Lin		\$1,255.00
Maine Public Broadcasting		\$200.00
Midcoast Children's Services		\$700.00
Midcoast Mental Health		\$650.00
New Hope for Women		\$830.00
American Red Cross		\$1,331.00
Senior Spectrum		\$756.00
Sexual Assault Crisis & Support Center		\$477.00
Teen Center		\$105.00
Totals	\$7,154.00	\$7,154.00
MUNICIPAL BUILDING RESERVE		
From Property Taxes	\$0.00	
		\$0.00

FIRE TRUCK RESERVE	06/07 Appropriation	06/07 Expended
From Property Taxes	\$20,000.00	
From Fire Truck Reserve for Truck	\$10,000.00	
From Truck Sales /Restitution	\$2,311.57	
Camden National Bank (into Cd)		\$3,640.42
Fire Truck Lease		\$18,671.15
Fire Truck from Bristol		\$10,000.00
Total	\$32,311.57	\$32,311.57
TOWN HALL RENOVATIONS	06/07 Appropriation	06/07 Expended
From Property Taxes	\$5,000.00	
Electrial Maintenance		\$2,045.45
Town Hall Maintenance		\$1,500.31
Unexpended		\$1,454.24
Total	\$5,000.00	\$5,000.00
TOWN REVALUATION	06/07 Appropriation	06/07 Expended
Carried Forward From 05/06	\$19,451.60	
Revaluation Contract		\$11,685.00
Unexpended		\$7,766.60
Total	\$19,451.60	\$19,451.60
CAPITAL RESERVE	06/07 Appropriation	06/07 Expended
From Property Taxes	\$25,000.00	
To C.D.		\$25,000.00
Total	\$25,000.00	\$25,000.00
COUNTY TAX	06/07 Appropriation	06/07 Expended
From Property Tax	\$92,819.00	
To Knox County Treasurer		\$92,819.00
Total	\$92,819.00	\$92,819.00
FIVE TOWN C.S.D.	06/07 Appropriation	06/07 Expended
From Property Taxes	\$278,541.00	
To Five Town C.S.D.		\$278,541.00
Total	\$278,541.00	\$278,541.00

2007-2008 FINANCE AND BUDGET REPORT

Accounts	Last Year				This Year				Difference 07/08-08/09	* %
	Appropriated FY0607	Expended	Over Expended	Expended Thru 4/8/08	Over Expended	Requested FY08/09	Selectmen Recommend	Budget Com. Recommend		
GENERAL GOVERNMENT										
Town Officials	\$69,000.00	\$68,833.02		\$57,373.40		\$73,000.00	\$73,000.00	\$72,000.00	\$4,000.00	6%
Contracted Assessing Services	\$6,000.00	\$4,200.00		\$8,200.00	\$(1,400.00)	\$9,000.00	\$9,000.00	\$9,000.00	\$2,200.00	32%
Computer Expense	\$5,200.00	\$5,133.49		\$4,479.48		\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	0%
Building & Utilities	\$9,000.00	\$12,006.68	\$(3,006.68)	\$6,937.22		\$8,000.00	\$8,000.00	\$8,000.00	\$0.00	0%
Municipal & Fire Dept. Electricity	\$0.00	\$0.00		\$2,289.33		\$3,500.00	\$3,500.00	\$3,500.00	\$0.00	0%
Office Expense	\$6,500.00	\$5,389.24		\$6,093.79		\$6,500.00	\$6,500.00	\$6,500.00	\$0.00	0%
Town Meeting & Voting	\$5,000.00	\$4,500.53		\$918.01		\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	0%
Professional Services	\$15,000.00	\$8,402.19		\$8,542.86		\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	0%
Tax Maps	\$1,000.00	\$0.00		\$0.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	0%
Insurance & Bonds	\$10,000.00	\$10,953.00	\$(953.00)	\$10,816.75		\$11,000.00	\$11,000.00	\$11,000.00	\$0.00	0%
General Assistance	Surplus	\$4,237.13	\$(4,237.13)	\$3,336.46	\$(3,336.46)	Surplus	Surplus	Surplus	\$0.00	
Wentworth Fund	\$0.00	\$1,170.95		\$2,285.96		\$0.00	\$0.00	\$0.00	\$0.00	
FICA	\$6,100.00	\$7,149.94	\$(1,049.94)	\$5,200.47		\$7,500.00	\$7,500.00	\$7,500.00	\$1,000.00	15%
Medicare	\$1,600.00	\$1,672.15	\$(72.15)	\$1,216.26		\$2,200.00	\$2,000.00	\$2,200.00	\$200.00	10%
Unemployment	Surplus	\$13.88	\$(13.88)	\$0.00		Surplus	Surplus	Surplus	\$0.00	
Workers Compensation	\$4,500.00	\$4,747.10	\$(247.10)	\$4,636.30		\$4,800.00	\$4,800.00	\$6,000.00	\$300.00	7%
Health Insurance	\$15,600.00	\$14,698.20		\$12,830.71		\$17,000.00	\$17,000.00	\$15,000.00	\$600.00	4%
Planning Board	Carry Forward	\$81.52		\$892.77		\$1,000.00	\$1,000.00	\$1,000.00	\$0.00	0%
Comprehensive Plan Committee	Carry Forward	\$447.49		\$600.00		\$0.00	\$0.00	\$0.00	\$0.00	0%
Mid Coast Regional Planning	\$600.00	\$600.00		\$600.00		\$600.00	\$600.00	\$600.00	\$0.00	0%
Department Totals	\$155,100.00	\$154,735.51		\$136,866.85		\$166,100.00	\$165,400.00	\$163,700.00	\$9,300.00	6%
PROTECTION & SAFETY										
Fire Dept. Labor & Training	\$13,000.00	\$13,809.67	\$(809.67)	\$11,864.64	\$(1,714.64)	\$11,450.00	\$11,450.00	\$11,450.00	\$1,300.00	13%
Fire Dept. Equip & Operation	\$12,000.00	\$16,124.78	\$(4,124.78)	\$11,844.04		\$13,022.50	\$13,022.50	\$13,022.50	-\$750.50	-5%
Fire Dept. Build & Utilities	\$7,000.00	\$7,318.31	\$(318.31)	\$3,359.10		\$2,600.00	\$2,600.00	\$2,600.00	-\$2,300.00	-47%
Fire Dept. Building Repairs	\$20,000.00	\$13,495.43		\$0.00		Carry Forward	Carry Forward	\$0.00	\$0.00	
Fire Dept. Donations	Carry Forward	\$7,460.81		\$4,851.58		Carry Forward	Carry Forward	Carry Forward	\$5,000.00	17%
Fire Truck Reserve	\$20,000.00	\$2,311.57		\$30,000.00	*	\$35,000.00	\$35,000.00	\$35,000.00	\$0.00	0%
Union Ambulance	\$6,699.00	\$6,698.70		\$8,562.00		\$8,562.00	\$8,562.00	\$8,562.00	\$0.00	0%
Animal Control	\$7,534.00	\$7,618.13	\$(84.13)	\$7,741.44		\$8,864.25	\$9,000.00	\$9,000.00	\$1,211.25	16%
Street Lights	\$2,300.00	\$2,413.30	\$(113.30)	\$1,859.37		\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	0%
EVA	Carry &	\$2,500.00		\$389.95		\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	0%

2007-2008 FINANCE AND BUDGET REPORT

Communications Fee (911)	\$20,570.00	\$20,570.00	\$23,610.00	\$23,618.89	\$25,624.00	\$25,624.00	\$25,624.00	9%
Health Officer	Carry Forward	\$0.00	Carry Forward	\$0.00	Carry Forward	Carry Forward	Carry Forward	
DEPARTMENT TOTALS	\$91,603.00	\$130,170.36	\$103,648.00	\$147,357.38	\$110,122.08	\$110,258.50	\$110,258.50	6%

* Redeemed Fire Truck Reserve CD \$43,172.09 (as of 4/1/08 \$86.05)

** % INCREASE IS FROM APPROPRIATED 07/08 TO REQUESTED 08/09

Accounts	Last Year		This Year		Requested FY08/09	Selectmen Recommend	Budget Com. Recommend	Difference 07/08-08/09	%
	Appropriated FY06/07	Expended	Over Expended	Appropriated FY07/08					
HIGHWAY & BRIDGES									
Road Commissioner Salary	\$3,000.00	\$3,000.00		\$3,000.00		\$3,000.00	\$3,000.00	\$1,000.00	33%
Roads & Bridges	\$67,000.00	\$99,163.18	\$(32,163.18)	\$70,000.00	\$64,832.65	\$80,000.00	\$80,000.00	\$10,000.00	14%
Tar Patch	\$2,200.00	\$1,543.95		\$2,500.00	\$2,179.29	\$1,500.00	\$1,500.00	-\$1,000.00	-40%
Town Road Improvement	\$42,000.00	\$39,384.82		\$45,000.00	\$44,888.78	\$50,000.00	\$50,000.00	\$10,000.00	22%
State Road Improvement	Carry Forward	\$67,827.52		Carry Forward**	\$44,576.05	Carry Forward	Carry Forward		
Ditching	\$8,000.00	\$8,545.26	\$(545.26)	\$10,000.00	\$10,088.35	\$10,000.00	\$10,000.00	\$0.00	0%
Cutting/Brush	\$4,000.00	\$4,549.47	\$(549.47)	\$6,000.00	\$1,560.00	\$6,000.00	\$6,000.00	\$2,000.00	33%
Mowing Roadside	\$2,500.00	\$2,470.00		\$3,500.00	\$2,600.00	\$3,500.00	\$3,000.00	\$0.00	0%
Sanding/Plowing	\$180,000.00	\$142,797.57		\$180,000.00	\$175,008.20	\$180,000.00	\$180,000.00	\$0.00	0%
Road Crew Radios	\$1,000.00	\$2,301.47	\$(1,301.47)	\$2,000.00	\$0.00	\$1,000.00	\$1,000.00	-\$1,000.00	-50%
Paving				\$35,000.00	\$35,978.84	\$45,000.00	\$40,000.00	\$10,000.00	29%
DEPARTMENT TOTALS	\$309,700.00	\$371,583.24		\$357,000.00	\$384,712.16	\$374,500.00	\$374,500.00	\$31,000.00	9%
Bridge Repair/Replacement				\$225,503.44 *	\$225,503.44		\$52,300.00		0%
SANITATION									
T.C.S.W.M.O.	\$32,434.00	\$32,536.04	\$(102.04)	\$32,800.00	\$31,835.70	\$31,033.00	\$31,500.00	-\$1,767.00	-5%
Close Old Landfill	Surplus	\$200.00	\$(200.00)	Surplus	\$200.00	Surplus	Surplus		
Septage Disposal	\$2,300.00	\$2,300.00		\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00	0%
DEPARTMENT TOTALS	\$34,734.00	\$35,036.04		\$35,100.00	\$34,335.70		\$33,800.00	-\$1,767.00	-5%

2007-2008 FINANCE AND BUDGET REPORT

COMMUNITY									
Mildred Stevens Mem. Library	\$6,000.00	\$6,306.00		\$6,000.00	\$4,085.50	\$6,000.00	\$6,000.00	\$0.00	0%
Public Library Book Fund				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Old Cemeteries	\$4,000.00	\$4,757.96	\$(757.96)	\$7,500.00	\$3,838.39	\$7,500.00	\$7,500.00	\$0.00	0%
Appleton Memorial Assoc.	\$4,000.00	\$4,000.00		\$500.00	\$500.00	\$500.00	\$500.00	\$0.00	0%
Appleton Trail Maker.	State Refund			State Refund		\$0.00	\$0.00		
Town Forest	\$0.00	\$0.00		\$0.00	\$0.00	Carry Forward	Carry Forward		
Town Park	Carry Forward	\$4.99		Carry Forward	\$48.98	Carry Forward	Carry Forward		
Town Land Conservation Fund	Carry Forward	\$715.50		Carry Forward	\$0.00	Carry Forward	Carry Forward		
DEPARTMENT TOTALS	\$14,000.00	\$16,307.43		\$14,000.00	\$8,472.87	\$14,000.00	\$14,000.00	\$0.00	0%
PROVIDER AGENCIES									
	\$7,154.00	\$7,154.00		\$9,248.00	\$9,248.00	NO RECOMMENDATION	NO RECOMMENDATION		
CAPITAL PROJECTS									
Town Hall Renovations	\$5,000.00	\$3,545.76		\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	0%
Municipal Building Reserve				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Capital Improvements	\$25,000.00	\$25,000.00		\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$0.00	0%
Town Revaluation	Carry Forward	\$11,685.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS	\$30,000.00	\$40,230.76		\$30,000.00	\$25,000.00	\$30,000.00	\$30,000.00	\$0.00	0%

* Bridge Repair/Replacement Bond \$225,000.00

** STATE ROAD FUND 07/08 received \$52,640.00 (Bal Forward approx. \$11,608.21)

CURRENT BALANCE IN MUNICIPAL RESERVE C.D. \$793.33

CURRENT BALANCE IN CAPITAL IMPROVEMENTS \$79,554.08

** % INCREASE IS FROM APPROPRIATED 07/08 TO REQUESTED 08/09

	Last Year		This Year		Requested FY08/09	Difference 07/08-08/09	%
	Appropriated FY06/07	Expended	Over Expended	Appropriated FY07/08			
Municipal Funds	\$648,941.00			\$768,015.00	\$803,645.13	\$35,630.13	5%
County Tax	\$92,819.07			\$102,634.54	\$103,476.02	\$841.48	1%
Appleton School	\$782,424.97			\$855,137.08	\$812,591.72	-\$42,545.36	-5%
School Bond Interest	\$37,338.00			\$36,030.81	\$34,909.95	-\$1,120.86	-3%
School/Revolving Rene. Funds	\$26,187.20			\$26,187.20	\$26,187.20	\$0.00	0%
Five Town C.S.D.	\$278,541.00			\$313,896.00	\$319,063.00	\$5,167.00	2%
Totals	\$1,866,251.24			\$2,101,900.63	\$2,099,873.02	-\$2,027.61	0%

ASSESSORS' REPORT
July 1, 2007 – June 30, 2008

VALUATION:

Total Real Estate:	\$112,227,886.00	
Personal Property:	576,250.00	
Total taxable valuation:		\$112,804,136

ASSESSMENTS:

County Tax:	\$102,634.54	
Municipal Appropriation:	768,015.00	
Five-Town CSD (high school):	313,896.00	
School Union 69 (K-8):	855,532.96	
Overlay:	16,086.67	
Total appropriations:		\$2,056,165.17

DEDUCTIONS:

State Revenue Sharing:	\$145,000.00	
Homestead reimbursement:	45,779.84	
Other revenue:	100,000.00	
Total deductions:		\$290, 779.84

NET ASSESSMENT FOR COMMITMENT: \$1,765,385.33

Valuation x Tax Rate (\$112,804,136 X .015650 = \$1,765,385)

Respectfully submitted,

Donald Burke

Leroy Frost

Walter Esancy

Municipal Assessors

TREASURER'S REPORT
July 1, 2007 to April 25, 2008

2005 Tax Lien Account

Tax Liens Outstanding		\$40,106.94
Tax Liens collected 5/1-6/30/07	\$3,099.44	
Tax Liens collected	\$36,329.80	
Tax Lien Foreclosure *	\$677.70	
*Warren Moody Heirs	\$515.70	
*John K. Taylor	\$162.00	
Total	\$40,106.94	\$40,106.94

2006 Tax Lien Account

Tax Liens filed w/Treasurer		\$96,100.40
Tax Liens Collected	\$37,762.59	
Tax Liens outstanding	\$58,337.81	
Total	\$96,100.40	\$96,100.40

2006 TAX LIENS

Name	Tax Lien Due
BARTLETT, COLBY R. & PAUL W.	1,802.35
BARTLETT, COLBY R. & PAUL W.	7.24
BROWN, CAROLYN R.	2,872.96
CHASTON, ROY S. & WENDY E.	2,590.51
COLLINS, WILLIAM & LORI	1,725.26
FOGG, SUSAN	1,840.21
FOGG, SUSAN S.	1,688.37
FORD, ROBERT N.	691.23
FORD, ROBERT N. & ANNE A.	628.51
FORD, ROBERT N. & ANNE A.	3,338.75
FORD, ROBERT N. & ANNE A.	5,042.57
FOWLIE, GLEN R. & LESLIE E.	2,384.77
GAUDETTE, ESTHER J.	158.84
GOULD, ALAN & CAROL	4,220.71
GOULD, ALAN R.	445.30
GOULD, DAVID & ALAN	158.77
GUSHEE, MICHAEL A.	459.27
JACKSON, TROY	483.10
JONASSON, STEPHEN	2,819.31
KERRIGAN, THOMAS P.	767.60

LUCE, EARLAND & CHRISTINE	95.39
MACDONALD, JOHN L.	1,048.35
MADDOCKS, BENNIE J. & KATE A	2,038.74
MADDOCKS, BENNIE J. & KATE A.	385.54
MEADE, CHARLES & WENDY	1,456.07
MOODY HEIRS, WARREN	503.54
NEILS, LINDLEY BENNETT	206.42
NEILS, LINDLEY BENNETT	560.82
PEASE, JODY L.	773.37
PEASE, VAUGHN P.	1,864.61
PERRY, CLAIRE DEAN	936.96
POTTLE, MANETTE B./DENZ, CHERYL	2,379.84
POTTLE, MANETTE B./DENZ, CHERYL	501.85
ROTHROCK, RUTH & SCHROPE, C.	1,674.18
TAYLOR, JOHN	327.55
TIBBETTS, LAWRENCE	1,913.37
TILLEY, REGINALD W. SR.	837.46
TRULL, ALDEN	1,789.75
URQUHART, DARLENE M.	1,353.21
VILLARD, HENRY H. JR.	2,511.20
WILEY, WILLARD W.	1,053.96
Total	58,337.81

Respectfully submitted,

Pamela J. Tibert,
Treasurer

CEMETERY TRUST FUNDS AND TOWN RESERVE ACCOUNTS

	<u>Balance</u>	<u>Deposits</u>	<u>Earnings</u>	<u>Transfers</u>	<u>Withdrawls</u>	<u>Balance</u>
	07/01/06					06/30/07
Clark Cemetery 1201691	\$3,642.09	\$0.00	\$168.15	\$0.00	\$150.07	\$3,660.17
Miller Cemetery 1201695	\$10,839.03	\$0.00	\$500.06	\$0.00	\$447.81	\$10,891.28
Pine Grove I 1213963	\$45,599.49	\$0.00	\$2,251.95	\$4,433.16	\$1,884.46	\$50,400.14
90912309	\$300.19	\$300.00	\$1.16	\$601.35	\$0.00	\$0.00
Pine Grove II 1213965	\$4,667.16	\$0.00	\$95.09	\$3,831.80	\$0.00	\$930.45
(Pine Grove) William Sumner 1201690	\$23,994.10	\$0.00	\$1,107.15	\$0.00	\$986.37	\$24,114.88
Wentworth Cemetery 212770	\$915.95	\$0.00	\$43.50	\$0.00	\$0.00	\$959.45
Weymouth Cemetery 2024112	\$311.94	\$0.00	\$1.09	\$0.00	\$0.00	\$313.03
C.F.Wentworth Charity Fund 1201679	\$43,342.96	\$0.00	\$1,998.73	\$0.00	\$1,820.12	\$43,521.57
C.F.Wentworth Savings Account 2019202	\$5,925.36	\$1,820.12	\$24.04	\$0.00	\$1,010.95	\$6,758.57
RESERVE ACCTS						
Fire Truck Reserve 1213964	\$15,788.26	\$1,328.85	\$545.95	\$2,501.37	\$10,000.00	\$10,164.43
1237253	\$2,469.37	\$0.00	\$32.00	\$2,501.37	\$0.00	\$0.00
1265876	\$0.00	\$2,311.57	\$2.36	\$0.00	\$0.00	\$2,313.93

Municipal Reserve

1201687	\$731.31	\$0.00	\$34.72	\$0.00	\$0.00	\$766.03
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Land Conservation

1224105	\$17,776.97	\$0.00	\$844.11	\$0.00	\$0.00	\$18,621.08
1265869	\$0.00	\$10,830.28	\$11.04	\$0.00	\$0.00	\$10,841.32

Capital Improvement

1237260	\$25,263.50	\$25,000.00	\$1,984.17	\$0.00	\$0.00	\$52,247.67
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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
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
Elliott 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
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
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
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, 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	\$750.00
TOTAL	\$49,305.40

PINE GROVE CEMETERY #2

	7/1/06	Interest 10/20/06	10/20/06	Transferred to Pine Grove 1	INTEREST	6/30/07
Darroch, William/Moody, Leroy	\$2,148.74	29.36	\$2,178.10	*10/20/06		\$0.00
Gurney, John	\$748.65	10.22	\$758.87	*10/20/06		\$0.00
Moody, Albert	\$882.78	12.05	\$894.83	*10/20/06		\$0.00
Robbins, Alden	\$517.41	7.06	\$524.47		\$18.29	\$542.76
Robbins, Aldeverd M	\$369.58	5.04	\$374.62		\$13.07	\$387.69
Total	\$4,667.16	63.73	\$4,730.89		\$31.36	\$930.45
				\$3,831.80		
				Total Transferred to Pine Grove 1		

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	\$225.00
TOTAL	10542.31

TAX COLLECTORS REPORT

07/01/07 to 05/25/08

2006 Tax Account

2006 Personal Property Tax Outstanding		\$3,452.39
2006 Real Estate Tax Outstanding		\$177,483.02
Liens Filed w/Treasurer	\$96,100.40	
2006 Tax Collected 5/1-6/30/07	\$47,799.09	
2006 Tax Collected	\$33,583.53	
Personal Property Collected	\$2,440.89	
Personal Property Tax Outstanding	\$1,011.50	
BORZONI, FRANK	\$144.50	
DENZ, CHERYL & POTTLE, M.	\$72.25	
GOULD, ALAN	\$289.00	
LORRAINE, CLAIRE & MARC	\$289.00	
LUCE, EARLAND & CHRISTINE	\$144.50	
MADDOCKS, BENNIE & KATE	\$72.25	
Total	\$180,935.41	\$180,935.41

2007 Tax Account

Vehicle Excise Tax		\$153,601.45
Boat Excise Tax		\$1,056.10
Interest		\$16,493.78
Paid To Treasurer	\$171,151.30	
Total	\$171,151.30	\$171,151.33

2007 Tax Commitment

Property Tax		\$1,756,366.94
Personal Property Tax		\$9,018.39
Abatements	\$3,877.84	
2% Discounts Allowed	\$22,155.10	
Tax Collected	\$1,555,201.88	
Deliquent Personal Property	\$2,056.47	
Deliquent Property Tax	\$182,094.04	
Total	\$1,765,385.33	\$1,765,385.33

2007 REAL ESTATE TAXES

	Original Tax	Payments	Tax Due
ALEXANDRIA LANDI IRREVOCABLE TRUST	415.82	307.27	108.55
ANDERSON, WILLIAM D. SR. & GALE	2,051.72	0.00	2,051.72
BACKIEL, CYNTHIA	1,831.05	310.28	1,520.77
BACKIEL, CYNTHIA J. & JOHN J.	260.42	0.00	260.42
BALDWIN, SUZANNE	2,148.90	2,129.56	19.34
BARNES, CATHERINE B.	234.75	0.00	234.75
BARTLETT, COLBY R. & PAUL W.	1,719.78	0.00	1,719.78
BARTLETT, COLBY R. & PAUL W.	456.98	0.00	456.98
BARTLETT, DONALD R.	1,719.78	0.00	1,719.78
BERNIER, GERALD A. & JANE A.	816.30	0.00	816.30
BERNIER, GERALD A. & JANE A.	865.60	0.00	865.60
BERNIER, GERALD A. & JANE A.	4,854.63	3,993.53	861.10
BERNIER, GERALD A. & JANE A.	686.72	0.00	686.72
BLUE, MAGGI R.	607.22	1.01	606.21
BORZONI, FRANK J.	5,136.64	0.00	5,136.64
BROWN, CAROLYN R.	2,759.10	0.00	2,759.10
BROWN, ROBERT	928.51	0.00	928.51
CAMPANELLA, VINCENT & BARBARA	501.58	0.00	501.58
CAMPANELLA, VINCENT & BARBARA	523.49	0.00	523.49
CARLETON, PAUL E.	708.32	100.00	608.32
CATES, MARTIN D. & EDNA A.	2,266.90	0.00	2,266.90
CHASTON, ROY S. & WENDY E.	2,976.94	0.00	2,976.94
CHOATE, CHARLES & DYCAL	1,226.18	858.29	367.89
COFFEY, JOSEPH B.P. & LORRAINE B.	4,236.14	0.00	4,236.14
COLLINS, GEORGE P. & ELIZABETH	1,191.12	0.00	1,191.12
COLLINS, WILLIAM & LORI	1,639.49	0.00	1,639.49
DARLING, LAWRENCE C & MELISSA A	513.32	0.00	513.32
DENMAN, JAMES H. JR. & ANTOINETTE	2,948.77	0.00	2,948.77
DRISCOLL, DANIEL P. & ELISA P.	1,569.85	0.00	1,569.85
EDGECOMB, DANE	2,482.09	1,300.00	1,182.09
FANCY, BENJAMIN D.	1,060.60	701.95	358.65
FOGG, SUSAN	1,756.71	0.00	1,756.71
FOGG, SUSAN S.	1,603.50	0.00	1,603.50
FORD, ROBERT N.	635.86	0.00	635.86
FORD, ROBERT N. & ANNE A.	574.67	0.00	574.67
FORD, ROBERT N. & ANNE A.	3,411.86	0.00	3,411.86
FORD, ROBERT N. & ANNE A.	4,672.15	0.00	4,672.15

FOWLIE, GLEN R. & LESLIE E.	2,398.21	0.00	2,398.21
GAUDETTE, ESTHER J.	356.19	0.00	356.19
GILBERT, SUZETTE	1,639.34	0.00	1,639.34
GORE, ANGELA S. & GABRIEL C.	7.04	0.00	7.04
GOULD, ALAN & CAROL	4,073.85	0.00	4,073.85
GOULD, ALAN R.	395.95	0.00	395.95
GOULD, DAVID & ALAN	1,159.82	0.00	1,159.82
GRIFFIN, JEFFREY	992.21	0.00	992.21
GRINDLE, BLAINE A.	2,005.23	750.00	1,255.23
GUSHEE, MICHAEL A.	409.56	0.00	409.56
GUSHEE, T. MICHAEL	9,628.04	1,922.35	7,705.69
HARPER, KEITH L. & GAYLE T.	410.03	0.00	410.03
HARPER, KEITH L. & GAYLE T.	2,588.20	0.00	2,588.20
HELSEY, GAIL MARIE	406.12	0.00	406.12
HENDERSON, STEPHANIE F. & PAUL	2,433.42	720.51	1,712.91
HILL, STEVEN	734.14	0.00	734.14
HILT, JEFFREY & LISA	2,744.70	1,893.87	850.83
HOOPER, LEON & CAROL	1,487.06	0.00	1,487.06
HORN, HENRY A. & RACHELLE	4,043.33	1,902.51	2,140.82
HORNE, JOEL V. & CAROL D.	1,969.08	0.00	1,969.08
INGRAHAM, SAMUEL P.	1,352.94	754.50	598.44
JACKSON, TROY	668.41	0.00	668.41
JONASSON, STEPHEN	2,802.13	0.00	2,802.13
KELLEY, DAVID & LYNN	2,718.09	0.00	2,718.09
KERRIGAN, THOMAS P.	710.35	0.00	710.35
LABELLE, KIMBERLY J.	21.13	19.86	1.27
LANDWEHR, DEBORAH A.	893.26	0.00	893.26
LANDWEHR, PAUL J. & DEBORAH A.	693.61	0.00	693.61
LINSCOTT, LLOYD	1,590.04	434.37	1,155.67
LORRAINE, MARC H. & CLAIRE M.	2,266.43	0.00	2,266.43
LORRAINE, MARC H. & CLAIRE M.	1,015.53	0.00	1,015.53
MACDONALD, JOHN L.	1,127.43	0.00	1,127.43
MACDONALD, MAXWELL	1,984.26	0.00	1,984.26
MACINTOSH, DOROTHY	1,165.93	592.87	573.06
MADDOCKS, BENNIE J. & KATE A	1,945.30	0.00	1,945.30
MADDOCKS, BENNIE J. & KATE A.	332.56	0.00	332.56
MADDOCKS, LAWRENCE JR.	1,689.73	0.00	1,689.73
MAGRO, NOAH M.	631.48	190.32	441.16
MARCHOCKI, STANLEY	495.79	0.00	495.79
MCDOWELL, SYLVIA M.	1,093.47	0.00	1,093.47
MEADE, CHARLES & WENDY	1,376.89	0.00	1,376.89

MELANSON, DAVID W. & CHERRI E.	1,082.51	0.00	1,082.51
MERRILL, PHILIP L. & BARBARA E.	5,875.01	0.00	5,875.01
MINK, LYNDON & MARION	600.80	85.15	515.65
MITCHELL, CLAIR	1,412.57	0.00	1,412.57
MOODY HEIRS, WARREN	452.75	0.00	452.75
MORGAN, COREY J.	2,837.03	0.00	2,837.03
MYERS, ROBERT A. & D. RUTH	1,118.82	0.00	1,118.82
NEILS, LINDLEY BENNETT	162.92	0.00	162.92
NEILS, LINDLEY BENNETT	508.63	0.00	508.63
PARRA, EDWARD & MARY JOAN	1,055.12	0.00	1,055.12
PEASE HEIRS, VELMA	829.45	0.00	829.45
PEASE, JODY L.	715.99	0.00	715.99
PEASE, TERRY L. & JEFFREY B.	2,291.47	0.00	2,291.47
PEASE, VAUGHN	1,780.50	0.00	1,780.50
PEASE, VAUGHN	11.74	0.00	11.74
PEPPE, DOROTHY & MURRAY L.	2,159.54	0.00	2,159.54
PERRY, CLAIRE DEAN	2,085.05	1,224.24	860.81
PERRY, CLAIRE DEAN	1,182.36	0.00	1,182.36
PERRY, EDMUND W. & DEBORAH	1,607.57	0.00	1,607.57
POTTLE, MANETTE B./DENZ, CHERYL	3,165.84	0.00	3,165.84
POTTLE, MANETTE B./DENZ, CHERYL	446.03	0.00	446.03
POWERS, GABRIEL P.	514.89	0.00	514.89
ROSE, KEITH J. & VALERIE J.	2,319.02	0.00	2,319.02
ROTHROCK, RUTH & SCHROPE, C.	1,594.74	0.00	1,594.74
SCHAFFER, LOIS	986.26	0.00	986.26
SIMMONS, PETER & SHARON	4,017.36	0.00	4,017.36
SIMS, BENJAMIN J.	1,021.16	0.00	1,021.16
SIMS, CHRISTINE E.	168.55	0.00	168.55
STARRETT, CURTIS F. & M.K.	4,949.16	2,147.72	2,801.44
STEPHEN, WILLIAM DAVID & KRISTIN	62.91	0.00	62.91
STEPHEN, WILLIAM DAVID & KRISTIN	934.93	0.00	934.93
STEPHEN, WILLIAM DAVID & KRISTIN	867.95	0.00	867.95
TALGO, PHYLLIS H.	720.53	0.00	720.53
TAYLOR, JOHN K.	281.07	0.00	281.07
THOMAS, CHRISTOPHER & MARLISS	2,417.14	1,915.40	501.74
THOMAS, MARLISS	333.19	0.00	333.19
TIBBETTS, LAWRENCE	1,828.08	0.00	1,828.08
TILLEY, REGINALD W. SR.	773.42	0.00	773.42
TOWNSEND, TAMMY L.	2,406.50	0.00	2,406.50
TRULL, ALDEN	1,905.86	0.00	1,905.86
TURNBULL, ANNABEL	996.59	0.00	996.59

TURNER, ROBBIN S. & DONNA M.	662.31	0.00	662.31
URQUHART, DARLENE M.	2,902.92	0.00	2,902.92
VIETZE, FRANK A. & LISA M.	2,525.28	0.00	2,525.28
VILLARD, HENRY H. JR.	2,406.19	0.00	2,406.19
WHITE, THOM J. & PATRICIA A.	1,349.81	0.00	1,349.81
WILEY, SCOTT L. & TAMMY A.	3,730.65	1,055.75	2,674.90
WILEY, WILLARD W.	1,449.35	0.00	1,449.35
WILSON, KEVIN	1,448.09	0.00	1,448.09
Total	207,405.35	25,311.31	182,094.04

PERSONAL PROPERTY

Name	Original Tax	Payments	Tax Due
BARTLETT, DONALD R.	156.50	0.00	156.50
BORZONI, FRANK	156.50	0.00	156.50
DENZ, CHERYL & POTTLE, MANNETTE	78.25	0.00	78.25
GLEASNER, STEPHEN	31.30	0.00	31.30
GOULD, ALAN	313.00	0.00	313.00
LORRAINE, CLAIRE & MARC	156.50	0.00	156.50
LUCE, EARLAND & CHRISTINE	156.50	0.00	156.50
MACDONALD, EVAN	156.50	0.00	156.50
MADDOCKS, BENNIE & KATE	78.25	0.00	78.25
NEUMAN, JEFF	70.43	0.00	70.43
NORWOOD, EARL R. III	156.50	1.52	154.98
PEASE, VAUGHN	78.25	0.00	78.25
POWERS, STEPHEN C.	234.75	0.00	234.75
RENT-WAY, INC	7.83	0.00	7.83
SHARRATT, MICHAEL	70.43	0.00	70.43
SIMMONS, PETER	156.50	0.00	156.50
Total	2,057.99	1.52	2,056.47

Please contact the Town Office (785-4722) or appleton@tidewater.net for your correct balance. This list does not include any interest that has accrued. 2007 Tax Liens will be applied in early August 2008.

Respectfully submitted:

Pamela J. Tibert,
Tax Collector

TOWN CLERK'S REPORT

Funds Collected 7/1/07 thru 4/30/2008

Inland Fisheries & Wildlife	\$11,756.25	
Animal Welfare	1,814.00	
Agent Fees /Clerk Fees /Copies/Misc	5,600.25	
Animal Control	1,711.00	
Building Permits	2,509.96	
Concealed Weapons	105.00	
Paid to Treasurer of State		13,570.25
<u>Retain in the Town of Appleton</u>		<u>9,926.21</u>
	23,496.46	23,496.46

DOG LICENSES SOLD

Male/Female Dogs	86
Nuetered Males/Spayed Females	301
Kennel Licenses	1

Three Hundred Eighty Eighty dog licenses were sold in 07/08. From the sale of these licenses, \$1,711.00 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 new 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.

The Appleton Fire Dept hosts an Annual Rabies Clinic in January of each Year. The next **RABIES CLINIC** will be held **JANUARY 03, 2009, 1:00pm –3:00pm, 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 too. If your dog is no longer with you please contact the Town Office (785-4722) so we can up date our records.

DELINGQUENT DOG OWNERS

Paul Benner
 Mary Marston
 Barbara Merrill
 Steve Wescott
 Melissa Witham
 Courtney York

If you no longer have your dog PLEASE notify the Town Office 785-4722 so that we can update our records. Dog Licenses are due each year by January 31st. All dogs 6 months of age and older are required to be licensed.

VITAL RECORDS RECORDED

MARRIAGES

6 Marriages were recorded
 2 Ceremonies were performed in town

BIRTHS

22 Births were recorded, 10 Boys / 12 Girls
 Two births occurred at home in Appleton

DEATHS

Date	Name	Age
04/30/07	Barbara A. St. Clair	75
05/29/07	Laura L. Leigher	80
07/23/07	Bernard L. Bettis	77
12/16/07	Theodore R. Hall	69
02/12/08	Phyllis B. Curit	80
03/27/08	Alton L. Ford	67

RESPECTFULLY SUBMITTED:

Pamela J Tibert,
 Town Clerk

REGISTRAR OF VOTERS

The Town of Appleton currently has 900 registered voters:

Democrats	262
Green Independant	43
Republican	252
Uncommitted	343

The Annual Municipal Election will be held at the Appleton Town Hall on Tuesday, June 10th .The polls will open at 10:00 a.m. to 8:00 p.m.

Absentee Ballots will be available for those who cannot be present to vote as early as May 9th. Contact the town office for information.

The Annual Town Meeting will be held Wednesday, June 11, starting at 7:00 pm 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 SPECIAL TOWN MEETING HELD
JULY 31, 2007

Record of the Special Town Meeting held Tuesday, July 31, 2007 at 7:00PM at the Appleton Town Hall. There were approximately 19 residents present at the meeting.

ARTICLE 1. Voted and chosen by secret ballot, Elmer Savage as moderator. Elmer was sworn in as moderator.

ARTICLE 2. On a motion the Town voted to authorize the purchase of a new **Ferrara Tanker** fire truck at a cost of \$214,443. The financing would come from a lease/purchase agreement with First Bankers of Indianapolis, Indiana, at an interest rate of 4.81%, with a down payment of \$42,000 from the Fire Truck Reserve Account and installment payments from the Fire Truck Reserve account to be made annually, beginning in July, 2008, for a total of 6 years, in the amount of \$33,770.76 per annum. Amount financed to be \$172,443.

ARTICLE 3. On a motion the Town voted to authorize payment of \$42,000 from the Fire Truck Reserve Account to Ferrara Fire Apparatus of Monmouth, Maine, for the down payment on a new **Ferrara Tanker** Fire Truck.

ARTICLE 4. On a motion the town voted to appropriate from surplus all funds received from federal and state sources of reimbursement for Appleton Volunteer Fire Department claims for costs incurred during the St. Patrick's Day (March 17, 2007) and Patriots Day (April 16, 2007) storms and to place said funds in the **Fire Department Equipment and Operation** budget line.

On a motion the Special Town Meeting was adjourned at 7:25PM.

A True Attest Copy:

Pamela J. Tibert
Town Clerk

RESULTS OF THE JUNE 12, 2007 MUNICIPAL ELECTION AND OPEN TOWN MEETING HELD ON JUNE 13, AND 14, 2007.

Record of the Municipal Election of the Town of Appleton, held June 12, 2007, at the Appleton Town Hall. Voting by secret ballot on Article numbered one through three. The polls were Open from 10:00am to 8:00pm.

ARTICLE 1. Voted and chosen by secret ballot, Eileen O’Neil as moderator. Eileen was sworn in as moderator. Elmer Savage and Nancy Brown were appointed to be deputy moderators. Elmer Savage and Nancy Brown were sworn in as Deputy Moderators.

ARTICLE 2. There were 227 votes cast, out of 899 registered voters. The results of the Municipal Election are as follows:

PLANNING BOARD (for three years, vote for three)

BUELL, CHARLES	176
MCAFEE, SHIRLEY	10
CARROLL, EDWARD	3
GUSHEE, JENNESS	3
HORNE, JOEL	3
LEIDINGER, ANNE	3
27 MIXED VOTES	

CHARLES BUELL AND SHIRLEY MCAFEE WERE DECLARED THE WINNERS.

PLANNING BOARD ASSOCIATE MEMBER (for three years, vote for one)

MCAFEE, SHIRELY	4
SUMMERS, HERMAN	1
17 MIXED VOTES	

SHIRLEY MCAFEE WAS DECLARED THE WINNER.

SCHOOL BOARD MEMBER (for three years, vote for two)

SIMS, LISA	47
SIMONSON, GRACE	2
SOMMO, JOHN	14
WILSON, MARGARET	38
15 MIXED VOTES	

LISA SIMS AND MARGARET WILSON WERE DECLARED THE WINNERS.

SCHOOL BOARD MEMBER (for two years, vote for one)

SIMS, LISA	6
SOMMO, JOHN	14
WILSON, MARGARET	5
11 MIXED VOTES	

JOHN SOMMO WAS DECLARED THE WINNER.

SELECTMEN (for three years, vote for one)

FROST, LEROY	166
6 MIXED VOTES	

LEROY FROST WAS DECLARED THE WINNER.

FIVE TOWN C.S.D. SCHOOL BOARD (for three years, vote for one)

GORTON, JAN	17
19 MIXED VOTES	

JAN GORTON WAS DECLARED THE WINNER.

ARTICLE 3. The Town of Appleton voted to adopt the Town of Appleton Comprehensive Plan dated March 2007, as proposed by The Appleton Comprehensive Plan Committee by secret ballot. The votes were 149 yes and 69 no.

Minutes of the Open Town Meeting held Wednesday, June 13, at the Appleton Village School starting at 7:00pm acting on articles 4 through 35. There were 68 voters at this meeting.

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 07/08).

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 06/07 into FY 07/08 all balances in the following accounts:

- Tax Maps
- Planning Board
- Fire Department Donation Account
- State Road Improvement Funds
- Land Conservation Fund
- Comprehensive Plan Committee
- 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 07/08 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 07/08
Excise Tax	\$140,000.00
Other Revenues*	18,000.00

*Building permits, clerk fees, concealed weapon permits and other fees.

ARTICLE 8. On a motion the Town voted to appropriate \$100,000.00 from Surplus to reduce the property tax assessment.

ARTICLE 9. On a motion the Town voted to pay the Selectmen for FY 07/08. (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 pay the members of the Appleton Volunteer Fire Department the following for FY 07/08. Pay will be appropriated from the Fire Department Labor and Training budget line. This article shall continue annually until modified by the voters.

Fire Chief	(salary set by the Selectmen)
Assistant Fire Chief	\$1,000.00
Captain	750.00
Lieutenant (s)	500.00 each
Firefighters	300.00 each
Junior Firefighters	150.00 each

ARTICLE 11. 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 12. On an amended motion the Town voted to pay State Wages and Bid Prices as the rate of pay for labor and equipment rental on its Roads and Bridges during FY 07/08. This article was taken out of order. It was taken after article 13.

ARTICLE 13. On an amended motion the Town voted to implement a policy for the Town, stating that all jobs, except for Roads & Bridges, with an estimated cost of over \$600.00 to be put out to bid. Emergency work would be exempt from this policy. Winning bidders would be required to supply the Town with a certificate of General Liability Insurance. (Jobs over \$600.00 require a 1099.) If this article is approved, this policy shall remain in place annually unless modified by the voters.

ARTICLE 14. On a motion the Town voted to raise and appropriate \$156,800.00 for **General Government** for FY 07/08.

Town Officials	\$69,000.00
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Contracted Assessing Services	6,800.00
Computer Expense	6,000.00
Building and Utilities	8,000.00
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	carry over
Insurance and Bonds	11,000.00
General Assistance	from surplus
FICA	6,500.00
Medicare	2,000.00
Unemployment	from surplus
Workers Compensation	4,500.00
Health Insurance	16,400.00
Planning Board	1,000.00
Comprehensive Plan Committee	carry over
Mid Coast Regional Planning	600.00
Total	\$156,800.00

ARTICLE 15. On a amended motion the Town voted to raise and appropriate \$103,648.00 for **PROTECTION AND SAFETY** for FY 07/08.

Fire Dept. Labor & Training	\$10,150.00
Fire Dept. Equipment & Operation	13,773.00
Fire Dept. Building & Utilities	4,900.00
Fire Dept. Donation Account	carry over
Fire Truck Reserve	30,000.00
Union Ambulance	8,562.00
Animal Control	7,653.00
Street Lights	2,500.00
Emergency Management Agency	2,500.00
Communication Fee (911)	23,610.00
Health Officer	carry over
Total	\$103,648.00

ARTICLE 16. On a motion the Town voted to raise and appropriate \$357,000.00 for **HIGHWAYS AND BRIDGES** for FY 07/08.

Road Commissioner Salary	\$3,000.00
Roads & Bridges	70,000.00

Tar Patch	2,500.00
Road Improvement	45,000.00
Ditching	10,000.00
Cutting Brush	6,000.00
Mowing Roadside	3,500.00
Snow Removal & Sanding	180,000.00
Road Crew Radios	2,000.00
Paving	35,000.00
Total	\$357,000.00

ARTICLE 17. On a motion the Town voted to raise and appropriate \$35,100.00 for **SANITATION** for FY 07/08.

T.C.S.W.M.O.	\$32,800.00
Maintain Old Landfill	from surplus
Septage Disposal	2,300.00
Total	\$35,100.00

ARTICLE 18. On a motion Town voted to raise and appropriate \$14,000.00 for **COMMUNITY** for FY 07/08.

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 19. On a motion the Town voted to raise and Appropriate \$9,248.00 for **PROVIDER AGENCIES** for FY 07/08.

a. Kno-Wal-Lin	\$1,255.00
b. Mid-Coast Mental Health	1,271.00
c. Senior Spectrum	756.00
d. Mid-Coast Children's Services	1,225.00
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	400.00

j. UCP	.00
k. CONTACT	.00
l. Penquis Community Action	1,318.00
m. Liberty Baptist Church Food Pantry	50.00
Total	\$ 9,248.00

ARTICLE 20. On a motion the Town voted to raise and appropriate \$30,000.00 for **CAPITAL IMPROVEMENT PROJECTS** for FY 07/08.

Town Hall Renovations	\$5,000.00
Municipal Reserve	0.00
Capital Improvements	25,000.00
Total	\$30,000.00

ARTICLE 21. 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 (paving or upgrading gravel roads, or some of both.)

At this time the voters approved the speaking of Amanda Meter, from Bernstein Shur Counselors At Law.

ARTICLE 22. On a motion the Town voted to authorize the Selectmen on behalf of the Town, to borrow up to \$225,000.00 for additional road and bridge repairs. Each road and/or bridge will be studied by the Selectmen. Determination of which road or bridge to be repaired will be at the discretion of the Selectmen. The Selectmen will hire and oversee the contractors for these additional repairs.

ARTICLE 23. On a motion the Town voted to authorize all departments in the Town of Appleton to apply for grants when available and accept the grant funds if awarded. This article to continue annually until modified by the voter.

ARTICLE 24. On a motion the Town voted to appropriate from surplus, funds to match 5% of a Fire Department Grant (these funds not to exceed \$3,000).

ARTICLE 25. On a motion the Town voted to authorize the transfer of all funds received from Fire restitution fines and the sale of fire trucks to the fire truck reserve account. This article to continue annually until modified by the voters. This article to include funds received in FY 2006/2007.

ARTICLE 26. On a motion the Town voted to pass over this article to authorize the Selectmen on behalf of the Town, to appoint the members of the Appleton Planning Board. This article to continue annually until modified by the voters.

ARTICLE 27. On an amended motion the Town voted to enact an ordinance entitled "Town of Appleton Mobile Home Park Ordinance".

ARTICLE 28. 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 29. 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 30. On a motion the Town voted that taxes shall be due and payable when billed; and that interest at the rate of 12% per annum be charged on all taxes remaining unpaid after the last day of November.

ARTICLE 31. 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 32. 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 33. On a motion the Town voted not to adopt the referendum (secret ballot) method for voting on the Appleton Village School K-8 budget beginning in June, 2008. This article shall remain in effect unless modified by the voters.

ARTICLE 34. On a motion the Town voted by written secret ballot to increase the property tax levy limit of \$141,630.00 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. The votes were 22 in favor and 0 against.

ARTICLE 35. On a motion Town voted to transfer \$20,000.00 from surplus to the Highways and Bridges account for the ROADS & BRIDGES budget line for FY 06/07.

At 10:10 P.M. the meeting was recessed until June 14, 2007 at 7:00pm at the Appleton Village School.

Minutes of the Open Town Meeting resumed Thursday, June 14, 2007 at 7:00 P.M. at the Appleton Village School acting on articles 35 through 59. There were 42 voters at this meeting.

**APPLETON VILLAGE SCHOOL
ARTICLES FOR THE APPLETON
SCHOOL DEPARTMENT
2007-2008**

ARTICLE 36. HEALTH SERVICES

On a motion the Town voted to appropriate \$3,878.00 from revenues for Health Services.

ARTICLE 37. SCHOOL COMMITTEE

On a motion the Town voted to appropriate \$6,721.00 from revenues for the School Committee.

ARTICLE 38. SUPERINTENDENT'S OFFICE

On a motion the Town voted to appropriate \$59,462.37 from revenues for the Superintendent's Office.

ARTICLE 39. PRINCIPAL'S OFFICE

On a motion the Town voted to appropriate \$118,378.47 from revenues for the Principal's Office.

ARTICLE 40. BUILDING OPERATIONS AND MAINTENANCE

On a motion the Town voted to appropriate \$158,527.18 from revenues for Building Operations and Maintenance.

ARTICLE 41. TRANSPORTATION

On a motion the Town voted to appropriate \$82,681.00 from revenues for Transportation.

ARTICLE 42. ELEMENTARY INSTRUCTION

On a motion the Town voted to appropriate \$658,612.31 from revenues for Elementary Instruction.

ARTICLE 43. SUPPORT STAFF—GUIDANCE

On a motion the Town voted to appropriate \$30,459.00 from revenues for Guidance.

ARTICLE 44. SUPPORT STAFF—LIBRARY

On a motion the Town voted appropriate \$21,375.99 from revenues for the Library.

ARTICLE 45. SUPPORT STAFF—TECHNOLOGY

On a motion the Town voted to appropriate \$59,719.51 from revenues for Technology.

ARTICLE 46. ENGLISH AS A SECOND LANGUAGE

On a motion the Town voted appropriate \$16,771.41 from revenues for ESL.

ARTICLE 47. SPECIAL EDUCATION

On a motion the Town voted to appropriate \$166,837.60 from revenues for Special Education.

ARTICLE 48. GIFTED AND TALENTED - INSTRUCTION

On a motion the Town voted to appropriate \$29,227.68 from revenues for Gifted and Talented Instruction.

ARTICLE 49. SPECIAL EDUCATION OFFICE

On a motion the Town voted to appropriate \$31,114.86 from revenues for the Special Education Office.

ARTICLE 50. EXTRA CURRICULAR ACTIVITIES

On a motion the Town voted to appropriate \$19,758.35 from revenues for Extra Curricular Activities.

ARTICLE 51. SCHOOL LUNCH

On a motion the Town voted to appropriate \$19,936.18 from revenues for School Lunch.

ARTICLE 52. CONTINGENCY ACCOUNT

On a motion the Town voted to appropriate **\$5,000.00** from revenues for the Contingency Account.

ARTICLE 53. CAPITAL RESERVE

On a motion the Town voted to appropriate **\$10,000.00** from revenues for the Capital Reserve.

ARTICLE 54. ESSENTIAL PROGRAMS AND SERVICES FUNDING ALLOCATION

On a motion the Town of Appleton voted to appropriate **\$1,110,288.18** for the total cost of public education from kindergarten to grade 8 as described in the Essential Programs and Services Funding Act and the Town of Appleton will raise \$492,360.23 as the Town's contribution to the total cost of funding public education from kindergarten to grade 8 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

ARTICLE 55. ADDITIONAL LOCAL

On a motion the Town of Appleton voted by secret ballot to raise and appropriate \$363,172.73 in additional local funds which exceeds the State's Essential Programs and Services funding model by **\$319,736.05**. There were 20 in favor and 1 opposed.

ARTICLE 56. CARRYOVER FUNDS

On a motion the Town voted to appropriate **\$25,000.00** from the ending balance of school General operating funds for school services.

ARTICLE 57. SUMMARY ARTICLE

On a motion the Town of Appleton voted to authorize the school committee to expend **\$1,498,460.91** for the fiscal year beginning July 1, 2007 and ending June 30, 2008 from the Town's contributions to the total cost of funding public education from kindergarten to grade 8 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.

ARTICLE 58. FUND TRANSFER

On a motion the Town voted to authorize the School Committee to transfer from the sums appropriated in one program category to another without prior approval of a special budget meeting in the cumulative amount not to exceed one percent (1%) of the total budget.

ARTICLE 59. NON-STATE FUNDED SCHOOL CONSTRUCTION DEBT SERVICE

On a motion the Town of Appleton voted to raise: **\$62,218.01** for the annual debt service payments on 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 8.

On a motion the Annual Town Meeting was adjourned at 8:45pm.

A true Attest: Pamela J. Tibert

APPLETON FIRE DEPARTMENT

The Fire Department has been very busy in 07/08. As you may have heard, our Engine 1 water pump failed last August. We have since received our brand new 2008 International 4400 pumper/tanker. This is proving to be a very valuable piece of equipment to our Department, and to our community. We responded to 42 calls in 07/08. Vehicle accidents & fires, structure fires, grass & woods fires, rescue calls, mutual aid calls, flooded cellars, & citizen assistance calls.

Our training program has intensified since we currently have three of our members attending Firefighter 1 & 2 school, we should all be very proud of them for sacrificing so much time from their families to serve our community.

We are still 18 members strong, and all are very dedicated. However, we still are in need of more members, whether it be for fire attack or for administrative purposes. All positions are equally important.

I would like to remind everyone that permits are required for **ALL** outside burning, except cooking fires. Permits can be acquired at:

Stone's Auto/Truck Service: 785-6444
8:00 am - 5:00 pm Monday through Thursday,
8:00 am - 3:00 pm Friday

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 web site 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

The Appleton Planning Board conducted the following business in the period from April 2007 through March 2008:

- Your Planning Board received two applications for review under the Sub-division Ordinance. One was submitted by Jason Gushee for land on the Sennebec Road. The other was submitted by Phil Merrill for land on the Lower Road. As of mid April, both plans are at the pre-application phase. We also had several discussions with Peter Sandefur regarding possible subdivision of his property on the Jones Hill Road, but he did not initiate the review process. We worked with Dan Wyman to amend his subdivision on the Appleton Ridge Road, reducing the number of lots from 4 to 3. The amendment was approved.
- Your Planning Board reviewed two businesses in the Town as to the need for Site Plan Review. Both were found to be exempt as they meet the requirements of a home occupation.
 - Lorie and Patrick Costigan winery and gardens
 - Charles 'Rick' Washburn furniture manufacture
- Your Planning Board reviewed the plans for the new Mildred Stevens Memorial Library, to be located on land across from the Town Hall. The plans were approved under the Site Plan Review Ordinance. The CEO will administer the Shoreland Zoning Ordinance.
- There were several discussions with Stanley Millay regarding amendment to the Appleton Mining Ordinance. The discussions were lively and informative, but no consensus was reached.
- In the voting booth on June 10th , voters will see an article regarding a proposed amendment to the Appleton Mining Ordinance. The Planning Board agrees that the Mining Ordinance needs to be re-worked, and we intend to pursue this work in the coming year. However, we do not support the proposed amendment as written.

Respectfully Submitted,

Charles Buell, Chair
Ed Carroll
Shirley McAfee
Suzanne White
Anne Leidinger – associate member
Dan Flaherty - associate member

ROAD COMMISSIONER'S REPORT

After a long snowy winter, another snowplowing season has come to an end. Spring has started out perfect with sunny warm days and cool nights, perfect weather. Repairs are underway with graveling, patching, grading, and street sign replacements. As always, I welcome your input and appreciate your support in addressing your needs.

Respectfully submitted,

David J. Gould
Road Commissioner

ADDRESSING OFFICER'S REPORT

The Town of Appleton generated 13 new addresses during 2007.

There are 3 new Lanes:

Dragonfly Lane – off Collinstown Road
Old Carriage Lane – off Searsmont Road
Sunrise Lane – off Sennebec Road

Always post your address on your home as well as by the road, either on your mailbox or (if you have a P.O. Box) a signpost at the end of your driveway. This information is essential for emergency personnel to find you (Ambulance, Police, or Fire).

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

It has been a privilege to serve the three towns of Appleton, Hope, and Union. We appreciate the support of the community and the value you place on our services. Once again it has been a busy year. We have logged nearly 5000 miles and answered over 593 animal control calls, many of which have required investigation and follow up. Because of the support of the towns and because we are otherwise self employed on our farm, one or the other of us is available to handle an animal control call at any time day or night. In the 6 years we have served our community I believe we have an excellent record of quick response times. It is our goal to maintain this quality of service. While we handle animal control complaints we also do routine kennel inspections, insure dogs are licensed, investigate animal cruelty allegations, dog bite incidents, and make court appearances when required.

While we have had no confirmed cases of rabies in the three towns of Appleton, Hope, and Union, there have been some suspect animals spotted. The fact that Camden has had several confirmed cases leads us to believe that this continues to be a serious problem in Knox County this season. Please report any suspicious behavior in a wild or domestic animal. While wild animals do come under the provenance of the Game Warden Service, we will be available should any person or domestic animal be in immediate danger. We also loan out traps to residents who need to deal with nuisance animals.

The requirement to register our dogs helps to remind us all to keep our rabies vaccinations up to date on our domestic animals. (It also assists us if they wander and we need to bring them home to you.) They are our true barrier between this deadly disease and its prevalence in the animal population around us. Currently the state does not require us to register cats but please remember that the law requires all cats to have current rabies vaccinations and they are necessary once a year. Downeast Dog News often publishes lists of where and when there are rabies vaccination clinics throughout the State of Maine.

Animal control is crucial to the health and harmony of our community. We take our responsibility very seriously. Please contact us if you have any questions, concerns, or suggestions. We can be reached at 845-2888, 542-8200, or 975-6785.

Respectfully,

Suzanne White
Court Bennett

TOWN FORESTER'S REPORT

This past year again the Collins & Pert town lots experienced severe wind damage due to the microburst that occurred this past fall. The damage was as severe as the larger microburst we had two summers ago, only this damage was more centrally located on the Searsmont end of town.

Salvage clean up is still under way. Deep snow this winter covered a lot of blow downs and break offs making them difficult to retrieve. All other town properties appear to be in good shape and not affected from this wind storm after walking properties this spring.

Landowners should walk your property yearly or have someone do it for you to check for this kind of damage or any decline in the overall health of your woodland.

Respectfully submitted,

Stephen Powers
Town Forester

APPLETON MEMORIAL ASSOCIATION

Officers of the Appleton Memorial Association are the same as over the past several years: President-Donald Burke; Vice-President-Aldeverd Robbins; Secretary/Treasurer-Raymond Gushee; Trustees-Richard Meservey, Mary Tiel & 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. A work bee is held each spring to spruce up Pine Grove Cemetery in Appleton prior to Memorial Day.

Memorial Day Services (2007) were held in both Pine Grove Cemetery and the Miller Yard with Pastor Mark Adolphsen leading both services. We welcome participation from home schoolers, Appleton Village School children, veterans and all residents.

Bruce Libby continues his repair and restoration project of gravestones and monuments. Funds are appropriated from the **Old Cemeteries** line of the **Community** account.

This years **Memorial Day Services** will be as follows:

Monday, May 26th, 2008
10:00 AM **Miller Yard in Burkettville**
11:00 AM **Meet at the "Triangle" in Appleton**
11:15 AM **Pine Grove Cemetery in Appleton**

Please join us!

Respectfully submitted,

Donald Burke
President

APPLETON MEMORIAL ASSOCIATION
2007 Financial Report

Receipts

Balance From 2006	\$ 4,310.94
Perpetual Care	139.37
Lot Sales	300.00
Town Appropriation	500.00

Expenditures

Mowing Triangle	150.00
Flags	286.00
Legal Services	100.00
Labor (perpetual)	139.97
Mowing (W. Appleton)	200.00
Misc.	27.50
Total	903.47

Balance to 2008 **4,346.84**

Cemetery Trust Funds

Interest	139.97
Interest Withdrawn	139.97

Respectfully Submitted,

Raymond Gushee
Treasurer

MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY
2007 – 2008

The activity at Appleton’s library has increased this year. It is open more hours to be more available for patrons: Mondays- noon to 5 P.M., Tuesdays- 3 P.M. to 6 P.M., Wednesdays- 3 P.M. to 6 P.M., Thursdays-10 A.M. to 5 P.M. and 7 P.M. to 9 P.M., Saturdays- 9 A.M. to noon. Computers are available with internet and wireless hookup. The collection of books, audio books and videos is extensive and updated regularly.

On Monday mornings (9:30 to 11:30) during the school year an increased number of little folks and their adults come to read stories, take part in activities and enjoy a snack. The Children’s Garden program was successful during the summer.

Our new librarian, Linda Roach, started with us at the beginning of 2008. Stefanie McAllister is also on board to help with anticipated activities, especially for children. Welcome to them, and thank you to Penelope Olson who was with the library through 2007.

The new building - which is to be across the bridge - is almost a reality. A dedicated group has been planning the building and the site. Marc Lorraine of Appleton has been appointed as contractor and quite a few local people will contribute their skills for some parts of the job. In the fall we cut brush and did other work to prepare the grounds. The bridge construction, as well as the piles of snow, have prevented further activity since.

Raising the needed money has been an ongoing project. The Big Book Sale in July and the Souper Supper with auction in January were successful and fun. Any voting day will bring a library food sale. A raffle and other enticements are underway.

None of this would be possible without hours of participation by many volunteers. With more open hours there is need for more staff and all the activities are managed by volunteers. Come on in to join in this real community and find what the library can do for you.

Respectfully submitted,

Nancy Brown
Secretary

MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY

Financial Report for FY 2007 (Jan-Dec)

Income

Carry Over from 2005	\$584.87
Money's Received from Town	6000.00
Book Fees and Fines	329.90
Book Sales at Library	146.00
Directory Sale	0.00
Dividend Income	324.00
Donations for General Expenses	0.00
Grants	570.00
Printer and Copier Fees	102.50
20% of Annual Book Sale	326.92
Bake/Food Sales	456.02
Bottle Drive	166.80
Interest Income	277.68
Town Lunch	0.00
Souper Supper	1104.00
Delivery of Town Report	250.00
Insurance Refund	<u>20.77</u>
TOTAL	\$10659.46

Expenses

Advertising	40.00
Book Purchases	1635.56
Book Repairs	0.00
Snow Plowing	260.00
Building Repairs	22.50
Children's Summer Reading Program	65.00
Computer Software & Expenses	75.00
Copies, Printing & Postage	36.72
Fees and Licenses	35.00
Children's Garden Supplies	6.17
Property Insurance	846.00
Worker's Comp Insurance	213.00
Payroll Tax	650.23
Wages	3564.03
Outside Services for Automation of Catalog System	0.00
Supplies	241.38
Telephone	217.61

Utilities-Electricity	492.76
Utilities- Oil	896.29
Service Contract on Furnace	<u>229.95</u>
TOTAL	\$9527.20

LIBRARY GENERAL SAVINGS AND INVESTMENTS

General Savings Account	\$2609.02
Certificate of Deposit	\$5399.37

NEW BUILDING FUND

Balance 12/31/06	\$154289.39
Income	
Donations	66516.98
Grandparent Campaign	3950.00
80% of Annual Book Sale Plus	1307.69
Reimbursement of Food for Alumni Dinner	245.98
Memorial Gifts	106034.00
Grants	26500.00
Interest	<u>9128.65</u>
TOTAL	\$213683.30

Mutual Funds & Stock Holdings	
American Capital Income Builder	4985.69
Vanguard Wellington Fund	7806.72
Vanguard Windsor 2	18471.91
IBM Stock	<u>1134.00</u>
TOTAL	\$32398.32

Expenses

Design Fees	4780.00
Fundraising Expense	188.00
Supplies	56.50
Copy Fees	13.06
Performance Guarantee	4650.00
Permit Fees	1073.00
Food For Alumni Dinner	<u>245.98</u>
TOTAL	\$11006.54

Balance 12/31/07 **\$389364.47**

Debby Keiran,
Treasurer

U.S. TRUST

Susan N. Stearns
Vice President

January 24, 2008

Town of Appleton Board of Selectmen
Appleton, ME 04862

Re: Trust Under Deed of Madge H. Walker

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 MaineGeneral 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 MaineGeneral Medical Center outlining payments made to these institutions from the trust for the fiscal year ended May 31, 2007. 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.

Very truly yours,
Susan N. Stearns
Vice President

TRUST UNDER DEED OF MADGE H. WALKER

CHARITY Waldo County General Hospital Belfast, ME

PERIOD June 1, 2006 to May 31, 2007

OPENING BALANCE	\$0.00	
<u>DISTRIBUTIONS</u>	<u>\$54,107.13</u>	
TOTAL		\$54,107.13

ALLOCATIONS

Town	Recipients	Amount
Appleton	8	\$4,743.71
Liberty	20	\$16,924.96
Montville	24	\$17,645.23
Palermo	3	\$714.00
Searsmont	18	\$9,762.12
<u>Washington</u>	<u>1</u>	<u>\$4,167.11</u>
Total	74	\$53,957.13

Cemetary care \$150.00

Total Allocated	<u>\$54,107.13</u>
CLOSING BALANCE	\$0.00

TRUST UNDER DEED OF MADGE H. WALKER

INCOME DISTRIBUTIONS TO: UNIVERSITY OF MAINE, Orono, ME

FOR THE PERIOD: June 1, 2006 to May 31, 2007

OPENING BALANCE	\$5,017.00	
<u>DISTRIBUTIONS</u>	<u>\$112,325.06</u>	
TOTAL		\$117,342.06

ALLOCATIONS

Town	Recipients	Amount	
Appleton	3	\$11,000.00	
Liberty	10	\$33,000.00	
Montville	4	\$12,500.00	
Palermo	7	\$19,050.00	
Searsmont	6	\$14,750.00	
Washington	5	\$18,650.00	
Total	35		<u>\$108,950.00</u>

CLOSING BALANCE \$8,392.06

TRUST UNDER DEED OF MADGE H. WALKER

INCOME DISTRIBUTIONS TO: MAINE GENERAL MEDICAL CENTER
Waterville, ME

FOR THE PERIOD June 1, 2006 to May 31, 2007

OPENING BALANCE	\$168,144.25	
DISTRIBUTIONS	<u>\$54,107.13</u>	
TOTAL		\$222,251.38

ALLOCATIONS

Town	Recipients	Amount	
Appleton	0	\$0.00	
Liberty	0	\$0.00	
Montville	0	\$0.00	
Palermo	6	29,344.32	
Searsmont	0	\$0.00	
Washington	1	\$1,442.00	
Total	7		<u>\$30,786.32</u>

CLOSING BALANCE \$191,465.06

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 11, 2008

Dear Residents,

Understanding that everything brought into our facility must eventually leave, you can imagine that transportation (hauling) costs are an increasing issue. Such costs, driven by fuel prices as well as increased volumes, are what have focused us on developing alternatives to our formerly long distance hauls for final disposal and/or recycling. Over the past few years of working together with Mid Coast Solid Waste and the City of Rockland we have found at least a short termed solution for disposal of construction and demolition debris (CDD). Since both the Mid Coast and Rockland options are former quarries and are operating under strict guidelines set forth by the M0E D.E.P. please check in with one of us prior to dumping anything in these bins. If you have any questions about particular items after your load has been checked in, please ask one of us again for help. Our goal is safe and economical disposal. The consequences of losing these local options for our CDD will result in significant increase in our costs.

In the meantime, things continue to move rather smoothly at the facility with one particularly encouraging note. Our recycling rate seems to have risen over last year's to about 45%. This is very positive in that now, more than ever, recycling is all about energy conservation. BTU for BTU, recycling saves significantly more energy than using virgin materials; especially when done well. Once again it seems our community is on the upswing in action when it comes to dealing with stubborn environmental problems. Congratulations!

Also along the recycling front we can announce a new program! Planet Aid Organization has provided a bin and pickup for all usable clothing donations, including footwear. These items, or the proceeds from their re-sale, will be dedicated to more troubled parts of the world where daily thoughts are most often focused on survival. Again, the operable word here is "useable". Please wrap your items in a plastic bag and place in the yellow bin by the recycling building. Thanks!

Tri County Solid Waste will once again be sponsoring a household hazardous waste (HHW) day on the third Saturday of June. The date is the 21st and the affair is rain or shine. I should have a flier with particulars ready for print soon after a contract is negotiated with the vendor sometime in April. Please stay tuned!

Lastly, the Board of Tri County has voted to have our holiday schedule more reflect the State of Maine's. This is of little consequence, for the most part, since we are typically closed on Mondays. This year, as a result, we will be closed on the following days: Easter Sunday (March 23), July 4 (a Friday), Nov 28 (Thanksgiving Friday) and closing at noon Christmas Eve. Thank you for your attention on this.

As is always the case, please feel free to address any questions regarding transfer station operations to myself or to our well seasoned and perhaps heavily salted crew; Hank & Russ. We hope to add one more person to our staff by spring. Thank you for your time and consideration.

Respectfully,

Jim Guerra.

Facility Manager

785-2261

**CODE ENFORCEMENT OFFICER/LPI REPORT
TOWN OF APPLETON**

I am pleased to serve the Town of Appleton as the CEO/LPI. The following is a summary of the permits that I have issued over the last year:

- 21 Internal Plumbing permits
- 21 SSWD (Septic) permit
- 2 Shoreland Zoning permits
- 38 Building permits
- 1 Wind Generator Permit

I have met with residents and responded to phone calls, to provide answers to questions and assist them in complying with the Appleton Town Ordinances.

I have over 19 years of experience in the Code Enforcement field and stand ready to assist any residents with building projects, septic system questions and internal plumbing questions.

I can be reached at my home (207) 993-2512 or you may call me on my cell phone (207) 632-4741. You can email me at btemple@fairpoint.net or address correspondence to me at my home 134 Temples Way, Palermo, Maine 04354. I look forward to meeting with you to answer questions and assist you any way I can.

Yours truly,

Robert Temple

CEO/LPI

APPLETON TRAIL MAKERS REPORT

This year turned out to be a great snow year for our area as well as the whole state. The Appleton club started grooming snow in early December and went easily into March. Trails were hardpacked and stayed in mostly great shape during the winter season.

As in years past we are very appreciative of the landowner cooperation that we received this year. Everyone has been more than gracious in letting us trim and rework the trail system that we have established in Appleton. Trail work from Appleton Ridge to Moody Mountain came out very well thanks to some great effort by the club members. Newbert Pond trail was also cleaned up and groomed this year. Plans are in the works to reestablish the system from the Ridge to North Appleton and back to Sennebec Pond this coming year. The system is in much need of widening and smoothing and the club will need help from riders and landowners in the area in order to accomplish this goal.

A special thanks to all the club members who put in countless volunteer weekend and night time hours from September to April rebuilding and maintaining our trails, repairing and maintaining equipment, and grooming the snow. We saw a rise in membership this year and hope that trend will continue. More members from the North Appleton and Gurneytown area would help us to rebuild that system. Landowners are always welcome as members and input from you is crucial to keeping this system going.

We have invested in some newer equipment for grooming and currently have 5 machines with drags and our big Bombi, making for some great trails to ride and we hope everyone is enjoying it.

Club meetings continue to be held on the second and fourth Wednesdays of each month at 7pm from September through April and our meetings are held at Bartlett's garage in West Appleton. Anyone who has a question or comment or would like to join the club is welcome to come to a meeting to see what we are all about.

Again we would like to thank the landowners and members for helping us with this trail system.

Respectfully Submitted

Ray Bartlett
Trail Master

FIVE TOWN CSD / MSAD #28 SUPERINTENDENT OF SCHOOLS ANNUAL REPORT

The 2007-2008 school year has been another busy one for the Five Town CSD with school consolidation, accreditation, and budget development dominating the work.

This year a primary focus of the Five Town CSD School Board and administration has been the development of a plan to merge the school district with Union 69 and MSAD #28 to create a new consolidated Regional School Unit (RSU) by July 2009, as proposed by Governor Baldacci and implemented by the Legislature. The underlying rationale is a desire to lower the costs of educational administration across the state. To develop a plan for merging the three governance structures, a Regional Planning Committee (RPC) was created last summer with broad representation from all five towns. Members of the RPC have met regularly since September but have been stymied by the lack of clarity and ongoing changes in the original legislation. Among the major tasks for the RPC are the following: creating an appropriate governance structure, determining a cost sharing formula, identifying assets and liabilities that might be transferred to the RSU, and trying to determine if this will really save tax dollars going forward. The committee has worked diligently to create a plan that maintains existing values throughout the five towns without negatively impacting students.

At Camden Hills Regional High School the staff has been preparing for its ten-year accreditation process by the New England Accreditation of Schools Council, who are scheduled to visit in March, 2009. This is a two-year process with this year focusing on such things as the review of the mission statement, the development of curriculum documents, and the review of school goals.

Academically, our students continue to do well with Camden Hills Regional High School having made "Adequate Yearly Progress" under the No Child Left Behind legislation. In addition, over 100 students took Advanced Placement exams last spring with a similar number scheduled for this spring.

I would like to thank the Appleton, Camden, Hope, Lincolnville, and Rockport communities for their steadfast support of our educational programs. Because of your support, we are viewed across the state as having an exceptional school district that provides wonderful opportunities for our students to learn and grow.

Respectfully submitted,

Patricia Hopkins
Superintendent of Schools

**APPLETON VILLAGE SCHOOL
PRINCIPAL'S REPORT**

Appleton Village School currently has a population of one hundred thirty five students. Although many towns are having decreasing populations we are remaining stable.

As many of you know, our three town Union 69 is involved in the state mandated consolidation process. Committees have been formed and are working toward this goal. We will become part of SAD 28 and the Five Town CSD. Details about local school committees and local control are yet to be clearly defined.

As a component of this process our schools are already examining ways in which we might save money by consolidating services. Bulk fuel purchasing, hot lunch programs, school supplies, and transportation are being examined.

Our students continue to be provided strong academic instruction. Technology continues to be an integral part of how children learn. Our May Community Showcase illustrated our computer based instructional practices. Partners For Enrichment has provided once again an excellent array of theatre, science and art activities for all grades, and at no cost to the taxpayers. Your school staff is child centered and cares about student well being and academic success. They work hard to continually improve our school.

We extend a special thanks to all of the volunteers that gave of their time to help staff and students. Our community Senior Group visited monthly to have lunch. This simple gesture reflects how special a rural small school is to a community.

Many of you know that I am retiring this June. Joy Baker will be the new principal. Please extend to her the support I experienced during my four years in Appleton. Your kindness and love of your community has made it possible for us to make Appleton Village School a place parents want their children to attend.

Best Wishes,

Dan Joslyn
Principal

**EMERGENCY MANAGEMENT AGENCY
Annual Report - 2007**

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 not so fortunate, with 2 storms coming right after each other. They were 3/17/07 and 4/15-16/07. Appleton was one of ten towns within the county able to claim damages through the Presidential disaster declaration. Your EMA Director and town officials attended several meetings with County EMA, state and federal officials in order to coordinate the essential information and complete the paperwork necessary to receive money from the federal and state governments to help offset the town's costs associated with the storm and its aftermath.

Through the efforts of your EMA Director, Town officials and County EMA Director, Appleton received \$52,411.54 as 75% federal share of the costs, with another \$2,096.46 for administrative costs and \$10,482.30 as 15% state share of the costs. The Town was responsible for the other 10%. This was for the St. Patrick's Day Storm (3/17/07).

Knox County Emergency Management (EMA) again had several activities and programs available to us. In 2007 we worked with Louise Lettre on the NIMSCAST (NIMS Compliance Assistance Support Tool) we were given back the Resource Data Collection forms to the fire department and public works stating what typing of the equipment they had for State use when needed during an disaster. During parts of these meetings we did administration work, we also had a program on the Knox County Airport presented by Jeff Northgraves, the Airport Manager. We also went over a mutual aid agreement for the Local EMA Directors. We had training with a couple of DVD's, "Just in Case" and "Into the Fire". We were given Pandemic Influenza brochures to give out to our towns.

We continue to do fan-out exercises through Knox RCC, when requested, to test the emergency alerting and warning capabilities with the paging system.

On behalf of the EMA program, I would like to thank the municipal officials and their staff, the county staff for their support and assistance, and all in Appleton who support this effort.

Respectfully submitted,
Darrell Grierson,
Director, Appleton, EMA

ASSESSORS' AGENT REPORT

Dear Appleton Taxpayers,

It is the beginning of another tax year as I write this report to you. The Real Estate Market has slowed dramatically over the past year with market values holding steady. New building permits also appear to be slowing despite low interest rates although there are a number of new constructions recently finished from past years permits. The only part of the assessing function with an increase in activity over last year is that there have been a number of new applications received for properties applying for current use programs such as Tree Growth, Farmland and Openspace. (Please be aware that April 1st is the deadline for filing new applications for programs, exemptions, etc. for the current tax year)

In any case I have enjoyed working within your Town and meeting with many of you over the past few years and I am available to meet with taxpayers at the Town Office by appointment at 785-4722.

Sincerely,
Garnett S. Robinson,
Assessors' Agent for Appleton

AUDITORS REPORT

WILLIAM H. BREWER
Certified Public Accountant
858 Washington Street
P.O. Box 306
Bath, Maine 04530

(207) 443-9759
(207) 563-5495

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 year ended June 30, 2007, 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.

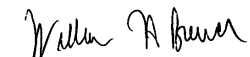
We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, 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, 2007, and the respective changes in financial position and cash flows, for the year 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.

December 27, 2007



Management's Discussion and Analysis
Fiscal Year Ended June 30, 2007

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, 2007. 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.

Statement of Net Assets and Statement of Activities

The statement of net assets and statement 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 statement of net assets and statement 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 2006/2007 was \$2,972,156, an increase \$75,793 over 2005/2006. 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:

Government Activities	Cost 2006/2007	Cost 2005/2006	Cost 2004/2005
Education	\$ 2,108,358.	\$2,137,222.	\$1,660,517.
General Government	155,096.	167,490.	186,518.
Health and Welfare	54,736.	34,884.	34,420.
Highways and Bridges	391,731.	329,112.	318,793.
Protection	136,716.	101,275.	108,968.
County Tax	92,819.	84,419.	82,921.
Capital Improvements		4,876.	9,854.
Social Groups	32,700.	26,910.	24,079.
Debt Service		10,175.	
Total:	\$ 2,972,156	\$2,896,363.	\$2,426,070.

On June 30, 2007, Appleton's net assets for governmental activities totaled \$4,903,603. Net assets as of June 30, 2006 were \$4,950,448 and \$4,867,062 as of June 30, 2005. The result is a decrease in net assets of \$46,845 during fiscal year 2006/2007.

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 2007/2008 Annual Report of the Town of Appleton. This could be compared with the proposed budget for 2008/2009 to ascertain potential increases or decreases in individual budgetary items.

Administrative Notes

Unappropriated surplus at the end of fiscal year 2006/2007 was \$384,120. This increased by more than 17.58% over fiscal year 2005/2006. The increase realized between fiscal year 2004/2005 and 2005/2006 was 45.8 %.

FY 2006/2007	FY 2005/2006	FY 2004/2005
\$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:

FY 2006/2007	FY 2005/2006	FY 2004/2005
14.45	27.00	23.60

Education accounts for approximately 57.4% of the tax commitment followed by the County tax assessment of 5% and municipal budget at 37.6%.

The County tax assessment continues to climb, increasing more than 9% over fiscal year 2005/2006.

FY 2006/2007	FY 2005/2006	FY 2004/2005
\$92,819	\$84,419	\$82,921
FY 2006/2007	FY 2005/2006	FY 2004/2005
\$348,649	\$305,013	\$419,475

Long-term debt has decreased. The Town has two outstanding loans: for the Appleton Village School Addition which matures in 2010 & 2015. The Fire Truck matured and was paid off in 2006/2007. The following is a comparison of total long-term debt:

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.

TOWN OF APPLETON
STATEMENT OF NET ASSETS
JUNE 30, 2007

	GOVERNMENTAL ACTIVITIES	BUSINESS-TYPE ACTIVITIES	TOTAL
ASSETS			
CURRENT ASSETS:			
Cash (Note B)	\$ 588,478.30	\$ -	\$ 588,478.30
Accounts Receivable		1,281.94	1,281.94
Taxes Receivable	135,006.82		135,006.82
Tax Liens	37,458.26		37,458.26
Tax Acquired Property	243.35		243.35
Inventory (Note C)		680.37	680.37
Due From Other Funds	1,722.70		1,722.70
Total Current Assets	\$ 762,909.43	\$ 1,962.31	\$ 764,871.74
PROPERTY, PLANT, AND EQUIPMENT (NOTE K):			
Land and Improvements	\$ 86,450.00	\$ -	\$ 86,450.00
Buildings	1,522,089.00		1,522,089.00
Equipment	53,564.81		53,564.81
Vehicles	162,500.00		162,500.00
Infrastructure	8,636,383.52		8,636,383.52
Total Property, Plant, and Equipment	\$ 10,460,987.33	\$ -	\$ 10,460,987.33
Less: Accumulated Depreciation	(5,744,812.16)		(5,744,812.16)
Net Property, Plant, and Equipment	\$ 4,716,175.17	\$ -	\$ 4,716,175.17
Total Assets	\$ 5,479,084.60	\$ 1,962.31	\$ 5,481,046.91
LIABILITIES AND NET ASSETS			
CURRENT LIABILITIES:			
Notes Payable (Note I)	\$ 53,287.00	\$ -	\$ 53,287.00
Accounts Payable - Trade	7,883.37		7,883.37
Due To Other Funds		1,822.52	1,822.52
Summer Salaries Payable	80,466.36		80,466.36
Deferred Tax Revenue (Note F)	133,115.21		133,115.21
Deferred Revenue (Note G)	5,367.72		5,367.72
Total Current Liabilities	\$ 280,119.66	\$ 1,822.52	\$ 281,942.18
LONG-TERM LIABILITIES:			
Note Payable - Net of Current Portion (Note I)	295,362.00		295,362.00
Total Liabilities	\$ 575,481.66	\$ 1,822.52	\$ 577,304.18
NET ASSETS:			
Invested in capital assets, net of related debt	\$ 4,367,526.17	\$ -	\$ 4,367,526.17
Restricted for:			
Capital Projects	94,954.45		94,954.45
Other Purposes	26,008.45		26,008.45
Unrestricted	415,113.87	139.79	415,253.66
Total Net Assets	\$ 4,903,602.94	\$ 139.79	\$ 4,903,742.73
Total Liabilities and Net Assets	\$ 5,479,084.60	\$ 1,962.31	\$ 5,481,046.91

The accompanying notes are an integral part of the financial statements

TOWN OF APPLETON
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2007

	GENERAL	CAPITAL PROJECTS	SPECIAL REVENUE	TOTAL
ASSETS:				
Cash (Note B)	\$ 493,523.85	\$ 94,954.45	\$ -	\$ 588,478.30
Taxes Receivable	135,006.82			135,006.82
Tax Liens	37,458.26			37,458.26
Tax Acquired Property	243.35			243.35
Due From Other Funds (Note J)			30,993.38	30,993.38
Total Assets	\$ 666,232.28	\$ 94,954.45	\$ 30,993.38	\$ 792,180.11
LIABILITIES, RESERVES, AND FUND EQUITY:				
Liabilities:				
Accounts Payable	\$ 7,883.37	\$ -	\$ -	\$ 7,883.37
Summer Salaries Payable	80,466.36			80,466.36
Due To Other Funds (Note J)	29,270.68			29,270.68
Total Liabilities	\$ 117,620.41	\$ -	\$ -	\$ 117,620.41
Reserves:				
Deferred Revenue (Note G)	\$ 5,367.72	\$ -	\$ -	\$ 5,367.72
Deferred Tax Revenue (Note F)	133,115.21			133,115.21
Total Reserves	\$ 138,482.93	\$ -	\$ -	\$ 138,482.93
Fund Equity:				
Reserve for Capital Projects	\$ -	\$ 94,954.45	\$ -	\$ 94,954.45
Designated for Subsequent Years'				
Expenditure (Note H)	26,008.45			26,008.45
Undesignated	384,120.49		30,993.38	415,113.87
Total Fund Equity	\$ 410,128.94	\$ 94,954.45	\$ 30,993.38	\$ 536,076.77
Total Liabilities, Reserves, and Fund Equity	\$ 666,232.28	\$ 94,954.45	\$ 30,993.38	\$ 792,180.11

The accompanying notes are an integral part of the financial statements

TOWN OF APPLETON
BUDGETARY COMPARISON SCHEDULE - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2007

	ORIGINAL AND FINAL BUDGET	ACTUAL
REVENUES:		
Property Taxes	\$ 1,601,730.77	\$ 1,546,126.82
Excise Taxes		187,775.95
Intergovernmental Revenues	120,000.00	120,000.00
Homestead Reimbursement	42,592.89	42,677.00
General Government		63,614.64
Protection and Safety		5,012.88
Highways and Bridges		51,840.00
Community		12,727.90
Capital Projects		315.00
Education		679,964.98
Total Revenues	\$ 1,764,323.66	\$ 2,710,055.17
EXPENDITURES:		
General Government	\$ 155,100.00	\$ 155,096.42
Protection and Safety	111,603.00	136,715.87
Highways and Bridges	329,700.00	391,730.74
Sanitation	34,734.00	35,036.04
Community	14,000.00	19,699.64
Provider Agencies	7,154.00	7,154.00
Capital Projects	30,000.00	15,545.76
Education	1,124,491.36	1,796,398.93
Special Assessments	92,819.00	92,819.07
Total Expenditures	\$ 1,899,601.36	\$ 2,650,196.47
Excess of Expenditures Over (Under) Revenues	\$ (135,277.70)	\$ 59,858.70
OTHER FINANCING SOURCES (USES):		
Operating Transfers - In	\$ -	\$ 14,711.64
Operating Transfers - Out		(35,830.28)
Total Other Financing Sources (Uses)	\$ -	\$ (21,118.64)
Excess of Expenditures and Other Uses Over (Under) Revenues and Other Sources	\$ (135,277.70)	\$ 38,740.06
Fund Balance, July 1, 2006	371,388.88	371,388.88
Fund Balance, June 30, 2007	\$ 236,111.18	\$ 410,128.94

TOWN OF APPLETON
STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2007

	BALANCE FORWARD 7/1/06	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS
GENERAL GOVERNMENT:				
Town Officials	\$ -	\$ 69,000.00	\$ -	\$ -
Contracted Assessing Services		6,000.00		
Computer Expense		5,200.00		
Building and Utilities		9,000.00		
Office Expense		6,500.00	8.99	
Town Meeting and Voting		5,000.00		
Professional Services		15,000.00		
Tax Maps		1,000.00		
Insurance and Bonds		10,000.00		
General Assistance			1,831.30	
Wentworth Fund			1,170.95	
FICA		6,100.00	1.86	
Medicare		1,600.00	0.43	
Unemployment				
Workers Compensation		4,500.00		
Health Insurance		15,600.00		
Planning Board	606.52		25.00	
Comprehensive Plan Committee	4,074.49			
MidCoast Regional Planning		600.00		
	\$ 4,681.01	\$ 155,100.00	\$ 3,038.53	\$ -
GENERAL GOVERNMENT - REVENUES:				
Supplemental Taxes	\$ -	\$ -	\$ -	\$ 3,518.23
Abatements				
Discount on Taxes				
State Revenue Sharing				120,000.00
Auto Excise			186,120.05	
Boat Excise			1,655.90	
Agent Fee			7,760.25	
Tax Interest			12,251.31	
Bank Interest			27,815.73	
Lien Costs			552.12	
Building Permits			2,723.82	
Concealed Weapons Permits			180.00	
Veteran Reimbursement			1,249.00	
Homestead Reimbursement				42,677.00
Miscellaneous Revenues			8,043.88	
	\$ -	\$ -	\$ 248,352.06	\$ 166,195.23
PROTECTION AND SAFETY:				
Labor and Training	\$ -	\$ 13,000.00	\$ -	\$ -
Equipment and Operations		12,000.00	68.88	
Building and Utilities		7,000.00		
Building Repairs		20,000.00		
Donations	9,159.15		3,020.00	
Fire Truck Reserve		20,000.00		12,311.57
Union Ambulance		6,699.00		
Animal Control		7,534.00	1,924.00	
Street Lights		2,300.00		
EMA	160.62	2,500.00		
Communications Fee (911)		20,570.00		
Health Officer	200.00			
	\$ 9,519.77	\$ 111,603.00	\$ 5,012.88	\$ 12,311.57

TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVERDRAFT)	BALANCE FORWARD 06/30/07
\$ 69,000.00	\$ 68,833.02	\$ -	\$ 166.98	\$ -
6,000.00	4,200.00		1,800.00	
5,200.00	5,133.49		66.51	
9,000.00	12,005.68	196.32	(3,202.00)	
6,508.99	5,363.72	255.00	890.27	
5,000.00	4,428.53		571.47	
15,000.00	8,402.19		6,597.81	
1,000.00				1,000.00
10,000.00	10,953.00		(953.00)	
1,831.30	4,237.13		(2,405.83)	
1,170.95	1,170.95			
6,101.86	7,154.10		(1,052.24)	
1,600.43	1,672.58		(72.15)	
	13.88		(13.88)	
4,500.00	4,747.10		(247.10)	
15,600.00	14,662.92		937.08	
631.52	606.52			25.00
4,074.49	447.49			3,627.00
600.00	600.00			
<u>\$ 162,819.54</u>	<u>\$ 154,632.30</u>	<u>\$ 451.32</u>	<u>\$ 3,083.92</u>	<u>\$ 4,652.00</u>
\$ 3,518.23	\$ -	\$ -	\$ 3,518.23	\$ -
		7,415.97	(7,415.97)	
		18,479.04	(18,479.04)	
120,000.00		120,000.00		
186,120.05			186,120.05	
1,655.90			1,655.90	
7,760.25			7,760.25	
12,251.31	12.80		12,238.51	
27,815.73			27,815.73	
552.12			552.12	
2,723.82			2,723.82	
180.00			180.00	
1,249.00			1,249.00	
42,677.00		42,592.89	84.11	
8,043.88			8,043.88	
<u>\$ 414,547.29</u>	<u>\$ 12.80</u>	<u>\$ 188,487.90</u>	<u>\$ 226,046.59</u>	<u>\$ -</u>
\$ 13,000.00	\$ 13,709.67	\$ 564.48	\$ (1,274.15)	\$ -
12,068.88	16,193.66		(4,124.78)	
7,000.00	7,318.31		(318.31)	
20,000.00	19,472.58		527.42	
12,179.15	7,495.81			4,683.34
32,311.57	32,311.57			
6,699.00	6,698.70		0.30	
9,458.00	7,618.13		1,839.87	
2,300.00	2,413.30		(113.30)	
2,660.62	2,349.66			310.96
20,570.00	20,570.00			
200.00				200.00
<u>\$ 138,447.22</u>	<u>\$ 136,151.39</u>	<u>\$ 564.48</u>	<u>\$ (3,462.95)</u>	<u>\$ 5,194.30</u>

TOWN OF APPLETON
STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2007

	BALANCE FORWARD 7/1/06	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS
HIGHWAYS AND BRIDGES:				
Road Commissioner Salary	\$ -	\$ 3,000.00	\$ -	\$ -
Roads and Bridges		87,000.00		
Tar Patch		2,200.00		
Town Road Improvement		42,000.00		
State Road Improvement	19,931.78		51,840.00	
Ditching		8,000.00		
Cutting Brush		4,000.00		
Mowing Roadside		2,500.00		
Sanding/Plowing		180,000.00		
Road Crew Radios		1,000.00		
	<u>\$ 19,931.78</u>	<u>\$ 329,700.00</u>	<u>\$ 51,840.00</u>	<u>\$ -</u>
SANITATION:				
Tri County Solid Waste	\$ -	\$ 32,434.00	\$ -	\$ -
Close Old Landfill				
Septage Disposal		2,300.00		
	<u>\$ -</u>	<u>\$ 34,734.00</u>	<u>\$ -</u>	<u>\$ -</u>
COMMUNITY:				
Mildred Stevens Memorial Library	\$ -	\$ 6,000.00	\$ -	\$ -
Public Library Book Fund			306.00	
Old Cemeteries		4,000.00	1,068.64	
Appleton Memorial Association		4,000.00		
Appleton Trail Makers			522.98	
Town Park	250.00			
Town Land Conservation	5,241.20		10,830.28	
Trust Fund Expenses				2,400.07
	<u>\$ 5,491.20</u>	<u>\$ 14,000.00</u>	<u>\$ 12,727.90</u>	<u>\$ 2,400.07</u>
PROVIDER AGENCIES	<u>\$ -</u>	<u>\$ 7,154.00</u>	<u>\$ -</u>	<u>\$ -</u>
CAPITAL PROJECTS:				
Town Hall Renovations	\$ -	\$ 5,000.00	\$ -	\$ -
Capital Improvements		25,000.00		
Town Revaluation	19,451.60		315.00	
	<u>\$ 19,451.60</u>	<u>\$ 30,000.00</u>	<u>\$ 315.00</u>	<u>\$ -</u>
EDUCATION:				
Appleton School	\$ (8,452.33)	\$ 782,425.00	\$ 673,042.88	\$ 6,922.10
School Bond		37,337.16		
Revolving Renovation		26,187.20		
Five Town C.S.D.		278,542.00		
	<u>\$ (8,452.33)</u>	<u>\$ 1,124,491.36</u>	<u>\$ 673,042.88</u>	<u>\$ 6,922.10</u>
SPECIAL ASSESSMENTS:				
County Tax	\$ -	\$ 92,819.00	\$ -	\$ -
Overlay		14,722.30		
	<u>\$ -</u>	<u>\$ 107,541.30</u>	<u>\$ -</u>	<u>\$ -</u>
	<u>\$ 50,623.03</u>	<u>\$ 1,914,323.66</u>	<u>\$ 994,329.25</u>	<u>\$ 187,828.97</u>

TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVERDRAFT)	BALANCE FORWARD 6/30/07
\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -
87,000.00	119,163.18		(32,163.18)	
2,200.00	1,543.95		656.05	
42,000.00	39,384.82	147.50	2,467.68	
71,771.78	67,827.52			3,944.26
8,000.00	8,545.26		(545.26)	
4,000.00	4,549.47		(549.47)	
2,500.00	2,470.00		30.00	
180,000.00	142,797.57		37,202.43	
1,000.00	2,301.47		(1,301.47)	
<u>\$ 401,471.78</u>	<u>\$ 391,583.24</u>	<u>\$ 147.50</u>	<u>\$ 5,796.78</u>	<u>\$ 3,944.26</u>
\$ 32,434.00	\$ 32,536.04	\$ -	\$ (102.04)	\$ -
	200.00		(200.00)	
2,300.00	2,300.00			
<u>\$ 34,734.00</u>	<u>\$ 35,036.04</u>	<u>\$ -</u>	<u>\$ (302.04)</u>	<u>\$ -</u>
\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ -
306.00	229.50			76.50
5,068.64	5,826.60		(757.96)	
4,000.00	4,000.00			
522.98	522.98			
250.00	4.99			245.01
16,071.48	715.50	10,830.28		4,525.70
2,400.07	2,400.07			
<u>\$ 34,619.17</u>	<u>\$ 19,699.64</u>	<u>\$ 10,830.28</u>	<u>\$ (757.96)</u>	<u>\$ 4,847.21</u>
\$ 7,154.00	\$ 7,154.00	\$ -	\$ -	\$ -
\$ 5,000.00	\$ 3,545.76	\$ -	\$ 1,454.24	\$ -
25,000.00		25,000.00		
19,766.60	12,000.00			7,766.60
<u>\$ 49,766.60</u>	<u>\$ 15,545.76</u>	<u>\$ 25,000.00</u>	<u>\$ 1,454.24</u>	<u>\$ 7,766.60</u>
\$ 1,453,937.65	\$ 1,347,767.21	\$ 106,566.36	\$ -	\$ (395.92)
37,337.16	37,337.16			
26,187.20	26,187.20			
278,542.00	278,541.00		1.00	
<u>\$ 1,796,004.01</u>	<u>\$ 1,689,832.57</u>	<u>\$ 106,566.36</u>	<u>\$ 1.00</u>	<u>\$ (395.92)</u>
\$ 92,819.00	\$ 92,819.07	\$ -	\$ (0.07)	\$ -
14,722.30			14,722.30	
<u>\$ 107,541.30</u>	<u>\$ 92,819.07</u>	<u>\$ -</u>	<u>\$ 14,722.23</u>	<u>\$ -</u>
<u>\$ 3,147,104.91</u>	<u>\$ 2,542,466.81</u>	<u>\$ 332,047.84</u>	<u>\$ 246,581.81</u>	<u>\$ 26,008.45</u>

November 27, 2007

Town of Appleton
 Pamela Tibert
 2915 Sennebec Road
 Appleton, ME 04862



**Kno-Wal-Lin
 Home Care and
 Hospice**
 170 Pleasant Street
 Rockland, Maine 04841

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, 2006 to March 31, 2007) 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 Dellois, R.N., B.S.W.
 KWL Home Care Hospice
 Executive Director



Mid-Coast Mental Health Center
12 Union Street
PO Box 526
Rockland, Maine 04841

January 4, 2008

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, Mid-Coast Mental Health Center was able to serve 5,762 individuals, including 14 child(ren) and 25 adult(s) from Appleton.

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, Mid-Coast Mental Health Center provided approximately \$485,968 in *charitable care to people in our communities. I hope the citizens of Appleton will consider an allocation to Mid-Coast Mental Health Center 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 crisis services, community support services, eldercare services, psychiatry and residential services. To fulfill this mission, we ask for your help.

Thank you for your consideration of this request.

Sincerely,

Jeff Herman.

MBA, RN V.P. of Behavioral Health



SENIOR Spectrum
Your path to living well

January 10, 2008

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

Dear Ms. Tibert:

For over thirty-five years SENIOR SPECTRUM, with the help from citizens in communities like Appleton, has offered important services and programs to promote vital and independent living options for the growing number of older adults in Central Maine.

In the face of reduced State and Federal funding, local funds help us bridge deficits to meet the 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 can cost them and taxpayers considerably more.

The contribution we are requesting from the citizens of Appleton \$756, has stayed the same since the year 2000. Senior Spectrum has not increased its funding request because we are aware of the increased demands put upon towns, and appreciate your continued support.

We welcome the opportunity to attend public meetings to explain to your constituency the needs we fill in your community - please let us know the dates and details. If you require additional information, contact Jane Staples, Human Resources/Admin. Specialist, at 1-800-282-0764 x107.

Sincerely,

Jonathan Huntington

Chair, Board of Directors



**MID-COAST
CHILDREN'S SERVICES**

February 7, 2008

Dear Selectmen;

Mid Coast Children's Services (MCCS) is seeking funds from the communities we serve to help support our work with children with special needs and their families. As in previous years we are asking the town of Appleton for \$1,400 to help us provide these services. In the last year we served eight children and families from Appleton; this works out to \$175 per child/family served per year).

MCCS is a program of Broadreach Family & Community Services, a private non-profit organization which this year celebrates its 25th anniversary of helping families in Knox and Waldo counties. The following are some of the early support services available to families:

- Center-based preschool program (early school) for 70 children. Approximately half of these children have special needs, and over half come from families that earn less than the Federal low income guidelines and thus receive tuition financial aid.
- Family support services that help parents and caregivers with parenting questions, child behavior management, and the location of appropriate community support resources.
- Infant mental health assessments and follow up questions about child-parent bonding, attachment, or interaction.
- Parent support groups and parenting classes throughout the year, and periodic special interest workshops.
- Access to a full spectrum of support programs for a wide range of family and community needs through our parent agency, Broadreach.

Medical practitioners, service agencies, preschools, and families continue to make approximately 300 referrals a year to MCCS.

Although part of Broadreach Family & Community Services since 2005, all financial support designated for MCCS use supports local, Rockland based MCCS programs exclusively.

We appreciate your consideration and your understanding this year as we undergo a staff transition which delayed this request. Please call me at 594-2221 with any questions and I will gladly do my best to answer them to your satisfaction.

Sincerely,

Daniel Bookham,
Development Coordinator

New Hope for Women

P.O. Box A
Rockland, ME 04841-0733
Phone: 207-594-2128 Fax: 207-594-0811



November 16, 2007

Town of Appleton
2915 Sennebec Road
Appleton, ME 04862

To the residents of the Town of Appleton:

New Hope for Women provides services in Lincoln, Knox, and Waldo counties to battered women, their children, and all people affected by domestic and dating violence. We provide thousands of hours of service to hundreds of families in mid-coast Maine. While we know that many of the towns we serve are struggling with finances, we need your help to continue our work. We are asking for \$830, which is the same amount requested last year.

Here are some of the services New Hope for Women provides to your town:

- As part of our crisis intervention services, we maintain a 24-hour hotline that operates 365 days a year. Members of our staff or trained volunteers answer this crisis line. In addition, we have emergency safe homes throughout Waldo, Knox, and Lincoln counties.
- Our staff attorney and court advocates assist individuals who are seeking legal remedies.
- As individuals and families work toward ending the violence in their lives, they may attend support and education groups in any of the three counties.
- In all three counties, transitional housing is available for families for up to two years. The transitional housing program includes personalized support and assistance with planning long-term goals.
- We provide community education programs to businesses and agencies so that the community can join us in offering a consistent and helpful response to the needs of individuals living with violence.
- Our violence prevention programs in area schools are equipping young people with the information they need to make healthy choices about relationships.
- We administer a certified Batterer Intervention Program, Time for Change. This 48-week educational program is for adult men and assists the participants in being accountable for their actions and changing their behaviors.

As you know, there is no typical income level, race, family origin or geographical residence for an abuser or the abused. Domestic violence knows no boundaries. That is why the contributions made by the communities New Hope serves in Waldo, Knox, and Lincoln counties are so important to us.

I have enclosed our 2008 budget. Thank you for the many years of support for our programs. I hope you will continue to join with us in the important work of advocacy, support, and violence prevention.

Cordially,
Kathleen Morgan
Executive Director

COASTAL TRANS
TOWN FUNDING REQUEST FY 2009



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, 2007 Coastal Trans provided 2,101,319 passenger miles of service to 1,983 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 \$1.72 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 continue to rise. 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 (67% 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 (10%), 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 2007 budget.

A. Lee Karber,
Executive Director



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 2008

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

Dear Mr. Burke,

The start of the '07-'08 school year ushered in a new era at the Teen Center. Until this year, our center's mission was to provide a place for youth in grades six through twelve, beginning in September we opened our doors to fifth graders, as well. With this broader service, attendance and activity has soared.

On an average day, about a hundred youth take advantage of our facility, programs and caring staff. When a youth enters our center they are met by compassionate staff members who are positive role models and do everything they can to make sure that all youth feel that they belong. Youth have many opportunities to interact with their peers as well as participate in fun and engaging activities and programs.

As in the past, we continue to share our facilities and resources with local schools and organizations. This past year, we collaborated with Quarry Hill for a couple of luncheons and since then they have used our center as a day out destination. We hope to parlay that relationship into intergenerational programming with our youth, in the very near future.

Just as we ask the community to support our youth, we expect our youth to give back to the community. Our members fold Light a Luminary kits for United Mid-Coast Charities, volunteer at community events and prepare and deliver holiday treats to our local police and fire departments and senior citizens. Members also contribute to the fundraising efforts by helping with raffles, yard sales and their spaghetti dinner.

We hope you will continue to support our worthwhile efforts. A donation of \$85.00 would be most appreciated and help us to continue to provide free membership and programs to the youth in our community, insuring that those most in need are served. Thank you for your consideration.

Sincerely,
Marcia Roberts,
Executive Director



December 31, 2007

Selectmen
Town of Appleton
2915 Sennebec Road
Appleton ME 04862

Dear Selectmen:

This has been another year of services provided to 77 residents of the Town of Appleton by the Pine Tree Chapter of the American Red Cross.

Every Appleton resident is eligible to make use of these services. Even though the town was fortunate enough to experience no disasters needing Red Cross emergency services last year, those residents received services from other Pine Tree Chapter programs.

That is why **I am asking the Town of Appleton to make a contribution of \$1331** to the Pine Tree Chapter in 2008, and to place an article requesting those funds (\$1 or less for every person in Appleton) on the 2008 municipal warrant.

In the year ended June 30, 2007, the Pine Tree Chapter provided:

- **Disaster and Emergency Services** — food, clothing, shelter, replacement medications and emotional support at no cost to victims — to nearly 300 people facing an unexpected house fire, flood, or other personal disaster;
- **Armed Forces Emergency Services** — helping connect and serve military families in times of family emergencies — to more than 750 soldiers, sailors, airmen, Marines, and Maine National Guard members and their loved ones, including 9 from Appleton;
- **Health and Safety Education and Training** — including First Aid, CPR, Life Saving, Water Safety and other programs — to more than 10,500 Mainers, including 68 from Appleton; and
- **Preparation Planning and Services** to communities and local agencies, including your county's Emergency Management Agency, preparing for floods, hurricanes, storms, power outages, pandemics and other disasters;

The Pine Tree Chapter helps people in need from 296 Maine communities. Your municipal support in 2008 will help us provide critical services to people who live in Appleton. Other nearby communities will support services for their residents and your neighbors. The Chapter receives no money from the national office of the American Red Cross, federal or state government, the county, or the United Way.

The Pine Tree Chapter is grateful for Appleton's 2007 gift of \$1,331. With a contribution of \$1331 — or any amount — in 2008, the Pine Tree Chapter will continue to provide a safety net for Appleton's children, families and adults facing disaster.

The American Red Cross mission is to help people avoid, prepare for and cope with emergencies. Your local Red Cross prepares people to take charge of their own lives, health and safety through increased awareness, personal preparedness and certified training. Together, we are saving lives.

Thank you for considering this request for municipal support

Sincerely
Susan L. Bell
Executive Director

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

February 25, 2008

Board of Selectmen
Town of Appleton
2915 Sennebec Rd
Appleton, Maine 04862

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.

In the year 2007, we provided food for 152 families in Appleton and fed 452 individuals. In 2006 the numbers were 130 families and 390 individuals. This was 33 % of our total families and 37 % of our total individuals. We spent about \$1825 to provide food for Appleton residents. These residents have been approved to receive food by the USDA program operated by Penquis CAP in Rockland.

I would like to place a request in the Appleton town warrant for \$400 to defray the cost of items that are purchased to supplement the USDA food that comes in 3-4 times/year. We make monthly trips to Good Shepherd Food Bank in Auburn to buy food, as well as small purchases from the Common Market.

The Appleton Village School again this year provided Christmas 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 am enclosing a report for your town warrant.

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



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

Dear Mr. Burke:

Penquis is requesting that the Town of Appleton appropriate \$ 1,891 at its 2008 Town Meeting to support Penquis' work.

During the year ending May 31, 2007, Penquis assisted residents of Appleton with services valued at \$ 72,742. The dollars requested represent 2.6% of the total value of the services received. 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 2007. The report lists the services provided to each town by program, the number of clients served, and the value of the 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 appreciate an opportunity to meet, 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

LIBERTY BAPTIST CHURCH FOOD PANTRY
PO Box 115
Liberty, ME 04949

December 31, 2007

Board of Selectmen
Town of Appleton
Appleton, ME

To Whom It May Concern:

The Liberty Baptist Church Food Pantry has provided service to 1 families for a total of 1 family member that is a resident of the town of Appleton. A total of 1 visits to the pantry for the calendar year 2007 amounts to approximately 50 pounds of food. As you are probably aware, our entire budget goes to buying and transporting of food—our labor force is entirely volunteer.

We are asking to be placed on your warrant for 2007 for the amount of \$20.00. If you need more information, please contact Alison G. Cox at (207)342-5324. Thank you for your time and consideration in this matter.

Sincerely,
Alison G. Cox
Food Pantry Coordinator

TOWN OF APPLETON
SPECIAL TOWN MEETING WARRANT
May 29, 2008

TO: Raymond Gushee, 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, Thursday, May 29, 2008 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 \$ 708,907.00
Budget Committee Recommends \$ 708,907.00

Explanation: Regular Instruction K-2 08/09 07/08 Variance
\$218,502.00 \$235,358.38 (\$16,856.38)

- Detail Info – Includes 3 full time teachers and four part time; P.E., Art, Music, Foreign Language
- One Ed. Tech. moved from K-2 to the 3-8 portion of the budget.
- Health for Ed.Tech is moved to 3-8 portion of budget
- Total line is down by \$16,856.38
- Salary/benefit increases

Regular Instruction 3-8 08/09 07/08 Variance
\$473,859.00 \$423,253.93 \$50,605.07

- Detail Info – Includes six full time teachers and four part time staff; P.E., Art, Music, Foreign Language.
- Teacher salary increases
- One Ed. Tech. salary moved from K-2 to 3-8 portion of the budget.
- Substitute line increased due to maternity leave next fall.

- Scheduled increases and changes in some coverage, i.e two person to full family

English as a Second Language 08/09 07/08 Variance
\$16,546.00 \$16771.41 (\$225.41)

- Ed. Tech III - 5 hrs per day – salary increase

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

School Committee Recommends \$ 243,367.00
Budget Committee Recommends \$ 243,367.00

- Total cost of Special Ed. Instruction, Gifted and Talented and Sp. Ed. Office.

Explanation: Special Education Instruction 08/09 07/08 Variance
\$173,056.00 \$166,837.60 \$6,218.40

- Salary/benefit increases
- Half time teacher position cut
- Speech Salary move to top line down bottom due to state budget format
- Health cost down in “Professional” line due to half time position cut
- Tuition to other schools increase due to student need

Gifted and Talented 08/09 07/08 Variance
\$37,215.00 \$29,227.68 \$7,987.32

- Salary/Benefit Increases
- Increase in employee training/professional development
- Increase for Field Trip Travel

Special Education Office 08/09 07/08 Variance
\$33,096.00 \$31,114.86 \$1,981.14

- Salary/benefit increases
- Appleton’s percent of payment has Increased from 28% for 07-08 to 29% for 08-09

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 **\$ 19,944.00**
Budget Committee Recommends **\$ 19,944.00**

<i>Explanation:</i> <u>Co-curricular Activities</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$5,160.00	\$4,850.00	\$310.00

- Stipend Amounts remain the same
- FICA/Medicare not budgeted in previous years

<u>Co-curricular Athletics</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$14,784.00	\$14,908.35	(\$ 124.35)

- All stipends were held at the current year's amount

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

School Committee Recommends **\$ 132,234.00**
Budget Committee Recommends **\$ 132,234.00**

<i>Explanation:</i> <u>Elementary Guidance</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$30,943.00	\$30,459.00	\$ 484.00

- Salary/benefit increases

Explanation (cont.):

<u>Elementary Nursing Services</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$3,990.00	\$3,878.00	\$ 112.00

<u>Elementary Library</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$23,813.00	\$21,375.99	\$2,437.01

- Salary/benefit increases
- Supplies

<u>Instructional Technology</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$73,488.00	\$57,719.51	\$15,768.49

- Salary/benefit increases
- Repair line increase
- Purchase of one mobile cart of twenty computers and fifteen computers for employees. Three year lease purchase.

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

School Committee Recommends **\$ 66,195.00**
Budget Committee Recommends **\$ 66,195.00**

- Includes School Committee and Supt. Office lines.

<i>Explanation:</i> <u>School Committee</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$6,721.00	\$6,721.00	\$0

<u>Office of Superintendent</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$59,474.00	\$59,462.37	\$1,163.00

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

School Committee Recommends **\$ 115,392.00**
Budget Committee Recommends **\$ 115,392.00**

<i>Explanation:</i> <u>Office of Principal</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$115,392.00	\$118,378.47	(\$ 2,986.47)

- Salary/benefit – Principal
- Secretary salary/benefits
- Office supplies

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

School Committee Recommends **\$ 91,109.00**
 Budget Committee Recommends **\$ 91,109.00**

<i>Explanation:</i> <u>Transportation</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$91,109.00	\$82,681.00	\$8,428.00

- Increase in diesel fuel costs
- Contract at the same amount as the current year
- Includes transportation costs for Special Education

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

Subsequent changes since School & Budget Committee Review **\$ 185,697.00**
 (See note below **)

School & Budget Committee Recommends **\$ 180,697.00**

<i>Explanation:</i> <u>Operations & Maintenance</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$180,697.00	\$160,527.18	\$20,169.82

- Salary/benefit increases
- Fuel oil increases...budgeted 14,000 gallons @ \$3.00/gallon. We're hoping this will be sufficient. The contract has not been determined yet, but will be more than the \$2.12/gallon that we paid this year.
- Laptop insurance moved to this section of the budget due to state required format.
- \$10,000.00 added to Minor Capital Improvements (instead of Capital Reserve)
- ** **Legal** counsel advised us to move the Contingency "Other Expenses" to another cost center per Department of Education requirement.

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

Recommend **\$ 61,097.15**

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

Subsequent changes since School & Budget Committee Review **\$ 20,793.00**
 (see note below **)

School & Budget Committee Recommends **\$ 25,793.00**

<i>Explanation:</i> <u>Food Services</u>	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$20,793.00	\$19,936.18	\$ 856.82

- Support for the school nutrition program

Other Expenses (Contingency)	<u>08/09</u>	<u>07/08</u>	<u>Variance</u>
	\$0	\$5,000.00	(\$5000.00)

** Legal counsel advised us to move the Contingency "Other Expenses" to another cost center per Department of Education requirement.

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 \$ 1,225,324.17) 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.

Recommend **\$ 479,877.89**

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.

Recommend **\$ 61,097.15**

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 \$ 332,713.83**), which exceeds the State's Essential Programs and Services allocation model by (**Recommend \$ 305,909.86**) as required to fund the budget recommended by the school committee.

The school committee **recommends \$ 332,713.83** for additional local funds and gives the following reasons for exceeding the State's Essential Programs services (EPS) funding model by **\$ 305,909.86**:

- Because the state is not funding 100% EPS (\$1,252,128.14 vs. \$1,225,324.17) we must make up the shortfall of \$26,803.97 to cover the reduction in State Funding (\$332,713.83 - \$305,909.86 = \$26,803.97).
- To ensure one teacher per grade level.
- To provide standard programs to students to prepare them for High School
- Including: Art, Music, Phys Ed, French, Guidance
- To cover the overall reduction in State Funding.

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, 2008 and ending June 30, 2009 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.

	\$ 1,583,638.00	08/09 Budget
	+ \$61,097.15	Debt Services
Recommend	\$ 1,644,735.15	

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 13th day of May 2008.

Donald Burke, Chairman

Walter Esaney

Leroy Frost

True Copy, ATTEST

Pamela Tibert, Town Clerk

WARRANT FOR TOWN MEETING

To: Raymond Gushee, 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 tenth (10th) day of June, AD 2008 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 eleventh (11th) day of June, AD 2008 at 7 o'clock** in the evening, then and there to act on Articles 5 through 32 of 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. Shall the Town of Appleton adopt an amendment to the Town of Appleton, Maine Mining Ordinance, as written below, as proposed by a citizens petition?

The following section is the proposed wording change: (New words are underlined)

Article III – Exemptions

§ 1 This ordinance shall not apply to the following:

DELETE:

“E. Inactive areas where previous mining had last occurred at least 48 months prior to the adoption of this ordinance; and”

“F. Activities presently permitted by the Town, if an annual compliance inspection is required by the Town.

ADD:

“E. Inactive areas where previous mining had last occurred at least 48 months prior to the adoption of this ordinance,”

“F. Activities presently permitted by the Town, if an annual compliance inspection is required by the Town; and”

“G. Mineral Extraction activities that are operating under permit of the State of Maine Department of Environmental Protection’s performance standards for mineral extraction activities.”

THE POLLS FOR VOTING ON ARTICLES 1 THROUGH 4 WILL BE OPEN AT TEN (10) O’CLOCK IN THE MORNING AND WILL CLOSE AT EIGHT (8) O’CLOCK IN THE EVENING.

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 08/09).

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 07/08 into FY 08/09 all balances in the following accounts:

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

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 08/09 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 08/09
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

*Building permits, clerk fees, concealed weapon permits and other fees.

Selectmen recommend approval

ARTICLE 9. To see what sum the Town will appropriate from Surplus to reduce the property tax assessment.

ARTICLE 10. To see what sum the Town will vote to pay the Selectmen for FY 08/09. (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 08/09.

ARTICLE 13. To see what sum the Town will vote to raise and appropriate for **General Government** for FY 08/09.

Town Officials	\$72,000.00 *
Contracted Assessing Services	9,000.00
Computer Expense	6,000.00
Building and Utilities	8,000.00
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	11,000.00
General Assistance	from surplus
FICA	7,500.00 *
Medicare	2,200.00 *
Unemployment	from surplus
Workers Compensation	6,000.00 *
Health Insurance	15,000.00 *
Planning Board	1,000.00
Comprehensive Plan Committee	0
Mid Coast Regional Planning	0
Total	\$163,700.00

Budget Committee recommends approval

***Selectmen made the following recommendations**

Town Officials - \$73,000; FICA - \$7,000; Medicare - \$2,000;
 Workmen’s Compensation - \$4,800; Health Insurance - \$17,000;
 Mid Coast Regional Planning - \$600,
 for a total in **General Government** of **\$165,400.00.**

ARTICLE 14. To see what sum the Town will vote to raise and appropriate for **PROTECTION AND SAFETY** for FY 08/09.

Fire Dept. Labor & Training	\$11,450.00
Fire Dept. Equipment & Operation	13,022.50
Fire Dept. Building & Utilities	2,600.00
Fire Dept. Donation Account	carry over
Fire Truck Reserve	35,000.00
Union Ambulance	8,562.00
Animal Control	9,000.00
Street Lights	2,500.00
Emergency Management Agency	2,500.00
Communication Fee (911)	25,624.00
Health Officer	carry over
Total	\$110,258.50

Selectmen & Budget Committee recommend approval

ARTICLE 15. To see what sum the Town will vote to raise and appropriate for **HIGHWAYS AND BRIDGES** for FY 08/09.

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	180,000.00
Road Crew Radios	1,000.00
Paving	40,000.00
Total	\$374,500.00

Selectmen and Budget Committee recommend approval

ARTICLE 16. To see what sum the Town will vote to raise and appropriate for **BRIDGE REPAIR/REPLACEMENT** for FY 08/09. (note: this is the annual installment on the 5-year loan with the Camden National Bank for the **Sleepy Hollow/Mill Pond** bridge and **Frank Hart Hill** culvert.)

Selectmen and Budget Committee Recommend \$52,300.00

ARTICLE 17. To see what sum the Town will vote to raise and appropriate for **SANITATION** for FY 08/09.

T.C.S.W.M.O.	\$31,500.00
Maintain Old Landfill	from surplus
Septage Disposal	2,300.00
Total	\$33,800.00

ARTICLE 18. To see what sum the Town will vote to raise and appropriate for **COMMUNITY** for FY 08/09.

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

Selectmen & Budget Committee recommend approval

ARTICLE 19. To see what sum the Town will vote to raise and appropriate for **PROVIDER AGENCIES** for FY 08/09.

a. Kno-Wal-Lin	\$1,255.00
b. Mid-Coast Mental Health	1,271.00
c. Spectrum Generations	756.00
d. Mid-Coast Children's Services	1,400.00
e. New Hope for Women	830.00
f. Coastal Transportation	650.00
g. Teen Center	85.00
h. American Red Cross	1,331.00
i. Come Spring Food Pantry	400.00
j. Penquis Community Action	1,891.00
k. Liberty Baptist Church Food Pantry	20.00
Total	\$9,889.00

Selectmen & Budget Committee make no recommendation

ARTICLE 20. To see what sum the Town will vote to raise and appropriate for **CAPITAL IMPROVEMENT PROJECTS** for FY 08/09.

Town Hall Renovations	\$5,000.00
Municipal Reserve	0.00
Capital Improvements	25,000.00
Total	\$30,000.00

Selectmen and Budget Committee recommend approval

ARTICLE 21. To see if the Town will vote 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 (paving or upgrading gravel roads, or some of both.)

ARTICLE 22. To see what sum the Town will vote to raise and appropriate for repair/reconstruction of the two bridges on Fishtown Road. Bridge projects will be studied by the Selectmen and the Selectmen will hire contractor(s) and oversee construction.

ARTICLE 23. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell one 1972 American Lafrance Sparta Pumper Fire Truck Vin # CTM830V190163, by sealed bid to the highest responsible bidder, on a date and terms to be set by the Selectmen. This authorization shall continue annually until the truck has been sold.

ARTICLE 24. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of the former Warren Moody Heirs Property, Appleton Tax Map 26 Lot 16 located at 99 Searsmont Rd, which was acquired for non-payment of taxes, by public auction, to the highest responsible bidder, and execute a municipal quit claim deed for such property, the date, terms, and appropriate minimum bid to be set by the Selectmen. Said property described at the Knox County Registry of deeds in book 519 page 790 and Book 3660 page 186.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of the former John K. Taylor Property, Appleton Tax Map 18 Lot 5 located on Union Rd, which was acquired for non-payment of taxes, by public auction, to the highest responsible bidder, and execute a municipal quit claim deed for such property, the date, terms, and appropriate minimum bid to be set by the Selectmen. Said property described at the Knox County Registry of deeds in book 1726 page 119 and Book 3660 page 199.

ARTICLE 26. 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 27. 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 28. To see if the Town will vote that taxes shall be due and payable when billed; and that interest at the rate of **11.0%** per annum be charged on all taxes remaining unpaid after the last day of November.

ARTICLE 29. To see if the Town will vote 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 30. 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 31. To see if the Town will vote to increase the property tax levy limit of \$134,277.00 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 32. To see what sum the Town will vote to transfer from surplus to the following:

Highways and Bridges account for the PLOWING & SANDING budget line for FY 07/08; and the ROADS & BRIDGES budget line for FY 07/08.

General Government account for the CONTRACTED ASSESSING SERVICES budget line for FY 07/08.

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, 2008.

SELECTMEN OF APPLETON

Donald H. Burke, Chairman

Walter G. Esancy

Leroy J. Frost

TOWN OF APPLETON INFORMATION

web site: appleton.maine.gov

Town of Appleton Tel: (207) 785-4722
2915 Sennebec Rd Fax: (207) 785-3166
Appleton, ME 04862 appleton@tidewater.net

Monday 8:30 a.m. to 1:30 p.m.
Tuesday 8:30 a.m. to 1:30 p.m.
Wednesday 5:30 p.m. to 8:00 p.m.
Wednesday **CLOSED**
Thursday 8:30 a.m. to 1:30 p.m.
Friday 8:30 a.m. to 1:30 p.m.

Mildred Stevens Williams Memorial Library
2957 Sennebec Rd
Appleton, ME 04862 Tel: (207) 785-5656

Children's Story Hour

Monday 9:30 a.m. to 10:30 a.m.

Monday 12:00 p.m. to 5:00 p.m.
Tuesday 3:00 p.m. to 6:00 p.m.
Wednesday 3:00 p.m. to 6:00 p.m.
Thursday 10:00 a.m. to 5:00 p.m.
Thursday 7:00 p.m. to 9:00 p.m.
Saturday 9:00 a.m. to 12:00 p.m.

Tri County Solid Waste Management Organization
Route 17
Union, ME 04862 Tel: (207) 785-2261

Located on Route 17 in Union between the Bump Hill Rd and the Union/Washington Town Line.
(west, about 2 miles past Rt. 131 in Union)

Wednesday, Friday, Saturday, & Sunday
8:00 a.m. to 4:30 p.m.

**Code Enforcement Officer
Local Plumbing Inspector**

Bob Temple Home (207) 993-2512
Cell (207) 632-4741

Appleton Village School
737 Union Rd
Appleton, ME 04862 (207) 785-4504

Principal - Dan Joslyn

Online Vehicle Registration Renewal

Now available at: Rapid Renewal
www.SOSonline.org

Selectmen
Donald Burke, *Chairman* (207) 785-3936
905 Appleton Ridge Rd
Appleton, ME 04862

Walter Esancy (207) 845-2180
167 Esancy Rd
Appleton, ME 04862

Leroy Frost (207) 845-2845
1516 Burkettville Rd
Appleton, ME 04862

Town Assessor
Garnett S. Robinson
Tel: (207) 234-2822
Fax: (207) 234-2822

Maine Assessment & Appraisal
P.O. Box 82
Dixmont, ME 04932

Road Commissioner
David Gould (207) 785-4347
1081 Peabody Rd
Appleton, ME 04862

Animal Control Officers
Suzanne White (207) 845-2888
Courtland Bennett
Cell 542-8200

EMA Director
Darrell Grierson (207) 785-5510
133 Camden Rd
Appleton, ME 04862

Fire Chief
David Stone (207) 785-6444

Fire Permits
David Stone (207) 785-6444 (Work)
(207) 785-2559 (Home)

Darrell Grierson (207) 785-5510 (Home)

No permits will be issued before 12:00 Noon on weekends and please remember to call ahead.