

2011

Annual Report of the Municipal Officers of the Town of Appleton, Maine for the Municipal Year 2010-2011

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ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF

Appleton, Maine

FOR THE MUNICIPAL YEAR 2010-2011

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
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Official Website: appleton.maine.gov

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TOWN OFFICIALS

Selectmen, Assessors and Overseers of the Poor

Donald Burke, Chairman
Scott Wiley, Denise Pease

Treasurer, Town Clerk, Tax Collector & Registrar of Voters

Pamela Tibert
Rebecca Hughes (Deputy)

Road Commissioner

David Gould

Fire Chief

David Stone

Assessors' Agent

Melanie Ripley

Code Enforcement Officer/Plumbing Inspector

Bob Temple

Addressing Officer

Rebecca Hughes

Animal Control Officer

Suzanne White
Court Bennett (Alternate)

EMA Director

Darrell Grierson

Health Officer

Charles Markowitz, M.D.

Town Forester

Stephen Powers

Caretaker, Pine Grove, Miller Cemeteries

Raymond Gushee

Caretaker, Hart, Metcalf, & Sprague Cemeteries

Joshua Pease

Quaker & Weymouth Cemeteries

Brandon Moody

Sexton, Town Cemeteries

Bruce Libby

School Committee for Appleton Village SchoolKathleen Butler, Chairman,
Christopher Cornell, Caitlin Harrington,
Elizabeth Sullivan, Heather Wyman**Principal for Appleton Village School**

Gary Bosk

Superintendent for Appleton Village School

Judith Harvey

Five Town C.S.D. School Committee Representative

James McKenna

Five Town C.S.D. Superintendent

Wayne Dorr

Tri-County Solid Waste Management Representatives

Donald Burke, Scott Wiley, Denise Pease (Alternate)

Budget CommitteeNancy Brown, Lester Brown, Charles Buell,
Kathleen Butler, Rachel Gray, Robert Hall,
Deborah Keiran, Mary Kate Moody, Al Green Jr.**Planning Board**Charles Buell, Chairman
Timothy Fowler, David Kelley,
Andrew Staples,
Ronald Gibson (Associate Member)
Randall Parr (Associate Member)

Board of Appeals

Stanley Millay, Chairman
Jacob Boyington, Joseph Cammelieri, Nancy DeRico,
James Dorsky

State Legislators

Chris Rector, Senator
30 Knox Street
Thomaston, Me 04861
(207) 354-6571 or
3 State House Station
Augusta, Me 04333
Message 1-800-423-6900
(207) 287-1505

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

<http://www.state.me.us/legis.senate> RepAndrewO'Brien@legislaturemaine.gov

SELECTMEN'S REPORT

The Town of Appleton needs your help! At last year's annual town meeting, the question was asked, "Why do we see the same names listed over and over again as Town Officials?" Quite simply, it is because the same few citizens volunteer over and over again to serve their community. There are many ways that citizens can serve. Citizen participation is the backbone of our democracy! Don't hesitate to contact the Town Office to see how you can serve your community.

We would like to congratulate **Mary Gurney**, our oldest citizen, who was presented recently with the **Boston Post Cane**. Mary is 91years young!

A decision was made in the lawsuit of Costigan & Gagnon et al v. Town of Appleton by Justice Hjelm stating in part that "...the court concludes that the BOA (Board of Appeals) correctly decided that it did not have authority to consider the merits of Costigan's and Gagnon's appeal of the CEO's decision. The Court further concludes that the municipal CEO erred when he issued the building permit and remands these cases to the CEO with instructions to rescind the permit and deny the permit application." Enforcement as set forth in **Appleton's Lot Specification and Building Permit Ordinance** is in play at this time.

DEP and Army Corps of Engineers permits are in place and the work for extending the Old County Road in West Appleton has been put out to bid. A temporary permit was obtained to make the road plowable in the winter and the road held up fine. Many of our other roads were not so fortunate as we had 4 inches of spring rain in one week, which along with the snow melt and the frost coming out of the ground required significant maintenance.

The sand shed roof was re-shingled last spring with 30-year shingles. We had asked for an appropriation of \$30,000 from the *Capital Reserve Account* for the project. The project was put out to bid and we were fortunate to have a professional job done for \$15,500 by **Robert Erickson** of Warren.

Last year we reported that as a result of the *school consolidation legislation* passed by the legislature, Appleton was actively involved in a *Reorganization Planning Committee* with Camden, Rockport, Lincolnville and Hope. After several years of trying to come up with a reorganization plan that was acceptable to all five towns it is now safe to say that no school consolidation of the five towns will come about in the foreseeable future.

The Board of Selectmen meets every Tuesday evening at 7:00 PM. Sometimes we are cramped for space, but no one is ever turned away.

Respectfully submitted,

Donald Burke

Scott Wiley

Denise Pease

Board of Selectmen

Town of Appleton, Maine

2009/2010 FINANCIAL /BUDGET REPORT

GENERAL GOVERNMENT

TOWN OFFICIALS	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$73,200.00	
Salaries (Custodian, Code Enforcement Officer, 2-Office Staff, Selectmen)		\$71,167.24
Unexpended		\$2,032.76
Totals	\$73,200.00	\$73,200.00

CONTRACTED ASSESSING	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$6,500.00	
Assessor's Agent		\$6,576.00
Over Expended	\$76.00	
Totals	\$6,576.00	\$6,576.00

COMPUTER EXPENSE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$5,000.00	
Contracts		\$4,257.89
Purchases		\$52.69
Services		\$172.50
Unexpended		\$516.92
Totals	\$5,000.00	\$5,000.00

TOWN BUILDING & UTILITIES	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$11,000.00	
Maintenance/Supplies		\$1,711.28
Oil/K1		\$2,091.57
Alarm System		\$617.00
Telephone/Internet		\$1,809.55
Drinking Water		\$103.50
Mowing/Plowing		\$2,600.00
Unexpended		\$2,067.10
Totals	\$11,000.00	\$11,000.00

MUNICIPAL & FIRE ELECTRIC	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$3,500.00	
Central Maine Power Co.		\$2,488.18
Unexpended		\$1,011.82
Totals	\$3,500.00	\$3,500.00

TOWN OFFICE EXPENSE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$6,500.00	
Office Equipment		\$1,097.03
Equipment Maintenance		\$403.00
Mileage Reimbursements		\$1,156.50
Postage		\$2,044.20
Supplies		\$1,937.12
Training/Dues		\$195.00
Over Expended	\$332.85	
Totals	\$6,832.85	\$6,832.85
TOWN MEETING & VOTING	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$5,000.00	
Election Clerks		\$1,865.00
Town Report		\$2,462.00
Misc. Voting /Town Meeting Expenses		\$314.91
Unexpended		\$358.09
Totals	\$5,000.00	\$5,000.00
PROFESSIONAL SERVICES	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$10,000.00	
Appropriated additional from Surplus	\$31,000.00	
Auditor		\$4,100.00
Legal Fees		\$9,732.30
Maine Municipal Association Membership		\$1,789.00
Advertising		\$27.00
Unexpended		\$25,351.70
Totals	\$41,000.00	\$41,000.00
TAX MAPS	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$1,000.00	
Unexpended		\$1,000.00
Totals	\$1,000.00	\$1,000.00
INSURANCE & BONDS	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$11,300.00	
Refund	\$456.00	
Maine Municipal Association		\$10,957.00
Hub International		\$142.50
Unexpended		\$656.50
Totals	\$11,756.00	\$11,756.00

GENERAL ASSISTANCE	09/10 Appropriation	09/10 Expended
Appropriated From Surplus	\$2,418.36	
State Reimbursements	\$2,609.45	
Expenditures		\$5,027.81
Totals	\$5,027.81	\$5,027.81
C.F. WENTWORTH FUND	09/10 Appropriation	09/10 Expended
Savings Account Balance	\$3,145.63	
Deposits/Interest	\$1,572.00	
Expenditures		\$194.00
Unexpended		\$4,523.63
Totals	\$4,717.63	\$4,717.63
FICA	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$7,500.00	
Internal Revenue Service		\$6,558.56
Unexpended		\$941.44
Totals	\$7,500.00	\$7,500.00
MEDICARE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$2,200.00	
Internal Revenue Service		\$1,533.79
Unexpended		\$666.21
Totals	\$2,200.00	\$2,200.00
UNEMPLOYMENT	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$584.88	
Dept of Labor		\$584.88
Totals	\$584.88	\$584.88
WORKERS COMPENSATION	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$6,000.00	
Reimbursements	\$1,662.00	
Maine Municipal		\$3,782.20
Unexpended		\$3,879.80
Totals	\$7,662.00	\$7,662.00
HEALTH INSURANCE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$15,200.00	
Maine Municipal Health Trust		\$15,408.28
Over expended	\$208.28	
Totals	\$15,408.28	\$15,408.28

PLANNING BOARD	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$1,000.00	
Expenditures		\$325.40
Unexpended		\$674.60
Totals	\$1,000.00	\$1,000.00

PROTECTION & SAFETY

FIRE DEPT LABOR & TRAINING

	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$12,150.00	
Firemen Salaries		\$8,850.00
Training		\$1,500.00
Reimbursements		\$550.39
Mutual Aid		\$75.00
Fire Prevention		\$644.95
Misc.		\$192.97
Medical Care		\$125.00
Unexpended		\$211.69
Totals	\$12,150.00	\$12,150.00

FIRE DEPT EQUIPMENT & OPERATION

	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$18,734.50	
Fire Assistance Grant	\$2,232.79	
Fire Truck Fuel		\$1,082.97
Life Insurance		\$809.76
Radios & Maintenance		\$3,988.02
Equipment & Maintenance		\$14,688.16
Unexpended		\$398.38
Totals	\$20,967.29	\$20,967.29

FIRE DEPT BUILDING & UTILITIES

	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$6,100.00	
Maintenance/Supplies		\$1,091.41
Oil		\$2,013.22
Alarm System		\$132.00
Telephone		\$550.53
Unexpended		\$2,312.84
Totals	\$6,100.00	\$6,100.00

FIRE DEPARTMENT DONATIONS

	09/10 Appropriation	09/10 Expended
Carried Forward from 08/09	\$1,493.36	
Additional Donations Received	\$1,440.00	
Expended		\$1,778.15
Unexpended		\$1,155.21
Totals	\$2,933.36	\$2,933.36

FIRE TRUCK RESERVE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$35,000.00	
Proceeds from sale of Fire Truck & CD Funds	\$2,111.61	
Fire Truck Payment		\$33,770.76
To Fire Truck Reserve CD		\$3,339.85
Unexpended		\$1.00
Totals	\$37,111.61	\$37,111.61

UNION AMBULANCE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$8,560.70	
Union Ambulance Contract		\$8,560.70
Totals	\$8,560.70	\$8,560.70

ANIMAL CONTROL	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$9,000.00	
Town of Union / ACO Contract		\$8,735.84
Union Post Office/ Certified Mailing		\$132.00
Unexpended		\$132.16
Totals	\$9,000.00	\$9,000.00

STREET LIGHTS	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$2,500.00	
Central Maine Power Co.		\$2,386.89
Unexpended		\$113.11
Totals	\$2,500.00	\$2,500.00

EMERGENCY MANAGEMENT	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$2,500.00	
Balance Carried Forward	\$3,718.83	
Mileage Reimbursement		\$271.32
Generator Service		\$100.00
Unexpended		\$5,847.51
Totals	\$6,218.83	\$6,218.83

COMMUNICATIONS FEE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$25,120.00	
Knox County Treasurer		\$25,120.00
Totals	\$25,120.00	\$25,120.00

HEALTH OFFICER	09/10 Appropriation	09/10 Expended
Balance Carried Forward	\$200.00	
Unexpended		\$200.00
Totals	\$200.00	\$200.00

HIGHWAYS & BRIDGES

ROAD COMMISSIONER	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$3,000.00	
Road Commissioner		\$3,000.00
Totals	\$3,000.00	\$3,000.00

ROADS & BRIDGES	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$80,000.00	
Fema Reimbursements	\$17,889.77	
Advertising		\$67.50
Equip W/ Operator		\$22,162.03
Road Commissioner Labor & Equip Rental		\$29,974.48
Grader Fuel		\$2,202.10
Gravel		\$5,343.00
Grader Rental		\$9,323.50
Grass seed & spreader		\$177.06
Culverts		\$12,464.83
Cutting Roads for Culvert Replacement		\$975.00
Signs		\$1,131.02
Stone		\$449.58
Tar		\$324.00
Training/Manuals		\$70.00
Miscellaneous Supplies		\$34.35
Unexpended		\$13,191.32
Totals	\$97,889.77	\$97,889.77

OLD COUNTY RD EXTENSION	09/10 Appropriation	09/10 Expended
Appropriation from Surplus	\$12,000.00	
Unexpended		\$12,000.00
Totals	\$12,000.00	\$12,000.00

TAR PATCH	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$1,500.00	
Road Commissioner Labor & Equip Rental		\$633.39
Tar		\$1,337.30
Over expended	\$470.69	
Totals	\$1,970.69	\$1,970.69
TOWN ROAD IMPROVEMENT	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$50,000.00	
Other Equip with Operator		\$6,499.38
Culverts		\$5,864.26
Tar		\$3,439.67
Gravel		\$14,166.50
Tar Roller		\$75.00
Signs & Posts		\$48.35
Grass Seed		\$74.54
Unexpended		\$19,832.30
Totals	\$50,000.00	\$50,000.00
STATE ROAD IMPROVEMENT	09/10 Appropriation	09/10 Expended
Carried forward from 08/09	\$56,590.82	
Received from the state (URIP)	\$49,824.00	
Toward Bridge Repair Loan		\$1,824.19
Gravel		\$546.00
Paving		\$54,300.09
Unexpended		\$49,744.54
Totals	\$106,414.82	\$106,414.82
DITCHING	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$10,000.00	
Road Commissioner Labor & Equip		\$6,017.09
Other Equip with Operators		\$5,364.07
Over Expended	\$1,381.16	
Totals	\$11,381.16	\$11,381.16
CUTTING BRUSH	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$6,000.00	
Road Commissioner Labor & Equip		\$1,569.36
Equipment Repair		\$309.16
Other Equipment w/operator		\$80.47
Unexpended		\$4,041.01
Totals	\$6,000.00	\$6,000.00

MOWING ROADSIDE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$3,000.00	
Mowing		\$2,700.00
Unexpended		\$300.00
Totals	\$3,000.00	\$3,000.00
PLOWING & SANDING	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$200,000.00	
Advertising		\$101.00
Road Commissioner Labor & Equip		\$1,863.18
Contract Sanding/Plowing		\$108,974.00
Rock Salt		\$13,700.98
Hauling Sand		\$658.71
Sand		\$15,200.00
Sand Shed Electrical Repair		\$216.50
Unexpended		\$59,285.63
Totals	\$200,000.00	\$200,000.00
ROAD RADIOS	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$0.00	
Unexpended		\$0.00
Totals	\$0.00	\$0.00
PAVING	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$50,000.00	
Paving		\$49,959.60
Advertising		\$40.40
Totals	\$50,000.00	\$50,000.00
BRIDGE REPAIR/ REPLACEMENT	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$50,000.00	
Payment on Loan		\$50,000.00
Totals	\$50,000.00	\$50,000.00
SANITATION		
TRI COUNTY SOLID WASTE	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$30,000.00	
Tri County Solid Waste		\$28,637.90
Unexpended		\$1,362.10
Totals	\$30,000.00	\$30,000.00

CLOSE OLD LANDFILL	09/10 Appropriation	09/10 Expended
Appropriated from Surplus	\$200.00	
Bushhogging old landfill site		\$200.00
Totals	\$200.00	\$200.00
SEPTAGE DISPOSAL	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$2,300.00	
Septage Disposal		\$2,300.00
Totals	\$2,300.00	\$2,300.00
COMMUNITY	09/10 Appropriation	09/10 Expended
MILDRED STEVENS MEMORIAL LIBRARY		
Appropriated From Property Taxes	\$6,000.00	
Dividends from Stock	\$44.90	
Mildred Stevens Memorial Library		\$6,044.90
Totals	\$6,044.90	\$6,044.90
OLD CEMETERIES	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$7,500.00	
Received Perpetual Care Funds	\$2,695.93	
Advertising		\$27.00
Cemetery Restoration		\$3,480.00
Cemetery Mowing		\$5,613.20
Misc.		\$3.54
Unexpended		\$1,072.19
Totals	\$10,195.93	\$10,195.93
MEMORIAL ASSOCIATION	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$500.00	
Memorial Association		\$500.00
Totals	\$500.00	\$500.00
PERPETUAL CARE	09/10 Appropriation	09/10 Expended
Interest from C.D.	\$125.07	
Clark Cemetery Mowing		\$125.07
Totals	\$125.07	\$125.07
TOWN PARK	09/10 Appropriation	09/10 Expended
Balance Forwarded	\$137.05	
Unexpended		\$137.05
Totals	\$137.05	\$137.05

TOWN LAND CONSERVATION	09/10 Appropriation	09/10 Expended
Balance Forwarded	\$4,486.27	
Funds Transferred back into CD		\$3,000.00
Unexpended		\$1,486.27
Totals	\$4,486.27	\$4,486.27

PROVIDER AGENCIES	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$9,325.50	
Provider Agencies		\$9,325.50
Totals	\$9,325.50	\$9,325.50

CAPITAL IMPROVEMENT	09/10 Appropriation	09/10 Expended
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TOWN HALL RENOVATIONS		
Appropriated From Property Taxes	\$2,500.00	
Town Hall Chimney Repair		\$270.00
Boiler repair		\$416.38
Unexpended		\$1,813.62
Totals	\$2,500.00	\$2,500.00

CAPITAL IMPROVEMENT	09/10 Appropriation	09/10 Expended
Appropriated From Property Taxes	\$0.00	
To C.D.		\$0.00
Totals	\$0.00	\$0.00

SCHOOL SPEED LIMIT SIGN	09/10 Appropriation	09/10 Expended
Appropriated from Surplus	\$4,875.00	
Expended		\$4,875.00
Totals	\$4,875.00	\$4,875.00

Accounts	Previous Year		Last Year		This Year		Expended to date	2011/2012 Requested	Selectmen Recommendation	Budget Com. Recommend	Difference 10/11-11/12	%
	Appropriated FY08/09	Expended	Appropriated FY09/10	Expended	Appropriated FY10/11	Expended						
GENERAL GOVERNMENT												
Town Officials	\$73,000.00	\$74,042.14	\$73,200.00	\$71,187.24	\$73,200.00	\$71,187.24	\$62,407.24	\$75,000.00	\$76,000.00	\$75,000.00	\$ 1,800.00	2%
Contracted Assessing Services	\$9,000.00	\$9,295.65	\$6,500.00	\$6,576.00	\$6,500.00	\$6,576.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$ -	0%
Computer Expense	\$6,000.00	\$4,958.73	\$5,000.00	\$4,483.08	\$5,000.00	\$4,483.08	\$4,656.63	\$5,200.00	\$5,200.00	\$5,200.00	\$ 200.00	4%
Building & Utilities	\$11,000.00	\$11,636.60	\$11,000.00	\$8,932.90	\$11,000.00	\$8,932.90	\$8,763.29	\$11,000.00	\$11,000.00	\$11,000.00	\$ -	0%
Municipal & Fire Dept. Electric	\$3,500.00	\$3,661.19	\$3,500.00	\$2,488.18	\$3,500.00	\$2,488.18	\$2,835.45	\$3,500.00	\$3,500.00	\$3,500.00	\$ -	0%
Office Expense	\$6,500.00	\$7,013.77	\$6,500.00	\$6,632.85	\$6,500.00	\$6,632.85	\$5,432.83	\$6,500.00	\$6,500.00	\$6,500.00	\$ -	0%
Town Meeting & Voting	\$5,000.00	\$4,479.36	\$5,000.00	\$4,641.91	\$5,000.00	\$4,641.91	\$1,566.67	\$5,000.00	\$5,000.00	\$5,000.00	\$ -	0%
Professional Services	\$10,000.00	\$6,961.00	\$41,000.00	\$15,648.30	\$10,000.00	\$15,648.30	\$7,158.48	Carry Forward	Carry Forward	Carry Forward	\$ (10,000.00)	-100%
Tax Maps	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	\$ -	0%
Insurance & Bonds	\$11,000.00	\$11,179.50	\$11,300.00	\$11,069.50	\$11,300.00	\$11,069.50	\$10,831.00	\$11,300.00	\$11,300.00	\$11,300.00	\$ -	0%
FICA	\$7,500.00	\$6,460.97	\$7,500.00	\$6,558.56	\$7,000.00	\$6,558.56	\$3,906.06	\$8,500.00	\$6,500.00	\$6,500.00	\$ (600.00)	-7%
Medicare	\$2,200.00	\$1,511.00	\$2,200.00	\$1,533.79	\$2,000.00	\$1,533.79	\$1,381.28	\$1,500.00	\$1,500.00	\$1,500.00	\$ (500.00)	-25%
Unemployment	Surplus	\$434.05	Surplus	\$984.88	Surplus	\$984.88	\$2,504.45	Surplus	Surplus	Surplus	\$ -	0%
Workers Compensation	\$6,000.00	\$3,833.60	\$6,000.00	\$3,782.20	\$4,000.00	\$3,589.50	\$3,589.50	\$4,000.00	\$4,000.00	\$4,000.00	\$ -	0%
Health Insurance	\$17,000.00	\$14,369.76	\$15,200.00	\$15,408.28	\$16,814.00	\$15,408.28	\$15,228.72	\$17,860.32	\$17,860.32	\$17,860.32	\$ 1,046.32	6%
Mid Coast Regional Planning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$ (600.00)	-100%
Planning Board	\$1,000.00	\$283.70	\$1,000.00	\$325.40	\$600.00	\$325.40	\$351.90	Carry Forward	Carry Forward	Carry Forward	\$ (600.00)	-100%
DEPARTMENT TOTALS	\$169,700.00	\$160,121.02	\$195,900.00	\$160,063.07	\$162,314.00	\$160,063.07	\$135,348.38	\$155,460.32	\$155,860.32	\$154,860.32	\$ (6,853.68)	-4%
General Assistance	Surplus	\$5,166.55	Surplus	\$5,027.81	Surplus	\$5,027.81	\$3,976.86	Surplus	Surplus	Surplus	\$0.00	0%
Wentworth Fund	\$0.00	\$2,924.68	\$0.00	\$194.00	\$0.00	\$194.00	\$289.58	\$0.00	\$0.00	\$0.00	\$0.00	0%
PROTECTION & SAFETY												
Fire Dept. Labor & Training	\$11,450.00	\$11,906.34	\$12,150.00	\$11,938.31	\$12,300.00	\$11,938.31	\$12,643.23	\$11,800.00	\$11,800.00	\$12,800.00	\$ (600.00)	-4%
Fire Dept. Equip & Operation	\$14,022.50	\$14,010.70	\$18,734.50	\$20,568.91	\$16,172.50	\$16,172.50	\$13,472.99	\$18,192.50	\$16,192.50	\$16,192.50	\$ 20.00	0%
Fire Dept. Build & Utilities	\$7,725.00	\$6,250.12	\$6,100.00	\$3,787.16	\$6,600.00	\$3,787.16	\$5,687.37	\$6,600.00	\$6,600.00	\$6,600.00	\$ -	0%
Fire Truck Reserve	\$85,000.00	\$85,000.00	\$85,000.00	\$37,110.61	\$85,000.00	\$37,110.61	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$ -	0%
Ambulance	\$8,962.00	\$8,561.33	\$8,560.00	\$8,560.70	\$8,560.00	\$8,560.70	\$8,567.00	\$8,560.00	\$8,560.00	\$8,560.00	\$ (6.30)	0%
Animal Control	\$9,000.00	\$8,981.29	\$9,000.00	\$8,867.84	\$9,000.00	\$8,867.84	\$8,719.13	\$9,000.00	\$9,000.00	\$9,000.00	\$ -	0%
Street Lights	\$2,500.00	\$1,601.40	\$2,500.00	\$2,386.89	\$2,400.00	\$2,386.89	\$2,005.98	\$2,400.00	\$2,400.00	\$2,400.00	\$ -	0%
EMA	\$2,500.00	\$714.67	\$2,500.00	\$371.32	\$2,500.00	\$371.32	\$359.55	CF & \$2,500.00	CF & \$2,500.00	CF & \$2,500.00	\$ -	0%
Communications Fee (911)	\$25,624.00	\$25,624.00	\$25,120.00	\$25,120.00	\$28,207.00	\$25,120.00	\$28,207.00	\$29,588.00	\$29,588.00	\$29,588.00	\$ 1,381.00	5%
Health Officer	\$200.00	\$0.00	Carry Forward	\$0.00	Carry Forward	\$0.00	\$0.00	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
DEPARTMENT TOTALS	\$116,583.50	\$112,649.85	\$119,665.20	\$116,711.74	\$120,746.50	\$116,711.74	\$114,662.25	\$121,641.20	\$121,641.20	\$122,641.20	\$ 894.70	1%
Fire Dept. Donations	\$4,547.38	\$3,054.02	Carry Forward	\$1,778.15	Carry Forward	\$1,778.15	\$1,030.00	Carry Forward	Carry Forward	Carry Forward	\$0.00	0%
% PERCENTAGE INCREASE FROM APPROPRIATED 10/11 TO REQUESTED 11/12												
* Funds credited to these accounts during the year not included in amount in column.												

Accounts	Appropriated FY08/09	Expended FY08/09	Appropriated FY09/10	Expended FY09/10	Appropriated FY10/11	Expended to date	2011/2012 Requested	Selectmen Recommendation	Budget Com. Recommendation	Difference 10/11-11/12	%
HIGHWAY & BRIDGES											
Road Commissioner Salary	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$ -	0%
Roads & Bridges	\$80,000.00	\$78,782.41	\$80,000.00 *9	\$84,698.45	\$65,000.00	\$67,855.86	\$70,000.00	\$65,000.00	\$65,000.00	\$ 5,000.00	8%
Tar Patch	\$1,500.00	\$622.18	\$1,500.00	\$1,970.69	\$2,000.00	\$3,989.78	\$3,500.00	\$2,000.00	\$2,000.00	\$ 1,500.00	75%
Town Road Improvement	\$50,000.00	\$40,662.11	\$50,000.00	\$30,167.70	\$40,000.00	\$40,000.00	\$45,000.00	\$40,000.00	\$40,000.00	\$ 5,000.00	13%
Ditching	\$10,000.00	\$11,555.28	\$10,000.00	\$11,381.16	\$10,000.00	\$10,603.31	\$11,000.00	\$10,000.00	\$10,000.00	\$ 1,000.00	10%
Cutting Brush	\$6,000.00	\$4,421.92	\$6,000.00	\$1,958.99	\$6,000.00	\$1,446.98	\$6,000.00	\$6,000.00	\$6,000.00	\$ -	0%
Moving Roadside	\$3,000.00	\$2,727.00	\$3,000.00	\$2,700.00	\$2,000.00	\$1,624.73	\$2,800.00	\$2,800.00	\$2,800.00	\$ -	0%
Sanding/Plowing	\$180,000.00	\$193,674.66	\$200,000.00	\$140,714.37	\$155,000.00	\$153,608.37	\$155,000.00	\$155,000.00	\$155,000.00	\$ -	0%
Road Crew Readies	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	0%
Paving	\$40,000.00	\$40,044.75	\$50,000.00	\$50,000.00	\$50,000.00	\$48,943.25	\$50,000.00	\$50,000.00	\$50,000.00	\$ -	0%
Bridge Repair/Repairment	\$52,300.00	\$52,006.35	\$50,000.00	\$50,000.00	URIP	\$50,099.50	\$0.00	URIP	URIP	\$ -	0%
Old County Rd Extension			\$12,000.00	\$0.00	\$15,000.00 *19	\$13,988.87	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
DEPARTMENT TOTALS	\$426,800.00	\$427,496.86	\$465,500.00	\$376,591.36	\$348,800.00	\$392,560.65	\$346,300.00	\$333,800.00	\$333,800.00	\$ 12,500.00	4%
State Road Improvement	\$61,980.13	\$5,389.31	Carry Forward *10	\$56,670.28	Carry Forward *20	\$0.00	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
SANITATION											
T.C.S.W.M.O.	\$31,500.00	\$0,412.45	\$30,000.00	\$28,637.90	\$27,504.20	\$27,389.34	\$27,274.48	\$27,274.48	\$27,274.48	\$ (229.72)	-1%
Close Old Landfill		\$834.56	Surplus	\$200.00	Surplus	\$200.00	Surplus	Surplus	Surplus	\$ -	0%
Septage Disposal	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00	\$ -	0%
DEPARTMENT TOTALS	\$33,800.00	\$33,547.01	\$32,300.00	\$31,137.90	\$29,804.20	\$29,889.34	\$29,574.48	\$29,574.48	\$29,574.48	\$ (229.72)	-1%
COMMUNITY											
Mildred Stevens Mem. Library	\$6,000.00	\$6,000.00	\$6,000.00 *11	\$6,044.90	\$6,000.00	\$6,090.00	\$6,000.00	\$6,000.00	\$6,000.00	\$ -	0%
Old Cemeteries	\$7,500.00	\$5,619.08	\$7,500.00 *12	\$9,123.74	\$7,500.00	\$3,361.80	\$7,500.00	\$7,500.00	\$7,500.00	\$ -	0%
Appleton Memorial Assoc.	\$500.00	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	0%
Town Park	\$198.03	\$58.98	Carry Forward *13	\$0.00	\$600.00 *21	\$500.00	\$0.00	\$0.00	\$0.00	\$ (500.00)	-100%
Town Land Conservation Fund	\$4,486.27	\$59.43	Carry Forward *14	\$3,000.00	Carry Forward *22	\$0.00	Carry Forward	Carry Forward	Carry Forward	\$ -	0%
DEPARTMENT TOTALS	\$18,682.30	\$12,217.49	\$14,000.00	\$18,668.64	\$14,000.00	\$9,951.80	\$13,500.00	\$13,500.00	\$13,500.00	\$ (500.00)	-4%
PROVIDER AGENCIES											
Town Hall Renovations	\$9,889.00	\$9,889.00	\$9,325.50	\$9,325.50	\$8,557.00	\$8,557.00	\$9,425.00	no recom.	no recom.	\$ 868.00	10%
CAPITAL PROJECTS											
Town Hall Renovations	\$20,000.00	\$18,796.35	\$2,500.00 *23	\$686.38	\$2,500.00	\$1,130.17	\$2,500.00	\$2,500.00	\$2,500.00	\$ -	0%
Municipal Building Reserve	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -	0%
Capital Improvements	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00	\$ 25,000.00	0%
Sand Shed Roofing					\$15,520.25	\$15,520.25	\$0.00	\$0.00	\$0.00	\$ (15,520.25)	-100%
CAP. PROJECTS TOTALS	\$45,000.00	\$43,796.35	\$2,500.00	\$686.38	\$18,020.25	\$16,650.42	\$27,500.00	\$27,500.00	\$27,500.00	\$ 9,479.75	53%
School Speed Limit Sign			\$4,875.00	\$4,875.00							
% PERCENTAGE INCREASE FROM APPROPRIATED 10/11 TO REQUESTED 11/12											
* Funds credited to these accounts during the year.											
CURRENT BALANCE IN MUNICIPAL RESERVE CD \$667.29											
CURRENT BALANCE IN CAPITAL IMPROVEMENTS \$96,688.59											
CURRENT BALANCE IN FIRE TRUCK RESERVE \$4,648.05											
Bridge Repair/Replacement Bond Balance \$87,701.12											

	Appropriated FY08/09	Appropriated FY2009/2010	Appropriated FY2010/2011	2011/2012 Requested	Difference 10/11-11/12	%
Municipal Funds	\$809,573.00	\$796,190.70	\$702,241.95	\$703,401.00	\$ 1,159.05	0.2%
County Tax	\$103,448.00	\$104,756.84	\$111,168.00	\$115,593.44	\$ 4,425.44	4.0%
Appleton School	\$822,591.85	\$933,641.53	\$887,790.00	\$1,023,463.18	\$ 135,673.18	15.3%
School Bond	\$34,900.95	\$0.00	\$0.00	\$0.00	-	0.0%
School Revolving Reim. Funds	\$46,187.20	\$0.00	\$0.00	\$0.00	\$	0.0%
Five Town C.S.D.	\$319,359.00	\$303,726.00	\$345,487.00	\$352,674.00	\$ 7,217.00	2.1%
Totals	\$2,116,069.00	\$2,138,217.07	\$2,046,656.95	\$2,195,131.62		21.5%
ADDITIONAL FUNDS ADDED TO ACCOUNTS NOTED:						
*1 - \$456.00 REFUND FROM MMA						
*2 - \$1,662.00 REIMBURSEMENT FROM WORKERS COMPENSATION						
*3 - \$2,609.45 STATE GA REIMBURSEMENTS						
*4 - \$2,232.79 FIRE ASSISTANCE GRANT						
*5 - \$2,111.61 CD FUNDS & FIRE TRUCK SALE						
*6 - \$3,718.83 BALANCE CARRIED FORWARD FROM 08/09 FOR EMA						
*7 - \$200.00 BALANCE CARRIED FORWARD FROM 08/09 FOR HEALTH OFFICER						
*8 - \$1,493.36 BALANCE CARRIED FORWARD FROM 08/09 PLUS \$1,440.00 ADDITIONAL FIRE DEPARTMENT DONATIONS						
*9 - \$17,889.77 FEMA REIMBURSEMENTS						
*10 - \$56,590.82 BALANCE CARRIED FORWARD FROM 08/09 PLUS \$49,824.00 URIP - STATE ROAD IMPROVEMENT FUNDS						
*11 - \$41.90 DIVIDENDS FROM STOCK						
*12 - \$2,695.93 PERPETUAL CARE INTEREST						
*13 - 137.80 BALANCE CARRIED FORWARD FROM 08/09 FOR TOWN PARK						
*14 - \$4,466.27 BALANCE CARRIED FORWARD FROM 08/09 FOR TOWN LAND CONSERVATION FUND						
*15 - \$25,391.70 BALANCE CARRIED FORWARD FROM 09/10 FOR PROFESSIONAL SERVICES						
*16 - \$5,847.81 BALANCE CARRIED FORWARD FROM 09/10 FOR EMA						
*17 - \$200.00 BALANCE CARRIED FORWARD FROM 09/10 FOR HEALTH OFFICER						
*18 - \$1,155.21 BALANCE CARRIED FORWARD FROM 09/10 - FIRE DEPT DONATION ACCOUNT						
*19 - \$12,000.00 BALANCE CARRIED FORWARD FROM 09/10 FOR OLD COUNTY RD EXTENSION						
*20 - \$49,744.54 BALANCE CARRIED FORWARD FROM 09/10 FOR OLD COUNTY RD EXTENSION						
*21 - \$137.05 CARRIED FORWARD FROM 09/10 FOR TOWN PARK						
*22 - \$1,486.27 CARRIED FORWARD FROM 09/10 FOR TOWN LAND CONSERVATION						
*23 - \$1,813.62 CARRIED FORWARD FROM 09/10 FOR TOWN HALL RENOVATIONS						

ASSESSORS' REPORT
July 1, 2010 – June 30, 2011

VALUATION:

Total Real Estate:	\$117,609,039.00	
Personal Property:	558,003.00	
Total taxable valuation:		\$118,167,042

ASSESSMENTS:

County Tax:	\$111,167.72	
Municipal Appropriation:	671,721.70	
Five-Town CSD (high school):	345,457.00	
School Union 69 (K-8):	887,789.29	
Overlay:	19,175.70	
Total appropriations:		\$2,035,311.41

DEDUCTIONS:

State Revenue Sharing:	\$100,000.00	
Homestead reimbursement:	33,706.01	
Other revenue:	200,000.00	
Total deductions:		\$333,706.01

NET ASSESSMENT FOR COMMITMENT: **\$1,701,605.40**

Valuation x Tax Rate (\$118,167,042 X .01440 = \$1,701,605.40)

SUPPLEMENTAL TAX COMMITMENT

Assessment	\$45,610.00	
Additional Tax		\$10,187.32

Respectfully submitted,

Donald Burke

Scott Wiley

Denise Pease

Municipal Assessors

TREASURER'S REPORT
2008 Tax Lien Account

2008 Balance		\$84,200.00
2008 Tax Liens Collected	\$84,200.00	
Totals	\$84,200.00	\$84,200.00

2009 Tax Lien Account

2009 Tax Liens filed w/treasurer		\$134,212.85
2009 Tax Liens Collected	\$57,976.70	
2009 Tax Liens Outstanding	\$76,236.15	
Totals	\$134,212.85	\$134,212.85

2009 Tax Liens Outstanding

ANDERSON, WILLIAM D. SR. & GALE S.	\$1,839.86
BARTLETT, COLBY R. & PAUL W.	\$1,219.31
BOTKIN, JOHN E.	\$664.56
BROWN, CAROLYN R.	\$2,750.28
CAMPANELLA, VINCENT & BARBARA	\$499.98
CAMPANELLA, VINCENT & BARBARA	\$521.82
COLLINS, WILLIAM & LORI	\$1,634.26
CURIT, ESTATE OF LAWRENCE S.	\$156.78
FOGG, SUSAN	\$1,751.10
FORD, ROBERT N.	\$633.83
FORD, ROBERT N. & ANNE A.	\$572.83
FORD, ROBERT N. & ANNE A.	\$3,400.96
FORD, ROBERT N. & ANNE A.	\$4,657.22
FOWLER, ZACHARY J.	\$365.66
FOWLIE, GLEN R. & LESLIE E.	\$2,189.30
GAUDETTE, ESTHER J.	\$355.06
GILLES, CORRINE	\$2,046.88
GOULD, ALAN	\$140.40
GOULD, ALAN & CAROL	\$3,871.14
GOULD, ALAN R.	\$394.68
JACKSON, TROY	\$727.74
KENNEDY, EDWARD & PATRICIA	\$1,781.05
KERRIGAN, THOMAS P.	\$708.08
LABELLE, KIMBERLY J.	\$415.74
LINSCOTT, LLOYD	\$1,151.98
LINSCOTT, LLOYD	\$1,370.30

LINSCOTT, LLOYD	\$2,922.35
MADDOCKS, BENNIE J. & KATE A	\$1,939.08
MADDOCKS, BENNIE J. & KATE A.	\$331.50
MADDOCKS, LAWRENCE E. III	\$1,021.33
MADDOCKS, LAWRENCE JR.	\$632.97
MCKELLAR, CHRISTOPHER S.	\$3,835.57
MEADE, CHARLES & WENDY	\$1,372.49
MITCHELL, CLAIR	\$1,408.06
NEILS, LINDLEY BENNETT	\$162.40
NEILS, LINDLEY BENNETT	\$507.00
ONEIL, EILEEN	\$381.26
ONEIL, EILEEN	\$418.08
PEASE HEIRS, VELMA	\$826.80
PEASE, VAUGHN	\$1,769.75
PERRY, CLAIRE DEAN	\$2,329.39
PERRY, CLAIRE DEAN	\$1,178.58
POTTLE, MANETTE/CHERYL DENZ	\$2,387.41
POTTLE, MANETTE/CHERYL DENZ	\$444.60
ROTHROCK, RUTH/CHARLES SCHROPE	\$1,589.64
SCHAFFER, LOIS	\$983.11
SIMMONS, PETER & SHARON	\$1,054.33
TIBBETTS, LAWRENCE	\$1,822.24
TRULL, ALDEN	\$1,899.77
TURNBULL, ALISON	\$562.38
TURNBULL, JASON O.	\$330.72
TURNER, ROBBIN S. & DONNA M.	\$630.55
URQUHART, DARLENE M.	\$2,416.05
WESCOTT, STEVEN D.	\$1,024.25
WHITE, THOM J. & PATRICIA A.	\$1,345.50
WILEY, WILLARD W.	\$1,444.72
WILSON, KEVIN	<u>\$1,443.47</u>
Total	\$76,236.15

Please contact the Town Office at 785-4722 or appleton@tidewater.net for your correct balance. This list does not include any interest and/or fees that have accrued. 2009 Tax Liens will go into foreclosure on February 5, 2012.

Respectfully submitted:

Pamela J. Tibert
Treasurer

CEMETERY TRUST FUNDS AND TOWN RESERVE ACCOUNTS

	Balance 7/01/09	Deposits	Earnings	Transfers	Withdrawals	Balance 6/30/10
Clark Cemetery 1201691	\$3,626.01	\$0.00	\$88.95	\$0.00	\$125.07	\$3,589.89
Miller Cemetery 1201695	\$10,790.39	\$0.00	\$264.40	\$0.00	\$392.20	\$10,662.59
Pine Grove I						
1213963	\$52,304.29	\$0.00	\$1,282.95	\$0.00	\$1,803.73	\$51,783.51
91008783 - savings*	\$0.00	\$1,500.00	\$0.03	\$0.00	\$0.00	\$1,500.03
*Sprowl, Anne & Arthur-	\$300.00					
*Griffin, Beth Hutchins -	\$300.00					
*Griffin, Dale -	\$300.00					
*Griffin, Lonnie -	\$300.00					
*Griffin, Lonnie JR -	\$300.00					
Pine Grove II 1213965	\$1,012.51	\$0.00	\$25.29	\$0.00	\$0.00	\$1,037.80

*Account Breakdown	7/1/2009	Interest	6/30/2010
*Robbins, Alden	\$590.63	\$14.76	\$805.39
*Robbins, Aldevered M.	\$421.88	\$10.53	\$432.41

(Pine Grove)						
William Sumner 1201690	\$25,195.16	\$0.00	\$622.90	\$0.00	\$500.00	\$25,318.06
Wentworth Cemetery 212770	\$1,044.05	\$0.00	\$26.08	\$0.00	\$0.00	\$1,070.13
Weymouth Cemetery 2024112	\$315.04	\$0.00	\$0.79	\$0.00	\$0.00	\$315.83
C.F.Wentworth Charity Fund 1201679	\$45,275.38	\$0.00	\$1,110.53	\$0.00	\$1,561.17	\$44,824.20
C.F.Wentworth Savings Account	\$3,158.63	\$1,561.71	\$10.29	\$0.00	\$194.00	\$4,536.63

2019202

RESERVE ACCTS

Fire Truck Reserve

1331424	\$0.00	\$3,339.85	\$49.27	\$0.00	\$0.00	\$3,389.12
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Municipal Reserve

1201687	\$833.58	\$0.00	\$20.82	\$0.00	\$0.00	\$854.40
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Land Conservation

1224105	\$43,810.28	\$3,000.00	\$1,134.46	\$0.00	\$0.00	\$47,944.74
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Capital Improvement

1331382	\$109,169.67	\$0.00	\$2,012.05	\$20,000.00	\$0.00	\$91,181.72
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1237260	\$0.00	\$0.00	\$265.37	\$20,000.00	\$0.00	\$20,265.37
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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 & Danforth, Rosamond	\$500.00
Bhaer, Esther	\$300.00
Boyington & Crowell	\$525.00
Brown, Henry	\$2,115.53
Brown, Ted & Nancy	\$500.00
Buck, George & Alice	\$350.00
Burgess, Wooster	\$525.00
Butler, Davidson	\$310.00
Butler, Robert & Carol	\$300.00
Childers, Tena	\$300.00
Clark, Arthur & Avis	\$300.00
Clark, John	\$300.00
Collins, Maurice & Arlene	\$300.00
Conant, Jennie, Charles H., Barbara, Charles	\$300.00
Cook, Joan	\$300.00
Corson, Susie	\$200.00
Crie & Dunton	\$195.00
Cummings, L. & W.	\$155.00
Darroch, William/Moody, Leroy	\$2,178.10
Demuth, Kenneth & Janice	\$500.00
Dunton, George	\$105.00
Edgecomb, Ederick	\$165.00
Edgecomb/Wentworth, Jennie & Bertram	\$300.00
Elliot Lot	\$200.00
Fish, Arthur	\$210.00
Fish, Glenys	\$400.00
Fish, Leonard	\$205.00
Fuller, Aubrey	\$210.00

Fuller, William	\$525.00
Gallop, Edwin & Mary	\$115.00
Gibson & Hall	\$210.00
Goldschmidt, William	\$205.00
Griffin, Charles & Margarite	\$300.00
Griffin, Dale	\$300.00
Griffin, George	\$500.00
Griffin, Lonnie	\$300.00
Griffin, Lonnie Jr.	\$300.00
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
Hutchins, Beth Griffin	\$300.00
Johnson, Lincoln	\$210.00
Johnson, Lyndon & Nellie/Mank, Iva	\$500.00
Jones, Jessie	\$305.00
Keating, Raymond O.	\$530.00
Keene, E. R.	\$215.00
Keene, Robert & O.	\$415.00
Keller Lot	\$300.00
Knowlton, Muriel Leigher	\$300.00
Leigher, Lloyd	\$300.00
Liniken, Ambrose & L.	\$250.00

Luce, Bessie	\$310.00
Macintosh, William	\$350.00
Mank, Elwin & Mary	\$400.00
Martin, Stanley & Thelma	\$200.00
Martin, Vincent & John	\$350.00
Martin, William	\$300.00
McCorrison, Ibra	\$210.00
McCorrison, Jennie & Hugh	\$300.00
McIver, Angus	\$215.00
McLain, William	\$105.00
Meservey, Frank	\$295.00
Millay, Margaret & George	\$300.00
Miller, Royce & Barclay	\$150.00
Mink, Keith & Grace	\$500.00
Mink, Lyndon & Marion	\$300.00
Mitchell, Harry	\$320.00
Mitchell, Herbert	\$315.00
Moody, Albert	\$894.83
Moody, Nelson	\$600.00
Moody, Joseph & Esther	\$400.00
Morse, James	\$210.00
Mr. X	\$175.00
Norwood, Earl Jr. & Marion	\$300.00
Norwood, Earl Sr.	\$210.00
Oakes, Adeline	\$415.00
Paul, Jacob & Cassie	\$305.00
Paxman, Hilda	\$1,020.63
Pease, Albert	\$300.00
Pease, Alton, & Nellie	\$200.00
Pease, Artist & Maynard	\$205.00
Pease, Jethro	\$210.00
Perry, Thomas	\$300.00
Perry, Will Cobb	\$115.00
Philbrook, Arthur	\$565.00
Pierce, Edgar	\$305.00
Proctor, Howard & Erastus	\$453.58
Pushaw, Joseph	\$400.00
Reed, Archie	\$210.00
Richards, Edwin & E.	\$210.00
Richards, George & Mary	\$300.00
Ripley, Bernard & Grace	\$300.00

Sherman, Judson	\$330.00
Sherman, William/Ames, Clarence	\$300.00
Shephard, Jacob & Martha Family Lot	\$300.00
Simmons, Pitman Taylor	\$410.00
Simmons, Richard	\$100.00
Simmons, S.N.	\$105.00
Simpson, Ellis & Helen & Merrill Esancy	\$300.00
Snow, Aubrey & Jennie	\$1,515.00
Sprowl, Arthur M. & Ann	\$300.00
Sprowl & Mills	\$305.00
Starrett, Russell & Delia	\$300.93
Sweeny, Lloyd & Priscilla	\$500.00
Towle, Austin	\$300.00
Towle, Charles	\$300.00
Tracy, Richard & Elaine	\$300.00
Wadsworth, David & Edna-May	\$600.00
Wadsworth, Merton & Alice	\$1,000.00
Wagner Lot	\$310.00
Wellman, William	\$205.00
Wentworth, Daniel	\$30.00
Wentworth, Doris/Stone, Joshua	\$300.00
Wentworth, Warren	\$210.00
Whitney, Burton	\$500.00
Worthington, Everett	\$300.00
Zachowski, Joe & Carrie	\$750.00
TOTAL	\$52,605.40

PINE GROVE CEMETERY #2

	7/1/2009	Interest	6/30/2010
Robbins, Alden	\$590.63	\$14.76	\$605.39
Robbins, Aldeverd M.	\$421.88	\$10.53	\$432.41
Total	\$1,012.51	\$25.29	\$1,037.80

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	\$10,542.31

TAX COLLECTORS REPORT**2006 Tax Account**

2006 Personal Property Tax Outstanding			\$276.80
Personal Property Tax Collected		\$72.25	
Personal Property Tax Outstanding		\$204.55	
LUCE, EARLAND & CHRISTINE	\$132.30		
MADDOCKS, BENNIE & KATE	\$72.25		
Total	\$204.55	\$276.80	\$276.80

2007 Tax Account

2007 Personal Property Tax Outstanding			\$939.01
Property Taxes Collected		\$78.25	
Personal Property Tax Outstanding		\$860.76	
GOULD, ALAN	\$313.00		
LUCE, EARLAND & CHRISTINE	\$156.50		
MADDOCKS, BENNIE & KATE	\$78.25		
POWERS, STEPHEN	\$234.75		
RENT -WAY, INC	\$7.83		
SHARRETT, MICHAEL	\$70.43		
Total	\$860.76	\$939.01	\$939.01

2008 Tax Account

Personal Property Taxes Outstanding			\$1,279.20
Property Taxes Collected		\$109.20	
Personal Property Taxes Outstanding		\$1,170.00	
2008 Personal Property Tax			
GIBSON, RONALD	\$156.00		
GOULD, ALAN	\$312.00		
LUCE, EARLAND & CHRISTINE	\$156.00		
MADDOCKS, BENNIE & KATE	\$78.00		
NORWOOD, EARL R. III	\$156.00		
POWERS, STEPHEN C.	\$234.00		
RENT-WAY, INC	\$7.80		
SHARRATT, MICHAEL	\$70.20		
Total	\$1,170.00	\$1,279.20	\$1,279.20

2009 Tax Account

Property Taxes Outstanding			\$231,680.78
Personal Property Taxes Outstanding			\$3,497.80

Personal Property Taxes Collected		\$1,429.45	
Tax Liens Filed with treasurer		\$134,212.85	
Property Taxes Collected		\$97,467.93	
Personal Property Taxes Outstanding		\$2,068.35	
BARTLETT, DONALD R.	\$156.00		
DENZ, CHERYL & POTTLE, MANETTE	\$78.00		
GIBSON, RONALD	\$156.00		
GOULD, ALAN	\$312.00		
GUSHEE, T. MICHAEL	\$156.00		
LUCE, EARLAND & CHRISTINE	\$156.00		
MACMILLAN, DAVID & DEBORAH	\$78.00		
MADDOCKS, BENNIE & KATE	\$78.00		
NORWOOD, EARL R. III	\$156.00		
PEASE, MICHAEL	\$156.00		
POWERS, STEPHEN C.	\$234.00		
RENT-WAY, INC	\$7.80		
STARRETT, CURTIS F. & MK	\$195.97		
SHARRATT, MICHAEL	\$142.75		
WILDBLUE COMMUNICATIONS, INC	\$5.83		
Total	\$2,068.35	\$235,178.58	\$235,178.58

2010 Tax Account

Vehicle Excise Tax	\$138,471.32
Boat Excise Tax	\$1,237.50
Tax Interest	\$16,431.47
Total	\$156,140.29

2010 Tax Commitment

2010 Property Taxes	\$1,693,570.09
2010 Supplemental Taxes	\$10,187.32
2010 Personal Property Taxes	\$8,035.24
Tax Abatements	\$3,385.44
2% Discounts Allowed	\$19,731.23
Tax Collected	\$1,468,446.66
Property Taxes Outstanding	\$217,910.99
Personal Property Taxes Outstanding	\$2,318.33
Total	\$1,711,792.65

2010 Outstanding Property Taxes	Original Tax	Payment / Adjustments	Amount Due
ANDERSON, WILLIAM D. SR. & GALE	\$1,741.54	\$-	\$1,741.54
BACKIEL, CYNTHIA	\$1,692.00	\$1,139.08	\$552.92
BACKIEL, CYNTHIA J. & JOHN J.	\$239.62	\$-	\$239.62
BARTLETT, COLBY R. & PAUL W.	\$1,625.62	\$-	\$1,625.62
BARTLETT, COLBY R. & PAUL W. & FRANK E.	\$784.80	\$-	\$784.80
BARTLETT, DONALD R. &	\$1,625.62	\$-	\$1,625.62
BARTLETT, SAMUEL J.	\$1,675.01	\$-	\$1,675.01
BATTY FAMILY IRREVOCABLE TRUST	\$531.07	\$-	\$531.07
BERNIER, GERALD A. & JANE A.	\$4,466.88	\$1,292.88	\$3,174.00
BISSET, HEATHER	\$1,918.22	\$1,450.00	\$468.22
BLUE, MAGGI R.	\$558.72	\$-	\$558.72
BOLDUC, SUNNY R. & CHRISTOPHER	\$2,987.86	\$2,985.37	\$2.49
BOTKIN, JOHN E.	\$613.44	\$-	\$613.44
BOWLEY, DONOVAN A.R.	\$1,039.25	\$-	\$1,039.25
BROWN, CAROLYN R.	\$2,581.92	\$-	\$2,581.92
BROWN, ROBERT	\$746.35	\$-	\$746.35
CALLAHAN, NANCY B.	\$1,727.28	\$-	\$1,727.28
CAMPANELLA, VINCENT & BARBARA	\$461.52	\$-	\$461.52
CAMPANELLA, VINCENT & BARBARA	\$481.68	\$-	\$481.68
CARLETON, PAUL E.	\$651.74	\$294.63	\$357.11
CARTER, ELIZABETH	\$1,092.67	\$883.00	\$209.67
CHASTON, ROY S. & WENDY E.	\$2,782.37	\$-	\$2,782.37
CHOATE, CHARLES & DYCAL	\$1,171.44	\$866.47	\$304.97
COFFEY, KATHRYN	\$2,484.72	\$2,210.86	\$273.86
COLLINS, WILLIAM & LORI	\$1,551.74	\$-	\$1,551.74
CROSS, SUSAN & JOANNE	\$1,244.02	\$540.06	\$703.96
CURIT, LAWRENCE S.	\$753.84	\$-	\$753.84
DANFORTH, AARON A.	\$75.60	\$6.43	\$69.17
DARLING, LAWRENCE C & MELISSA A	\$472.32	\$-	\$472.32
DEANE, RANDY	\$2,256.34	\$-	\$2,256.34
EDGECOMB, DALE & MARIE	\$1,159.20	\$-	\$1,159.20
EDGECOMB, DALE & MARIE	\$313.92	\$-	\$313.92
EDGECOMB, DANE	\$2,327.04	\$1,076.49	\$1,250.55
ELLER, MARK A.	\$105.41	\$75.81	\$29.60
ESTATE OF JOHN SIMEL	\$3,353.33	\$-	\$3,353.33
FANCY, BENJAMIN D.	\$831.89	\$490.76	\$341.13
FARLEY & SONS, INC.	\$743.33	\$-	\$743.33

FLYNN, PATRICK J. & KRISTIN S.	\$1,911.46	\$-	\$1,911.46
FORD, ROBERT N.	\$585.07	\$-	\$585.07
FORD, ROBERT N. & ANNE A.	\$528.77	\$-	\$528.77
FORD, ROBERT N. & ANNE A.	\$3,139.34	\$-	\$3,139.34
FORD, ROBERT N. & ANNE A.	\$4,342.18	\$-	\$4,342.18
FOWLER, ZACHARY J.	\$337.54	\$-	\$337.54
FOWLIE, GLEN R. & LESLIE E.	\$2,064.10	\$-	\$2,064.10
GAUDETTE, ESTHER J.	\$1,314.86	\$1,246.55	\$68.31
GAUDETTE, ESTHER J.	\$327.74	\$-	\$327.74
GERARD, BRUCE	\$2,087.14	\$-	\$2,087.14
GETCHELL, DAVID JR.	\$572.75	\$15.56	\$557.19
GIBSON, LINDA J.	\$1,408.90	\$29.45	\$1,379.45
GIBSON, LINDA J.	\$2,668.46	\$11.08	\$2,657.38
GIBSON, RONALD	\$316.94	\$-	\$316.94
GIBSON, RONALD	\$47.38	\$-	\$47.38
GILLES, CORRINE	\$1,932.62	\$-	\$1,932.62
GLASIER, JEREMY	\$2,987.42	\$-	\$2,987.42
GOULD, ALAN	\$129.60	\$-	\$129.60
GOULD, ALAN & CAROL	\$3,616.56	\$-	\$3,616.56
GOULD, ALAN R.	\$364.32	\$-	\$364.32
GROVER, NEAL S. & DEBRA C.	\$1,951.06	\$-	\$1,951.06
GURNEY, JOHN SR. ET. ALS.	\$2,412.00	\$571.17	\$1,840.83
GUSHEE, JASON A.	\$1,805.62	\$1,836.11	\$(30.49)
GUSHEE, RAYMOND E.	\$1,199.09	\$-	\$1,199.09
GUSHEE, T. MICHAEL	\$9,000.58	\$-	\$9,000.58
GUSHEE, VALERIE J.	\$833.37	\$819.51	\$13.86
HARPER, KEITH L. & GAYLE T.	\$377.28	\$-	\$377.28
HARPER, KEITH L. & GAYLE T.	\$2,424.67	\$-	\$2,424.67
HARRIS, SUSAN E.	\$6,169.82	\$-	\$6,169.82
HEDBERG, CHRISTOPHER ERIC	\$316.94	\$-	\$316.94
HEDBERG, CHRISTOPHER ERIC	\$958.32	\$-	\$958.32
HEDBERG, ERIK	\$1,682.78	\$-	\$1,682.78
HENDERSON, STEPHANIE F. & PAUL	\$2,282.26	\$-	\$2,282.26
HILT, LORRAINE & STARRETT, RUSSELL	\$961.78	\$-	\$961.78
JACKSON, TROY	\$671.76	\$-	\$671.76
JONASSON, STEPHEN	\$2,578.32	\$1,657.91	\$920.41
JONES, JASON K.	\$1,375.34	\$-	\$1,375.34
KEENE, DONALD HEIRS	\$963.07	\$-	\$963.07
KELLEY, ALDEN	\$17.28	\$-	\$17.28
KELLEY, DAVID & LYNN	\$2,544.19	\$-	\$2,544.19

KELLEY, DAVID C. & LYNN F.	\$552.82	\$-	\$552.82
KENNEDY, EDWARD & PATRICIA	\$1,687.25	\$-	\$1,687.25
KERRIGAN, THOMAS P.	\$696.82	\$-	\$696.82
LABELLE, KIMBERLY J.	\$383.76	\$-	\$383.76
LANDWEHR, DEBORAH A.	\$854.80	\$-	\$854.80
LANDWEHR, PAUL J. & DEBORAH A.	\$638.21	\$-	\$638.21
LAVWAY, ROSEMARY	\$1,572.91	\$372.33	\$1,200.58
LINSCOTT, LLOYD	\$1,063.37	\$-	\$1,063.37
LINSCOTT, LLOYD	\$1,264.90	\$-	\$1,264.90
LINSCOTT, LLOYD	\$2,553.55	\$-	\$2,553.55
LORRAINE, MARC H. & CLAIRE M.	\$4,056.05	\$1,807.60	\$2,248.45
LORRAINE, MARC H. & CLAIRE M.	\$2,085.41	\$2,060.50	\$24.91
LORRAINE, MARC H. & CLAIRE M.	\$547.20	\$540.66	\$6.54
MACINTOSH, DOROTHY	\$1,072.80	\$90.31	\$982.49
MACMILLAN, DEBRA & DAVID	\$116.64	\$-	\$116.64
MACMILLAN, DEBRA G.	\$3,145.25	\$1,600.00	\$1,545.25
MADDOCKS, BENNIE J. & KATE A	\$1,833.12	\$-	\$1,833.12
MADDOCKS, BENNIE J. & KATE A.	\$306.00	\$-	\$306.00
MADDOCKS, FRANK	\$188.50	\$-	\$188.50
MADDOCKS, LAWRENCE E. III	\$985.97	\$-	\$985.97
MADDOCKS, LAWRENCE JR.	\$1,597.97	\$-	\$1,597.97
MAGRO, NOAH M.	\$1,274.98	\$600.00	\$674.98
MARCHOCKI, STANLEY	\$456.19	\$-	\$456.19
MCKELLAR, CHRISTOPHER S.	\$3,583.73	\$-	\$3,583.73
MEADE, CHARLES	\$1,310.11	\$-	\$1,310.11
MITCHELL, CLAIR	\$1,302.34	\$-	\$1,302.34
MYERS, ROBERT A. & D. RUTH	\$1,058.26	\$-	\$1,058.26
NEILS, LINDLEY BENNETT	\$193.10	\$-	\$193.10
NEILS, LINDLEY BENNETT	\$468.00	\$-	\$468.00
NEILS, WILLIAM	\$426.24	\$-	\$426.24
OAKES, TIMOTHY & KATRINA	\$2,809.15	\$-	\$2,809.15
ONEIL, EILEEN	\$3,639.60	\$85.00	\$3,554.60
ONEIL, EILEEN	\$511.20	\$-	\$511.20
ONEIL, EILEEN	\$1,472.26	\$-	\$1,472.26
PARTEN, AMANDA M.	\$515.95	\$-	\$515.95
PEASE HEIRS, VELMA	\$763.20	\$-	\$763.20
PEASE, CAL	\$877.39	\$-	\$877.39
PEASE, CAL	\$108.00	\$-	\$108.00
PEASE, MICHAEL A.	\$324.00	\$-	\$324.00
PEASE, MICHAEL A.	\$324.00	\$-	\$324.00
PEASE, TERRY L. & JEFFREY B.	\$2,512.66	\$1,953.93	\$558.73

PEASE, VAUGHN	\$658.80	\$-	\$658.80
PEASE, VAUGHN	\$1,399.68	\$-	\$1,399.68
PEASE, VAUGHN	\$1,638.29	\$-	\$1,638.29
PEASE, VAUGHN	\$10.80	\$-	\$10.80
PERRY, CLAIRE DEAN	\$2,150.21	\$-	\$2,150.21
PERRY, CLAIRE DEAN	\$833.04	\$100.02	\$733.02
PERRY, RAE I.	\$1,128.67	\$-	\$1,128.67
POTTLE, MANETTE B./DENZ, CHERYL	\$2,956.18	\$-	\$2,956.18
POTTLE, MANETTE B./DENZ, CHERYL	\$410.40	\$-	\$410.40
PREE, SHARON	\$2,147.04	\$-	\$2,147.04
RECKARDS, DAVID A. JR. & PENNY H.	\$2,258.35	\$-	\$2,258.35
REED, KAREN L. & SCOTT A.	\$991.30	\$-	\$991.30
ROLERSON, ELLA	\$1,574.93	\$-	\$1,574.93
ROSE, KEITH J. & VALERIE J.	\$2,176.99	\$456.76	\$1,720.23
ROTHROCK, RUTH & SCHROPE, C.	\$1,510.56	\$-	\$1,510.56
SAWYER, THOMAS M.	\$2.88	\$-	\$2.88
SCHAFFER, LOIS	\$907.49	\$-	\$907.49
SENNEBEC RIVERSIDE, LLC	\$241.63	\$-	\$241.63
SHOFESTALL, ILY	\$64.80	\$-	\$64.80
SIMMONS, PETER & SHARON	\$3,483.65	\$-	\$3,483.65
STARRETT, CURTIS F. & M.K.	\$4,214.74	\$-	\$4,214.74
TALGO, PHYLLIS H.	\$888.77	\$-	\$888.77
THOMAS, MARLISS	\$306.58	\$34.74	\$271.84
TIBBETTS, LAWRENCE	\$1,682.06	\$-	\$1,682.06
TIBBETTS, MARK E. & KATHLEEN M.	\$1,505.81	\$-	\$1,505.81
TRULL, ALDEN	\$1,753.63	\$-	\$1,753.63
TURNBULL, ALISON	\$519.12	\$-	\$519.12
TURNBULL, ANNABEL	\$960.19	\$-	\$960.19
TURNBULL, JASON O.	\$305.28	\$-	\$305.28
TURNER, ROBBIN S. & DONNA M.	\$625.25	\$-	\$625.25
URQUHART, DARLENE M.	\$2,946.96	\$-	\$2,946.96
VIETZE, FRANK A. & LISA M.	\$2,339.42	\$-	\$2,339.42
WALDRON, ANGELA & LIGHTCAP, JAMES	\$1,160.64	\$504.65	\$655.99
WALKER, MATTHEW J & FRANCISCA P	\$1,925.42	\$-	\$1,925.42
WALTON, STEPHEN A. & KAREN M.	\$2,676.38	\$-	\$2,676.38
WESCOTT, STEVEN D.	\$1,411.49	\$-	\$1,411.49
WHITE, THOM J. & PATRICIA A.	\$1,242.00	\$-	\$1,242.00
WHITMAN, SUSAN FOGG	\$1,616.40	\$-	\$1,616.40
WHITMAN, SUSAN S. FOGG	\$1,475.42	\$1,422.72	\$52.70
WICKENDEN, BRIAN W. &	\$5,253.26	\$-	\$5,253.26

SHOFESTALL, HARVEST M.			
WILEY, WILLARD W.	\$1,376.78	\$-	\$1,376.78
WILSON, KEVIN	\$1,514.45	\$-	\$1,514.45
WINSLOW, KENELM	\$906.62	\$-	\$906.62
WOODMAN, BETTY J.	\$44.06	\$-	\$44.06
WOODMAN, KATHERINE A.	\$1,052.93	\$682.17	\$370.76
YOUNG, JASON	\$468.86	\$-	\$468.86
YOUNG, JASON	\$54.00	\$-	\$54.00
YOUNG, JASON D & MELISSA D.	\$4,758.75	\$-	\$4,758.75
Total	\$249,721.56	\$31,810.57	\$217,910.99

	Original Tax	Payment / Adjustments	Amount Due
2010 Outstanding Personal Property Taxes			
BARTLETT, DONALD R.	\$432.00	\$-	\$432.00
DENZ, CHERYL & POTTLE , MANNETTE	\$72.00	\$-	\$72.00
GIBSON, RONALD	\$144.00	\$-	\$144.00
GLEASNER, STEPHEN	\$28.80	\$31.20	\$(2.40)
GOULD, ALAN	\$288.00	\$-	\$288.00
GUSHEE, T. MICHAEL	\$144.00	\$-	\$144.00
LUCE, EARLAND & CHRISTINE	\$144.00	\$-	\$144.00
MACMILLAN, DAVID & DEBRA	\$72.00	\$-	\$72.00
MADDOCKS, BENNIE & KATE	\$72.00	\$-	\$72.00
NORWOOD, EARL R. III	\$144.00	\$-	\$144.00
PEASE, MICHAEL	\$144.00	\$-	\$144.00
POWERS, STEPHEN C.	\$216.00	\$-	\$216.00
RENT-WAY, INC	\$7.20	\$-	\$7.20
SHARRATT, MICHAEL	\$180.89	\$-	\$180.89
SIMMONS, PETER	\$10.08	\$-	\$10.08
STARRETT, CURTIS F. & M.K.	\$216.00	\$-	\$216.00
STITT, JEREMY	\$28.80	\$-	\$28.80
WILDBLUE COMMUNICATIONS, INC.	\$5.76	\$-	\$5.76
Total	\$2,349.53	\$31.20	\$2,318.33

This list does not include any interest that has accrued. 2010 Real Estate Tax Liens will be applied August of 2011.

Respectfully submitted:

Pamela J. Tibert
Tax Collector

TOWN CLERK'S REPORT

Funds Collected 7/1/010 thru 4/30/2011

Inland Fisheries & Wildlife	\$11,437.25	
RV Sales Tax	939.55	
Animal Welfare	1,891.00	
Plumbing Fees	918.00	
Agent Fees /Clerk Fees /Copies/Misc.	5,699.45	
Animal Control	1,724.00	
Building Permits	1,015.00	
Concealed Weapons	145.00	
Paid to Treasurer of State		\$14,497.30
Paid to Plumbing Inspector		\$ 688.50
Retained in the Town of Appleton		\$ 8,583.45
Totals	\$23,769.25	\$23,769.25

DOG LICENSES SOLD

Males/Female Dogs	92
Nuetered Males/Spayed Females	316
Kennel Licenses	0

Four hundred eight dog licenses were sold in 10/11. From the sale of these licenses, \$1,724.00 was retained by the Town for Animal Control Expenses.

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

Please contact the Town Office if you no longer have your dog so that we can update our records.

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

VITAL RECORDS RECORDED

MARRIAGES

13 Marriages were recorded
6 Ceremonies were performed in town

BIRTHS

16 Births were recorded - 9 Boys / 7 Girls
No births occurred at home in Appleton

DEATHS

Date	Name	Age
5/17/10	Elizabeth I. Gushee	92
5/28/10	Morgan N. Wadsworth	24
6/16/10	Agnes M. Fuller	71
6/16/10	Arlene C. Spearin	83
7/05/10	Joan C. Stover	73
9/24/10	Arnold Mclaughlin III	55
11/12/10	Charles A. Woodman	86
11/10/10	Iola L. Hardy	88
12/01/10	Louise A. Ford	75
3/02/11	Philip J. McBrien	93
3/07/11	Margery E. Fancy	93
3/18/11	Herbert R. Butler	88
3/19/11	Cecile B. Stone	97
4/14/11	Basil G. Gushee	79

Respectfully submitted,

Pamela J. Tibert
Town Clerk

REGISTRAR OF VOTERS

The Town of Appleton currently has 929 registered voters:

Democrats	278
Green Independant	53
Republican	254
Uncommitted	344

The Annual Appleton Village (K-8) School Budget Meeting will be held Thursday, May 26, at 7:00 P.M. at the Appleton Village School.

The Annual Five Town C.S.D. (9-12) School Budget Meeting will be at Camden Hills Regional High School in Rockport on Tuesday, May 31, at 8:00 P.M.

The Annual Municipal Election will be held at the Appleton Town Hall, 2915 Sennebec Rd, Appleton, Maine on Tuesday, June 14. The polls will be open 10:00 A.M. to 8:00 P.M. This is also when you vote, by secret ballot, on the Five Town C.S.D. Budget, Appleton Village School Budget, and State ballots. Absentee Ballots will be available for those who cannot be present to vote. Contact the town office for information at 785-4722.

The Annual Town Meeting will be held Wednesday, June 15, starting at 7:00 P.M. at the Appleton Village School.

A resident 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 JUNE 8, 2010 MUNICIPAL ELECTION AND OPEN TOWN MEETING HELD JUNE 9, 2010

Record of the Municipal Election of the Town of Appleton held June 08, 2010 at the Appleton Town Hall. Voting by secret ballot on Articles numbered one through four. The polls were open from 10:00 AM to 8:00 PM

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

ARTICLE 2. There were 461 votes cast out of 944 registered voters. The votes for Town Officials:

FOR PLANNING BOARD ASSOCIATE MEMBER (for one year) – one position

No winner was declared. There were 9 mixed votes.

The Selectmen will appoint someone to serve in this position for one year.

FOR PLANNING BOARD MEMBER (for one year) – one position

KELLEY, DAVID 3

There were 9 other mixed votes.

DAVID KELLEY WAS DECLARED THE WINNER. HE WILL BE SWORN IN TO SERVE A ONE YEAR TERM.

FOR PLANNING BOARD MEMBER (for two years) – one position

No winner was declared. There were 12 mixed votes.

The Selectmen will appoint someone to serve in this position for one year. We will vote for a one year position next year.

FOR PLANNING BOARD MEMBERS (for three years) – two positions

BUELL, CHARLES F. 285

STAPLES, ANDREW M. 275

CHARLES F. BUELL AND ANDREW M. STAPLES WERE DECLARED THE WINNERS. THEY WILL BE SWORN IN TO SERVE A TERM OF THREE YEARS.

FOR FIVE TOWN CSD SCHOOL BOARD MEMBER

(for three years) – one position

MCKENNA, JAMES	38
PREE, SHARON	3

JAMES MCKENNA WAS DECLARED THE WINNER. HE WILL BE SWORN IN TO SERVE A THREE YEAR TERM.

FOR APPLETON VILLAGE SCHOOL, SCHOOL BOARD MEMBER (for three years) – two positions

WYMAN, HEATHER V.	314
PREE, SHARON	37

SHARON PREE AND HEATHER V. WYMAN WERE DECLARED THE WINNERS. THEY WILL BE SWORN IN TO SERVE A THREE YEAR TERM.

FOR SELECTMEN (for three years) – one position

PEASE, DENISE J.	317
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DENISE PEASE WAS DECLARED THE WINNER AND WILL BE SWORN IN TO SERVE A THREE YEAR TERM.

ARTICLE 3. Voted by secret ballot, 295 yes and 150 no to approve the Appleton Village School budget for the upcoming school year that was adopted at the latest AVS unit budget meeting and that includes locally raised funds that exceed the required local contribution as described in the Essential Programs and Services Funding Act.

ARTICLE 4. Voted by secret ballot 285 yes and 148 no to continue the budget validation referendum process for the Appleton Village School for an additional three years.

Record of the Annual Town Meeting held Wednesday, June 9, 2010 at 7:00 PM at the Appleton Village School. Approximately 79 residents were in attendance. Elmer Savage and Stanley Millay were sworn in as deputy moderators to preside over this meeting. The meeting was called to order and the Municipal Election results were read. Elmer Savage then led us in the pledge of allegiance and introduced Representative Andrew O'Brien and Representative candidate Wendy Pelletier.

ARTICLE 5. 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 10/11.)

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

ARTICLE 6. On a motion the Town voted to carry forward from FY 09/10 into FY 10/11 all balances in the following accounts:

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

ARTICLE 7. On a motion the Town voted to appropriate from Surplus the funds needed to fulfill the Town's obligation for FY 10/11 in the following accounts:

General Assistance
 Unemployment
 Maintain Old Landfill

ARTICLE 8. On a motion the Town voted to have anticipated revenues from the following sources placed into Surplus:

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

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

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

ARTICLE 10. On a motion the Town voted to pay the Selectmen for FY 10/11. (Pay will be appropriated from the Town Officials budget line.)

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

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

ARTICLE 13. On a motion the Town voted to raise and appropriate **\$162,314.00** for **GENERAL GOVERNMENT** for FY 10/11.

Town Officials	\$73,200.00
Contracted Assessing Services	6,500.00
Computer Expense	5,000.00
Building and Utilities	11,000.00
Municipal & Fire Dept Electricity	3,500.00
Office Expense	6,500.00
Town Meeting and Voting	5,000.00
Professional Services	carry forward & 10,000.00
Tax Maps	.00
Insurance and Bonds	11,300.00
General Assistance	from surplus

FICA	7,000.00
Medicare	2,000.00
Unemployment	from surplus
Workers Compensation	4,000.00
Health Insurance	16,814.00
Planning Board	500.00
Mid Coast Regional Planning	.00
Total	\$162,314.00

ARTICLE 14. On an amended motion the Town voted to raise and appropriate **\$120,746.50** for **PROTECTION AND SAFETY** for FY 10/11.

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

ARTICLE 15. On a motion the Town voted to raise and appropriate **\$333,800.00** for **HIGHWAYS AND BRIDGES** for FY 10/11.

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

* annual installment on 5-year loan with CNB

ARTICLE 16. On a motion the Town voted to raise and appropriate **\$29,804.20** for **SANITATION** for FY 10/11.

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

ARTICLE 17. On an amended motion the Town voted to raise and appropriate **\$14,000.00** for **COMMUNITY** for FY 10/11.

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

ARTICLE 18. On a motion the Town voted to raise and appropriate **\$8,557.00** for **PROVIDER AGENCIES** for FY 10/11.

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

ARTICLE 19. On a motion the Town voted to raise and appropriate **\$2,500.00** for **CAPITAL IMPROVEMENT PROJECTS** for FY 10/11.

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

ARTICLE 20. On a motion the Town voted to appropriate **\$200,000.00** from *Surplus* to reduce the property tax assessment.

ARTICLE 21. On a motion the Town voted to appropriate **\$30,000.00** from the *Capital Reserve Account* for the purpose of re-roofing the sand shed.

ARTICLE 22. 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 23. 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 24. On an motion the Town voted that taxes shall be due and payable when billed; and that interest at the rate of **5.0%** per annum be charged on all taxes remaining unpaid after the last day of November 2010.

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

ARTICLE 26. 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 27. On a motion the Town, by secret ballot voted to increase the property tax levy limit of \$472,009 established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

The votes cast were 43 yes and 1 no.

ARTICLE 28. On a motion the Town voted to amend the ordinance entitled **Municipal Planning Board Ordinance Appleton, Maine** to add the following sentence at the end of Section 2 Subsection C.

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

ARTICLE 29. On a motion the Town voted to enact an ordinance entitled *Lot Specification and Building Permit Ordinance for the Town of Appleton, Maine* .

ARTICLE 30. On a motion the Town voted to amend an ordinance entitled ‘**Shoreland Zoning Ordinance Town of Appleton**’ be amended as follows:

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

In section 12.C.1. delete ‘[Planning Board]’

In the table of Land Uses, make these changes-

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

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

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

In Section 15

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

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

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

ARTICLE 31. On a motion the Town voted to enact an ordinance entitled *Town of Appleton Budget Committee Ordinance*.

ARTICLE 32. On a motion the Town voted not to change the term of the position of **Road Commissioner** from a three-year term to a one-year term, to take effect in June 2011.

ARTICLE 33. On an amended motion the Town voted not to require all *highway & bridge* work over \$2,500, authorized by the Town, to be put out to bid, unless determined to be an emergency by the Board of Selectmen. A hand count was taken, 23 yes and 25 no.

On a motion at this time Scot Sabins and Jason Wiley, non-residents were given permission by the voters to speak. On a motion a written ballot for article 34 was requested, the motion did not pass.

ARTICLE 34. On a motion the Town voted not to authorize the Selectmen to enter into a three year contract with *Sterling Ambulance* of Union for the purpose of providing ambulance services to the Town of Appleton commencing on July 1, 2010, and to terminate the existing contract with the Town of Union.

ARTICLE 35. The previous article approving a three year contract for ambulance service by Sterling Ambulance did not pass. On a motion the Town voted that until further vote of the town meeting, to continue to obtain ambulance services for the Town of Appleton through the May 21, 1996 ambulance service contract previously entered into with the *Town of Union*.

On a motion the Annual Town Meeting was adjourned at 10:00 PM.

A True Attest:

Pamela J. Tibert

**RESULTS OF THE AUGUST 30, 2010 SPECIAL
TOWN MEETING HELD AT THE APPLETON
VILLAGE SCHOOL AT 7:00 PM.**

There were approximately 28 residents in attendance for this meeting.

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

Article 2. On a motion the Town voted to appropriate \$15,000.00 from surplus and transfer to the *Old County Road Extension* line of the **HIGHWAYS & BRIDGES** account for the purpose of extending the Old County Road beginning at 140 Old County Road in a westerly direction approximately 1000 feet.

Charles Buell took an unofficial vote to see if the town of Appleton was interested in the Planning Board researching and compiling a Wind Power Ordinance for the June 2011 Town Meeting. The residents were in favor of this idea.

This Special Town Meeting was adjourned at 7:35pm.

A True Attest:

Pamela Tibert
Town Clerk

**RESULTS OF THE DECEMBER 15, 2010
SPECIAL TOWN MEETING HELD AT
THE APPLETON VILLAGE SCHOOL AT 7:00PM.**

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

On a motion the Town voted to dispense with the reading of the description of the easement.

Article 2. On a motion the Town voted to accept, pursuant to 23 MRSA # 3025, the dedication made by Alfred S. Green, Jr., George B. Farrar, Jessica K. Farrar, Phillip L. Sweetland, and Loretta G. Sweetland of an easement interest in a strip of land bounded and described as follows: A public easement over that portion of the Grantors' property as shown and depicted on a plan by Gartley & Dorsky Engineering and Surveying, 59B Union Street, PO Box 1031, Camden, Maine, captioned "Town of Appleton Old County Road Extension" sheet titled "Public Easement Plan," dated October 28, 2010, revised November 22, 2010, to be recorded in the Knox County Registry of Deeds. The public easement as granted hereby is to the extent and bounds depicted in the Plan aforementioned. The public easement as shown on said plan extends westerly from the westerly terminus of the Old County Road, see Waldo County Commissioners Volume 2, Page 210 running along and through properties of Grantors as follows:

Land of Alfred S. Green, Jr., recorded in Knox County Registry of Deeds in Book 1000, Page 346 (presently appearing as Lot 11 on Appleton Tax Map 4);

Land of Alfred S. Green, Jr., recorded in Knox County Registry of Deeds in Book 946, Page 133 (presently appearing as Lot 10 on Appleton Tax Map 4);

Land of Phillip L. and Loretta G. Sweetland recorded in Knox County Registry of Deeds in Book 972, Page 308 (presently appearing as Lot 13-2, Appleton Tax Map 4);

Deed to George B. and Jessica K. Farrar, recorded in Knox County Registry of Deeds in Book 4188, Page 189 (presently appearing as Lot 13 on Appleton Tax Map 4);

The purpose of this public easement deed is to convey to the Town of Appleton a permanent public easement as herein above described and referred and shown on the Plan of Gartley & Dorsky aforementioned. Grantors do hereby waive any and all claims against the Town of Appleton for damages, for property interests hereby affected by the conveyance of this public easement, and to accept and establish a town way on said strip of land.

On a motion the Special Town Meeting was adjourned at 7:25PM.
Approximately 22 residents were in attendance at this meeting.

A True Attest Copy:

Pamela Tibert

APPLETON FIRE DEPARTMENT REPORT

2010 was a very busy year for the Appleton Fire Department. Along with the on-going training, the fire department had several car fires and grass fires. We also had two structure fires, both on Appleton Ridge Road. The Starrett fire being the most devastating that we have had in years. Appleton had mutual aid from four other towns to help with this fire. We sometimes have to shut down roads in order to move equipment for tanker operations on these big fires. I ask that the public please be patient with us during these trying times. Our intent is not to block the road any longer than necessary. All of these men and women are volunteering their time to help our community and they deserve a lot of respect, not a hard time and insults from someone trying to get past the fire scene. The firefighters and the people having the fire will thank you for being patient.

This summer, the Appleton Fire Department will be putting up retro-reflective house numbers on every residence in town. Even if you do not have a mailbox at the end of your driveway, you will still have a number. These signs are crucial for the fire department, emergency medical services, or police to quickly find any location, from any direction. I will attempt to make contact with every household so that we can put these signs in an appropriate place. The fire department will be supplying all the hardware and posts as needed. We thank you in advance for your cooperation.

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

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

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

David Stone: (cell) 323-1622

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 Stone

Fire Chief

Town of Appleton, Maine

PLANNING BOARD REPORT

The Appleton Planning Board conducted the following business in the period from April 2010 through April 2011:

- Central Maine Power presented plans for the expansion of the power lines in the NW corner of Appleton. This required review of the project under three ordinances, dispelling the myth that a project need only comply with one set of rules. This project needed approval under the Site Plan Review Ordinance, the Shoreland Zoning Ordinance and the Floodplain Management Ordinance. The existing high voltage lines were built in the 70's. The new lines will be in the same corridor and will be smaller than the existing lines.
- The board invested many hours in developing a draft Wind Power Ordinance for the town. The directive for this came from a poll conducted at the special town meeting in August. The ordinance is based on the State Planning Office's model. It is the board's intention for this to be placed before the voters at the June 15th town meeting.
- We prepared an amendment to the Shoreland Zoning Map, approved in 2009, to change the zoning of one area from limited residential to resource protection. The 2009 changes were based on the new wetlands maps done by the Department of Inland Fisheries and Wildlife. We missed this area when making those many changes. In approving the new map in 2009, the DEP noted the need to make this change.

Respectfully Submitted,

Charles Buell, Chair

Tim Fowler

David Kelley

Andy Staples

Ronald Gibson - associate member

Randall Parr - associate member

ROAD COMMISSIONER'S REPORT

After a long tedious winter of snow and cold, it was nice to see the arrival of spring. Unfortunately due to budget cuts and budget restrictions it has been difficult to maintain and repair the roadways. All projects had to be scaled back to only as needed and/or a matter of public safety. I will continue to address the needs, as allowed with the minimal resources that are available or authorized, to the best of my abilities.

At this time I would like to thank all of you for your support and valuable input.

Respectfully submitted,

David J. Gould
Road Commissioner

ADDRESSING OFFICER'S REPORT

The Town of Appleton generated 9 new addresses during 2010.

A new road was also created, Sawpit Road, which is off Collinstown Road.

The roadside numbers will be going in this year. We are in the process of ordering the numbers, after which the fire department will place them at the roadside of all residents in town. If you have any questions about this process please call the Town Office.

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

Respectfully submitted,

Rebecca P. Hughes
Addressing Officer

ANIMAL CONTROL OFFICER'S REPORT

Thank you again for allowing us to serve your community. We feel our work is an essential and a vital part of our public safety network. We are on call 24/7 and our average work week between the two of us is 20-30 hours. This year we once again we tallied over 5,000 miles and answered over 450 unique calls that required action. Some of these incidents required follow-up in the form delivering summonses, collecting witness statements, and research and acquiring additional documentation. We also are required to provide the District Attorney full reports of incidents for which we have issued summons. Many times we are called in to court to testify should a case go to trial. Aside from this we also spend hours on the telephone providing information and advice. This year we will continue additional advanced training with the State of Maine.

We attempt to respond to every called within the hour if not immediately. Some of the issues we have dealt with this year are investigations of abuse and neglect, several cases of the attack and killing of domestic animals by dogs, livestock and dogs at large, 12 dog bite cases; three of which were very serious, and 3 dangerous dog incidents. We are sometimes called in to assist the Sherriff's department and the ambulance service if there are animals involved. We have helped assure that animals have been taken care of when their owners have been hospitalized in an emergency and there is no immediate family member to assist.

Many dogs are being ferried from the south and are sold or given away at certain locations in Maine. While on the surface this is an admirable attempt to save animals - please consider adding a dog from such a source very carefully. You don't know what you are getting in terms of temperament and health. Some of these animals are bringing diseases into Maine that have been less common in recent years such as Parvo and Distemper as their immunizations have been erratic at best. This year we were exposed to an active case of a dog with distemper that we brought into the shelter. This put the KCS in quarantine for two months. We highly recommend our local shelter as a source for adopting a dog or a cat where the dog and cat has been thoroughly screened for health and temperament problems.

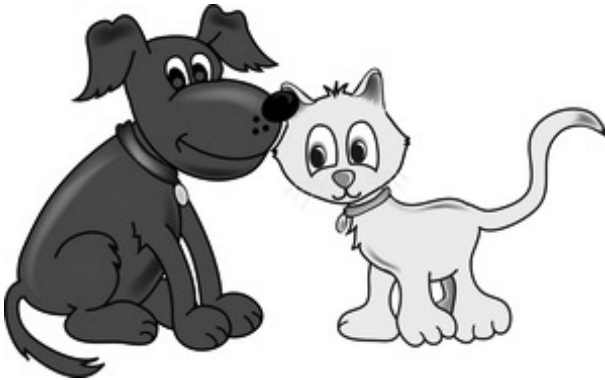
Once again rabies is moving through our county. Please don't leave food out to attract wild animals or feed feral cat colonies. Rabies is a deadly disease. As many of you already know we have had 4 confirmed cases, one of them a sheep that had been sprayed in the face by a skunk. We have had several sightings of clearly rabid skunks and raccoons.

Please feel free to call us if you have any questions. We are also an informational resource to the community.

And of course, remember to register your dog! Your registration not only helps the towns and the State Animal Welfare department; should your dog get loose accidentally it helps us return the dog to you rather than take him or her in to the shelter.

Respectfully,

Suzanne White and Court Bennett



APPLETON MEMORIAL ASSOCIATION

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

Memorial Day Services (2010) were held in both Pine Grove Cemetery and the Miller Yard with Pastor Mark Adolphsen leading both services. It seems that attendance at Memorial Day services peaked right after the September 11th attack on the World Trade Center. Since Memorial Day is the unofficial start of summer, many of our residents head North for the weekend or begin summer activities. We welcome participation from home-schoolers, Appleton Village School children, veterans and all residents in our Memorial Day services.

Thanks to members of the Gushee Family who cut bushes, cleaned up brush and chipped trees that had been growing in the Quaker Cemetery over the years! This work revealed additional stones (some so old they are unmarked) in the rear of the cemetery. Appleton's Quaker Meeting House once stood in this cemetery until it was moved to become part of a nearby farmhouse which later burned.

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

Respectfully submitted,

Donald Burke
President

**APPLETON MEMORIAL ASSOCIATION
2010 FINANCIAL REPORT**

Receipts

Balance from 2009	\$4,906.69
Perpetual Care	145.75
Lot Sales	0.00
Town Appropriation	0.00

Expenditures

Mowing Triangle	150.00
Flags	373.75
Labor (Perpetual)	145.75
Mowing Weymouth Cemetery	360.00
Misc.	22.50

Total 1,052.00 \$5,052.44

Balance to 2010 \$4,000.44

Cemetery Trust Funds

Interest	145.75	
Interest withdrawn		145.75

Respectfully Submitted,

Raymond Gushee
Treasurer

MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY

2010 was an amazing year for Appleton's library. We moved into the new building in June! So much work had been done by volunteers and that continued. More than a marvelous building came from the volunteer effort, for so many residents came to know one another as they worked together. The library has come to be a community center for our town.

The shelves are filling fast with books purchased with grants and the circulation has zoomed in all categories. Patrons have also participated in the Interlibrary Loan program to borrow materials they want from other state libraries without charge.

There are regular programs for many parts of the population. Children's Story Hour is 10 to 11 AM on Thursdays. Middle Schoolers come for activities after school on Wednesdays. The Book Club and the Cribbage Group meet once a month. There have been special evening programs throughout the year. The meeting room has been used by groups from our town and others on a regular basis.

We aim to be environmentally responsible with geothermal heat and soon to be installed solar electricity.

Many thanks to all who have helped with Volunteer Coordinator, Angie McKenna

Respectfully Submitted,

Nancy Brown
Secretary

MILDRED STEVENS WILLIAMS MEMORIAL LIBRARY
Financial Report for FY 2010 (Jan-Dec)

Income

Carry Over from 2009	\$376.92
Money's Received from Town	4000.00
Book Fees and Fines	37.50
Book Sales at Library	99.85
Dividend Income	45.00
Donations for General Expenses	981.92
Donations for Meeting Room Use	125.00
Grants	1000.00
Printer and Copier Fees	52.15
40% of Annual Book Sale	563.25
Bake/Food Sales	955.66
Interest Income	431.24
Souper Supper	1780.00
Baking for Books	309.00
Ornament Fundraiser	174.50
Insurance Refund	16.37
Bottle Collection	1115.10
TOTAL	\$12063.46

Expenses

Advertising	40.00
Book Purchases	1785.16
Special Event Expenses	28.00
Education/Meetings	0.00
Snow Plowing	200.00
Building Repairs	0.00
Children's Summer Reading Program	725.93
Computer Software & Expenses	0.00
Copies, Printing & Postage	71.65
Fees and Licenses	75.00
Property Insurance	0.00
Worker's Comp Insurance	233.00
Payroll Tax	567.48
Wages	4490.58
Supplies	353.81
Telephone	444.91
Utilities-Electricity	1229.13
Utilities- Oil	419.85
Programming Expenses	60.00
TOTAL	\$10724.50

Town of Appleton, Maine

LIBRARY GENERAL SAVINGS AND INVESTMENTS
NEW BUILDING FUND

Balance 12/31/09 **\$149474.82**

Income

Donations	23799.65
Transfer of General Savings Acct.	2624.49
60% of Annual Book Sale Plus	845.00
Memorial Gifts	130.00
Grants	40000.00
Efficiency Maine Rebates	1892.00
Interest	917.13
Insurance Refund	415.00
TOTAL	\$70623.27

Mutual Funds & Stock Holdings

American Capital Income Builder	4800.64
Vanguard Short-Term Investment Grade Fund	10427.90
Vanguard Wellington Fund	8383.41
Vanguard Windsor 2	13714.48
IBM Stock	1467.60
Money Market	27.30
TOTAL	\$38821.33

Expenses

Computers/Technology	0.00
Fundraising Expense	37.15
Furnishings	8439.44
Supplies	560.87
Phase 3 Construction Costs	64027.23
Electricity	1330.23
Misc. Expense	28.00
TOTAL	\$74422.92

Balance 12/31/10 **\$145675.17**

Debby Keiran

Treasurer



Anne Bridgette Hennessy, CAP®

Vice President

Philanthropic Management

Institutional Retirement, Philanthropy & Investments

February 16, 2011

Town of Appleton Board of Selectmen Appleton, ME 04862

Re: Madge H. Walker Trust

Dear Selectmen:

The Trust Under Deed of Madge H. Walker provides for either free or reduced rate medical care at Waldo County General Hospital in Belfast and 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, 2010. Each report itemizes the number of residents served in each of the specified towns.

Please call if you have any questions or if you would like an electronic version of the report.

Best Regards,

Anne Bridgette Hennessy

Town of Appleton, Maine

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : Waldo County General Hospital Belfast, ME

Period: June 1, 2009 to May 31, 2010

Opening Balance: \$0.00

Distributions: \$101,737.36

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	9	\$22,895.99
Liberty	17	\$21,833.55
Montville	11	\$4,908.84
Palermo	11	\$16,366.05
Searsmont	39	\$35,582.93
Washington	0	<u>\$ 0.00</u>
Total	87	\$101,587.36
Cemetary Care		\$150.00
Total Allocated:	\$101,737.36	
Closing Balance	\$0.00	

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : MaineGeneral Medical Center Waterville, ME

Period: June 1, 2009 to May 31, 2010

Opening Balance: \$159,418.20

Distributions: \$101,737.36

Total \$261,155.56

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	0	\$0.00
Liberty	3	\$17,091.00
Montville	0	\$0.00
Palermo	2	\$98,204.75
Searsmont	0	\$0.00
Washington	2	<u>\$692.00</u>
Totals	7	\$115,987.75

Total Allocated: \$115,987.75

Closing Balance: \$145,167.81

TRUST UNDER THE DEED OF MADGE H. WALKER

Charity : University of Maine Orono, ME

Period: June 1, 2009 to May 31, 2010

Opening Balance: \$11,991.06

Distributions: \$221,812.00

Total: \$233,803.06

Allocations:

<u>Town</u>	<u>Recipients</u>	<u>Amount</u>
Appleton	3	\$14,000
Liberty	2	\$13,000
Montville	7	\$39,500
Palermo	9	\$50,500
Searsmont	7	\$44,500
Washington	2	\$ 7,000
Total	30	\$168,500

Total Allocated: \$168,500.00

Closing balance: \$65,303.06

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 14, 2011

Dear Residents,

It has been an honor for me to manage the TCSWMO Transfer and Recycling facility for closing in on 20 years now. In this time, with the guidance of a dedicated Board of Directors, we have established ourselves as steady recyclers, forward thinking and fiscally sound. Our recycling percentage has remained in the mid to high 40's since we opened in '92, we've been the first, or among the first, to recycle difficult items such as computers, televisions, fluorescent lamps, poly-coated papers, 1 and 3-7 plastics and we have managed our budget in such a fashion as to minimize major bumps in our assessment to the tax base. In fact, our budget has decreased over the last several years.

In considering the future, there are issues that must continue to be planned for. The first is that in 2018, the PERC Incinerator which accepts our trash and converts it to electricity will be at the end of its designed life. While options are actively being considered, we can expect that ultimately our disposal cost for household trash to increase. The goal however, is to remain part of the Municipal Review Committee which will maintain some influence over pricing structure and selection of a solution for the following 20 to 30 years. The second issue is that local disposal (Rockland and Rockport) options for construction and demolition debris will be used up over the next 10 to 12 years. While two other landfills exist that can accommodate this waste stream well into the future, they are quite distant from us representing a significant increase in hauling cost. The obvious solution for this situation is to divert and possibly process various components of this waste stream to help minimize what is ultimately hauled to landfill.

So, just as with anything, expect more change heading our way over the next several years. We will continue to do our best to make it orderly and economical. In the meantime, we are currently working on a website for Tri County so that you have ready information available to you at your leisure. The site, currently under construction, is <http://tcsolidwaste.org>. On it we can update you with regard to storm closings and holiday schedules as well as announce events like our Household Hazardous Waste Day (June 18th from 9:00 till 11:00). As more information

Town of Appleton, Maine

is available, we will include updates with regard to solving the waste issues I have described and with the help of a “contact us” link, your questions and comments can be acknowledged.

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

Please remember our annual Household Hazardous Waste (HHW) Collection Day on Saturday, June 18. We will advertise this as we get closer. Also, please continue to recycle as it truly saves all of us money and more!

Respectfully,

Jim Guerra, Facility Manager

785-2261

CODE ENFORCEMENT OFFICER'S REPORT

To the Citizens and Officials of the Town of Appleton

The Permits issued for 2010 are as follows:

- New stick built homes 5
- Mobile homes 1
- Greenhouse 1
- Barn 3
- Accessory 7
- Addition to existing home 5
- Timber Harvest 1
- Garage 4
- Hanger addition 1
- Decks 4

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

Respectfully submitted

Bob Temple

Code Enforcement Officer

PLUMBING INSPECTOR'S REPORT

To the Citizens and Officials of the Town of Appleton

The Plumbing Permits issued for 2010 are as follows:

- Subsurface Wastewater Permits 11
- Internal Plumbing Permits 10

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

Respectfully submitted

Bob Temple

Plumbing Inspector

Town of Appleton, Maine

APPLETON TRAIL MAKERS REPORT

This year was a fairly good for snowmobiling through the whole season. We continue to improve trails in the area and the club members worked hard this year on maintenance. We were able to rebuild some bridges in the area this year thanks to much hard work from the club members. Special thanks to Mike Stone who was Trail Master this year and put in an exceptional amount of time in working on the trails

As always landowner support for our trail system has been exceptional in letting us use their property for trails. We hope that all riders are respecting this privilege. Thanks to all the landowners who are involved in this great trail system.

We hope to continue to improve the trails in North Appleton next year and are hoping to get some more club members to help from that area. We do need people from the area to help with grooming and maintenance in order to improve this system and are always looking for new members or anyone just willing to put some time in working on trails.

Landowner day was held in January and the club members put on a good time and good food for kids and adults.

Again thanks to all the landowners and club members who continue to help us maintain a great trail system.

Respectfully submitted,

Jim Leo
President

**FIVE TOWN CSD
SUPERINTENDENT OF SCHOOLS
ANNUAL REPORT
2010-2011**

The citizens of Appleton can reflect with pride on the quality of education its youth receive at Camden Hills Regional High School. The value of every tax dollar you provide is measured by the achievements of your students, and those achievements are notable. Whether in mathematics (top 10% in Maine High schools) or music (winner of the Tri State Glee competition sponsored by WCSH television), student representation on the school board, or basketball (State Class B Boy's Basketball Championship), the talents and knowledge of these students belie their young years.

As the school board works conscientiously to balance tax dollars expended and maintain high quality programming for every student, at the same time, citizens should know that the fundamental stress placed upon your school budget is caused by a large loss of state funding coupled with the imposition of penalties for not consolidating. Recently, all five school boards came together for an evening discussion of what innovative practices might the schools of the five towns employ to prepare our kids for the 21st century. It was an exciting time together, resulting in some very creative ideas; and not one word about needing to consolidate in order to forward such visioning; and therein lies, perhaps, the best kept secret of the five towns – each community is represented by excellent school boards which scrutinize every dollar and care about every student; and the Five Town CSD board is a compilation of representatives with those values.

To the citizens of Appleton, my heartfelt thanks for supporting your students as they reach for success in a new century. We want their reach to exceed their grasp, and your support makes that possible.

Wayne Dorr
Superintendent of Schools

**APPLETON VILLAGE SCHOOL
PRINCIPAL'S REPORT**

As we near the end of the school year, I am pleased to report that the Appleton Village School is completing a successful year of learning and growth for all students. This has been a year of change and transition as administration for both the school and the district are new. It is always exciting and challenging to transition with new school leadership. I have enjoyed getting to know the students, staff and parents of the school as well as many members of the Appleton community. The school provides a beautiful setting and wonderful opportunities for children and adults to learn and grow. I am looking forward to continuing the work of meeting the individual learning needs of all the children, parents, staff and community as we work together to provide 21' century education for all. Our current enrollment is up from last year with 140 students currently enrolled K-8. Our school continues to offer a full spectrum of elementary school curriculum in mathematics, sciences, reading, writing, and social studies including art, music, French, guidance, library, computer technology, co-curricular and extra curricular programs.

This year we completed a five-year facility and ground maintenance plan designed to address the need for keeping both the school building and ground in top condition for meeting the educational needs of the children and the use needs of the community at large. This puts us on track to provide long range planning for future expenditures. While some things can be provided by volunteers there are many times when this is not practical. However, as an example of recent volunteerism our softball coach, Mr. Larry Maddocks, organized a volunteer effort, which included members of Union Farm Equipment, and students to provide time and resources to refurbish our softball/baseball infield. They were able to complete this project over the April school break, just in time for our first home game. The community is very fortunate to have such committed and dedicated people.

The School Union 69 Schools continue to cooperate in our efforts to consolidate some expenses for fuel, lunch program food purchases, paper and custodial supplies, staff development, and other ways to lower costs and increase efficiencies. We continue to share staff for technology instruction and services and for PE/Health programs. We share central office services including Director of Special Services and Superintendent of Schools. With other schools in our region we also continue to work collaboratively in sharing ideas and resources as we seek to develop curriculum and implement the common core standards without compromising the quality of education desired by each community.

This year the Appleton Village School continues to improve our educational programming for all students looking to provide for each student a standards based student support system that is tailored to each child's developmental needs. This is an ongoing collaborative effort to create a school and programs that prepare each child for the 21' century global community. Many of the jobs and professions we are preparing our students for do not even exist yet. It is our charge to prepare them to have strong foundations with the skills to be life long learners. To accomplish this we need to think outside of the box, enhance opportunities for students to explore, to communicate, to do research, and to work together solving real problems. We are dedicated to making each child's learning interesting, relevant and something they are excited about continuing to do for life.

Finally, the Appleton Village School is a place for community. Parents and community members are an important part of each child's learning and growth. To this end we invite parents and community members to become active partners in the school community. Your involvement is critical to the success of each child.

Respectfully submitted,

Gary S. Bask, MEd.
Principal

**EMERGENCY MANAGEMENT AGENCY
APPLETON, MAINE
ANNUAL REPORT – 2010**

Members of the Board of Selectmen:

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

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

This year we were very fortunate, with very few flooding issues. However, winter snowstorms seemed to occur one right after another.

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

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

Respectfully submitted,

Darrell Grierson,
Appleton EMA Director

ASSESSORS' AGENT REPORT

Dear Appleton Taxpayers,

It has been a year full of much needed interaction between our taxpayers and the assessing agent. I appreciate the opportunity to meet with and discuss concerns related to the tax process and the final outcome on your tax bills. There is nothing more frustrating then not being able to figure out what exactly you are being taxed for. I wish every person that has concerns, will stop by the office, or call, e-mail or even send a note, to get the information they need to relieve the frustration related to "tax time". Please feel free to contact me any time during the year. My door is open to all.

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

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

Appleton Assessors Office
2915 Sennebec Road
Appleton, ME 04862

Or call 785-4722

Or e-mail at assessor@tidewater.net

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

Sincerely,

Melanie D Ripley,
Assessors' Agent for Appleton

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

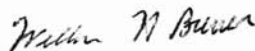
We have audited the accompanying general purpose financial statements of the Town of Appleton, as of and for the years ended June 30, 2010 and 2009, which collectively comprise the Town's basic financial statements as listed in the Table of Contents. These financial statements are the responsibility 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, 2010 and 2009, and the respective changes in financial position and cash flows, for the years then ended in conformity with accounting principles generally accepted in the United States of America.

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

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



November 22, 2010

Town of Appleton, Maine

Management's Discussion and Analysis
Fiscal Year Ended June 30, 2010

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, 2010. We encourage readers to consider the information presented in conjunction with additional information furnished in the basic financial statements and the accompanying notes to those financial statements.

The Financial Statements

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

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

Statements of Net Assets and Statements of Activities

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

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

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

Fund Financial Statements

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

Governmental Funds

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

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

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

Governmental Activities

The cost of all governmental activities in 2009/2010 was \$2,783,164, an increase of \$358,942 over 2008/2009. Some of the costs were paid by those who directly benefited from the programs, or by other governments and organizations that subsidized certain programs with operating grants and contributions. The Town paid for the "public benefit" portion of governmental activities with property taxes and through additional sources such as excise tax, interest, state revenue sharing, and other miscellaneous revenues.

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

<u>Government Activities</u>	<u>Cost 2009/2010</u>	<u>Cost 2008/2009</u>	<u>Cost 2007/2008</u>	<u>Cost 2006/2007</u>	<u>Cost 2005/2006</u>
Education	\$ 2,077,889	\$1,389,298	\$2,009,823	\$2,108,358	\$ 2,137,222
General Government	159,173	144,528	160,346	155,096	167,490
Health and Welfare	31,138	33,547	34,336	54,736	34,884
Highways and Bridges	288,513	573,498	584,480	391,731	329,112
Protection	61,966	129,586	116,353	136,716	101,275
County Tax	104,757	103,448	102,635	92,819	84,419
Capital Improvements	34,475	18,796			4,876
Social Groups	25,253	31,521	25,703	32,700	26,910
Debt Service					10,175
Total	\$ 2,783,164	\$2,424,222	\$3,033,676	\$2,972,156	\$ 2,896,363

On June 30, 2010, Appleton's net assets for governmental activities totaled \$5,632,970. Net assets as of June 30, 2009 were \$5,266,540 and \$5,066,820 as of June 30, 2008. The result is an increase in net assets of \$366,430 during fiscal year 2009/2010.

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 2010/2011 Annual Report of the Town of Appleton. This could be compared with the proposed budget for 2011/2012 to ascertain potential increases or decreases in individual budgetary items.

Administrative Notes

Unappropriated surplus at the end of fiscal year 2009/2010 was \$712,394. This increased by more than 10.60% over fiscal year 2008/2009. The increase realized between fiscal year 2005/2006 and 2008/2010 was 118.07%.

<u>FY 2009/2010</u>	<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>
\$ 712,394	\$ 644,142	\$ 507,947	\$ 384,120	\$ 326,680

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

<u>FY 2009/2010</u>	<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>
\$ 15.60	\$ 15.60	\$ 15.65	\$ 14.45	\$ 27.00

Education accounts for approximately 57.46% of the tax commitment followed by the County tax assessment of 4.85% and municipal budget at 36.94%.

The County tax assessment continues to climb, increasing slightly over fiscal year 2008/2009.

<u>FY 2009/2010</u>	<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>
\$ 104,757	\$ 103,448	\$ 102,635	\$ 92,819	\$ 84,419

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

<u>FY 2009/2010</u>	<u>FY 2008/2009</u>	<u>FY 2007/2008</u>	<u>FY 2006/2007</u>	<u>FY 2005/2006</u>
\$ 441,313	\$ 566,095	\$ 690,506	\$ 348,649	\$ 305,013

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

Exhibit A

TOWN OF APPLETON
STATEMENTS OF NET ASSETS
JUNE 30, 2010 AND 2009

	GOVERNMENTAL ACTIVITIES	BUSINESS-TYPE ACTIVITIES	2010 TOTAL	2009 TOTAL
ASSETS				
CURRENT ASSETS:				
Cash (Note B)	\$ 1,236,749.06	\$ -	\$ 1,236,749.06	\$ 1,058,205.51
Accounts Receivable	13,466.43	5,358.46	18,824.89	20,271.92
Taxes Receivable	214,540.05		214,540.05	169,815.27
Tax Liens	74,984.84		74,984.84	65,891.99
Tax Acquired Property	243.35		243.35	243.35
Inventory (Note C)		233.79	233.79	680.37
Due From Other Funds	135.18	12,818.20	12,953.38	9,885.39
Total Current Assets	<u>\$ 1,540,118.91</u>	<u>\$ 18,410.45</u>	<u>\$ 1,558,529.36</u>	<u>\$ 1,324,993.80</u>
PROPERTY, PLANT, AND EQUIPMENT (NOTE J):				
Land and Improvements	\$ 86,450.00	\$ -	\$ 86,450.00	\$ 86,450.00
Buildings	1,566,785.35		1,566,785.35	1,566,785.35
Equipment	88,056.24		88,056.24	78,693.50
Vehicles	376,943.00		376,943.00	376,943.00
Infrastructure	9,133,272.74		9,133,272.74	9,014,061.89
Total Property, Plant, and Equipment	<u>\$ 11,251,507.33</u>	<u>\$ -</u>	<u>\$ 11,251,507.33</u>	<u>\$ 11,122,933.74</u>
Less: Accumulated Depreciation	6,399,317.82		6,399,317.82	6,348,064.82
Net Property, Plant, and Equipment	<u>\$ 4,852,189.51</u>	<u>\$ -</u>	<u>\$ 4,852,189.51</u>	<u>\$ 4,774,868.92</u>
Total Assets	<u>\$ 6,392,308.42</u>	<u>\$ 18,410.45</u>	<u>\$ 6,410,718.87</u>	<u>\$ 6,099,862.72</u>
LIABILITIES AND NET ASSETS				
CURRENT LIABILITIES:				
Notes Payable (Note H)	\$ 126,099.66	\$ -	\$ 126,099.66	\$ 124,781.30
Accounts Payable - Trade	21,646.81		21,646.81	16,219.20
Due To Other Funds	13,053.20		13,053.20	9,985.21
Summer Salaries Payable	85,859.61		85,859.61	78,895.98
Deferred Tax Revenue (Note F)	197,465.20		197,465.20	165,072.30
Total Current Liabilities	<u>\$ 444,124.48</u>	<u>\$ -</u>	<u>\$ 444,124.48</u>	<u>\$ 394,953.99</u>
LONG-TERM LIABILITIES:				
Notes Payable - Net of Current Portion (Note H)	315,213.80		315,213.80	441,313.66
Total Liabilities	<u>\$ 759,338.28</u>	<u>\$ -</u>	<u>\$ 759,338.28</u>	<u>\$ 836,267.65</u>
NET ASSETS:				
Invested in capital assets, net of related debt	\$ 4,410,876.05	\$ -	\$ 4,410,876.05	\$ 4,208,773.96
Restricted for:				
Capital Projects	163,494.66		163,494.66	155,786.08
Other Purposes	279,468.00		279,468.00	192,371.53
Unrestricted	779,131.43	18,410.45	797,541.88	706,663.50
Total Net Assets	<u>\$ 5,632,970.14</u>	<u>\$ 18,410.45</u>	<u>\$ 5,651,380.59</u>	<u>\$ 5,263,595.07</u>
Total Liabilities and Net Assets	<u>\$ 6,392,308.42</u>	<u>\$ 18,410.45</u>	<u>\$ 6,410,718.87</u>	<u>\$ 6,099,862.72</u>

The accompanying notes are an integral part of the financial statements

Exhibit E

TOWN OF APPLETON
BALANCE SHEETS - GOVERNMENTAL FUNDS
JUNE 30, 2010 AND 2009

	GENERAL	CAPITAL PROJECTS	SPECIAL REVENUE	2010 TOTAL	2009 TOTAL
ASSETS:					
Cash (Note B)	\$ 1,073,119.22	\$ 163,629.84	\$ -	\$ 1,236,749.06	\$ 1,058,205.51
Accounts Receivable	13,466.43			13,466.43	20,015.03
Taxes Receivable	214,540.05			214,540.05	169,815.27
Tax Liens	74,984.84			74,984.84	65,891.99
Tax Acquired Property	243.35			243.35	243.35
Due From Other Funds (Note I)	135.18		66,737.79	66,872.97	51,969.51
Total Assets	\$ 1,376,489.07	\$ 163,629.84	\$ 66,737.79	\$ 1,606,856.70	\$ 1,366,140.66
LIABILITIES, RESERVES, AND FUND EQUITY:					
Liabilities:					
Accounts Payable	\$ 21,646.81	\$ -	\$ -	\$ 21,646.81	\$ 16,219.20
Summer Salaries Payable	85,859.61			85,859.61	78,895.98
Due To Other Funds (Note I)	79,655.81	135.18		79,790.99	61,819.54
Total Liabilities	\$ 187,162.23	\$ 135.18	\$ -	\$ 187,297.41	\$ 156,934.72
Reserves:					
Deferred Tax Revenue (Note F)	\$ 197,465.20	\$ -	\$ -	\$ 197,465.20	\$ 165,072.30
Fund Equity:					
Reserve for Capital Projects Designated for Subsequent Years' Expenditure (Note G)	\$ -	\$ 163,494.66	\$ -	\$ 163,494.66	\$ 155,786.08
Undesignated	279,468.00			279,468.00	192,371.53
	712,393.64		66,737.79	779,131.43	695,976.03
Total Fund Equity	\$ 991,861.64	\$ 163,494.66	\$ 66,737.79	\$ 1,222,094.09	\$ 1,044,133.64
Total Liabilities, Reserves, and Fund Equity	\$ 1,376,489.07	\$ 163,629.84	\$ 66,737.79	\$ 1,606,856.70	\$ 1,366,140.66

Schedule A-1

TOWN OF APPLETON
BUDGETARY COMPARISON SCHEDULE - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2010

	ORIGINAL AND FINAL BUDGET	ACTUAL
REVENUES:		
Property Taxes	\$ 1,798,737.99	\$ 1,734,811.22
Excise Taxes		183,728.49
Intergovernmental Revenues	140,000.00	124,140.86
Homestead Reimbursement	46,822.70	46,823.00
General Government		54,384.42
Protection and Safety		3,412.00
Highways and Bridges		49,824.00
Education		801,169.49
Total Revenues	\$ 1,985,560.69	\$ 2,998,293.48
EXPENDITURES:		
General Government	\$ 192,400.00	\$ 157,875.25
Protection and Safety	88,165.20	85,629.16
Highways and Bridges	465,500.00	415,432.62
Sanitation	32,300.00	31,137.90
Community	14,000.00	15,927.71
Provider Agencies	9,325.50	9,325.50
Capital Projects	2,500.00	706.63
Education	1,243,555.83	1,987,153.46
Special Assessments	104,756.84	104,756.84
Total Expenditures	\$ 2,152,503.37	\$ 2,807,945.07
Excess of Revenues Over (Under) Expenditures	\$ (166,942.68)	\$ 190,348.41
OTHER FINANCING SOURCES (USES):		
Operating Transfers - Out	\$ (35,000.00)	\$ (35,000.00)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	\$ (201,942.68)	\$ 155,348.41
Fund Balance, July 1, 2009	836,513.23	836,513.23
Fund Balance, June 30, 2010	\$ 634,570.55	\$ 991,861.64

Schedule A-4 (Cont'd)

TOWN OF APPLETON
STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2010

	BALANCE FORWARD 7/1/09	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS	TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVER/DRAFT)	BALANCE FORWARD 6/30/10
HIGHWAYS AND BRIDGES:									
Road Commissioner Salary	\$ -	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 13,191.32	\$ -
Roads and Bridges		80,000.00			80,000.00	66,808.68			
Old County Road Extension		12,000.00			12,000.00			(470.69)	12,000.00
Tier Patch		1,500.00			1,500.00	1,976.69		19,832.36	
Town Road Improvement	56,590.82	50,000.00	49,824.00		50,000.00	30,167.70			
Ditching		10,000.00			10,000.00	106,414.82			
Cutting Brush		6,000.00			6,000.00	11,381.16		(1,381.16)	49,744.54
Mowing Roadside		3,000.00			3,000.00	1,958.99		4,041.01	
Sanding/Plowing		200,000.00			200,000.00	2,720.25		279.75	
Paving		50,000.00			50,000.00	140,734.62		59,265.38	
Bridge Loan	56,590.82	50,000.00	49,824.00		50,000.00	50,000.25		(20.25)	
	\$ 56,590.82	\$ 465,500.00	\$ 49,824.00	\$ -	\$ 571,914.82	\$ 415,432.62	\$ -	\$ 94,737.66	\$ 61,744.54
SANITATION:									
Town Solid Waste	\$ -	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	\$ 28,637.90	\$ -	\$ 1,362.10	\$ -
Close Old Landfill		2,300.00			2,300.00	200.00		(200.00)	
Septage Disposal		32,300.00			32,300.00	2,300.00			
	\$ -	\$ 32,300.00	\$ -	\$ -	\$ 32,300.00	\$ 31,137.90	\$ -	\$ 1,162.10	\$ -
COMMUNITY:									
Mildred Stevens Memorial Library	\$ -	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	\$ 5,999.90	\$ -	\$ 0.10	\$ -
Old Cemeteries		7,500.00			7,500.00	6,427.81		1,072.19	
Appleton Memorial Association		500.00			500.00	500.00			
Town Park	137.05				137.05	3,000.00			137.05
Town Land Conservation	4,466.32	14,000.00			4,466.32	4,466.27			1,466.27
	\$ 4,623.32	\$ 14,000.00	\$ -	\$ -	\$ 18,623.32	\$ 15,927.71	\$ -	\$ 1,072.29	\$ 1,466.32
	\$ -	\$ 9,325.50	\$ -	\$ -	\$ 9,325.50	\$ 9,325.50	\$ -	\$ -	\$ -
PROVIDER AGENCIES									
Town Hall Renovations	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ 686.38	\$ -	\$ -	\$ 1,813.62
Capital Improvements		2,500.00			2,500.00	20.25		(20.25)	
	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ 706.63	\$ -	\$ (20.25)	\$ 1,813.62
EDUCATION:									
Appleton School	\$ 124,240.20	\$ 881,665.63	\$ 800,473.52	\$ 695.97	\$ 1,807,075.32	\$ 1,535,966.46	\$ 89,296.76	\$ -	\$ 181,812.10
School Sign		4,875.00			4,875.00	4,875.00			
Revolving Renovation		53,287.20			53,287.20	53,287.20		(0.04)	
Five Town C.S.D.		303,728.00			303,728.00	303,728.04			
	\$ 124,240.20	\$ 1,243,555.83	\$ 800,473.52	\$ 695.97	\$ 2,168,965.52	\$ 1,897,836.70	\$ 89,296.76	\$ (0.04)	\$ 181,812.10
SPECIAL ASSESSMENTS:									
County Tax Overlay	\$ -	\$ 104,756.84	\$ -	\$ -	\$ 104,756.84	\$ 104,756.84	\$ -	\$ -	\$ -
		15,932.32			15,932.32			15,932.32	
	\$ 192,371.53	\$ 120,689.16	\$ 1,087,153.42	\$ 176,328.84	\$ 3,659,289.48	\$ 3,188,519.84	\$ 3,188,519.84	\$ -	\$ 279,468.00
		2,201,433.69			2,201,433.69	2,722,263.50		318,519.84	

Schedule A-4

TOWN OF APPLETON
STATEMENT OF DEPARTMENTAL OPERATIONS
FOR THE YEAR ENDED JUNE 30, 2010

	BALANCE FORWARD 7/1/09	APPROPRIATIONS	CASH RECEIPTS	OTHER CREDITS	TOTAL	CASH DISBURSED	OTHER CHARGES	UNEXPENDED (OVERDRAFT)	BALANCE FORWARD 6/30/10
GENERAL GOVERNMENT:									
Town Officials	\$ -	\$ 73,200.00	\$ -	\$ -	\$ 73,200.00	\$ 71,167.24	\$ -	\$ 2,032.76	\$ -
Contracted Assessing Services		6,500.00			6,500.00	6,576.00		(76.00)	
Computer Expense		5,000.00			5,000.00	4,483.08		516.92	
Building and Utilities		11,000.00			11,000.00	8,932.90		2,067.10	
Office Expense		6,500.00			6,500.00	6,832.85		(332.85)	
Town Meeting and Voting		5,000.00			5,000.00	4,641.91		358.09	
Professional Services		41,000.00			41,000.00	15,648.30		1,000.00	25,351.70
Tax Maps		1,000.00			1,000.00	10,643.50		656.50	
Insurance and Bonds		11,300.00			11,300.00	2,418.36		(2,418.36)	
General Assistance		7,500.00			7,500.00	6,538.56		941.44	
FICA		2,200.00			2,200.00	1,533.79		666.21	
Medicare						584.88		(584.88)	
Unemployment		6,000.00			6,000.00	2,120.20		3,879.80	
Workers Compensation		15,200.00			15,200.00	15,408.28		(208.28)	
Health Insurance		1,000.00			1,000.00	325.40		674.60	
Planning Board		\$ 192,400.00	\$ -	\$ -	\$ 192,400.00	\$ 157,875.25	\$ -	\$ 9,173.05	\$ 25,351.70
GENERAL GOVERNMENT - REVENUES:									
Abatements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,614.19	\$ 6,063.22	\$ (9,677.41)	\$ -
Discount on Taxes				124,140.86	124,140.86		21,856.46	(21,856.46)	
State Revenue Sharing					181,307.29		140,000.00	(15,859.14)	
Auto Excise			181,307.29		181,307.29			181,307.29	
Boat Excise			2,421.20		2,421.20			2,421.20	
Agent Fee			7,604.25		7,604.25			7,604.25	
Tax Interest			22,490.20		22,490.20			22,490.20	
Bank Interest			8,689.44		8,689.44			8,689.44	
Building Permits			2,897.89		2,897.89			2,897.89	
Consented Weapons Permits			255.00		255.00			255.00	
Homebased Reimbursement			46,823.00		46,823.00		46,822.70	0.30	
Tree Growth			7,778.63		7,778.63			4,669.01	
Miscellaneous Revenues			233,443.90		233,443.90			190,720.20	
PROTECTION AND SAFETY:									
Labor and Training	\$ -	\$ 12,150.00	\$ -	\$ -	\$ 12,150.00	\$ 11,938.31	\$ -	\$ 211.69	\$ -
Equipment and Operations		18,734.50			18,734.50	18,336.62		397.88	
Building and Utilities		9,600.00			9,600.00	6,685.33		2,914.67	
Donations	2,998.36		1,440.00		4,438.36	3,283.15			1,155.21
Fire Truck Reserve		35,000.00			35,000.00			1.00	
Union Ambulance		8,560.70			8,560.70	8,560.70			
Animal Control		9,000.00			9,000.00	8,867.84		2,104.16	
Street Lights		2,500.00	1,972.00		4,472.00	2,386.89		113.11	
EMA	3,718.83	2,500.00			6,218.83	451.32			5,767.51
Communications Fee (911)		25,120.00			25,120.00	25,120.00			
Health Officer	200.00				200.00				200.00
	\$ 6,917.19	\$ 121,165.20	\$ 3,412.00	\$ -	\$ 133,494.39	\$ 85,630.16	\$ 34,990.00	\$ 5,762.31	\$ 7,122.72



December 10, 2010
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, 2009 to March 31, 2010) and a description of our services. We are eager to attend any meetings to further describe our services and this request for help in serving those in need in your community.

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

Sincerely,

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

KWL Home Care and Hospice
Executive Director

Town of Appleton, Maine

Penobscot Bay
Medical Center



OUTPATIENT PSYCHIATRY

12 Union Street
 Rockland, ME 04841
 Fax (207) 701-4485

(207) 701-4400
 (800) 540-2072

15 Mid-Coast Drive
 Belfast, ME 04915
 Fax (207) 338-2388

December 20, 2010

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

Dear Ms. Tibert,

Pen Bay Outpatient Psychiatry provides essential counseling and support services to adults and children of the Midcoast community. Services provided include diagnostic evaluation, medication services and consultations by psychiatrists and psychiatric nurse practitioners. Individual and group therapy is provided by licensed clinical social workers.

Many people in the Midcoast area are without adequate health coverage and are therefore unable to pay for the cost of mental health care. Last year 5 individual(s) from Appleton, including 3 child(ren) and 2 adult(s) received psychiatric care. I hope the citizens of Appleton will consider an allocation to Pen Bay Medical Center Outpatient Psychiatry in the amount of \$1217. This amount is equal to \$1 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.

We are dedicated to helping these individuals reach their full potential in caring for themselves and others by providing psychiatry services. To fulfill this mission, we ask for your help.

Thank you for your consideration of this request.

Sincerely,

Frederick Goggans, MD

Chairman, PBMC Department of Psychiatry and Addiction Medicine

Town of Appleton, Maine



January 3, 2011

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

Dear Ms. Tibert:

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

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

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

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

Thank you very much for your assistance and support.

Very truly yours,

Will Brinegar

Chair, Board of Directors

Town of Appleton, Maine



November 19, 2010

Town of Appleton 2915 Sennebec Road Appleton, ME 04862

To the Town of Appleton,

Broadreach Family & Community Services is requesting support in the amount of \$200 for our agency programs that provide much needed services to members of your community.

In our past fiscal year (October 2009-September 2010); 531 children received services through Early Childhood Education Programs, 358 teens were served by Youthlinks school-based programs, 658 teens enrolled in Youthlinks after school and summer programs ñ providing 2361 hours of community service; 347 children and teens received Broadreach Behavioral Health Services, 163 parents participated in parent education activities, and 1323 hours of literacy tutoring was provided to Waldo County residents.

During this time, 2 Appleton residents made use of Broadreach programs or services, many on an ongoing basis. Below is the breakdown of services provided:

- Behavioral Health Services, Family Literacy Programs and Prevention Services:
2 children and their families

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

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

Sincerely,

Ruth Southworth
Executive Director

Town of Appleton, Maine

NEW HOPE FOR WOMEN

P.O. Box A

Rockland, ME 04841-0733

Phone: 207-594-2128 Fax: 207-594-0811



October 12, 2010

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 FY 2011 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



ANNUAL SERVICE PROVIDED TO RESIDENTS OF APPLETON

Fiscal Year 10/1/09-09/30/10

<u>TRIPS</u>		<u>MILES</u>	
Van:	411	Van:	5,759
Volunteer:	873	Volunteer:	27,052
TOTAL TRIPS:	1,284	TOTAL MILES:	32,811

VALUE OF SERVICE

Total value of service provided to your town is: \$28,500

INDIVIDUALS SERVED

Number of Individuals Served: 19

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.



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 five through twelve.

May 4, 2011

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

Dear Mr. Burke,

During this past year, the Teen Center successfully merged with the Penobscot Bay YMCA, while still maintaining our commitment to our members. We continue to serve over 100 kids each day, and our program offerings continue to be diverse and enriching as well.

While we have been able to significantly reduce our expenses, our need to fundraise continues. We rely on the generosity of the community, families, and individuals to help us meet our needs.

We know that the Teen Center is a vital part of our community. By providing a safe and welcoming space for young people we are helping them navigate through the tricky waters of adolescence. By nurturing young teens' confidence and self-reliance, we are helping to build-up the young people of our community. Many young people in this community feel that because there is the Teen Center, they have a place to just be, to fit, and to call their own.

Our goal has always been, and still is, to provide *free* memberships and programs to youth in grades five through twelve. Please help us continue to provide the level of service the families in our community have come to know by funding our request for \$126.00. We have 7 members from Appleton who made 84 visits to the Teen Center. We thank you for your consideration of our request.

Your support will make a difference in the lives of the young people in our community.

Warm Regards,

A handwritten signature in blue ink that reads "Marcia Roberts".

Marcia Roberts
Development and Marketing Director

An outreach program of the Penobscot Bay YMCA

PO Box 840 • Rockport, Maine 04856 • Phone: 207.230.0866 • www.penbayymca.org



**American
Red Cross
Pine Tree Chapter**

November 23, 2010

Selectmen,
Town of Appleton
2915 Sennebec Road
Appleton ME 04862

Dear Selectmen,

In the year ended June 30, 2010 the Pine Tree Chapter of the American Red Cross, a local Maine agency for 91 years, provided services with a value of \$2,187.50 to 46 residents of the Town of Appleton.

Every Appleton resident is eligible to use all Chapter services. In the year ended June 30, 2010, the Chapter provided emergency, disaster, armed forces, and training services residents of Appleton as described below and disclosed on the attached data sheet.

That is why I ask the Town of Appleton to make a municipal contribution of \$1331 to the Pine Tree Chapter of the American Red Cross in calendar year 2011 or the fiscal year 2011-2012. I ask you to place an article requesting those funds (\$1 or less for every Town of Appleton resident) - or any amount you consider appropriate - on the next municipal warrant for a vote at the next Town Meeting, or include the gift in the municipal budget, or take any other suitable action resulting in a municipal gift.

In the year ended June 30, 2010, the Pine Tree Chapter these services to Mainers:

- Disaster and Emergency Services - food, clothing, shelter and emotional support - to more than 300 people facing an unexpected house fire, flood, or other personal disaster, fortunately including none to Appleton residents;
- Service to the Armed Forces - 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 \$ 337.50 worth of services to 9 people from Appleton;
- Health and Safety Education and Training - including First Aid, CPR, Life Saving, Water Safety and other programs - to nearly 11,000 Mainers, including \$1,850 worth of training for 37 people from Appleton; and
- Preparation Planning and Services to communities, businesses and local agencies - including Appleton's county Emergency Management Agency - preparing for hurricanes, floods, storms, power outages, pandemic and other natural and man-made disasters.

The Pine Tree Chapter helps people in 304 Maine communities. Your municipal support in calendar year 2011 or fiscal year 2011-2012 will help provide critical services to people who live in the Town of Appleton. Other communities will support services for neighbors in your county. The Chapter receives no money from the national office of the American Red Cross, from the federal or state or county government, or from United Way.

The Pine Tree Chapter of the American Red Cross is grateful for the Town of Appleton's most recent gift of \$1,331. With a renewed 2011 contribution of \$1,331 - or any amount - the Chapter will continue to provide Appleton residents with disaster response, Armed Forces Emergency and Health and Safety services. Thank you for considering this municipal support request for the coming year.

Sincerely

Michael Sirota,
Development Director

Town of Appleton, Maine

COME SPRING FOOD PANTRY

Thompson Community Center

Mailing Address:

715 Sennebec Rd

Union, Maine 04862

207-785-4730

April 1, 2011

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 AM.

In the year 2010, we had 71 requests for food from families in Appleton and fed 161 individuals. This was 28 % of our total families and 25 % of our total individuals. We spent about \$1357 to provide food for Appleton residents. These residents have provided proof of income in order to qualify to receive food according to the USDA program operated by Penquis CAP in Rockland.

I would like to place a request in the Appleton town warrant for \$200 to defray the cost of items that are purchased to supplement the USDA food that comes in 3-4 times/year. We make quarterly trips to Good Shepherd Food Bank in Auburn to buy food, as well as small purchases from the Common Market. We also received donations of food from local organizations and people, as well as the annual mail carrier food drive in May.

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

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

Sincerely,

Carol Watier
Manager

Town of Appleton, Maine



TO: Citizens of Appleton

Year End: 2010

Penquis provides health, human services and other support to low-income people throughout Knox, Penobscot and Piscataquis counties. During the past year, the following services were provided to residents:

SERVICE	NUMBER SERVED	VALUE (Includes leveraged funds)
Central Heating Improvement Program	1 Clients	\$53
Foreclosure Prevention	1 Households	\$265
Head Start	4 Children	\$33,556
Home Energy Assistance Program	63 Households	\$57,408
Home Replacement	1 Clients	\$80,436
Law Project	1 Clients	\$1,567
Mortgage Lending	1 Families	\$22,338
PUC Refrigerator Replacement	1 Clients	\$522
Senior Volunteer Programs	346 Volunteer Hours	\$5,661
Weatherization	7 Clients	\$8,194
Total Value:		\$220,000

This year we are requesting: \$2,860

Municipal support is greatly appreciated, as it provides flexible funds to meet important needs that specific, earmarked Federal and State funding does not allow. Thank you for your continued interest and support!

Sincerely,

Charles Newton
Executive Director

**TOWN OF APPLETON
SPECIAL TOWN MEETING WARRANT
May 26, 2011**

TO: John Rhoades, 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 26, 2011 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 \$718,576.95
Budget Committee Recommends \$718,576.95**

<i>Explanation:</i>	Kindergarten Targeted Funds	11/12	10/11	Variance
	\$59,036.58		\$31,646.69	\$27,389.89
	Regular Instruction K-8	11/12	10/11	Variance
	\$659,540.38		\$613,976.44	\$45,563.94

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

**School Committee Recommends \$ 254,234.74
Budget Committee Recommends \$ 254,234.74**

<i>Explanation:</i>	Special Education Instruction	11/12	10/11	Variance
	\$187,687.04		\$182,867.59	\$4,819.45
	Gifted and Talented	11/12	10/11	Variance
	\$38,548.70		\$35,605.52	\$2,943.18

Special Education Office	11/12	10/11	Variance
	\$27,998.99	\$27,165.96	\$ 833.03

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

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

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

School Committee Recommends \$ 13,080.55
Budget Committee Recommends \$ 13,080.55

<i>Explanation:</i> Co-curricular Activities	11/12	10/11	Variance
	\$2,527.55	\$3,998.58	(\$1,471.03)
Co-curricular Athletics	11/12	10/11	Variance
	\$10,553.00	\$9,600.00	\$ 953.00

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

School Committee Recommends \$ 127,988.83
Budget Committee Recommends \$ 127,988.83

<i>Explanation:</i> Elementary Guidance	11/12	10/11	Variance
	\$32,258.55	\$28,581.85	\$3,676.69
Elementary Nursing Services	11/12	10/11	Variance
	\$2191.44	\$2,154.00	\$ 37.44
Elementary Library	11/12	10/11	Variance
	\$21,138.41	\$20,378.69	\$ 759.71
Instructional Technology	11/12	10/11	Variance
	\$71,539.23	\$57,478.49	\$14,060.74

Other Support Services	11/12	10/11	Variance
	\$861.20	\$861.20	\$ 0.00

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

School Committee Recommends \$69,352.52
Budget Committee Recommends \$69,352.52

<i>Explanation:</i> School Committee	11/12	10/11	Variance
	\$7,720.15	\$7,720.15	\$ 0.00
Office of Superintendent	11/12	10/11	Variance
	\$61,632.37	\$61,667.84	(\$ 35.47)

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

School Committee Recommends \$ 123,145.10
Budget Committee Recommends \$ 123,145.10

<i>Explanation:</i> Office of Principal	11/12	10/11	Variance
	\$123,145.10	\$118,641.69	\$ 4,503.41

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

School Committee Recommends \$ 93,851.00
Budget Committee Recommends \$ 93,851.00

<i>Explanation:</i> Transportation	11/12	10/11	Variance
	\$93,851.00	\$90,700.00	\$ 3,151.00

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

School Committee Recommends \$185,681.23
Budget Committee Recommends \$185,681.23

<i>Explanation:</i> Operations & Maintenance	11/12	10/11	Variance
	\$185,681.23	\$170,977.97	\$14,703.26

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

School Committee Recommends \$ 31,373.40
Budget Committee Recommends \$ 31,373.40

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

School Committee Recommends \$14,833.72
Budget Committee Recommends \$14,833.72

<i>Explanation:</i> Food Services	11/12	10/11	Variance
	\$14,833.72	\$14,267.64	\$ 566.09

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 \$ 1,231,616.70**) and to see what sum the Town will raise as the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688.

School Committee Recommends \$ 712,961.85
Budget Committee Recommends \$ 712,961.85

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

ARTICLE 14. To see what sum the Town will raise and appropriate for the annual payments on debt service previously approved by the Town voters for non-state-funded school construction projects, non-state-funded portions of school construction projects and minor capital projects in addition to the funds appropriated as the

local share of the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight.

School Committee Recommends \$31,373.40

Budget Committee Recommends \$31,373.40

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 \$ 279,127.93**), which exceeds the State's Essential Programs and Services allocation model by (**Recommend \$ 250,913.29**) as required to fund the budget recommended by the school committee.

The school committee **recommends \$ 279,127.93** for additional local funds and gives the following reasons for exceeding the State's Essential Programs services (EPS) funding model by **\$ 250,913.29**:

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, 2011 and ending June 30, 2012 from the Town's contribution to the total cost of funding public education from Kindergarten to Grade Eight as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

School Committee Recommends \$ 1,632,118.04

Budget Committee Recommends \$ 1,632,118.04

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
Budget Committee Recommends a Yes Vote

Given under our hands at said Appleton, Maine, this _____ day of April 2011.

Donald Burke, Chairman

Scott Wiley

Denise J. Pease

True Copy, ATTEST

Pamela Tibert, Town Clerk
Moderator

2 May 2011

**WARRANT TO CALL FIVE TOWN CSD
BUDGET MEETING
(20-A M.R.S.A. SS1485)**

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

In the name of the State of Maine, you are hereby required to notify the voters of each of the municipalities within FIVE TOWN CSD, namely, the Towns of Appleton, Camden, Hope, Lincolnville and Rockport, that a District Budget Meeting will be held at Camden Hills Regional High School, Keelson Drive (Off Route 90) in the Town of Rockport, Maine at 8:00 P.M. on May 31, 2011 for the purpose of determining the Budget Meeting articles set forth below.

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

Article II: **Regular Instruction.** To see what sum the District will be authorized to expend for Grade 9 to Grade 12 Instruction.

School District Committee Recommends \$3,690,807

Article III: **Special Education.** To see what sum the District will be authorized to expend for Special Education.

School District Committee Recommends \$1,231,947

Article IV: **Vocational Education Regional Day Programs.** To see what sum the District will be authorized to spend for career and technical education.

School District Committee Recommends \$923,555

Article V: **Other Instruction.** To see what sum the District will be authorized to expend for Other Instruction.

School District Committee Recommends \$390,158

Article VI: **Student/Staff Support.** To see what sum the District will be authorized to expend for Student/Staff Support.

School District Committee Recommends \$973,247

Article VII: **System Administration.** To see what sum the District will be authorized to expend for System Administration.

School District Committee Recommends \$373,632

Article VIII: School Administration. To see what sum the District will be authorized to expend for School Administration.

School District Committee Recommends \$387,006

Article IX: Transportation. To see what sum the District will be authorized to expend for Transportation.

School District Committee Recommends \$414,877

Article X: Operations & Maintenance. To see what sum the District will be authorized to expend for Operations & Maintenance.

School District Committee Recommends \$1,080,809

Article XI: Debt Service. To see what sum the District will be authorized to expend for Debt Service.

School District Committee Recommends \$1,483,985

Article XII: Other Expenditures. To see what the District will be authorized to expend for Other Expenditures.

School District Committee Recommends \$100,000

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

Total appropriated (by municipality)		Total raised (and district assessments by municipality)	
Appleton:	\$792,108	Appleton:	\$286,271
Camden:	\$2,805,895	Camden:	\$2,817,545
Hope:	\$1,044,382	Hope:	\$455,430
Lincolnvilleville:	\$1,427,205	Lincolnvilleville:	\$1,332,612
Rockport:	\$2,751,206	Rockport:	\$2,762,434
<u>School District Total</u>		<u>School District Total</u>	
<u>Appropriated:</u>	\$8,820,796	<u>Raised:</u>	\$7,654,292

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

Article XIV: Additional Local Funds. (Written Ballot Required) To see what sum the District will raise and appropriate in additional local funds (**Recommend \$1,561,147**, which exceeds the State's Essential Programs and Services allocation model by (**Recommend \$1,406,957**) as required to fund the budget recommended by the School District Committee.

The School District Committee **recommends \$1,561,147** for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by **\$1,406,957**:

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

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

Article XV: Total School Budget Summary. To see what sum the District will authorize the School District Committee to expend for the fiscal year beginning July 1, 2011 and ending June 30, 2012 from the District's contribution to the total cost of funding public education from Grade 9 to Grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools.

School District Committee Recommends \$11,050,023

Article XVI: Vocational Education Regional Day Programs. Shall the regional career and technical education operating budget as approved by the Region 8 Co-operative Board for the year beginning July 1, 2011 through June 30, 2012 be approved in the amount of **\$2,840,304?**

Local share from the Five Town CSD is: \$923,555

Article XVII: Adult Vocational Education Regional Program. “To see if the career and technical education region will appropriate \$330,370. for the year beginning July 1, 2011 through June 30, 2012 and will raise \$64,000 as the local share with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and well-being of the Adult Education Program.”

Local share from the FIVE TOWN CSD is: \$21,848

Article XVIII: The FIVE TOWN CSD Adult & Community Education Program. To see if the District will appropriate **\$403,401** for adult education and raise **\$209,331** as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well being of the adult education program.

Article XIX: Capital Reserve Fund. In addition to amounts authorized in Articles I through XVIII, shall the School District Committee be authorized pursuant to 20-A M.R.S.A §1706 to transfer up to **\$50,000** from undesignated balances at the end of the 2010-2011 fiscal year to the established capital reserve fund to finance future renovations at the Camden Hills Regional High School, provided that any expenditures from this reserve fund will only be made with approval of the voters?

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

Given under our hand this day, April 6, 2011 at Rockport, Maine.

A majority of the School District Committee of FIVE TOWN CSD

A true copy of the Warrant, attest:

Cathy Murphy

Resident, FIVE TOWN CSD

WARRANT FOR TOWN MEETING

To: John Rhoades, 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 fourteenth (14th) day of June, AD 2011 at 10 o'clock** in the forenoon, then and there to act on Articles 1 through 3.

And to notify and warn the said voters to meet at the Appleton Village School, in said town, on **Wednesday, the fifteenth (15th) day of June, AD 2011 at 7 o'clock** in the evening, then and there to act on Articles 4 through 35, said Articles being set out below, to wit:

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

(Articles 2 and 3 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 (AVS) 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. 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 11/12.)

a. Maine State Revenue Sharing	\$90,000.00
b. Local Road Assistance	50,000.00
c. State Aid to Education	Unknown
d. Emergency Management Agency Funds	Unknown
e. Snowmobile Registration money	730.00
f. Tree Growth Reimbursement	7,000.00
g. General Assistance Reimbursement	Unknown

Town of Appleton, Maine

h. Veterans Exemption Reimbursement	1,200.00
i. Homestead Exemption Reimbursement	Unknown
j. All Other Funds	Unknown

Selectmen recommend approval.

ARTICLE 5. To see if the Town will vote to carry forward from FY 10/11 into FY 11/12 all balances in the following accounts:

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

Selectmen recommend approval.

ARTICLE 6. To see if the Town will vote to appropriate from Surplus the funds needed to fulfill the Town's obligation for FY 11/12 in the following accounts:

- General Assistance
- Unemployment
- Maintain Old Landfill

Selectmen recommend approval.

ARTICLE 7. To see if the Town will vote to have anticipated revenues from the following sources placed into Surplus:

	Est. for FY 11/12
Excise Tax	\$170,000.00
Other Revenues*	18,000.00

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

Selectmen recommend approval.

ARTICLE 8. To see if the Town will vote to appropriate all State Highway funds received from the Urban-Rural Initiative Program (U.R.I.P) this fiscal year (estimated to be \$50,000) for the purpose of the ***Bridge Repair/Replacement*** annual installment on the 5-year loan with Camden National Bank.

ARTICLE 9. To see what sum the Town will appropriate from surplus to cover overdrafts in the following accounts*:

- Roads & Bridges
- Tar Patch
- Ditching
- Fire Department Labor & Training
- Appleton Village School (K-8)

* *Actual amounts will be available at town meeting.*

ARTICLE 10. To see what sum the Town will vote to pay the Selectmen for FY 11/12. (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 and 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 11/12.

ARTICLE 13. To see what sum the Town will vote to raise and appropriate for **GENERAL GOVERNMENT** for FY 11/12.

Town Officials	\$75,000.00
Contracted Assessing Services	6,500.00
Computer Expense	5,200.00
Building and Utilities	11,000.00
Municipal & Fire Dept. Electricity	3,500.00
Office Expense	6,500.00

Town Meeting and Voting	5,000.00
Professional Services	carry forward
Tax Maps	1,000.00
Insurance and Bonds	11,300.00
General Assistance	from surplus
FICA	6,500.00
Medicare	1,500.00
Unemployment	from surplus
Workers Compensation	4,000.00
Health Insurance	17,860.32
Planning Board	carry forward
Mid Coast Regional Planning	.00
Total	\$154,860.32

Selectmen and Budget Committee recommend approval.

ARTICLE 14. To see what sum the Town will vote to raise and appropriate for **PROTECTION AND SAFETY** for FY 11/12.

Fire Dept. Labor & Training	\$12,800.00
Fire Dept. Equipment & Operation	16,192.50
Fire Dept. Building & Utilities	6,600.00
Fire Dept. Donation Account	carry forward
Fire Truck Reserve	35,000.00
Ambulance	8,560.70
Animal Control	9,000.00
Street Lights	2,400.00
Emergency Management Agency	carry & 2,500.00
Communication Fee (911)	29,588.00
Health Officer	carry forward
Total	\$122,641.20

Selectmen and Budget Committee recommend approval.

ARTICLE 15. To see what sum the Town will vote to raise and appropriate for **HIGHWAYS AND BRIDGES** for FY 11/12.

Road Commissioner Salary	\$3,000.00
Roads & Bridges	65,000.00
Tar Patch	2,000.00
Town Road Improvement	40,000.00
Ditching	10,000.00
Cutting Brush	6,000.00

Mowing Roadside	2,800.00
Snow Removal & Sanding	155,000.00
Road Crew Radios	.00
Paving	50,000.00
Bridge Repair/Replacement *	URIP
Old County Road Extension	carry forward
Total	\$333,800.00

* Annual installment on 5-year loan with CNB

Selectmen and Budget Committee recommend approval.

ARTICLE 16. To see what sum the Town will vote to raise and appropriate for **SANITATION** for FY 11/12.

T.C.S.W.M.O.	\$27,274.48
Maintain Old Landfill	from surplus
Septage Disposal	2,300.00
Total	\$29,574.48

Selectmen and Budget Committee recommend approval.

ARTICLE 17. To see what sum the Town will vote to raise and appropriate for **COMMUNITY** for FY 11/12.

Mildred Stevens Williams Library	\$6,000.00
Old Cemeteries	7,500.00
Appleton Memorial Association	.00
Town Park	.00
Town Land Conservation	carry forward
Total	\$13,500.00

Selectmen and Budget Committee recommend approval.

ARTICLE 18. To see what sum the Town will vote to raise and appropriate for **PROVIDER AGENCIES** for FY 11/12.

a. Kno-Wal-Lin	\$1,255.00
b. Pen Bay Medical Center Out-Patient Psychiatry	1,217.00
c. Spectrum Generations	756.00
d. Broadreach	200.00
e. New Hope for Women	830.00
f. Coastal Transportation	650.00
g. Teen Center	126.00
h. American Red Cross	1,331.00

i. Come Spring Food Pantry	200.00
j. Penquis	2,860.00
k. Liberty Baptist Church Food Pantry	.00
Total	\$9,425.00

Selectmen and Budget Committee make no recommendation.

ARTICLE 19. To see what sum the Town will vote to raise and appropriate for **CAPITAL IMPROVEMENT PROJECTS** for FY 11/12.

Town Hall Renovations	\$2,500.00
Municipal Reserve	.00
Capital Improvements	25,000.00
Total	\$27,500.00

Selectmen and Budget Committee recommend approval.

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

ARTICLE 21. To see what sum the Town will vote to raise and appropriate for the purpose of an **engineering study** to repair and/or replace the *Millay Bridge* on Fishtown Road.

Selectmen Recommend \$9,275.00

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

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

ARTICLE 24. To see if the Town will vote that taxes shall be due and payable when billed; and that interest at the rate of 7.0% per annum be charged on all taxes remaining unpaid after the last day of November 2011.

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

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

ARTICLE 27. To see if the Town will vote to increase the property tax levy limit of \$547,585 established for Appleton by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

ARTICLE 28. To see what sum the Town will vote to appropriate from the *capital reserve account* for the purpose of repairing and repaving the *Fire Station and Town Office Parking Lots*.

Selectmen Recommend: \$40,000.00

ARTICLE 29. Shall an ordinance entitled **Town of Appleton, Maine Wind Energy Facility Ordinance** be enacted?

Note: A copy of the proposed ordinance is posted with each copy of the warrant and copies are available at the Town Office during regular business hours.

ARTICLE 30. Shall the map entitled Appleton Shoreland Zoning Map, revised June 2009 be amended?

Note: A section of the map showing the area to be changed is posted with the warrant. The area noted is proposed to change from limited residential zone to resource protection zone.

ARTICLE 31. Shall the ordinance entitled **Lot Specification and Building Permit Ordinance Appleton, Maine** be amended to make Section 3. Applicability read as follows:

Section 3. Applicability

This ordinance shall apply to all structures, including manufactured and mobile housing, within the town of Appleton. Projects governed by the Wireless Telecommunications Facility Siting Ordinance and the Town of

Town of Appleton, Maine

Appleton, Maine Wind Energy Facility Ordinance are exempt from the height restrictions of this ordinance, but the rest of this ordinance applies to those projects.

ARTICLE 32. To see if the Town will vote to authorize the Selectmen to put out to bid and enter into a three (3) year contract for the purpose of *Contracted Assessing Services*.

ARTICLE 33. To see what sum the Town will vote to raise and appropriate for the purpose of purchasing the *TRIO Assessing Module*.

Selectmen Recommend: \$5,850.00

ARTICLE 34. To see what sum the Town will vote to raise and appropriate for the purpose of purchasing the *TRIO Point of Sale Counter Cash Receipts/Credit Card Processing program*.

Selectmen Recommend: \$875.00

ARTICLE 35. To see if the Town will authorize the Selectmen to sell, by a method deemed most beneficial to the Town, six (6) new surplus fire truck tires (10.00 x 20 bias). Proceeds from sale to be placed in the *Fire Department Equipment & Operations account*.

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 2011.

Selectmen of Appleton:

Donald Burke

Scott Wiley

Denise Pease

TOWN OF APPLETON INFORMATIONwebsite: appleton.maine.gov**Town of Appleton**2915 Sennebec Rd
Appleton, ME 04862Tel: (207) 785-4722
Fax: (207) 785-3166
appleton@tidewater.net

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

5:30pm to 8:00pm

Selectmen**Chairman**
Donald Burke
905 Appleton Ridge Rd
Appleton, ME 04862

Tel: (207) 785-3936

Scott Wiley
123 Town Hill Rd
Appleton, ME 03862

Tel: (207) 785-2384

Denise Pease
856 Appleton Ridge Rd
Appleton, ME 04862**Mildred Stevens Williams Memorial Library**2916 Sennebec Rd
Appleton, ME 04862

Tel: (207) 785-5656

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

7:00pm to 9:00pm
Story Time**Town Assessor**

Melanie Ripley

Tel: (207) 785-4722

Melanie is available for appointments most Tuesdays between 9:00am & 1:00pm and the 3rd Tuesday evening of each month between 6:00pm & 8:00pm

Road CommissionerDavid Gould
1081 Peabody Rd
Appleton, ME 04862Tel: (207) 785-4347
Cell: (207) 975-3426**Tri County Solid Waste Management Organization**Route 17
Union, ME 04862

Tel: (207) 785-2261

Wednesday, Friday, Saturday, & Sunday
8:00am to 4:30pm

Located on Route 17 in Union between the Bump Hill Rd and the Union/Washington town line.

Animal Control OfficersSuzanne White
Court BennettTel: (207) 845-2888
Cell: (207) 975-6785
Cell: (207) 542-8200**Code Enforcement Officer/Local Plumbing Inspector**Bob Temple
btcodecompliance@gmail.comTel: (207) 993-2512
Cell: (207) 632-4741**EMA Director**Darrell Grierson
133 Camden Rd
Appleton, ME 04862

Tel: (207) 785-5510

Appleton Village School737 Union Rd
Appleton, ME 04862

Tel: (207) 785-4504

Principal - Gary Bosk

Fire Chief

David Stone

Tel: (207) 785-6444 (work)
Tel: (207) 785-2559 (home)**Online Motor Vehicle Registration Renewal**www.SOOnline.org - select Rapid Renewal
also available on our website at helpful links**Fire Permits**

David Stone

Tel: (207) 785-6444 (work)

Mon-Thur 8am to 5pm/Fri 8am to 3pm

Darrell Grierson

Tel: (207) 785-2559 (home)
Tel: (207) 785-5510 (home)**Also available online: www.maine.gov/ifw**Boat Registration Renewal
ATV & Snowmobile Registration Renewal
IF&W Licenses**NO PERMITS WILL BE ISSUED BEFORE 12:00 NOON
ON WEEKENDS. PLEASE REMEMBER TO CALL AHEAD.****Online fire permits: www.maine.gov/burnpermit**7 days a week for a fee of \$7.00
See website restrictions