The University of Maine Digital Commons @UMaine

Maine Town Documents

Maine Government Documents

1995

Annual Report Town of Gray, Maine Fiscal Year July 1, 1994 - June 30, 1995

Gray, Me.

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

Repository Citation

Gray, Me., "Annual Report Town of Gray, Maine Fiscal Year July 1, 1994 - June 30, 1995" (1995). *Maine Town Documents*. 7352. https://digitalcommons.library.umaine.edu/towndocs/7352

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



ANNUAL REPORT OF THE TOWN OF JRAY, WIA

FISCAL YEAR July 1, 1994 - June 30, 1995



REPORT OF THE TOWN COUNCIL

To the Citizens of Gray:

1994-95 was a very productive year for your Town Council.

In July 1994, the Town Council passed amendents to the Zoning Ordinance and the shoreland zoning map. As of this date the Ordinance Review Committee is still reviewing this change.

In August 1994, the council met with Fire Chief Joseph Donavan of

Jackson, Mississippi who is a counsultant of fire trucks and rescue vehicles. He suggested that the town needs better equipment than we presently have. It was recommended that the department purchase a new vehicle for the Fire Department and Rescue.

The Council met with the Pubic Safety committee and decided to receive bids on the vehicles. Bids were received and researched for the best buys possible. The council was given a road test of the proposed rescue vehicle.

As a result of Chief Donavan's inspection, the Council did not accept a donated ladder truck which was returned to its owner.

Discussion was held by the Council on purchasing the vacant Sunoco building. After much discussion with Webber Oil, the council agreed to purchase the building. Demolition of the building will be done later this

The Traffic Committee reported to the Council on their meeting with D.O.T. concerning the traffic problems in the village area.

The street numbering committee reported on their progress pertainign to street numbering and name changes. This is required with the coming of the 911 system and will greatly assist our fire and rescue calls.

Many thanks to the Gray Business Association for the installation of the Welcome to Gray signs.

During this period the town lost two capable individuals, Neal LaVallee, the Public Works Director and Richard Day, the Code Enforcement Officer. They will be sadly missed, however, wee wish them the very best on their retirement.

Burchard Dunn, a state representative gave a report to the Council on pending legislation of bills to be acted on. We are very fortunate to have Mr. Dunn as our Representative.

The Council approved the planint of a large red maple tree, dedicated to the citizens of the Oklahoma bombing.

During my year as chairman, I enjoyed the cooperation from the Town Manager, departments heads, and most of all the Town Council. Thank you, very much.

Respectfully submitted, Anthony J. Cook, Chairman Audrey Burns, ViceChairman

Richard Dietz, Councilor John Welch, Councilor John West, Councilor

TOWN MANAGER ANNUAL REPORT

To the Honorable Town Council Members and Citizens of Gray, Maine, Dear Honorable Town Council Members and Citizens of Gray,

Pursuant to the Town of Gray Town Charter, Article II, Section 4 (G) enclosed is the June 30, 1995 financial report with auditor's incorporated management

comments and a schedule for General Fixed Assets.

For the period ending June 30, 1995 the ending cash balance was \$2,095,949. as compared to the June 30, 1994 cash balance of \$1,911,549. Accounts Payable ending June 30, 1995 was \$23,950. as compared to \$34,314.; a favorable net change of 30%.

Outstanding taxes at the close of June 30, 1995 are \$300,150, as compared to

\$278,452, at the close of June 30, 1994.

The Tax Collection for the end of fiscal year 1995 is 92.7% as compared to 93.1% at the close of June 30, 1994.

93.1% at the close of June 30, 1994.

The Town has not borrowed Tax Anticipation Notes (TAN) for Fiscal Year 1995 and has not borrowed Tax Anticipation Notes since 1991.

The Town's auditor brought to your attention the matter of ambulance receivables and the recurring problem of out-of-state ambulance collections. Out-of-state collection rates relate to ambulance incidents which occur within the corporate boundaries of the Town from people who are not residents but who processites the need for the ambulance. The outstanding amount for collection is necessitate the need for the ambulance. The outstanding amount for collection is \$32,000.00. To the administration, this is a troublesome and time consuming problem which requires a great deal of time to remind people to meet their financial

responsibility.

Our Town said good-bye to two valuable employees who retired this year, after many years of valued service. Richard Day, Code Enforcement Officer retired after seventeen years of service to the Town; and Neal LaVallee, Director of Public Works, retired after 32 years of dedicated service to the Town.

The Town should take pride in their dedicated and their loyal service contribution

to the Town and Community as a whole. We wish them well in retirement.

During the course of the fiscal year, the Town used the valuable service of Joseph Donovan, a consultant Fire Chief, for the Fire Department evaluation of equipment. The scope of the study focused on a good first based effort to review the technical merits and its application to upgrade fire department equipment. Joseph Donovan reviewed the matter of the fire fighting equipment based on

evolving needs of the Town. The report is conservative in its needs assessment and the method implementation. The report further focuses on the matter of personnel directly related to fire fighting practices and capacity that the Town can anticipate. The report is a good first effort at future development and direction on which the Town will need to concentrate in order to provide adequate fire fighting capabilities. I believe that this report is an important management tool as it provides

an objective analysis which will benefit the Town of many years.

The "TV Auction" for the "Welcome to Gray" signs was a great success and directly benefited the Town. The first auction raised enough money for the design and construction of the welcome signs. The signs have been an established hit and the envy of other communities as expressed in the sentiments of these officials. It is important to recognize the vitality of the Gray Business Association.

Through the effort of our Representative Burchard Dunn, we were able to introduce special legislation important to the Town called -"an Act to Authorize Municipalities to Contract with the State Police." The sole focus of this legislation

Minicipanties to Contract with the State Police. The sole focus of this legislation is to provide law enforcement to towns without an organized police department. Similar opportunities are afforded to County Sheriff's Departments.

The importants of this legislation is that it affords an opportunity for municipalities to consolidate to provide combinations of dispatch and police services. Regrettably, this legislation did not pass for a variety of self-serving interactic.

Within the foreseeable future the state-wide 911 emergency phone system will

require municipalities to designate a location for in-coming emergency phone calls. Further a side benefit from this legislation is that municipalities have an additional incentive to come together and work on cost savings possibilities. In order to facilitate this system, municipalities will have to coordinate new street numbers and in some cases to change street names.

As in past years, we have tried to anticipate the service needs of our citizens and customers and to adapt these needs to an on-going self-improvement effort, we hope that we have met these expectations. We aspire to do better and do it more

Thank you, Respectfully submitted, PAUL BIRD, TOWN MANAGER

Gerald Steeves, Chair

Richard H. Dietz Greg Diehl Craig Clark Anthony J. Cook

151 Shaker Road

P. O. Box 319
Lattimer Road
44 Rustic Road
65 Blueberry Lane
P. O. Box 171
94 West Gray Road

7/96 7/96 7/97

Town	OFFICERS		NAME	ADDRESS	TERM
TOWN	OFFICERS		CHARLES BAI	RKER SCHOLARSHIP COMMITTEE	-
Town Manager, Town Clerk,	- CA	-			
Treasurer, Tax Collector		Paul Bird	** Indefinite	e Term - Pour (4) Members	••
Tax Assessor			Audrey Burns	84 Mountain View Road	N/A
Code Enforcement Officer			Diana Mosher	8 Wildwood Lane	N/A
Public Safety Coordinator Road Commissioner		Doub Bird	Anneliese Mougharbel Ann Cobb	76 Blueberry Lane 105 Cambell Shore Rd.	N/A N/A
Road Commissioner		Ion E Barton	Aun Cons	103 Cambert Broze Na.	
Forest Fire Warden Legal Council		William Dale	-		7 2
Public Works Director	Stev	e N La Vallee	CONS	ERVATION COMMISSION	
Town Planner			** Three (3) Year Term -	Seven (7) Members/Two (2)	Altern
Office Manager			-	Alternates Needed)	
Asst. Deputy Clerk	Men	edith E. Davis	(190	Alternates Reeded/	200
Asst. Deputy Clerk	I	Denise Feeney	The second secon		E William
Asst. Deputy Clerk		. Cathy Curtis	Barbara Gorrill, Chair	P. O. Box 128 27 Wildwood Lane	7/96
Secretary to CEO/Assessor/Plann	er	. Helen Taylor	Pam Wilkinson, Vice Chair	76 Birchwood Road	7/97
Administrative Assistant	Do	rothy Fogarty	Amy Stratford	608 Dutton Hill Road	7/95
Librarian			E. Miriam Bisbee Janet Maguire	P. O. Box 1042	7/96
Assistant Librarian			CAST CONTRACT CONTRACT	Johnson Road	Work:
Director, Newbegin Center Town Constable/Dog Officer		Paul Mingo	Ros Arienti	54 Colley Hill Rd.	7/97
Town Constable/Dog Officer		raui winigo	Caryl Widdowson	27 Whitney Road	7/97
SAD #15 SCHO	OL BOARD MEM	DEDC	DRY MILL	S SCHOOLHOUSE COMMITTEE	
			** Three (3)	Term - Bight (8) Members	**
Inree (5) fear	Term - Eleven (11) Mer	MALE			2000
Mary Sty Commercial Control	Town of Gray		Mae Beck, Co-Chair	23 Main Street 76 Birchwood Road	7/96
May 709 Creed House Shield			Pam Wilkinson, Co-Chair Beverly Prince	76 Birchwood Road 186 Birchwood Road	7/96
Gail Bodwell	19 Yarmouth Road	7/96	Jim Stewart	62 Shaker Road	7/95
Barry A. Watson Susan Austin	44 Shaker Road 136 Yarmouth Road	7/96	Linda Dietz	P. O. Box 319	7/95
David Gray	42 Long Hill Road	7/97	John D. Welch	Lattimer Road P. O. Box 478	7/97
H. Scott Harrison	P. O. Box 308	7/98		68 Mayberry Road	1011
Kristin Spitzinger	56 Long Hill Road 68 Cottage Road	7/98	Norma Liberty Nancy McMinn	15 North Raymond Road 25 Gray Park	7/97
Town	of New Gloucester		RCONONI	C DEVELOPMENT COMMITTEE	
Chong A. Berry	Morse Road	7/96		Term - Seven (7) Members	••
Robert Fiorentino	RR1, Box 580	7/97	(Th	ree Members Needed)	
Rosemary Fitch Herbert Blake	Intervale	7/97	En avigno Salidad (de 18		
Janet Churchill	Jack Hall Road Town Farm Road	7/98 7/98	Fran Monroe, Chair	P. O. Box 117 23 Lewiston Road	7/96
			Ernest Ryder	76 Lyons Point, Raymon	d 7/97
United posterior This program I			Robert Woodbury	P. O. Box 1080	7/97
TOWN OF GRAY C	COMMITTEE MEM	BERS	John T. Goosetrey	10 Sunset View 28 Deer Acres Road	7/98
learnic NAME hat atail again an Old		turing the same of	Non-Voting, Ex-Officio Memi	bers:	KEDETON'S
THE PERSON NAMED IN THE PERSON OF THE PERSON	HARLESTON STORY	TERM		g Board Chair and a Town C	12 491
nemericalit miesewit zer, emiljele	TOWN COUNCIL	T THE REAL PROPERTY.		(5) Year Terms - Five (5)	
** Three (3) Ye	ar Term - Five (5) Hemi	pers **	(P)	our Members Needed)	of A St
Audrey T. Burns, Vice Chair	84 Mountain View Roa	d 7/97	Carol West	71 Cambell Shore Road	7/97
John D. Welch	P. O. Box 478	7/96	The state of the s	TE COMMENTE ROAD	1,31
John H. West	68 Mayberry Road			ND BANK COMMISSION	tradition.
Richard H. Dietz	71 Cambell Shore Roa P. O. Box 319	d 7/96 7/97	** Three (3) Y	ear Term - Seven (7) Membe	rs **
pocurativa u -	Lattimer Road		(7	Neo Members Needed)	
Peter T. Gerardo	37 Rustic Road	7/98			77 / 0.5
THE PERSON NAMED IN TAXABLE PROPERTY.			John D. Welch, Chair	P. O. Box 478 68 Mayberry Road	7/97
APPORDA	ABLE HOUSING ALLIANCE		James H. Morey	15 Gray Park	7/95
** ******	on Town . Pine (E) west		Barbara Gorrill	P. O. Box 128	7/95
Inree (3) Ye	ar Term - Five (5) Memb	Jers	Charlotte Gardner	27 Wildwood Lane 213 Shaker Road	7/96
(Thr	ee Members Needed)		Pam Wilkinson	76 Birchwood Road	7/97
Richard H. Dietz	P. O. Box 319	7/95		ARY BOARD OF TRUSTERS	a lateral
Nae Beck	Lattimer Road 23 Main Street	7/97		- Five (5) Members/One (1) Altern
Partie of the Contract			THE SECOND STREET, NO. 121 (A)	e Alternate Needed)	- Luisean
BOARD	OF ASSESSMENT REVIEW		Arlene Celler, Chair Karen Lee Cocks	197 Portland Road 50 Yarmouth Road	9/95
** Three (3) Yes	ar Term - Three (3) Mem	bers **	Nancy Wilson	P. O. Box 297	9/97
(Te	o Members Needed)		Peggy Brown	5 Gray Park 8 Spiro Avenue	9/97
Hubert Cobb	66 Cambell Shore Roa	d 7/96	Dianne Giddinge	24 Hemlock Lane	9/97
Robert C. Clark (Temporary)	311 West Gray Road	1/95			
Gerald Kimball (Temporary)	P. O. Box 118	1/95	MOS VIII IN INC.	FRAY WATER DISTRICT	
	11 Colley Hill Road			Proceedings of the Process of the Control of the Co	
CABLE TELEVIS	ION/PUBLIC ACCESS COMMI	ITTER	** Five (5)	Year Term - Six (6) Member	** 87
			Dale Mosher, Chair	8 Wildwood Lane	6/96
** Three (3)	Term - Seven (7) Member	CB	Bruce Sawyer	63 Yarmouth Road	6/98
(Tw	o Members Needed)		Charlotte Gardner Jonathan E. Ziegra	60 Mayberry Road Westwood Rd Ext-Box 8	73 6/99
			T46.707 M26 N. A. FRING H. A. FRIZ TO THE TAXABLE PROPERTY.	TO THE PARTY OF TH	12 0/33

CT

(6) Members **

Dale Mosher, Chair	8 Wildwood Lane	6/96
Bruce Sawyer	63 Yarmouth Road	6/98
Charlotte Gardner	60 Mayberry Road	6/97
Jonathan E. Ziegra	Westwood Rd Ext-Box 873	6/99
Paul Cleaves	187 Portland Road	6/00
James Foster, Supt.	P. O. Box 196	N/A
	275 Shaker Road	5150

TOWN OF GRAY COMMITTEE MEMBERS JUNE 21, 1995

NAME ADDRESS TERM

ORDINANCE REVIEW COMMITTEE

** Three (3) Year Term - Five (5) Members/Two (2) Alterna

(One Alternate Needed)

Anneliese Schultz, Chair	76 Lawrence Road	7/97
Pam Wilkinson, Vice Chair	76 Birchwood Road	7/95
John D. Welch	P. O. Box 478	7/95
	68 Mayberry Road	1000000000
James Foster	P.O. Box 196	7/96
	275 Shaker Road	
Scott Lowell	80 Elder Road	7/97
Patricia Irving (Alternate)	69 Mountain View Road	7/96

PARKS & RECREATION COMMITTEE

** Three (3) Year Term - Seven (7) Members/Two (2) Alterna

(One Member & One Alternate Needed)

Karen Garneau	60 North Raymond Rd.	7/95
Joy Hayes	8 Kincaid Lane	7/95
Diana Mosher	8 Wildwood Lane	7/95
Anneliese Mougharbel	76 Blueberry Lane	7/96
Jean Libby	38 North Raymond Rd.	7/96
Charlotte Gardner	213 Shaker Road	7/97
Pam Wilkinson (Alternate)	76 Birchwood Road	7/97

PLANNING BOARD

** Three (3) Year Term - Five (5) Members/Two (2) Alternat

ADDRESS	TERM
25 McConkey Road	7/96 Work:
P. O. Box 1020	7/95
300 Yarmouth Road	Home:
608 Dutton Hill Road	7/95
171 Weymouth Road	7/97
27 Cole Road, Raymond	7/97
28 Deer Acres Rd/Raymond	7/96
10 Sunset View Road	7/97
	P. O. Box 1020 300 Yarmouth Road 608 Dutton Hill Road 171 Weymouth Road 27 Cole Road, Raymond 28 Deer Acres Rd/Raymond

PUBLIC SAFRTY COMMITTEE

** Three (3) Year Term - Seven (7) Members/Two Ex-Officio Memb

Anthony J. Cook, Chair	P. O. Box 171	7/95
The state of the s	94 West Gray Road	
Jim Gillies	218 Yarmouth Road	7/95
Gary Wood	331 Mayall Road	7/96
Michael Carroll	17 Libby Hill Road	7/96
Richard C. Wood	322 Mayall Road	7/96
Harry Lawler	8A Wayne Avenue	7/97
Robert W. Egan, Jr.	P. O. Box 17	7/97
and the All lands and All lands and the	86 Mayberry Road	

Voting, Ex-Officio Members:

Maine State Police Cumberland County Sheriff's Lieutenant Ron Harmon Sheriff Russ Goddard

SOLID WASTE COMMITTEE

** Three (3) Year Term - Seven (7) Members/Two (2) Altern

(One Member & Two Alternates Needed)

Richard H. Dietz, Chair P. O. Box 319 7/96 Lattimer Road 7/96 F. O. Box 478 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/96 7/97 7/9
68 Mayberry Road 7/96 Robert W. Egan, Jr. P. O. Box 17 7/96 Work: Donald Whitney 37 Upper Marginal Way 7/96
Robert W. Egan, Jr. P. 0. Box 17 7/96
Donald Whitney 86 Mayberry Road Work: 37 Upper Marginal Way 7/96
Donald Whitney 37 Upper Marginal Way 7/96
Mae Beck
Richard Budd 195C Weymouth Road 7/97
Work: Ext. 2869

ZONING BOARD OF APPEALS

** Three (3) Year Term - Five (5) Members/Two (2) Alterna

(Two Alternates Needed)

Lionel Levinstone, Chair	11 Cotton Road	7/96
Ann Gass, Vice Chair	232 North Raymond Rd.	7/97
H. Scott Harrison	P. O. Box 308	7/95
	56 Long Hill Road	Work:
Wilma B. Arsenault	8 Pine Point, Raymond	7/96
Charles R. Small, Jr.	269 Yarmouth Road	7/98
	And the second s	

ANNUAL REPORT A MESSAGE FROM SENATOR JEFF BUTLAND

I am pleased, once again, to serve the Town of Gray as your state senator. This is my second term in the State Senate and because of a narrow majority won by the Republicans in the November 1994 election, I

am serving as President of the Senate.

My priorities of this term are: no new taxes, a smaller state budget, fewer regulations, property-tax reform, and above all, job creation. The results of the first session of the 117th Legislature are encouraging. We held the line on new taxes and set the stage to reduce others. State spending is still too high but at least the climate has improved for curbing future spending. Because of the almost even balance between Republicans and Democrats in the Senate, the likelihood of building bipartisan consensus on key issues is significant. The second session will, I hope, continue the trend to make government more affordable.

In encourage you to contact me with your ideas and suggestions. My local phone number in Cumberland is 829-5357 or you can call me in Augusta at 287-1500 or on the toll-free legislative line, 1-800-423-6900.

Senator Jeffrey H. Butland

Home Address: P.O. Box 431 State Address: Senate Chamber Augusta, Maine 04333 Cumberland, Maine 04021 State Telephone: 287-1500 Home Telephone: 829-5357

Toll-free telephone: 1-800-423-6900 (sessions only)

REPORT OF STATE REP. BURCHARD DUNN

To the Citizens of Grav:

The first session of the ll7th Legislature was busy and productive.

We made a good start at addressing several of the serious issues

expressed to me by many of you.

Sweeping changes were made to the welfare system including: a work requirement for recipients with children over two years; teen mothers must receive their benefits in voucher form; underage custodial parents must complete high school to receive benefits.

General Purpose Aid to education was increased by \$40 million for the 1996-97 biennial budget. SAD #15 is scheduled to receive an increase of

about \$520,000 for the fiscal year 1995-96.

We passed a personal income tax stabilization program. This program is intended to slow future growth in the spending and will reduce income tax rate for individuals with taxable income of \$30,000 or less and joint taxpayers with taxable income of \$60,000 or less. Rate reductions will begin after personal income taxes collected by the state exceed \$676.2 million per year, probably in 1998. The applicable rates will eventually be reduced by 20%.

The Maine Residents Property Tax (Circuit Breaker) Program was expanded. Maximum benefits were increased from \$500. to \$700. and maximum household income eligibility was increased from \$25,000 to \$35,000.

We enacted 600 new laws and carried 100 bills over for consideration in the second session. I serve on the taxation committee, which because of my 35 years as a practicing CPA has been a good assignment.

I am pleased and honored to serve as your representative in Augusta. If you have any questions, suggestions, or problems on a state matter, please feel free to contact me at 657-4223.

Sincerely.

Burchard A. Dunn

REPORT OF THE ASSESSOR

The purpose of the assessor's office is to locate, appraise and assess property value on all taxable real estate and personal property within the town. This is done by routinely inspecting properties for valuation changes. (State statutes require the town to review assessments of properties at least once every four years). In addition, it is the responsibility of the assessor to maintain the maps, ownership, and property records. Other duties include:

*Calculation of value for new construction and remodeling;

*Mapping of land transfers and split lots, assigning land values accordingly;

*Updating personal property valuations;

*Preparation of tax commitment, State of Maine Bureau of Taxation

reports;
*Maintenance of computer systems

If any taxpayer has questions, please do not hesitate to contact the assessor's office for more information.

Respectfully submitted,

James H. Thomas, CMA

Assessor

REPORT OF THE CODE ENFORCEMENT OFFICER

It has been my pleasure meeting and working with all who have graced my doorway. As many of you know, I started working for the Town of Gray in mid-April, after Dick Day decided to retire and enjoy long days in his garden and with his family. I would like to personally wish him well in all his future endeavors.

My responsibility is to all the landowners in assisting and working with you through all of our ordinances and to find the best possible solution that meet both needs. I would like to remind you that a building permit is needed for any construction or structure (whether it is a temporary shed, dock, deck, etc.). A permit is also needed for remodeling, replacing a

structure, demolition and any additions to any structure.

I have had some complaints regarding shoreland zoning. The most frequent question is "how come they can cut down all those trees and we can't" or "they got to put in a lawn and you won't allow me to." I would like to explain what can be done within 100' of a waterbody (lakes and rivers) and within 75' of streams, as far as "clearing of vegetation." With permission from the town, you are allow to selectively cut trees. Within 100' of lakes and rivers you cannot remove existing vegetation under three (3) feet in height and other ground cover shall not be removed, except to provide a footpath, with Town approval. Any disturbance of soil (filling and earth moving) within 250' of the waterbody needs Town approval and within 100' of the water would require approval from the Dept. of Environmental Protection. A permit must be given anytime a recreational vehicle is placed on the lot and utilized (as dwelling space) which must meet certain requirements, including a written sewage disposal plan. These are a few areas of concern that are raised by many on a daily basis. My response to each of you is if you don't know I am only a telephone call away and will try my best to find the solution that fits within the ordinance and what you would like to do.

Outside of shoreland zoning, as many of you know, we have a Zoning Ordinance. There are setbacks to meet and the areas are "zoned" as to what

you are allowed to do on any particular lot.

In other Code Enforcement areas we have approved the following

between July 1, 1994 and June 30, 1995:

229 Building Permits (63 new dwellings; 35 additions, 40 garages; 91 decks, sheds, renovation. We issued 168 plumbing permits and 137 for electrical permits.

Again, I like to look at myself as a clearinghouse for you. Anytime you have a question regarding any building or land use standards I will make every effort to answer them.

Thank you for allowing me to be a part of your community and I look

forward to meeting and working with you.

Respectfully submitted,

Renee' Carter

Code Enforcement Officer

TOWN PLANNER'S REPORT

This report covers the period of July 1, 1994 to June 30, 1995

Growth and Population

The Town of Gray is continuing to experience modest growth in residential, commercial, and industrial development. Population as of July 1, 1995 is estimated to be 6,700.

Development

Some of the new development and/or expansion initiated or currently underway include that of Griffin Greenhouse, Rite Aid Super Drug Store, Bruns Bros., Misco, and Cole Farms Restaurant and Gift Shop. In addition, there are several small subdivisions and several small businesses underway. The Town Planner worked closely with the Gray Business Association on planned business development.

Some of the grants applied for during the course of the year included the Municipal Land Improvement Program grant for the Building Materials Bank, the Police Hiring Supplement Program, and the Economic Development Program of the the Southern Maine Economic Development District.

Codes and Ordinance

In addition to several miscellaneous ordinance and map amendments, major activity centered around the continued review of the Zoning Ordinance and Map, and the drafting of a proposed phosphorous control ordinance for the lake watersheds.

Committees

During the course of the year, the Town Planner served as Acting Chairman of the Alternative Modes Transportation Committee for the southern Maine district and served as a town representative on the Southern Maine Economic Develop District Overall Economic Development Committee and as a member of the Casco Bay Estuary Local Government Advisory Board. Also, the Town Planner provided staff support to the Planning Board, Ordinance Review Committee, Traffic Committee, Conservation Committee, and all other town committees as Planning Board

The Planning Board reviewed and approved six subdivisions, nineteen site plans, twenty-four shoreland zoning applications, and approximately twenty-four miscellaneous items during the year.

Respectfully submitted, Richard F. Cahill Town Planner

REPORT OF THE COMMUNITY ECONOMIC DEVELOPMENT COMMITTEE

Our goal is to have a well-planned, orderly and high quality purpose to the development in our town. We believe that we must also give adequate consideration to all possible impacts of any development. This is so that the people may recognize not only the benefits but also the consequences of a particular action, and may have an opportunity to voice their opinions.

Our new name includes the community in this process.

One of our accomplishments we would like to present to you at this time, is our Mission Statement: "The Community Economic Development Committee will assist the Town Council in attracting and retaining business and industrial firms, which will provide employment opportunities and services that make Gray a convenient, attractive, and competitive community. The CEDC will: encourage and support a timely review of business development opportunities, insure appropriate impacts on the town's overall living environment, advocate that any new business development have a zero or positive impact on the Town's fiscal and

The committee will attempt to preserve, protect, and enhance the living and working environment for all of the town's citizens, from our youngest

to the most senior of our citizens.

In discussing ways to improve the economic climate in the Town of Gray, the committee will: evaluate the overall traffic pattern in the village as it impacts the town, make suggestions as to possible changes in the Comprehensive Plan while it is under review, develop a plan to create a business friendly attitude while keeping a rural quality of life in our town, formulate a marketing brochure, monitor various zoning plans and make recommendations to the ordinance review committee.

The committee is also seeking input from the community and we

welcome your participation at our monthly meetings.

Respectfully submitted, Fran Monroe, Chairperson Robert Woodbury, Secretary

Ernest Ryder

Jack Goosetrey Ralph Wink Jason Wilson

REPORT OF THE GRAY FIRE/RESCUE DEPARTMENT

I am pleased to submit my report for the year 1994-95. The members have continued to improve their skills by attending many training courses as offered at various locations which are as follows: Mid-Coast EMS, 8 members (16 hours each); Firefighter One class, 5 members (110 hours each; EMT class, 7 members (120 hours each); Cumberland County Attack School, 10 members (16 hours each); and we have one member starting the Paramedic Class which takes 700+ hours. We also hold weekly training for everyone which represents some 2000 hours, as you can see this represents some 3678 hours that these members have given to this community just in training. And when you add on the 3100 hours of response time this shows what dedication we have.

The Dispatchers continue to serve our needs faithfully and are vital to our services. They have been responsible for issuing 1134 burning permits, answered the telephones for various information totaling 11,259 calls and had 13,705 people enter the building for one reason or another. These people are a very important part of our team.

I want to thank all the individuals and businesses that have made

contributions to the department either monetary, use of property and especially to those that allow the personnel to leave work when the occasion arises.

I want to remind the citizens that burning permits are required at all times. As you can see by the figures wer have had an increase over last year some 37%. I certainly want to thank everyone for their continued support in obtaining permits. We do not issue permits Monday through Friday until after 5:00 p.m. when there is no snow cover. If you have any questions, please call Dispatch at 657-3931.

I would like to thank our neighboring towns for Mutual Aid and assistance when needed, New Gloucester, Cumberland, Raymond,

Windham, and North Yarmouth.

The Fire/Rescue Department has responded to a total of 619 calls this past year. During the past two years we have responded as follows:

	1993-94	1994-95
Vehicle	23	12
Chimney	6	10
Structure	9	13
Auto Accidents	53	55
Grass & woods	20	10
False Alarms	20	23
Rescue	418	422
Misc.	65	68
Mutual Aid	3	6_
Totale	627	610

This past year Mr. Joseph Donovan reviewed the department and recommended that we purchase three pieces of equipment as soon as possible. Once his report was accepted by the council, truck committees were formed and specifications were drawn up for the various types of equipment as follows: Rescue Unit and two pieces of Fire Apparatus. I want to thank these members for the long hard work and time that went into this task. I want to thank my officers and member for their dedication and many hours that they have given to provide this service to the Town of Gray.

We need to get more people involved in this service. If anyone has an interest, please contact Dispatch at 657-3931 or join the members at their respective meetings which are Monday evening or the first Sunday evening at the Public Safety Building.

Once again, thanks to one and all for your continued support and generous donations during this past year.

Respectfully submitted,

Jon Barton

Chief/Public Safety Coordinator

REPORT OF THE GRAY PUBLIC LIBRARY

The number of people who have registered as library users since July, 1993, has increased by 93.1%. During 1994-95 users increased daily circulation by 22.5% by borrowing 29,265 books, magazines, audio cassettes and video cassettes. Since the library was open fewer days (due to work days necessitated by shortage of staff), the total increase in circulation of the year was 13.8%. Statistics do not reflect the many adults and children who daily use reference and other books, newspapers, magazines, college catalogs, government documents and other materials in the library. Nor do they show how many times library staff connect or refer users to other libraries or resources except in the case of the 352 interlibrary loan materials circulated this year.

Behind the statistics are Gray residents with questions and needs; behind the statistics are the time and talent of many volunteers, the town budget, and the money and other resources of donors that support the work of one full-time librarian and a 20-hours a week assistant in making available resources, services and programs. For example, memorial and other donation money and books given to the library (in addition to \$.60 per person-\$4000 for 6,700 people--provided by the town budget) along with many volunteer hours and staff time on work days made it possible to enter on the Winnebago circulation system catalog records for more than 1200 books and get them to the shelves. And behind the 43.4% increase this year in AV circulation are the gifts of Cole Farms and the Friends of the Library who made it possible for the library to offer 300 PRIME co-op videos since October.

A Gray resident comes to the library to get a novel and to find out how to publish one; to get a large print book and to learn sign language; to learn how to remodel and decorate a home or how to inspect a new one; to find a job or a new career; to locate a college or do a research paper; to plan a wedding and to write a will; to learn about childcare and to learn about medical tests and treatment, and to write a resume or a business plan.

This past year 3609 people came to the library for 215 programs, events, class visits, and community meetings. In addition many came to view the Gray Area Artists monthly art exhibits arranged by Marilyn Keating-Porcaro. Special thanks to Marilyn and all the artists; to Bertha Loomis for 2 years of dynamic leadership of the Friends of the Library; to Liz Gill, who (in addition to her friendly efficiency as library assistant) volunteered as coordinator of programs for the Friends with help from Kathy George and many others; to Jeanne Adams who created and carried out with help of Julie Logan and others a 1994 "Travel through Books) summer reading program for 110 children.

Several events sponsored by the Friends stand out as truly community events for all ages: the July Elizabeth Bussone Memorial library sign dedication, December Hoiday Open House, the April Dorothy Hansen harp concert (her gift to Gray!), and the Book sales (Aug., Nov., and March). Other programs included columnist Jack Barnes; herbalist Corinne Martin; Merriconeag School Puppeteers; Different People, Different Places discussion groups series; teenage watercolor classes with Diana Hertz; and many story time, crafts, and other activities for children.

Thank you to the Friends for programs, the camera given by two anonymous Friends and all of the other gifts (see their annual report for a complete list); to the Gray Historical Society for the programs they offer at the library; to the Trustees for their time and advocacy; to the many volunteers who help from home and in the library; to the Gray News and local Cable for linking library and community; and to all have or will through gifts of time, suggestions, resources, donations of charitable and/or memorial money make a difference!

Respectfully submitted, Elizabeth Holmes, Librarian

REPORT OF THE CABLE TELEVISION/PUBLIC ACCESS COMMITTEE

Our committee, stationed at Stimson hall, has updated our computer bulletin board software. We have spent time on installing some new equipment. One item that is new is a camera switcher board. Also, our technician has wired special equipment that was used to broadcast last year's successful TV auction. Another new item for us was our

July 1, 1994 - June 30, 1995 • Town of Gray • 5 microphone headsets for communication between camera people and the control room switchboard.

We broadcast live shows of town council meetings and school board meetings once a month. We are always looking for new volunteers for our committee.

Respectfully submitted, Greg Diehl, Chair

PENNELL INSTITUTE ALUMNI ASSOCIATION

The Pennell Alumni met for their annual reunion on July 15th, with members from as far away as Hawaii present.

The Alumni has launched a fundraising campaign toward the repair and/or reconstruction of the tower clock. If there is sufficient interest among those who attended Pennell, as well as other members of the community to pursue such a project, now is the time to make your support known. Cost of a major overhaul of the clock have been estimated as well in excess of \$25,000. Some repairs to keep the clock functioning could be made for lesser amounts.

If the tolling of the Pennell clock would be a welcome sound to your again, please make your interest and support known. Remember, you do not have to be a P.I.A.A. members to participate in this campaign.

If this project interests you, your support is needed. Please call 657-4492 or write to Pennell Institute Alumni Association, c/o Margaret Sawyer, P.O. Box 792, Gray, Maine 04039.

It's up to you.
Pennell Institute Alumni Association
Margaret Sawyer &
Wilma Wilkinson, Co-Presidents
Earla Bonney, Secretary
Yvonne Wilkinson, Treasurer

REPORT OF THE GRAY PARKS & REC. DEPARTMENT

To the Town Manager, Town Council and Citizens of Gray: It is with great pleasure that I submit to you the annual report of the Parks & Recreation Department.

Gray Parks & Recreation continues to keep pace with the present demands for more recreational activities and programs. There has been a substantial increase in enrollement for recreational programs and also in the unprecedented demands for "gym time" at Newbegin. This department is responsible for all recreational programs for both adults and youth, scheduling of annual special events, rental of Newbegin Center, facility management and grounds keeping for Newbegin and the daily operation and supervision of Wilkies Beach.

The following is a fairly complete list of programs and activities

that have been offered this past year. SUMMER DAY CAMP, GYMNASTICS, KARATE, VOLLEYBALL CAMP, NORTH AMERICAN SOCCER CAMPS, LITTLE FEET SOCCER CAMP, TENNIS LESSONS, TENTATIVE STEPS-ADULT FITNESS,, CO-ED ADULT VOLLEYBALL, MEN'S 40N 4 BASKETBALL LEAGUE, INDOOR SOCCER LEAGUE, AMERICAN RED CROSS BABYSITTING COURSE, LEARN TO SKI PROGRAM, ADULT OPEN GYM, AFTER-SCHOOL OPEN GYM, EARLY RELEASE DAY ACTIVITIES, CHEERLEADING CAMP, FALL SOCCER LEAGUE, TODDLER PLAY OROUP, YOUTH BASKETBALL LEAGUE, MEN'S 30N 3 LEAGUE, SHOTOKAN KARATE TOURNAMENTS. NEW ACTIVITIES STARTING THIS FALL: ADULT AEROBICS, TUMBLE TIME FOR TOTS, RECREATION NIGHT FOR TEENS, DRAMA WORKSHOPS.

The summer recreation Day Camp grew from an average of 35 daily campers in 1994 to 55 daily campers this summer. The Day Camp Staff of 8, plus the addition of a CIT program (Counselors In Training) have done an excellent job of providing a quality, fun atmosphere for the children to enjoy the summer months. I'm very proud of the job they have done! Next summer's program will hopefully include a Teen Adventure Program and a Day Camp for 5 year olds.

Newbegin Community Center has gone thru some nice changes.

Thanks to the Maine State Police, the Recreation Room can now provide ping pong, pool, foosball, watch tv or movies on the vcr, or relaxe and have a snack or soda from the kitchen. We also have plans to clean-up one of the siderooms and make it into a video game room. Currently we offer a Saturday Night Open Gym for teenager from 6:00 to 10:00pm. The future plans will be to schedule more time for other age groups to enjoy the facilities.

One of the biggest and most important additions to Newbegin and the Parks & Recreation is the completition of a full length basketball court, complete with glass backboards, breakaway rims, and completely fenced. There are also two half-court hoops to shoot around at in the parking lot. Future use of this facility will include youth basketball camps/clinics, possibly an adult basketball league and special events/contests.

Wilkies Beach remained one of the coolest places to hang-out this summer. Opening day was May 27th and closing day is September 4th, This year the idea of purchasing a season's pass was a big hit. An estimate of 100 passes were sold. The Wilkies Beach Staff has again done an exceptional job keeping the beach clean, overseeing the general appearance and welfare of the residents utilizing our only park. This fall we will be starting a long-term landscaping project in the parking lot.

Thanks should go to the children and young adults who have participated in the many events and activities. They all have been very receptive, enthusiastic and fun to work with.

Special thanks and recognition should be given to the many parents, volunteer coaches, civic groups, instructors and the part-time/seasonal staff who make these activities a success.

Respectfully submitted,

Dean M. Bennett Gray Parks & Recreation Director

REPORT OF THE GRAY HISTORICAL SOCIETY

Our members are interested in the history of Gray. We would like others to join us and become aware of the history around them. We meet at the museum on the second floor of Pennell Institute the first Wednesday during the months of May thru October, the other months we meet the first Thursday at the Gray Public Library.

The public is welcome to visit the Museum during the "Open House" and is also welcome to call the curator for a special appointment to see the museum or to do research. School children and adults have been given special tours and special programs on request this year by our curator,

Margaret Sawyer.

The Historical Society sponsored several programs in the library this past winter. They are as follows: Native Americans of our Area, The Life and Ways of the Shakers, Civil War, Readings from an Early Gray Journal, and an informal meeting of viewing and discussing antiques.

The Society continues to assist in support of the restoration of the Dry

Mills School House. We encourage the town people to continue your help with the many needs of this project. Getting involved with such projects are certainly ways to appreciate the historical values and the purpose of our

We have completed copying the Vital Records of the Town of Gray and

the booklets have been placed in the library for public use in their research. Our project for 1995-96 will be reviewing the 200th anniversary's booklet "Gray, Maine-Past and Present-1891-1978". If you have done any of the work on this booklet, we'd appreciate any suggestion for the new booklet. Actually, anyone interested in helping would be greatly

appreciated.
The Gray Historical Society attends many informative meetings throughout the year pertaining to the organization and the protection of materials and artifacts. We are members of S.C.O.R.E. a nonprofit

historical management organization Southern Maine.

Our dedicated members continue to inventory the Society's collections of articles that have been donated through the years. If you have any photos or items concerning Gray, please think of the museum and call us.

This year's officers are: President, Louise Knapp V. President, Mae Beck Secretary, Karen Taylor, Treasurer, Gerald Kimball Historian/Curator, Margaret Sawyer Financial Secretary, Helen Davis The Historical Society thanks all who continue to support our program. Respectfully submitted, Louise Knapp President of GHS

REPORT OF THE DRY MILLS SCHOOL HOUSE

As of this report we have had the old ceiling taken down and found many rotten places. It has been repaired, strapped off, blue board has been installed, a skin coat of plaster has been applied. We are now ready for primer, and a coat of paint. Side walls have also been repaired. The flagpole has also been installed/repaired.

The Sheriff's Department is going to do the ceiling and side walls in September, 1995. After this we are ready to paint the woodwork. Next will be the floor. Hopefully all this will be done in 1995, then we will be ready

for donations for the schoolroom. Respectfully submitted,

Mae Beck.

GRAY HEALTH COUNCIL

To the Citizens of Gray,

Another year is gone and our activities have been varied as ususal. Well Baby Clinics, Adult Heath Screenings, Flue Clinic, W.I.C. to name a few. Our Loan Closet has been very active this year also. We are so glad we can offer the use of crutches, wheelchairs, hospital beds, commodes, walkers, canes, over the bed tables for many emergencies. I would like to thank our volunteers for their assistance at our Well Baby Clinics and Adult Clinics. I also would like to express our appreciation to those families who have donated good used equipment to our closet. These donations help us to serve more of our townspeople. These These medical articles are for the use of Gray residents at no charge. All that we ask is to return what is borrowed in good condition or let us know if the piece of equipment needs repair. A big thank you goes out to the Town for supporting us and to the Dispatchers at the Public Safety Building for their help--without them our task would be more difficult.

If any extra help is needed, you can call Pat Dunn at 657-4223 or Agens

Stansfield 657-3766.

Respectfully submitted, Agnes Stansfield, Chair

REPORT OF THE ZONING BOARD OF APPEALS

The Zoning Board of Appeals has had limited activity in the past year. Without speculating on this lack of activity, I think that the Town of Gray's zoning ordinances are certainly clear and unambiguous so that our citizens know the "rules" and abide by them.

The Board is now at full strength with five members. Charles Small,

Tony Cook, Wilma Arsenault, Ann Gass and Lionel Levinstone.

We are proud to serve our community in this capacity.

Lionel Levinstone

Chairman

REPORT OF THE DEPARTMENT OF PUBLIC WORKS

To the Town Manger, Town Council and Citizens of Gray:

It is with great pleasure that I submit to you the annual report of the Department of Public Works.

First and foremost, I would like to thank Neal LaVallee for seventeen years of very dedicated service to the Town of Gray and its citizens. Neal's love of the Town and his job reflects highly in the excellent condition of our roads, grounds and town equipment. All members of the Public Works and Solid Waste thank Neal for his assistance since his retirement and we

wish him a happy and buyant retirement.

Public Works has had a busy summer performing many taks. The major tasks have been installing over twenty culverts, the ditching of five miles of diffeent roads, and installation of 5,570 tons of asphalt and the shoulder work after the installation of that hot top. Currently, we maintain 51 miles of road in the summer months, and are responsible for over 85 miles of road in the winter months. This is quite a challenge for the crew of four men and one mechanic, but it is a challenge that htey accept and meet head on. The Town is fortuante to have dedicated public works employees who approach thei rjob the same way every day no matter what the conditions, first looking out for their own personnel safety, while looking out for the safety of the citizens of this Town.

The Solid Waste/Transfer Station continues to be a very successful venture. Thanks to the citizens of our Town, our recycling tonnage continues to rise while our waste tonnage declines. Our attendants are avaiable to assist you in any way and are always looking for comments on how we may improve our programs. We are currently addressing some changes tour program including, the recycling of porcelain glass products and the addition of another baler for the recycling of colored H.D.P.E. We would like to thank William Cassidy for the many hours he has donated and also everyone who had assisted us in the past. We thank all the citizens

for their recycling efforts and strongly encourage continued efforts.

The short range future plans for the Public Works are the upgrading of In the past years much construction has been performed on these roads. In the next three to five years we plan to finish them to grade, hot top and add shoulders. Our reasoning behind this is quite simple, it is much more economically feasible to maintain an asphalt road than a gravel road. If the future is kind, we can address these roads as well as all the gravel roads left in town. As for major purchases, we hope to replace the backhoe and grader. As we are all aware, the Town of Gray is growing and the Public Works Department must grow with it.

Again, I would like to thank all who have assisted us this past year. It is a pleasure to work for and represnt the people of Gray. If we have inconvenienced you at anytime in the past year, it is because we care about

your safety

Respectfully submitted, Steve LaVallee Public Works Director

REPORT OF THE MAINE STATE POLICE

Please find enclosed the Annual Report for July 1, 1994 to July 1, 1995, for police services requested by citizens of the Town of Gray and provided by the Maine State Police. Our records indicate an increase of 23% in citizen and related police services over the previous year within the Town

In February of this year, Troop B and the towns of Gray and New Gloucester have finally realized the addition of three State Police officers through the efforts of the community policing philosophy and the Federal Crime Bill. This increase in personnel will provide greater visibility within the Town of Gray and a more efficient way of meeting the needs of the community in the future. We will strive to develop a more proactive approach to meeting those needs, whether it will be in prevention, problem solving or in further establishing a linking partnership with citizens within the Town of Gray.

The Maine State Police in conjunction with the University of Maine in Orono, have just completed a survey within the Town of Gray of the citizens' concerns and priorities for police services. Those results have just recently been forwarded to the Town Manager for your review in the upcoming month.

State Police Report, continued on page 7

continued

I certainly would encourage you, as well as that of any of the citizens of the Town of Gray, to contact myself or any of the local officers regarding any of their concerns or suggestions.

Sincerely, Lt. Ronald C. Harmon Commanding Officer

50	Aid To Motorist	43
В	Habitual Offender	2
	Reconstruction	2
15	Escorts	7
2	Relays	1
3	PUBLIC SERVICE REQUESTS:	
1	Alarms	
	Bank	0
37		18
9	Maria and San America	28
9		175
97		
5		12
49	Public Speaking	13
	K-9 Calls And/Or Demos	6
	Other	22
	Lost/Found Articles	3
	Aid Or Referral To Other	-
884		22
613	Assists To Sheriff's Department	16
135	Referrals From Gray Dispatch	11
20	Medical Assistance	1
	Lock Out	1
12	Fingerprinting Request	9
7		
	8 15 2 3 1 37 9 97 5 48 2 230 884 613 135 20	8 Habitual Offender Reconstruction 15 Escorts 2 Relays 3 PUBLIC SERVICE REQUESTS: 1 Alarms:

REPORT OF THE GRAY CEMETERY ASSOCIATION

Greetings:

It is my privilege to submit this, my tenth Annual Report for the Gray

Cemetery Association.

During my first year, I jokingly referred to my "Five Year Plan" as I observed, studied and started a series of changes for more a proficient system to maintain the cemetery. In view of this, I associate myself with other cemeterians. I attend meetings of the Maine Cemetery Association, and also educational seminars.

Our cemetery is in fair condition. We nourished the cemetery during the several years that interest rates were favorable. Needless to say, recent

years have driven us to practice every thrift possible.

In our attempt to keep the cemetery well groomed, we have improved the surface, and we now can mow over 95% with a riding mower. This is 1995 and it is imperative to operate as efficiently as possible. We cannot afford to apply picayune handwork on our meager budget.

The town paved 1,000 feet on the lower road per our agreement. This

The town paved 1,000 feet on the lower road per our agreement. This will hold the road base, improve the appearance, and be an asset to our

cemetery. I am grateful for this act.

The trustees have been supportive, and I have been favored with dedicated workers, all of which has made it possible to get favorable results from a Spartan budget. I am grateful to all of these people.

Respectfully submitted, Gerald K. Kimball Superintendent

FINANCIAL REPORT OF THE GRAY CEMETERY ASS. JULY 1, 1994 - JUNE 30, 1995

CASH ON HAND JULY 1, 1994 \$ 8,412

RECEIPTS:
INTEREST, FLEET BANK 784.95
GRAVE OPENINGS 2,235.00
SALE OF GRAVES 3,450.00
TOWN OF GRAY, APPROPRIATION 3,500.00
TOWN OF GRAY, INTEREST 2,380.77
DONATIONS 65.00
REIMBURSEMENT 167.35

\$15,023.09 \$23,435.16

DISBURSEMENTS

\$8,585.24
2,426.32
1,164.00
100.00
1,201.25
2,053.30
360.00
225.00
45.00
20.00

\$16,170.41

Respectfully sub-

BALANCE JUNE 30, 1995 TRUST FUNDS AS OF JUNE 30, 1995:

FLEET BANK \$32,876.83
KEY BANK 18,695.00
FLOWER FUND 2,479.08
KEY BANK, SAVINGS ACCT. 483.40

BURIALS JAN. 1, 1994 TO DEC. 31, 1994

BURIALS JAN. 1, 1994 TO DEC. 31, 1994

LOUIS F. CHAMPOUX
ARCHIE PARKER
ARCHIE PARKER
BUILT MIDDLESWORTH
BUILT MICHAUL
BUILT MACHAUL
BUILT MACH

RESPECTFULLY SUBMITTED,

GILLING PAULAN
BARBARA POLLARD, SEC., TREAS.

DEATHS

	The second is
Allen, Danford D.	12/19/94
Allan, Carol L.	1/18/95
Bosse, Joseph A.	11/6/95
Bonney, James R.	5/14/95
Cousins, Omar W.	10/26/94
Cole, Norman	3/26/95
Connellan, Joseph P. II	5/12/95
Carpenter, Elsie T,	5/16/95
Dahms, Gloria P.	1/21/95
Dickinson, Carrie F.	3/16/95
Dohovan, Leonard J.	1/14/95
Densmore, Randall W.	6/19/95
Fisher, Howard E.	9/23/94
Foster, Wilma W.	10/7/94
Griffen, Marilyn	11/26/94
Gates, Donald c.	2/12/95
Gaudette, Arthur	3/14/95
Hamblet, Virginia	9/21/94
Heatley, Barbara J.	3/14/95
Hodgkin, Sally E.	6/6/95
Hamblet, Virginia Heatley, Barbara J. Hodgkin, Sally E. Hersey, Edna M. Johnson, Hazel	6/14/95
Johnson, Hazel	4/8/95
Katler, Harriet L.	7/30/94
Liberty, Arthur G., Sr.	9/7/94
Leonard, Lorena B.	10/18/94
Lodge, Joanette A.	11/22/94
Larrabee, Edward F.	5/13/95
Lawrence, Eunice	6/5/95
Moorhouse, Sarah	12/1/94
Morgan, Anderson	12/10/94
Meloon, Howard M.	2/14/95
Meyers, Elizabeth A.	4/29/95
McLeod, Francis L.	8/15/94
McCullen, James K.	10/5/94
Pulcifer, Ralph H.	8/16/94
Powers, Ralph J.	9/13/94
Plumer, Charles	4/22/95
Rice, Ferne	8/9/94
Stampon, Peter J.	12/6/94
Sidelinger, Gordon L.	12/18/94
Strout, Beatrice W.	3/7/95
Stroheker, Sylvia F.	3/31/95
Scott, Donald R.	4/7/95
Sawyer, Hazel J.	6/14/95
Terrell, Louis G.	10/7/94
Weeks, George W.	7/3/94
Wallace, Coleman	8/22/94
Wood, Whitfield P.	4/26/95
Wojchowski, Charles	5/7/95
Yerxa, Alta V.	10/2/94

UNCOLL	ECTED	TAXE	S	PROMOLE CONTRA	29530	92.00	15250		62716	2.2	82622
- June	30, 19	95		BROWN ROBERT P & ELISABETH J	2.36	0.00	0.00	DEMERS ALICE E & LANE RICK	60.71	0.00	0.00
SYNELL S S SISK CAPITAL ASS	1995 1.331.16	1994 I 0.00	993 & Prior 0.00	BROWN STEPHEN & LIN C/O MAY MEADOW BUILDED	5.74 RS INC	0.00	0.00	DENSMORE RANDY	70.60	0.00	0.00
BC MANAGEMENT RO TYRONE	516 79	2.78	0.00	BROWN TIMOTHY V & BROWN MARILYN L	1,595.56	0.00	0.00	DIIORIO PAULA M	1,509.43	801.35	0.00
				BRUNS TAMMY J	595.32	0.00	0.00	DINGWELL SCOTT A	693.29	0.00	0.00
EN DANFORD D SR	777.41	0.00	0.00	BURNELL ELAINE K	1,328.69	0.00	0.00	DIX KENNETH S &	2,449.82	0.00	0.00
EN PHILIP D NELL VICKY L	5.00	0.00	0.00	BURNELL-DICKEY BONN	1,251.03	0.00	0.00	BEVERLY N DORLER RONALD J	196.69	0.00	0.0
EN SONDRA	27.96	0.00	0.00	BURNS DAVID A JR	479.37	0.00	0.00	DOUGHTY JOHN T JR &	7.96	0.00	0.0
EN STUDIO ES ALLEN	0.00	0.00	71.94	BURNS SHAWN MICHAE	158.14	0.00	0.00	PAUL C DRIESCH EDWARD A &	4.55	0.00	0.00
ERSON JEFFERY R NDA J	1,515.08	1,488.00	0.00	BUTLER LAWRENCE E &	6.97	0.00	0.00	KAREN S DRINKWATER SCOTT B	2,286.03	0.00	0.0
REN HENNING JR	400.30	0.00	0.00	VIRGINIA M CAMERON STEPHEN J &	221.92	0.00	0.00	DRISCOLL JOHN	306.40	187.55	177.3
LEY ALICE F	360.33	0.00	0.00	JEAN M CAPRIO JOHN R &	564.80	0.00	0.00	DROUIN SARAH E	773.78	739.35	0.0
LEY SANDRA L	30.22	0.00	0.00	NANCY J CARDONA MICHAEL	1,184.67	1,267.90	240.91	DUDLEY NATHANIEL	1,436.00	402.62	0.0
ANTIC COLOR LAB	0.00	347.20	181.21	CARR JAMES	1,166.31	0.00	0.00	DUFFUS WILLIAM 3	2.04	0.00	0.0
EITE RONALD C &	1,296.22	0.00	0.00	CARR ELIZABETH				DUFFUS ELAINE B	900000000		
ABETH A HMAN OF MAINE	104.49	0.00	0.00	CARROLL HOLLY J	1,077.36	0.00	0.00	DULAC RAYMOND P IR SHARON A	950.28	0.00	0.0
LEY BONNIE J &	1,533.43	1,670.90	0.00	CARTER PETER & DORE DOTEN HAROLD JR ET ALL	433.20	0.00	0.00	DUNLAP STEPHEN F	4,031.96	0.00	0.0
W LEY ROY W &	1,643.57	0.00	0.00	CARTWRIGHT KRISTIN A STANLEY PHILIP M	314.88	0.00	0.00	DUNN DAVID & LOWE PETER	278.71	0.00	0.0
INTE J ELY RICHARD C &	1,508.02	0.00	0.00	CASCO NORTHERN BAN	1,683.10	0.00	0.00	DUNTON MARK A DUPLISEA CARL HEIRS	31.51	0.00	0.0
RICIA A ER PETER M &	754.01		0.00	CENCI SILVANA CHURCH CRISTIANO CENCI	725.77	0.00	0.00	C/O CARL DUPLISEA IR	275.34	0.00	0.0
RYL G DINI MARY			: htm://doi	CHARRON MAYNARD G	343.82	0.00	0.00	DURGIN BETSY JO	1000000000		1.00
	6.35	112-12	0.00	CHASSE CLINTON A	447.94	0.00	0.00	DURGIN DENISE M	276.75	210.08	3/10
FOUR ROBERT & TOINETTE	671.23		0.00	CLEAVES PHILIP & ALMA	799.19	0.00	0.00	DURGIN DENNIS M & CARLENE	530.20	0.00	9
FOUR ROBERT I &	127.11	0,00	0.00	CLOUTIER MICHAEL C & C/O NATIONSCREDIT FIN SE	893.16 ERV CORP	0.00	0.00	DURGIN DIANNA	537.97	0.00	0.0
	293.70	234.05	≠ # <0.00	CLUKEY WAYNE R & DEBORAH E	1.249.62	0.00	0.00	DYKE CAROL C/O JEAN ST HILAIRE	256.98	190.65	0,
	557.74	568.85	0.00	COBB LAWRENCE S &(LI COBB WAYNE & DUNN DEB	181.91 ORAH	0.00	0.00	EASLER PHILIP D	68,48	0.00	0.
KS DAVID M	1,349.87		0.00	COBB MICHAEL G & BURNELL WALTER E	1,104.89	0.00	0.00	EASTWARD GROUP INC	0.93	0.00	0.
ES DOROTHY B	446.19		0.00	COFFIN DOROTHY E	22.59	0.00	0.00	WILLIAM A PLUMMER EDWARDS TIMOTHY R	501.91	0,00	WXAM 0
URDSLEY EDWIN L &	572.56	2.00	0,00	COMMUNE ALLAN H &	949.57	0.00	0.00	EDWARDS ANTTA M EGAN ROBERT W JR	62.08	0.00	MINUTE OF
BE ROBERT W & NETTE M	1,681.69		0.00	DAWN A COPELCO CREDIT CORP	70.27	8.74	0.00	EGAN KAREN A ELLIOTT EDGAR &	9.93	0.00	0.
LAVANCE ZACHARY	999.70	852.50	0,00	COPP HOWELL R	2,544.42	0.00	0.00	VIRGINIA D EMERY HILDA M	287.85	0.00	0.0
NNETT WALTER & URIE	714.67	0.00	0.00	CORCORAN BRUCE B	109,55	0.00	0,00	ERNEST VANDERMAST	18.36	20.15	0.0
RNIER ROLAND J & ID	354.41	0.00	0.00	CORCORAN JACQUELINE M CREDIT CORP OF MAINE		0.00	15.60	COUNTRY FOLKS RESTAU		0.00	0.0
ST DONNA	175.09	75.96	0.00	CRYSTAL LAKE LAND T	300.76	288.30	6.49	ESTES SHEEM Y	200 Me 20	0.00	11.352 E1
BER REBECCA S	931.92	0.00	0.00	KEVIN J MCCARTHY TRUST	EE			EVANS MARY C	722.94		NE THERE
KFORD LEROY R &	436,31	0.00	0.00	CRYSTAL LAKE LAND T % KEVIN J MCCARTHY TRU		1,858.45	0.00	FARMER DOROTHY L	218.86	0.00	0.
RICIA J ICK ARTHUR A JR	,718.00	0.00	0.00	CUMMINGS DANIEL B & RODRIGUEZ DIANA L	859.91	819.95	752.71	FARRIN TERENCE W	316.99	0.00	0.
CK MARIE	142.61	0.00	0.00	CURRAN MICHAEL J & EILEEN M	0.60	0.00	0,00	FARRINGTON WAYNE	126.37	0.00	0.
CK STRAP VETERIN	22.59	0.00	0.00	CURRY ELIZABETH	1.41	0.00	0.00	FARRIS MICHAEL W	312.05	0.00	0.
NCHARD ELEANOR	783.66	292.95	0.00	CURTIS HARRY L	40.24	0.00	0.00	FILES WILLIAM E & LINDA B	876.85	0.00	0.0
E M NCHARD GALE M	431.71	0.00		CUTLER KLAIRE	125.67	0.00	0.00	FISK STEPHEN W &	1,601.21	0.00	0.
MICHAEL A DANFORTH	Contract Con		0.00	CYR AUCTION CO	42.36	46.50	118.44	ALICE M FLETCHER DONALD L &	1,404.94	1,588.75	0.
NCHARD ROBERTS	46.60	24.80	0.00	JAMES & ROSEMARIE CYR CYR JAMES &	3,610.48	0.00	0.00	LYNN KAY FLETCHER KENNETH E	587.39	258.85	258.
NCHARD ROBERT S	46.60	29.45	0.00	ROSEMARIE DAGGETT CHARLES III	28.24	6.20	6.20	FOGG BRADLEY J	137.60	0.00	0.
FA ANTHONY M & LEN L	581.74	0.00	0.00	DALE MARK E	523.85	0.00	0.00	FOGG JOHN F FOGG NORMA C	821.78	0,00	0.0
RASSA DONALD M	2,040.34	0.00	0.00	C/O RICHARD LOWE DAWLEY ROGER AND	0.49	0.00	0.00	FOREST LAKE INVESTOR	41.65	0.00	0.0
CKLEY GLENN	0.00	471.20	0.00	STACEY DAY LINWOOD M	599.57	0.00	0.00	FOREST LAKE INVESTOR	103.78	0.00	0.0
TON MICHAEL C	325.46	0.00	0.00	C/O BEVERLY DAY		0.00	0.00	FOREST LAKE INVESTOR	450.43	0.00	0.0
ADNAX LOIS M	167.32	0,00	0.00	DEAN DENNIS A & LORI TAYLOR KAREN D	2.71			FORSLEY FRED &	1,952.94	0.00	0.0
VKINS YOLANDE ADNAX LOIS M	472.31	0.00	0.00	DEHETRE DONALD A & LAILA E	494.20	0.00	0.00	RICHARD T FOSTER WALTER &	557.74	117.62	0.0
XXS RONALD C &	564,80	0.00	0.00	DELAN LAWRENCE	137.67	0.00	0.00	SHIRLEY FOURNIER ANDREW A &	413.71	0,00	. 0.0
RTLEY LINDA A OWN ALAN S	497.73	0.00	0.00	DELAN LAWRENCE	261.31	0.00	0.00	MARY F FOURNIER DOROTHEA L	499.14	0.00	0.0
OWN CARLETON R &	232.98	0.00	0.00	DELETE	11.30	6.20	0.00	*			- 0.0
TH V OWN DANA C &	438.42	0.00	0.00	DELIGHTFUL MESS	11.29	0.00	0.00	FRIEDMAN JOYCE LEWI	63.02	0.00	953
ROL A		0.00	0.00	DEBORAH MITCHELL-THON				FRIEDMAN JOYCE LEWI	52.77	0.00	0.0

	1005	1994 1	993 & Prior	A market of the same			ily 1, 199	94 - June 30, 1995	· Tow	n of Gra	zy • 9
Owner1	1995	3		HARRIMAN CHESTER W	434.19	0.00	0,00	KUPELIAN PHILLIP N	307.11	0.00	0.00
IEDMAN JOYCE LEWI	293.95	0.00	0.00	HAWKES ELIZA B & HAWKES F BLAINE & ALMA	31.02	27.79	28.69	MARGARET H L.D. ASSOCIATES	158.14	0,00	0.00
OTTON GEORGE E JR TRICIA A	1,772.06	1,310.35	0.00	HAYES NELSON BEDFOR	570.45	289.85	0.00	LABRECQUE CATHY E	180.73	0.00	0.00
RLONG ALAN RLONG WENDY	256.98	399.90	0.00	HAZZARD DIAN PG	3,501.76	0.00	0.00	LABRECQUE MICHAEL E	53.31	0.00	0.00
IG ANIMAL HOSPITA	28.24	0.00	0.00	HEATH STEVEN E	540.80	467.97	0.00	LACY CARL E	540.56	0.00	0.00
GNE BARBARA J	379.83	170.50	0.00	& JUDITH N HEATHCOTE JADE W	1,678.87	0.00	0.00	LADD FRANCES M	2.18	0.00	0.00
GNE BARBARA L	88.96	66.65	0.00	HEATHCOTE MARTHA A HELVER A MAUD	68.28	0.00	0.00				0.00
GNE BARBARA L	1,102.77	0.00	0.00			0.00	0.00	LADOUCEUR LINDA SUE	587.47	0.00	
AGNE MAYNARD	108.42	124.00	0.00	C/O DAVID BENNETT	14.12			LAFLEUR GARRY S LAFLEUR NANCY R	762.48	0.00	0.00
	216.03	0.00	0.00	HITCHCOCK GEORGE W KATHERINE T	1,102.77	0.00	0.00	LAFLEUR-WHITMORE PE	1,572.97	0.00	0.00
AGNON HENRY				HOAGLAND JOHN H JR SALLY	2.274.73	0.00	0.00	WHITMORE KIETH F LANDRY JOSEPH	577.80	0.00	0,00
RNEAU SHANNON I & JREN	653.74	0.00	0.00	HODGE RICHARD J	179.32	0,00	0.00	LANGILL DAVID L	1,286.33	760.67	0.00
I INVESTMENTS	18.36	18.60	21.70	GEARY JOHN E HOLDTMAN KAREN H	712.50	0.00	0,00	LAPOINT DANIEL T	169.44	186.00	473.76
ARY DONALD L	194.85	0.00	0.00	HOLLENBACK GEORGE	5.43	0.00	0.00	LAND SURVEYORS LARRIVEE MARTHA	742.71	661.85	661.85
ARY DONALD L&	158.85	0.00	0.00	GENESTA HOLMES JAMES M &	450.43	0.00	0.00	LAUFMAN MOLLER &	290,87	0.00	0.00
NNA S ELCO SPACE	0.00	0.00	36.57	MYRA S HOLMES JAMES S &	77.66	0.00	0.00	MARILYN			
ENERAL ELECTRIC CA	0.00	8.21	0.00	MYRA S		806.00	0.00	LAUFMAN MILLER & MARILYN W	981.34	0.00	0.00
RARDO DAVID MICH	275.34	201.50	201.50	HOLMES CHARLENE	783.66		I III-Maraha	LAUGHTON JOHN	31:77	0,00	0.00
O HIRNING ERARDO PETER THOM	291.27	6.00	0.00	HOLMES JOHN M	108.72	94,55	0.00	LAWRENCE WILLIAM	545.03	0.00	0.00
	P. WESTER	0.00	0.00	HOLMES JOHNNY	746.95	443.30	0.00	LAWSON ROBB D &	1,327.66	0.00	0.00
LCHRIST ROBERT B PAULA J	8.06			HOLMES JOHNNY	155.32	170.50	710.48	MEREDITH D LEAVITT DONALD S &	1,258.80	2,036.70	0.00
ILLILAND DANIEL W S	1,729.70	992.45	0.00	HOLMES SUSAN I.	511.14	0.00	0.00	PHINNEY BRYAN H M LEGGE PETER A	1,519.31	0.00	0.00
IPSON NORMAN B	607.10	0.00	0.00	HOLMSTROM FREDERIC	51.40	0.00	0.00	LEO ROBERT E 11 &	722.94	0.00	0,00
LANTZ ANDREW G &	296.52	133.30	0.00	HOWELLS GUN SHOP	14.12	15.50	97.70	CHERYL A	15.53	4.00	0.00
ONALD A LANTZ JAMES ALFRED	559.15	252.65	0.00	C/O HOWELL COPP HUMPHREY GEORGE L	605,75	0.00	0.00	LEONA'S			2007160
OBEIL ROBERT	122.84	210.80	0.00		53,000	0.00	0.00	LETOURNEAU ALTA	363.59	0.00	0.00
OLDRUP DAVID TRUST	534.41	0.00	0.00	HUMPHREY GEORGE L	347.35	114-03-	AND SHOW	LEVESQUE JOAN E	463:13		TURNO ES
LIZABETH E GOLDRUP T		0.00	7.19	HUMPHREY GEORGE L	320.52	0,00	0.00	LEWIS SUSAN J	1,049.12	0.00	0.00
BA MAXWELL INSTITUTE		1960	or method and filler	HUMPHREY GEORGE L	1,121.13	0.00	0.00	LIBBY KEITH A &	2.48	0.00	0.00
FORHÁM JOHN S	355.88	0.00	NA SERENCE	BARBARA N HUNTLEY DARRELL &	593.04	0.00	0.00	JERALYN E LIBERTY LINDA M	607.89	0.00	0.00
FORHAM SAVINGS BAN	1,576.81	0.00	0.00	KATE L INDUSTRIAL WELDING	3.36	0.00	0.00	LIBERTY MICHAEL	258.40	254.20	0.00
ORMAN CHARLES C &	1,219.20	0.00	0.00	MACHINE INC IVERSON ATHA G	2.95	0.00	0.00	900 900	273.93	275.90	0.00
RANT RUTH	1,272.21	1,360.90	0.00	JACOBSEN CYNTHIA A	542.91	0.00	0.00	LIBERTY MICHAEL	14-625	H-A1	
RAVES KELLEY L &	22.81	0.00	0.00			0.00	0.00	LIBERTY MICHAEL	248.51	254,20	0.00
GRAY DOVE PRINTING	550.68	604.50	607.41	JANISSE FLORENCE & MCMILLIN, SHIRLEY ET A				LLOYD ROBERT T&	6.54	0.00	0.00
ARA HOLMAN/JEANNE A		0.00	ATTACA DATA	JENSEN JULIE F	1,358.34	0.00	0.00	LOBOZZO ALLAN	248,51	0.00	0.00
				JENSEN WARREN % GARY 5 OLIVER	148.26	0.00	0.00	LOLLEY I WAYNE	2,726.57	2,576.10	المراجع المحاسبة
GRAY FAMILY VISION C GUISELEY DAVID L	0.00	323,95		JOHNSON STEPHEN F &	1,236,91	0.00	0.00	LOLLEY'S INC	165.20	181.35	0.00
GRAY HOUSING ASSOCI	2,727.98 NT INC	0.00		CAROL S JONES PHILIP W	666.46	0.00	0.00	LOVEITT BURLEIGH H & TATE WILLIAM	158.14	0.00	0.00
GRAY INDUSTRIAL ASSO	3,062.63	0.00	0.00	JONES ROGER LA	786,48	0.00	0.00	LUCARELLI BRUCE F & SANDRA J	1,195.96	0.00	0.00
TRAY JAMES R	1,876.00	0.00	0.00	JONES SCOTT H	79.78	0.00	0.00	LUKE JOSEPH C JR	0.00	613.80	0.00
GRAY CAROLYN K GRAY PRECISION PROD	420.07	0.00	0.00	JORDAN STEVEN M &	1,239.13	0.00	0.00	LYONS CHRISTOPHER W	1.152.19	27.48	0.00
WAYNE ACKERMAN GRAY RENTAL, INC	172.26	189.10	614.86	WENDY P JORDAN TIMOTHY L &	1.25	0.00	0.00	LYONS RAYLENE J MACEACHERN ROBERT	300.76	167.40	0.00
	2.74	0.00		STACIA A R A JORDAN WILLIAM H &	615.63		0.00	MACEACHERN ROBERT	1,719.82	933.10	0.00
GREENE DAVID B & NANCY L		0.00		RUTH Y			0.00			0.00	0.00
GREENWOOD EDWARD FANNIE A	1.51		The next	JOY ALICE P	374.18			MACLEAN JOHN M	569.04		
GRIFFIN VERNON A IV	21.18	23.25		JUDKINS DANIEL L & MELINDA V	432.07	100	0.00	MACOMBER PHILLIP E & ANNE E	1,186.08	0.00	0.00
HALLWORTH RICHARD HALLWORTH CHARLOTT	302.17 E M	0.00	0.00	JUNIEWICZ ALEXANDER THELMA R & REBOSIK FA	\$10.49 YE R		0.00	MADE AUTO AUCTION	45.18	49.60	75.9
HAMBLET EVELYN I	451.84	0.00	0.00	KEITES CURTIS S	77.66	0.00	0.00	MAINE AUTO DEALER E	4,889.76	7,607.40	0.0
C/O DAN HAMBLET HAMBLET EVELYN J	57.89	0.00	0.00	HELI DO CONTINUO	1,416,24	0.00	0.00		604.34	889.70	0.0
C/O DAN HAMBLET HAMILTON ARTHUR D	508.32	0.0	0.00	DONNA M KENNEDY GREGORY A	519.43		0.00	MAINE HOME SERVICE	131.32	0.00	0.0
& DENISE M	195.50	0.0	0.00		155.53	0.00	0.00	MAINE-LY COUNTRY W	25.42	0.00	0.0
		2,7,20	-	PATRICIA A			0.00	MAINS ROBERT &	244.29	0.00	0.0
HAMILTON ELIZABETH	202.22	0.0	0.00	VIMARIU EBER W.							0.0
HAMILTON ELIZABETH HAMILTON RICHARD E J	(9)	11/05	A ROLL	JEANNIE	1,321.63		- CONTRACTOR	BETTY LOU		+133	- 10/2/1
HAMILTON ELIZABETH	= 149	11176	0.00	JEANNIE KINNEY FRED T &) JEANIE E	1,404.94	1,669.35		MALONEY JOHN	46.59		0.0

Owner1	1995	1994	1993 & Prior	ne 30, 1995 PATTERSON ROY D & WENDY N	1,155.02	0.00	0.00	SIBVEST INC	1,523.36	0.00	0,00
MARTIN JULIE WILSON	310.43	0.00	0.00	PATTON JOYCE A	167.57 647.40	0.00	0.00	SIMONELLI WILLIAM R	170.84	0.00	0.00
			0.00	PEIFFER LUCINDA			0.00	SIMPSON DOROTHY J	146.85	0.00	0.00
MARTIN RAYNALD H & KIMBALL PATRICIA P	650.70	0.00		PEOPLES HERITAGE SAV	1.282.09	0.00		SIMPSON ELLEN MORSE	606.14	0.00	0.00
MASON THOMAS & BAGLEY BONNIE J	139.79	0.00	0.00	PEOPLES HERITAGE SAV	1.81	0.00	0.00	SIMPSON KAREN L	90.04	0.00	0,00
MATHEWS EVERETT A & MARGARET D	8.89	0.00	0.00	PERCIVAL JUDITH	1.93	0.00	0.00	BECKMAN MARK S & JAMES SINCLAIR ROBERT W	W 283.53	0.00	0.00
MAY MEADOW INC	3.34	0.00	0.00	PERCIVAL JUDITH A	1.80	0.00	0.00	SMALL CHRISTINE M	1,468,48	0.00	0.00
MAZEROLLE ALLEN P	619.87	0.00	0.00	PERKINS BRADLEY &	624.11	0.00	0.00	SMALL CLIFFORD G SMALL HOWARD &	2,195.66	1,607.35	0.00
CAFEE MARK A &	821.78	0.00	0.00	PERKINS SCOTT C	26.83	0,00	0.00	PATRICIA A SMALL KENNETH	248.51	0.00	0.00
AMELA J ACCARTHY THOMAS P	691.88	0.00	0.00	PERRY KENNETH A &	84,72	0.00	0.00			391.40	0.00
E SHARON L ACGRAW JOHN E	985.58	1,061.75	0.00	JOYCE E PETERSEN CRAIG M	195.56	0.00	0.00	SMITH DORIS	905.09		
E HILDA T MCGRAW WALTER &	319.61	0.00	0.00	PETERSEN PETER D	1,164.90	501.18	0.00	SMITH JAMES M & JOSEPHINE T	2.00	0.00	0.00
ACQUELYN ACKEEN TI & SONS	0.00	0.00	1.929.77	PETERSEN PETER JENS	282.40	0.00	0.00	SORENSEN PRISCILLA E	511.28	0.00	0.00
CLEAN JOHN A	415.13	0.00	0.00		1,047.70	447.59	0.00	SPEAR EVERETT L C/O DOREEN SPEAR	204.74	0.00	0.00
				PHELAN SANDRA H			0.00	SPEAR KATHERINE A	537.82	0.00	0.00
MCLEOD DOROTHY	8.47	0.00	0.00	PHILLIPS CYNTHIA W	1,263.74	0.00	1 42 12	STANSFIELD ROBERT H	55.77	0.00	0.00
MCLEOD PETER I & MCLEOD DAVID T	1,267,98	0.00	0.00	PHINNEY TIMOTHY J	576.09	0.00	0.00	STANTON TONIA L	360.76	0.00	0.00
MCNAMARA EDWARD V	1,335.75	0.00	0.00	PLUMMER ANGELA D & BERNARD L	3.39	0.00	0.00	STAR ACQUISITION COR	646.69	0.00	0.00
MCNITT DENISE L	812.75	0.00	0.00	POIRIER RONALD & NICHOLSON HOLLY	557.19	0,00	0.00	C/O CHAUNCEY & JUDIE TR STEEVES JANET	UE 0.00	31.00	105.51
MCPHAIL JACK A	1.636.51	0.00	0.00	POMERLEAU TINA	208.98	116.71	0.00	STETSON CINTHIA F	865.56	0.00	0.00
& LINDA A MERRILL JACKSON T &	809.78	0.00	0.00	PORTLAND BROADCAST	4,629.95	3.811.12	0.00			arm signal	0.00
FRANCES J MESSER PATRICIA J	247.10	0.00	0.00	PORTLAND BROADCAST	3,424.10	3,758.75	17,760.45	STILKEY STEPHEN D & JANICE M	6.81	0.00	
BROWN LEONARD G SR METIVIER THOMAS R &	21.86	0.00	0.00	POST JOHN R &	7.69	0.00	0.00	SULLIVAN BRIAN T & BEVERLY	230.15	0.00	0.00
KRISTA J MEYERS THOMAS E	19,06	0.00	0.00	POST GAIL M PRATT STEPHEN W &	606.45	0.00	0.00	SULLIVAN JOSEPH M SWAN JOHN W &	968.63 393.95	0.00 323.90	0.00
MICHAUD TRACY		0.00	0.00	VIRGINIA S	0	0.00	0.00	HIGGINS TIMOTHY A	170.85	61.22	0.00
	36,71		TOTAL .	QUIMBY JEFFREY	15.53			SWAN JOHN W & HIGGINS TIMOTHY A	16.962		0.00
MILLER CHRISTOPHER	886,16	0.00	0.00	RANDALL LLEWELLYN	498,94	0.00	0.00	T & C CONSTRUCTION I	213.21	0.00	LECTROLINES.
MILLIKEN VERNON F	823,19	0.00	0.00	RANDALL LLEWELLYN REEF JEAN C	477.26	1.520.55	0.00	TALBOT FRANCIS F & TALBOT DENISE A	923.45	0.00	0.00
MITCH EUGENE ET ALS C/O LAWRENCE MITCH JR	1.070.30	974.95	0.00	REID RICHARD B	238.21	0.00	0.00	TAME PHILLIP A	485.73	0.00	0.00
MITCHELL DAVID ALAN	311,34	0.00	0.00	& SHIRLEY M				TANGUAY PAMELA J	288.05	0.00	0.00
MOORE ORION D HEIRS	949.69	0.00	0.00	RICH TRACY	148,26	170.50	170.50	TARLING WALTER E JR. VICKIE L	657.28	0.00	0.00
MOORE RANDALL A	720.12	0.00	0.00	RICHARDS ANITA L S	1.001.11	0.00	0.00	TERRANO DEANNA M	434,40	0.00	0.00
MOORE STEPHEN B.A. LORRAINE I	1,399.29	1,346.95		RICHARDS DENNIS H & RICHARDS PATRICIA T	335.35	0.00	0.00	THE CLIP SHOP	2.12	0.00	0.00
MORGAN ROBERT D & BURROUGHS DAVID T	967.22	813.75	0.00	RICHARDS WILLIAM	1,091.48	1,157.05	0.00	THE INCREDIBLE EDIBL	0.00	0.00	333.3
MORRILL GEORGE R	1,667.57	44.84	0.00	RICHARDSON EDWARD	3.63	0.00	0.00	D MINSTER & H DAWLEY THOMAS RICHARD &	584.89	0.00	0.0
MORRIS RONALD W & BETSY A	1,363.99	0.00	0.00	RICHARDSON PAMELA	1,807.36	0.00	0.00	THERESA E TILCON OF MAINE	0.00	0.00	271.2
MUNSEY DANIEL W	168.83	0.00	0.00	RICKETT EARL C	2.02	0.00	0.00		0.00		536.6
MUNSEY SARAH C NELSON HAROLD A JR	1,282.10	0.00	0.00	C/O HELEN RICKETT ROBERTS KAREN	127.37	0.00	0.00	TOWN OF GRAY KENNETH L MOREY			
& SANDRA M NELSON RALPH F	356.53	0.00	0,00	ROCK MARY F	247.57	0.00	0.00	TOWN OF GRAY DAVID BOYNTON	0.00		4,432.7
NEWMAN ROSEMARIE	545.74	0.00	0.00	RODERICK THOMAS L III	1.438.83	927.60	0.00	TOWN OF GRAY WALLACE CRONIER HEIR			199.0
NIELSEN ARLENE D	651.64	0.00	0.00	NANCY C RODWAY JAMES A	362.88		0,00	TRIPP ALLEN W & NANCY L	1,272.2	0.00	0.0
E-THE CONTRACTOR OF THE CONTRA	0.00	509.95	949.36				11000		206.86	0.00	0.0
NISS ROBERT S		0.00	0.00	ROGERS CHRISTOPHER	108.02		0.00		264.73	9.00	0.0
NISSEN SADIE, ESTATE C/O GLENN R ANDERSON			eror a Day	ROMAN ERLENE G	404.54	0.00	0.00	FLEMMING GEORGE & M TYBURSKI THOMAS J &	1,479.7	8 0.00	
NORTHSTAR LEASING	0.00	1.49	0,00	ROSS SANDRA	1.114.07	1.252.40	0.00	PAMELA J TYSECO OFFICE PRODU	40.9	5 9.17	0.0
NOYES KYLE T NOYES JOEL T	2,562.78	1,344,88	0.00	RUSSELL MARK R	160.97	0.00	0.00	V S H REALTY INC	0.0	0 516.19	907.4
O'BRIEN MICHAEL	146.85	319.30	0.00	SALEM ANTHONY	529.50	0.00	0.00	CUMBERLAND FARMS IN VALCON INC	C 19.7	7 21.70	74,0
ODDO PHILLIP	602.92	0.00	0.00	P C PROFITSHARING SANBORN TIMOTHY C &	998.28	0.00	0.00				
OLSON RICHARD P	1,094.30	75.97	0.00	ELLEN G SAWYER JEFFREY T	2,197.07	2,038.25	0.00	VALCON, INC VALREN INC	2,921.43		0.0
OLDON RECIPEO !	10.12	0.00	0.00	SEAVEY MONITA P	434.19	0.00	0.00	VANBRUNT MARY LEE	- 183.80	0.00	0.0
ORR JOAN E						1,314.08	0.00	VANDERMAST ERNEST	1,892.0		0.0
	1,611.09	1,074.15	0.00	SHANAHAN EDWARD !				The second secon			
ORR JOAN E OSTROM ROBERT J & OSTROM JANET		0.00		SHANAHAN EDWARD	0.00			VALIGUE MICHAEL P.A.			0.0
ORR JOAN E OSTROM ROBERT J & OSTROM JANET PARADISE NOEL E & LOIS M	194.15	0.00	0.00	SHANAHAN EDWARD J SHAW WESTON A & MARY ANN	892,38	0.00	0.00	VAUGHN MICHAEL P &	661.7	9 0.00	
ORR JOAN E OSTROM ROBERT J & OSTROM JANET PARADISE NOEL E &			0.00	SHAW WESTON A & MARY ANN SHAW WESTON A &						9 0.00	0.0

LESTE FROME

VILLACCI NICHOLAS H 1,049-12 0.00 0.00 VALKER ARNOLD W 571.15 0.00 0.00 WALKER ARNOLD W 571.15 0.00 0.00 WALKER ARNOLD W 571.15 0.00 0.00 WALKER S CARIO & 3,668.38 4,798.80 0.00 DAWN H WALLACE WINNIFRED H 1,279.27 CO CHARLES & ANNETTE HOTHAM WARD GLENN N 283.81 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 WHIFFEN LEWIS & 4.13 0.00 0.00 WHITE BRABARA H 700.35 0.00 0.00 I DRESDEN COURT WHITE BRABPORD J 1.520.72 1.655.25 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMEN DAVID P & 32.48 0.00 0.00 WHITMEY DAVID P & 30.48 0.00 0.00 WHITMEY DAVID P & 1.48.03 0.00 0.00 WHITNEY DONALD W 999.81 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY PETER I 15.04.04 0.00 0.00 WHITNEY PETER I 15.04 0.00 0.00 WHITNEY PETER I 15.00 0.00 0.00 WOLLAINE J 15.00 0.00 0.00 WOLLAINE HERMANN D & 153.91 0.00 0.00 WOOD RICHARD & 153.00 0.00 0.00 WOOD RICHARD & 15					
JOANNE B VILLACCI ROBERT S 512.55 0.00 0.00 WALKER ARNOLD W 571.55 0.00 0.00 CO GAIL WALKER WALKER S CRAIG & 3.668.38 4.798.80 0.00 DAWN H WALLACE WINNIFRED H 1.279.27 0.00 0.00 CO CHABLES & ANNETTE HOTHAM WARD GLENN N 253.61 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 WHIFFE NABRABAA H 100.35 0.00 0.00 JOSEPHINE WHITE BARBARAA H 100.35 0.00 0.00 JOSEPHINE WHITE BRABFORD J 1.520.72 1.655.25 0.00 WHITE HARBARAA H 100.35 0.00 0.00 WHITH HARBABAA H 100.30 0.00 0.00 WHITH HARBABAA H 100.30 0.00 0.00 WHITHAW J DF & 12.48 0.00 0.00 WHITHAY DONALD W 989.81 0.00 0.00 WHITHAY DONALD W 989.81 0.00 0.00 WHITHEY DORD B 1.048.04 0.00 0.00 WHITHEY PETER I 148.03 0.00 0.00 WHITHAY PETER I 148.03 0.00 0.00 WHITHAY TOOD C & 1.314.57 1.599.60 0.00 WHITHAY TOOD C & 1.314.57 1.599.60 0.00 WHILLIAMS FENDERIC W 728.63 0.00 0.00 WILLIAMS FENDERIC W 728.63 0.00 WILLIAMS	Owner1	1995	1994	1993 & Prior	
VILLACCI ROBERT S 512.55 0.00 0.00 WALKER ARNOLD W 571.15 0.00 0.00 WALKER CARGA & 1.668.38 4.798.80 0.00 DAWN H WALLACE WINNIFRED H 1.279.27 0.00 0.00 CO GAIL WALKER CARGA & 1.668.38 4.798.80 0.00 DAWN H WALLACE WINNIFRED H 1.279.27 0.00 0.00 CO CHARLES & ANNETTE HOTHAM WARD GLENN N 283.81 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 UNHARFF CHRISTOPHER 772.36 0.00 0.00 JOSEPHINE WHITE BARBARAH 100.35 0.00 0.00 JOSEPHINE WHITE BARBARAH 100.35 0.00 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITHAM JEFFREY P 96.02 0.00 0.00 WHITNEY MIA C 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY MIA C 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY FOODS E 1.14.57 1.599.60 0.00 WHITNEY FOODS E 1.14.57 1.599.60 0.00 WILLIAMS JERREDERIC W 728.63 0.00 0.00 WOODBURY JEFFREY A 1.630.86 1.736.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 VORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 ZEGOURG VINAL O & 1.085.83 1.114.45 0.00 ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 ZUCKERMAN LAWRENC 198.38 0.00 ZUCKERMAN LAWRENC 198.38 0.00		1,049.12	0.00	0.00	
CO GALL WALKER WALKER S CRAIG & 3,668.38 4,798.80 0.00 DAWN H WALLACE WINNIFRED H 1.279.27 CO CHARLES ANNETTE HOTHAM WARD GLENN N 283.81 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 WHIFFEN LEWIS & 4.13 0.00 0.00 JOSEPHINE WHIFFEN LEWIS & 4.13 0.00 0.00 JOSEPHINE WHITE RABABAA H 700.35 0.00 0.00 JOSEPHINE WHITE BRABABA H 700.35 0.00 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITH AND JEFFREY P 96.02 0.00 0.00 WHITHAN JEFFREY P 96.02 0.00 0.00 WHITHAN JEFFREY P 98.91 0.00 0.00 WHITHEY DAVID P & 32.48 0.00 0.00 WHITHEY DAVID P & 32.48 0.00 0.00 WHITHEY DONALD W 989.81 0.00 0.00 WHITHEY DONALD W 989.81 0.00 0.00 WHITHEY PETER I 148.03 0.00 0.00 WHITHEY PODO C & 1,314.57 1.599.60 0.00 WHITHEY FOOD C & 1,314.57 1.599.60 0.00 WHITHEY TOOD C & 1,314.57 1.599.60 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WING THOMAS W & 1,030.17 0.00 0.00 WING THOMAS W & 1,030.17 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 EVELOPMENT CORP YOUNG LORRAINE W 1.22.48 1.025.20 0.00 EVELOPMENT CORP YOUNG LORRAINE W 1.22.48 1.00.00 0.0		512,55	0.00	0.00	12.
WALERS SCRAIG & 3.668.38 4,798.80 0.00 DAWN H WALLACE WINNIFRED H 1.279.27 0.00 0.00 CO CHARLES & ANNETTE HOTHAM WARD GLENN N 233.81 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WHARRF CHRISTOPHER 772.36 0.00 0.00 JOSEPHINE WHITE BARBARA H 700.35 0.00 0.00 JOSEPHINE WHITE BARBARA H 700.35 0.00 0.00 I DRESDEN COURT WHITE BARBARA H 700.35 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITME PADVID P & 32.48 0.00 0.00 WHITMEY DAVID P & 32.48 0.00 0.00 WHITMEY PETER I 148.03 0.00 0.00 WHITMEY PETER I 15.99.60 0.00 WHILLIAMS FREDERIC W 728.63 0.00 0.00 WILLSON JEFFERY T & 1.630.86 1.736.00 0.00 WILLSON JEFFERY T & 1.630.86 1.736.00 0.00 WHILLIAMS JENNIFER 11.29 0.00 0.00 W		571.15	0.00	0.00	
WALLACE WINNIFRED H 1.279.27 0.00 0.00 CO CO CARALES & ANNETTE HOTHAM WARD GLENN N 283.51 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 UND WHARFF CHRISTOPHER 772.36 0.00 0.00 UND STEPRINE WAITE BARBARA H 700.35 0.00 0.00 1.00 UND STEPRINE WHITE BARBARA H 700.35 0.00 0.00 1.00 UND WHITE BRADFORD J 1.520.72 1.635.25 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMAY DONALD WAS ANDRA WHITMEY DONALD WAS ANDRA WHITMEY DONALD WAS ANDRA WHITMEY PETER I 148.03 0.00 0.00 WHITMEY PETER I 1.30 0.00 0.00 WHITMEY WHITMEY TOOD C & 1.314.57 1.599.60 0.00 0.00 WHILLIAMS JENNIFER 11.29 0.00 0.00 WULKINSON DANIEL J & 11.30 0.00 0.00 WULKINSON DANIEL J & 11.30 0.00 0.00 WULKINSON DANIEL J & 11.30 0.00 0.00 WULKINSON DANIEL J & 1.630.86 1.736.00 0.00 0.00 WULLIAMS JENNIFER 11.29 0.00 0.00 0.00 WULLIAMS JENNIFER 11.29 0.00 0.00 0.00 WULLIAMS JENNIFER 11.29 0.00 0.00 0.00 UND WILLIAMS JENNIFER 11.29 0.00 0.00 0.00 UND WULLIAMS JENNIFER JENNIFER JENNIFER JENNIFER JENNIFER JENNIFER JENNIFER JENNIFER JENNI	WALKER S CRAIG &	3,668.38	4,798.80	0.00	-
WARD GLENN N 283.81 0.00 0.00 WESTLAKE JUDY 1.555.64 0.00 0.00 WHARFF CHRISTOPHER 772.36 0.00 0.00 JOSEPHINE WHITE BARBARA H 700.35 0.00 0.00 JOSEPHINE WHITE BARBARA H 700.35 0.00 0.00 JOSEPHINE WHITE BARBARA H 700.35 0.00 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITE GHARLES R 317.18 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY POOD C & 1,314.57 1,599.60 0.00 WHITNEY POOD C & 1,314.57 1,599.60 0.00 WHITNEY TOOD C & 1,314.57 1,599.60 0.00 WHILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WING THOMAS W & 1,008.17 0.00 0.00 LAURIE J WITHHELL LESLIE EDEN REBECCA WOOD RICHARD & 833.08 448.55 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 JORK-CUMBERLAND HO 151.08 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WILLIAMS DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 WILLIAMS DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 WILLIAMS DEVELOPMENT CORP YORK-CUMBE		1,279.27	0.00	0.00	
WHARF CHRISTOPHER LISA WHIFFEN LEWIS & 4.13 0.00 0.00 JOSEPHINE WHITE BARBARAH 700.35 0.00 0.00 I DRESDEN COURT WHITE BARBARAH 700.35 0.00 0.00 WHITE BRABARAH 700.35 0.00 0.00 WHITE BRADFORD J 1.520.72 1.635.25 0.00 WHITE WHITE BRADFORD J 1.520.72 1.635.25 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMAN JEFFREY P 96.02 0.00 0.00 WHITMEY DAVID P & 32.48 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY POR DAVID W 989.81 0.00 0.00 WHITNEY POR DE 1.68.03 0.00 0.00 WHITNEY POR DAVID W 989.81 0.00 0.00 WHILLIAMS FREDERIC W 728.63 0.00 0.00 WHILLIAMS FREDERIC W 728.63 0.00 0.00 WHILLIAMS JENNIFER 11.29 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILLOW JEFFREY T & 1.630.86 1.736.00 0.00 WILLOW JEFFREY T & 1.630.86 1.736.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WHITNEY SHEMMANN D & 629.75 0.00 0.00 LAURIE J WITTERS HEMMANN D & 629.75 0.00 0.00 LAURIE J WITTERS HEMMANN D & 629.75 0.00 0.00 LAURIE J WITTERS HEMMANN D & 629.75 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 PARELA A WOOD BURY FRANK W 329.00 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 PARELA A WOODBURY JEFFREY A 785.07 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.92 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.93 1.114.45 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.94 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.95 0.00			0.00	0.00	
LISA WHIFFEN LEWIS & 4.13 0.00 0.00 JOSEPHINE WHITE BARBARA H 700.35 0.00 0.00 I DRESDEN COURT WHITE BARBARA H 700.35 0.00 0.00 WHITE CHARLES R 317.18 0.00 0.00 WHITHE BRADPORD J 1.520.72 1.635.25 0.00 WHITHE BRADPORD J 1.520.72 1.635.25 0.00 WHITHEY DAVID P & 32.48 0.00 0.00 WHITHEY DAVID P & 32.48 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY DORIS B 1.048.04 0.00 0.00 WHITNEY PETER I 48.03 0.00 0.00 WHITNEY PODD C & 1.314.57 1.599.60 0.00 WHITNEY PODD C & 1.314.57 1.599.60 0.00 WHILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WOOD RICHARD & 933.08 448.55 0.00 0.00 WOO	WESTLAKE JUDY	1,555.64	0.00	0.00	
WHIFFEN LEWIS & 4.13 0.00 0.00 OSEPHINE WHITE BARBARA H 700.35 0.00 0.00 I DRESDEN COURT WHITE BRADFORD J 1.520.72 1.635.25 0.00 WHITHER SADFORD J 1.520.72 1.635.25 0.00 WHITHAN JEFFREY P 96.02 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY POOR C & 1.314.57 1.559.60 0.00 WHITNEY FOOD C & 1.314.57 1.559.60 0.00 WHITNEY FOOD C & 1.314.57 1.559.60 0.00 WHIKINSON DANIEL J & 11.30 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILLIAMS JENNIFER 12.28 0.00 0.00 WILLIAMS JENNIFER 13.08.66 1.736.00 0.00 WILLIAMS JENNIFER 14.50 0.00 0.00 WILLIAMS JENNIFER 15.00 0.00 0.00 WOOD BICHARD & 1.008.17 0.00 0.00 WOOD BICHARD & 833.08 448.55 0.00 PATRICIA WOODD BUT JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 UNCOLUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK CUMBERLAND HO 152.49		772,36	0.00	0.00	
WHITE BARBARA H 1 DRESDEN COURT WHITE BRADFORD J 1,520.72 1,635.25 0,00 WHITMAN JEFFREY P 96.02 0,00 0,00 WHITMAN JEFFREY P 96.02 0,00 0,00 WHITMEY DAVID P & 32.48 0,00 0,00 WHITMEY DAVID P & 32.48 0,00 0,00 WHITMEY DONALD W 989.81 0,00 0,00 WHITMEY DONALD W 8,5ANDRA WHITMEY DONALD W 1,048.04 0,00 0,00 WHITMEY PETER I 148.03 0,00 0,00 WHITMEY PETER I 148.03 0,00 0,00 WHITMEY PODD C & 1,314.57 1,599.60 0,00 WHITMEY PODD C & 1,314.57 1,599.60 0,00 WHITMEY PODD C & 1,314.57 1,599.60 0,00 WHILLIAMS FREDERIC W 728.63 0,00 0,00 WHILLIAMS FREDERIC W 728.63 0,00 0,00 WHILLIAMS JENNIFER 11.29 0,00 0,00 WHISON JEFFERY T & 1,630.86 1,736.00 0,00 WHISON JEFFERY T & 1,630.86 1,736.00 0,00 UNING THOMAS W & 1,008.17 0,00 0,00 UNING THOMAS W & 1,008.17 0,00 0,00 UNING THOMAS W & 1,008.17 0,00 0,00 UNING THOMAS W 329.00 0,00 0,00 WOOD RICHARD & \$33.08 448.55 0,00 0,00 PARTICIA WOODD RICHARD & \$33.08 448.55 0,00 0,00 PORK-CUMBERLAND HO DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0,00 0,00 0 0,00 0 0 0 0 0 0 0 0 0 0	WHIFFEN LEWIS &	4.13	0.00	0.00	
WHITE BRADFORD J 1,520.72 1,635.25 0,00 WHITE CHARLES R 317.18 0.00 0.00 WHITHAM JEFFREY P 96.02 0.00 0.00 WHITHAY DAVID P & 32.48 0.00 0.00 WHITHY DAVID P & 32.48 0.00 0.00 WHITHY DONALD W 989.81 0.00 0.00 & SANDEA WHITHEY DONALD W 989.81 0.00 0.00 WHITHY PETER I 148.03 0.00 0.00 WHITHY PETER I 148.03 0.00 0.00 WHITHY PODD C & 1,314.57 1.599.60 0.00 NANCY K WILKINSON DANIEL J & 11.30 0.00 0.00 WILKINSON DANIEL J & 11.30 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILSON JEFFERY T & 1,630.86 1.736.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 VOOLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 WOODBURY JEFFREY A 765.07 0.00 0.00 WOODBURY JEFFREY A 765.07 0.00 0.00 WOODBURY JEFFREY A 765.07 0.00 0.00 VORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.09 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 0.00 0.00 DEVELOPM	WHITE BARBARA H	700.35	0.00	0.00	
WHITMAN JEFFREY P 96.02 0.00 0.00 WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 & SANDRA WHITNEY DONIS B 1.048.04 0.00 0.00 WHITNEY DORIS B 1.048.04 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY FODD C & 1.314.57 1.599.60 0.00 NANCY K WILKINSON DANIEL J & 11.30 0.00 0.00 PAMELA A WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILSON JEFFERY T & 1.630.86 1.736.00 0.00 WILSON JEFFERY T & 1.630.86 1.736.00 0.00 WING THOMAS W & 1.008.17 0.00 0.00 COLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHNELL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & \$33.08 448.55 0.00 PATRICIA WOODBURY JEFFREY A 785.07 0.00 0.00 VORK-CUMBERLAND HO 153.91 0.00 0.00 YORK-CUMBERLAND HO 153.91 0.00 0.00 PORK-CUMBERLAND HO 151.08 0.00 0.00 PORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK CUMBERLAND HO 152.49 0.00 0.00 ZEGOUROS VINAL O & 1.085.83 1.114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 TOTALS: 300.001.48 84.631.11 33.037.37		1,520.72	1,635.25	0.00	
WHITNEY DAVID P & 32.48 0.00 0.00 WHITNEY DONALD W 989.81 0.00 0.00 & SANDRA WHITNEY DONIS B 1.048.04 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY FODD C & 1.314.57 1.599.60 0.00 NANCY K WILKINSON DANIEL J & 11.30 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILSON JEFFERY T & 1.630.86 1.736.00 0.00 WILSON JEFFERY T & 1.630.86 1.736.00 0.00 LAURIE J WING THOMAS W & 1.008.17 0.00 0.00 LAURIE J WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHENS HERMANN D & 629.75 0.00 0.00 PATRICIA WOODD RICHARD & 833.08 448.55 0.00 PATRICIA WOODDBURY FRANK W 329.00 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 VORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 154.48 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 154.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1.821.48 1.029.20 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37	WHITE CHARLES R	317.18	0.00	0.00	
WHITNEY MIA C WHITNEY DONALD W \$89.81 0.00 0.00 WHITNEY DORIS B 1.048.04 0.00 0.00 WHITNEY DORIS B 1.048.04 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 WHITNEY FODD C & 1.314.57 1.599.60 0.00 NANCY K WHITNEY TODD C & 1.314.57 1.599.60 0.00 NANCY K WHILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILSON JEFFERY T & 1.630.86 1.736.00 0.00 LAURIE J WHIGT THOMAS W & 1.008.17 0.00 0.00 LAURIE J WITHINELL LESLIE EDEN 2.28 0.00 0.00 LAURIE J WITHINELL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & 833.08 448.53 0.00 PATRICIA WOOD BURY JEFFREY A 785.07 0.00 0.00 VOOD BURY JEFFREY A 785.07 0.00 0.00 YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 ZEGOUROS VINAL O & 1.083.83 1.114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00	WHITMAN JEFFREY P	96.02	0.00	0.00	
WHITNEY DONALD W 989.81 0.00 0.00 & SANDRA WHITNEY PORIS B 1.048.04 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 & RUBY C WHITNEY FODD C & 1.314.57 1.599.60 0.00 NANCY K WILKINSON DANIEL J & 11.30 0.00 0.00 PAMELA A WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILSON JEFFERY T & 1.630.86 1.736.00 0.00 WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WING THOMAS W & 1.008.17 0.00 0.00 LAURIE J WING THOMAS W & 1.008.17 0.00 0.00 WOODD RICHARD & 333.08 448.55 0.00 PATRICIA WOODD RICHARD & 329.00 0.00 0.00 WOODDBURY JEFFREY A 785.07 0.00 0.00 WOODDBURY JEFFREY A 785.07 0.00 0.00 WOODDBURY JEFFREY A 785.07 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 ZEGOUROS VINAL O & 1.085.83 1.114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37		32.48	0.00	0,00	11 15
WHITNEY DORIS B 1,048.04 0.00 0.00 WHITNEY PETER I 148.03 0.00 0.00 & RUBY C	WHITNEY DONALD W	989.81	0.00	0,00	1
& RUBY C WHITINEY TODD C & 1,314.57 1,599.60 0.00 NANCY K WILKINSON DANIEL J & 11.50 0.00 0.00 PAMELA A WILLIAMS FEDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILSON JEFFERY T & 1,630.86 1,736.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 COLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHNELL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & 333.08 448.55 0.00 PATRICIA WOOD BURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37		1,048,04	0.00	0.00	
WHITNEY TODD C & 1,314.57 1.599.60 0.00 NANCY K WILKINSON DANIEL J & 11.30 0.00 0.00 PAMELA A WILLIAMS FREDERIC W 728.63 0.00 0.00 WILSON JEFFERY T & 1,630.86 1,736.00 0.00 WILSON JEFFERY T & 1,630.86 1,736.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 COLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WING THOMAS W & 333.08 448.55 0.00 PATRICIA WOOD RICHARD & 833.08 448.55 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 ZEGGUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37		148.03	0.00	0.00	
WILKINSON DANIEL J & 11.30 0.00 0.00 PAMELA A WILLIAMS FREDERIC W 728.63 0.00 0.00 WILSON JEFFERY T & 1.630.86 1,736.00 0.00 WILSON JEFFERY T & 1.630.86 1,736.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 COLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHINELL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & 833.08 448.55 0.00 PATRICIA WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	WHITNEY TODD C &	1,314.57	1,599.60	0.00	- CAC
WILLIAMS FREDERIC W 728.63 0.00 0.00 WILLIAMS JENNIFER 11.29 0.00 0.00 WILSON JEFFERY T & 1,630.86 1,736.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 COLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHNELL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & \$133.08 448.55 0.00 PATRICIA WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK -CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK -CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK -CUMBERLAND HO 153.20 0.00 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	WILKINSON DANIEL J &	11.30	0.00	0.00	. 15
WILSON JEFFERY T & 1,630.86 1,736.00 0.00 LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 COLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHNELL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & 833.08 448.55 0.00 PATRICIA WOODBURY FRANK W 329.00 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 VORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 EVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 EVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	THE RESERVE OF THE PARTY OF THE	728,63	0.00	0.00	
LAURIE J WING THOMAS W & 1,008.17 0.00 0.00 COLLEEN A WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHINEL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & 833.08 448.55 0.00 PATRICIA WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37	WILLIAMS JENNIFER	11.29	0.00	0.00	
WING THOMAS W & 1,008.17 0.00 0.00 COLLEEN A	STATE OF THE PARTY	1,630.86	1,736.00	0.00	12
WINTERS HERMANN D & 629.75 0.00 0.00 LAURIE J WITHINEL LESLIE EDEN 2.28 0.00 0.00 REBECCA WOOD RICHARD & 833.08 448.55 0.00 PATRICIA WOODBURY FRANK W 329.00 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	WING THOMAS W &	1,008.17	0.00	0.00	
### WITHNELL LESLIE EDEN 2.28 0.00 0.00 0.00 REBECCA	WINTERS HERMANN D&	629.75	0.00	0.00	
WOOD RICHARD & \$33.08 448.55 0.00 PATRICIA WOODBURY FRANK W 329.00 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	WITHNELL LESLIE EDEN	2.28	,0.00	0.00	1
WOODBURY FRANK W 329.00 0.00 0.00 WOODBURY JEFFREY A 785.07 0.00 0.00 VORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP 0.00 0.00 0.00 YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP 0.00 0.00 0.00 HOUSING DEVELOPMENT 0.00 0.00 0.00 DEVELOPMENT CORP 0.00 0.00 0.00 DEVELOPMENT CORP 0.00 0.00 0.00 DEVELOPMENT CORP 0.00 0.00 0.00 ZEGOUROS VINAL O & 1.085.83 1,114.45 0.00 0.00 ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84.631.11 33.037.37	WOOD RICHARD &	\$33.08	448.55	0.00	
YORK-CUMBERLAND HO 153.91 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 151.08 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 152.49 0.00 0.00 DEVELOPMENT CORP YORK-CUMBERLAND HO 153.20 0.00 0.00 HOUSING DEVELOPMENT YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37		329.00	0.00	0.00	
DEVELOPMENT CORP YORK-CUMBERLAND HO DEVELOPMENT CORP YORK-CUMBERLAND HO DEVELOPMENT CORP YORK-CUMBERLAND HO HOUSING DEVELOPMENT YORK-CUMBERLAND HO HOUSING DEVELOPMENT YORK-CUMBERLAND HO T4.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOURGS VINAL O.& 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37	WOODBURY JEFFREY A	785.07	0.00	0.00	
YORK-CUMBERLAND HO DEVELOPMENT CORP YORK-CUMBERLAND HO DEVELOPMENT CORP YORK-CUMBERLAND HO HOUSING DEVELOPMENT YORK-CUMBERLAND HO HOUSING DEVELOPMENT YORK-CUMBERLAND HO DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O.& 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37		153.91	0,00	0.00	
YORK-CUMBERLAND HO DEVELOPMENT CORP YORK-CUMBERLAND HO HOUSING DEVELOPMENT YORK-CUMBERLAND HO THE STATE OF TH	YORK-CUMBERLAND HO	151.08	0.00	0.00	
YORK-CUMBERLAND HO HOUSING DEVELOPMENT YORK-CUMBERLAND HO DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037.37	YORK-CUMBERLAND HO	152.49	0.00	0.00	
YORK-CUMBERLAND HO 74.48 0.00 0.00 DEVELOPMENT CORP YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	YORK-CUMBERLAND HO	153.20	0.00	0.00	
YOUNG LORRAINE Y 1,821.48 1,029.20 0.00 ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	YORK-CUMBERLAND HO	74.48	0.00	0.00	30
ZEGOUROS VINAL O & 1,085.83 1,114.45 0.00 CLAIRE ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	YOUNG LORRAINE Y	1,821.48	1,029.20	0.00	
ZUCKERMAN LAWRENC 678.46 0.00 0.00 ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37					
ZUCKERMAN LAWRENC 579.62 0.00 0.00 ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300.001.48 84,631.11 33,037.37	ZUCKERMAN LAWRENC	678,46	0.00	0.00	
ZUCKERMAN LAWRENC 198.38 0.00 0.00 TOTALS: 300,001.48 84,631.11 33,037,37				0,00	
TOTALS: 300,001.48 84,631.11 33,037,37			0.00	-	
22.000	TOTALS: COUNT:	300,001.48 490.00	84,631.11	33,037,37	

UNPAID PERSONAL PROPERTY TAXES

Name	Curr Yr	Prior Yr	2nd Prior
Allen Studio-James Allen	.00	.00	71.94
Atlantic Color Lab	.00	347.20	181.21
Buchman of Maine	104.49	.00	.00
Black Strap Vet. Assoc.	22.49	.00	.00
Copelco Credit Corp.	70.27	8.74	.00
Credit Corp. of Maine	.00	.00	15.60
Cyr Auction Co. James & Rosemarie Cyr	42.36	46.50	118.40
Delete	11.30	6.20	.00
Delightful Mess	11.29	.00	.00

July 1, 199	4 - June	30, 1995 •	Town of Gray .
Deborah Mitchell-Thor	A PARCEL		ALON DO SEL MICH.
Ernest Vandermast	18.36	20.15	.00
Country Folks Restraur		20.15	.00
GNG Animal Hospital	28.24	.00	.00
Stephen Kinney	-0.2	.00	.00
GBI Investments	18.36	18.60	21.70
Arctic Penguin	10.50	10.00	21.70
Gelco Space	.00	.00	36.57
General Electric Cap. Co		8.21	.00
Goddie Maxwell R.	.00	.00	7.19
dba Maxwell Institute	.00	.00	7.19
Gray Dove Printing	550.68	604.50	607.41
Sarah Holman/Jeanne		004.50	007.41
Gray Electronics	93.19	.00	.00
Gray Family Vision Ctr.	.00	323.95	.00
Guiseley David L.	.00	323.73	.00
Gray Precision Products	420.07	.00	.00
Wayne Ackerman	420.07	.00	.00
Gray Rental, Inc.	172.26	189.10	614.86
Griffin Vernon A. IV	21.18	23.25	.00
Holmes, Johnny	155.32	170.50	710.48
Howell's Gun Shop	14.12	15.50	97.70
c/o Howell Copp	14.12	15.50	91.10
Keites Curtis S.	77.66	.00	.00
Lovingspoonful Rest.	17.00	.00	.00
Lapoint, Daniel T.	-169.44	186.00	473.76
Land Surveyors	107.44	100.00	473.70
Leona's	15.53	.00	.00
Lolley's Inc.	165.20	181.35	.00
Made Auto Auction	45.18	49.60	75.95
Maine-ly Country West	25.42	.00	.00
McKeen TJ & Sons	.00	.00	1929.77
Northstar Leasing	.00	1.49	.00
People's Heritage Bank	1.81	.00	.00
Portland Boardcasting	3424.10	3758.75	17760.45
Quimby, Jeffrey	15.53	.00	.00
Steeves, Janet	.00	31.00	105.51
The Clip Shop	2.12	.00	.00
The Incredible Edible De		.00	333.32
D. Minster & H. Dawl		.00	333.32
Tilcon of Maine	.00	.00	271.20
Tyseco Office Products	40.95	9.17	The second secon
Valcon, Inc.	19.77	21.70	74.01
Valcon, Inc.	2.82	.00	
	,759.61	23,507.07	35 287 21
Grand Totals 3	,,,,,,,,,	23,307.07	35,287.21

REVENUE REPORT

P 4	Revenue itans	Fund-Sto-Proj	MID Receipts	TTO Receipts	Estimates sopes	Dal of Estimates	" seriece
1000	LIDRARY REVENUE	01-0000-0000	609.75	609.75	150,00	-619,75	404.50
0002	HOW RESIDENT CARDS	01-0000-0000	70,00	70.00	.00	-70,00	
9064	CAULE FRANCHISE	01-0000-0000	13027, 67	13027.67	4500.00	-8527.67	289.50
2000	700	01-0002-0001	80892.00	80892.00	80000.00		101.1
8000	C. A. RICTIS.	01-0000-0001	3941.75	3941.75	5000,00	1059:25	78.8
009	LEGRARY DODYS LOST/PAID	91-0000-0000	134.90	134.90	50.00		269.8
010	EXCISE TAX	01-0001-0001	572522.96	672572.96	495000.00		125.7
1011	CENTRAL FIRE REXTAL	01-6600-6000	970.00	976.00	600.00		161.4
012	ADMIN REU	91-9900-0000	311.80	311.90	374,00		83.3
1013	MARATE	01-0000-0000	416,00	416.00	360,00		115.5
0015	DYT FREEDOM	01-0000-0000	4946.00	4046.00	4800.00		101.1
101E	POAT OXITISE	01-0061-0001	14843.90	14843.70	4720.00		206.5
1017	CIVIL DEFERSE	01-6094-0000	198.00	198.00	198.00		100.0
0029	DOC CONTROL	01-0004-0000	629.00	627.00	830,00		99.6
0021	MEMBERIN CYMMASTICS	01-0000-0000	2086, 00	2080.00	1250,00		146.4
0022	MENDERTH	01-0006-0000	2709, 25	2709, 25	2500.00	-209, 25	108.
	ALASTENZALE ZICEN	01-0008-0000	794.00	796.00	900,00	104,00	89.4
	MONDAS MORTEMBATT	01-0009-0000	447.03	449, 00	500.00	51.00	89.1
	SUMMER YOUTH RECREATION	01-0009-0000	20392.78	20382.76	17000.00	-3392,76	119.5
	MITKLEZ, BENCH	01-0003-0000	5979.71	2979.71	3009.00		199.
0028	DECLE SCHOOL	01-0008-0000	7223.00	3223.00	2500.00		128.1
	YOUTH DRINETONAL FEED	01-0000-0000	3667.00	3669.00	2000.00		183.4
1030	CLORY FEET	81-0005-0000	3401, 00	3401.00	1400.00		212.
	DOS LICENSE FEES	01-0005-0000	766.00	766.00	700.00		109.4
				22245, 37	14000.00		158.1
1032	AUTO WEELS FEES	01-0005-0000	22245. 37				113.1
	HONTDREATINGNE FEET	01-0005-0000	1707.75	1707.75	1500 00		
1034	DOUT/NEWSHEWSDILES	01-0005-0000	1294.00	1294.00	750.00		177.
20,00	ULCURIC	01-0003-0001	2061.45	2861.45	1600.00		128.1
	PLUMUTHS PERMITS	01-0003-0001	9470.00	8470,00	7000.00		121
0037	ZUNIUM DO. /APPEALS	81-0003-0000	50,00	50.00	50.00		100,0
	PLANNING DONED	01-0903-0001	1795.00	1795.00	1000,00		179.5
	INTEREST & PENNETIES	01-0001-0001	47847, 03	47847.03	\$1000.00		95.
0042	INTEREST DN CD	01-0004-0001	71851.89	71851.89	3000,00		239.
0046	\$41101MEZ	01-0003-0001	30374.49	30376.69	18000.00		168
0000	MISCELLAMETRUS REVENUES	01-0009-0000	4039.44	4039.44			44,1
1200	TAX ACQUIRED REVENUE	01-0000-0000	4686.71	4686,71	.00		
0055	MESCUE BILLING	01-0004-0000	14385,00	14385.00	7000.00		205.
0060	STATE DEVENUE CHARING	01-0007-0001	329893.77	329993.77	270000.00		122
1800	2XIMMEGITE2	01-6002-6000	2244,00	2244.00	2000.00		112
2062	TREE CREATH	01-0002-0000	3145.37	3145.32	2000,00		157.
6600	VETERAN REIMB	01-0002-0000	2728.68	2728.68	1717.00		158.
1030	LIND FILL STITUTES	01-0000-0000	1476, 50	1476.50	1000.00	-476.50	147.
1092	WHITE COM HAULERS LICEN	01-0000-0000	1200.00	1209.00	.00	-1200.00	
000	TEXES	m-0007-0000	233.00	233.00	400.00	147.00	22.
	DEDELL	01-0007-0000	.00	.00	.00	.00	
1002	CIENT INDM	01-0007-0000	2517.50	2517.50	1000.00	-1517.50	251.
1003	FLEA MARKET	81-0007-0000	.00	.00	50.00	50.00	100
1004	ALUMNI	01-0007-0000	101.20	101.20			
1005	HOTTLES/RETURNMENES	81-0007-0000	1192.93				107
11006	HENDYWYER	81-0007-0000	14904,65	14704.63	589.0	0 -14404.65	980.
1007	CAKDEGARD	01-0007-0000	1114.15	9314.15	400.0	0 -8714.15	121.
1008	CLASS	01-0000-0000	462,97	462.97			
1007	LAMP FILL PATTERIES	01-0000-0000	151.25				
	DEDICES	11-0000-0000	246.00				

12 • Town of Gray • July 1, 1994 - June 30, 1995 APPROPRIATION CONTROL REPORT

	17.		Revenues Add	ed to Adjuste	**	CHET		000		0005 WORKSHOPS 9007 RECORDERS	130.00 150.00	.00	130.00 150.00	.00	.00	.00 51, 51	130.00 98.49	128 39	0 46 3
Sub Description	Initial A	ropriatio Gjostrd	Corrected	Escuni	A/P	Paid	Usescuns Dalasce	Last Tr		0009 POSTAGE	100,00	.00	180.00	.00	.00	72.52 100.00	.00	- 0	0 7
Department 0100 ADM	DESTRATION				JP (Department USBO Totals	480.00	.00	490.00	.00	.06	224.03	255. 97	147	74 4
DODS THE DUES DODS CHICAGO	4418.00 6954.23	.00	4418.00 5964.23	.00	.00	4621.00 6964.23	-203.00 .00	4418 6964	4236 104 6964 100		SENTEN COMI		22		2	720	2	2 250	32
0010 SALAKUES 0025 PART TIME	112230,56 12758,00	-00	112230,56 12750.00	.00	.00	112940.17 18433.99	-609.61 -5683.99	110238	103304 100	0001 0010 POSTAGE	100.00	.00	.00 100.00	.00	.00	.00	100.00	7	62
LIERWAY SKITTSON 9500	1000.00	.00	1000,00 1200,00	.00	.00	659.40 1058.17	346.60	702	334 45 1299 88	0013 NORXEMBES 0012 SUPPLIES	200, 00 200, 00	.00	290,00	.00	.00	25.00	175.00 200.00	70 52	0 1
0045 MILENGE HELD. 0055 OFFICE ENGIPMENT	800.00 10730.00	.00	10730.00	.00	.00	173.24	426.76 -39.28	108	244 28 10857 100	0013 HATER GUALITY 0014 SENDARS	300.00 200.00	.00	300,00 200,00	.00	.00	75.00 .00	225.00 200.00	120	0 2
NAS TAX BILLING SUPPLIES	4000.00 1,500.00	.00	4000.00	.00	.00	3549.26 1409.10	490.74 110.90	3999 1600	3440 89 1600 93	0015 EDUCATIONAL MATERIAL 0016 DUES/MEMBERSHIPS	100.00 75.00	.00	100,00 75,00	.00	.00	.00	100,00 75,00	40	0 0
NITO PROFESSIONAL SERVICE NITS NAIL & POSTAGE	35000.00 5000.00	.00	95000,00 5000,00	.00	.00	123304.54 2725.91	-88304, 54 2274, 09	114387 2940	49961 357 4276 54	0017 EDUCATIONAL TRAILS	400.00	.00	400,00	.00	.00	.00	400.00	110	0 1
SMITTAZMAN 0800 T2 MITTAZMANDO 2200 1800	500.00	.00	500.00	.00	.00	106.08	393.92	314	1908 21 2100 0	Department 0190 Totals	1575.00	.00	1575.00	.00	.00	100.00	1475.00	419	62 1
0091 REGISTRY FEES 0095 PRINTING	4000.00 2000.00	.00	4000,00 2000,00	.00	.00	3412.00 1115.64	589.00 884.35	3785 620	5518 85 3674 55	Department 0200 MAGIC	IMAL GUILDING								
0097 MUDIT 0098 DACKEY REDNOCTION PRO	7000.00	.00	7000.00	.00	.00	8266,79	-1266.79 .00	6585 1000	9078 118 2104 0	0010 ELECTRICITY	2105.60	.00	2105. 50 808. 00	.00	.00	2197.25 594.45	-91.65 205.55	2232 849	1899 104 811 7
0099 DUTLAY ACCOUNT	.00	.00	.00	.00	.00	.00	.00	0	0 0	0025 MATEX 0030 TELEPHONE	120.00	.00	120,00	.00	.00	111.80 2690.83	8.20 609.17	117 2888	110 9: 3039 8:
Department 0100 Totals	200992.79	.00	200992.79	.00	.00	299502.80	-90510.01	284775	220131 143	0030 TELLPHONE 0035 TUTLOTHE REPAIRS 0050 DUTLAY ACCOUNT	2195.00	.00	2195.00	.00	.00	108.00	2087.00	1465	1407
Department 0120 CDM						negra!				Department 0200 Totals	8520, 60	.00	8520, 60	.00	.00	5702, 33	2818.27	क्य	7260 66
0001 SPECIAL PROJECTS/FLO 1002 CONTINGENCY	100.00	.00	100.00	.00	.00	78.00	22.00	98	0 78										
De artmest 0120 Totals	100.00	.00	100.00	.00	.00	78.00	22.00	70	0 78	Department 0300 PLANON 0001 PLANONTHS DD NEWERTIS	100.00	.00	100.00	.00	.00	31.19	68.81	35	20 33
Department 0125 CDX	TERCTURA STRUTTS						Fin			0002 PLANKING DD WEEKSHEP 0003 PLANKING BO RECORDER	65.00 650.00	.00	65.00 650.00	.00	.00	651.15	45.00 -1.15	444 113	494 100
DESS REMIGRERATIVES	125.00 1000.00	.00	120.00	.00	.00	60.00 1236.09	60.00 -236.09	95 961	0 50 886 123	0004 PLANKING BD POSTAGE/ 0006 HERKEHOPS	210.00	.00	.00	.00	.00	187.80	.00	0	188 8
Department 0125 Totals	1129.00	.06	1126.00	.00	.00	1274.07	-176.09	1936	884 115	Department 0900 Totals	1025.00	.00	1025.00	.00	, 00	870,14	154.84	592	NG 94
o on the		-								Department 0400 LIUKA	ar .								
Department 0128 CBB 0930 PAYREEL	5000.00	.04	5000,00	.00	.00	5000,00	.00	1750	3750 100	0002 EMITHENT 0005 FULLTINE PAYROLL	1504.72 22835.80	.00	1504.72 22835.80	.00	.00	1323.72 23847.30	181.00 -1033.50	21153	0 E
Department 0128 Totals	5000.00	.00	5000.00	.00	.00	5000.00	.00	3750	3750 100	0006 PARTITUME PRYRULL 0010 FUEL	8777.00 1900.00	.00	8777.00 1900.00	.00	.00	2053. 81 1201. 42	723.19 698.58	2465 1701	2310 97 1539 6
B 8 19			. =	169			S SAL			0020 MATER 0021 PUSTAGE	150.00 550.00	.00	150.00 550.00	.00	.00	120, 80 249, 44	29.20 201.34	120 250	131 4
MID FULLTIME PHYSIAL	29771.04	.00	29771.04	.00	.00	2531.54	189,50	mn	27335 99	00022 SIMPLIES	3500.00 200.00	.00	3500.00 200.00	.00	.00	3157, 24 200, 00	342.76	120	1386 P
1025 PARTTIME PAYROLL 1028 TECHNISCAL PROLICATIO	109.00	.00	100.00	.00	.00	6376.41	100.00	5228	5265 100 74 0	0030 ELECTRICITY	2576.00 4000.00	.00	2576.00 4000.00	.00	.00	2352.59 4015.14	- 223.41 -15.16	4185	2021 9 4000 10
000 TELEPHONE DOIS NUES/NEWSCHOOLD	500.00 25.00	.00	500.00 25.00	.00	.00	306.84 15.00	199.14	329 15	940 61 15 60	0034 PERINDICALS 0037 EGBCS LGST/PAID	1000.00	.00	1000.00	.00	.00	992.04 39.41	7.96	1011	986 7 38 7
NOS RELEASE NOS DEFICE EQUIP/MAINT.	1280.00 100.00	.00	1200.00	.00	.00	974.64 100.00	225.36	1012	1011 81 0 100	0039 AMMUAL CONTRACTS 0039 TRADADAS SENDANS	626.00 158.00	.00	624.00 150.00	.00	.00	529.55	150.00	918 116	928 0
040 OFFICE SUPPLIES 040 OFFICE SUPPLIES 040 OFFICE SUPPLIES	200.00	.00	200.00	.00	.00	198, 32	1.48	12	162 99	0040 TELEPHONE 0045 REPRIES	400,00 2000,00	.00	400,06 2000,00	.00	.00	315.11 1497.38	94. 89 302, 62	272	190 7
670 PRIFESSIONAL SERVICE 675 PRISTAGE	500,00	.00	500,00	.00	.00	250.00	250.00	0	0 50	0046 DES 0047 MATERIALS	75.00 300.00	.00	75.00 300.00	.00	.00	75.00 233.63	.00 44.17	36 296	30 10 174 7
080 DITLAT ACCOUNT	100.00	.00	100,00	.00	.00	52.58	47.42	0	0 0	0100 GULAY	. ,00	.00	.00	.00	.00	.00	.00	0	0
epartment 0130 Totals	39192.45	.00	19192. C	.00	.00	17655. 35	1937.10	34190	34291 96	Department 6400 Totals Department 0500 STEMS	50584,52	.00	50584, 52	.00	.00	4945,02	2139.50	10034	33470 77
Department 0240 ASS	ESSOR'S OFFICE				E CHI			Olivor.	0 5 7/2	0012 REPAIRS 0015 WATER	6714.00 150.00	.00	8714.00 150.00	.00	.00	3949, 44 110,00	2764.56 40.00	237 122	739 58 124 73
MIN PALITIME PHYMOLI	37763.96 6376 41	.00	37763, 96 4374, 41	.00	.00	37763.96 6376.41	.00	37080 6313	34667 100 5265 100	0020 FUEL 0021 TELEPHONE	1120.00 171.00	.00	1120.00	.00	.00	821. 33 182. 43	298. 67 -11. 43	941 143	1020 73 181 106
229 EDUCATION (ASSESSOR)	1200.00 500.00	.00	1200.00 500.00	.00	.00	1194.71	3.29 193.12	784 372	855 99 340 61	0025 ELECTRICITY 0040 DUTLAY ACCOUNT	1500.00	.00	1500.00	.00	.00	643:07	836.13	1430	1310 4
031 FILIVPHITUGRAPHS 035 DEST/NEWERDEPS	50.00 350.00	.00	50.00 350.00	.00	.00	24.31 363.90	25.69	0 323	0 43	Department 0500 Totals	9455.00	.00	9655,00			5727 07	2027.93	3823	5221 51
CHILENET TETRRETER SHO	1000.00	.00	1000.00	.00	.00	909,00	1.07	905	840 90 625 99	No. (34 - 370 -)		24			-31		100	100	A THE OW
050 TAX HAPS OSS OFFICE EARLY. /MADAT	996, 00 306, 00	.00	900,00 300,00	.00	.00	23.97	900.00 276.03	1775	##5 0 25 7	Department 0600 TREE I	1500.00	HT,00	1500.00	.00	.00	1500.00	.00	1000	1455 100
MAN DEFICE SUPPLIES	1400.00	.00	1400.00	.00	.00	385.94 204.27	1014.04	103	195 27 96 51	Organizati 0600 Totals	1500.00	.00	1500.00	.00	.00	1500.00	.06	1000	165 100
NOTO PRISTAGE NOO ADMENTISSING & MUTTICE	950.00 100.00	.00	950, 60 100, 00	.00	.00	958,00	100.00	0	422 100 52 0	Department 0650 PMAXX	1 SECE	-					40		
CINCHOLDERIZ	5000.00	.00	5000.00	.00	.00	5000.00	.00	5500	0 100	0002 SPECIAL PROJECTS 0003 SERIOR CITIZERS	3000,00 400,00	.00	\$000.00 400,00	.00	.00	.00	3000,00 400,00	146	100
Repartment 0140 Totals	57190.37	.00	57190.37	.00	.00	54404.28	2784.09	\$3270	40767 95	0004 AFTER SCHOOL ACTIVITY 0005 PARKS AND TRAILS	460.00 2000.00	.00	600,00 2000.00	.00	.00	435,55	-35, 55 2000, 00	187	378 185
epartment 0141 ASS MIN PROP FIELD LISTERS	SSER/PROJECT	.00	.00	.00	.00	.00	.00	8100	9090 0	0006 SXT PROGRAM 0007 ICE RIDOX	4000.00 500.00	.00	4000.00 500.00	.00	.00	4140, 00 250, 00	-180.00 250.00	2773	2645 104 100 50
020 PROPERTY CHOIS 030 FILE/PHOTOCOMPS	.00	.00	.00	.00	.00	.00	.00	348	753 0 399 0	0008 COMMUNITY TRIPS 0034 TRANSPORTATION	1000.00 150.00	.00	150,00 150,00	.00	.00	.00 150.00	1000.00	130	0 10
040 SUPPLIES 050 NISCELLAMENUS	.00	.00	.00	.00	.00	.00	.00	44	195 0 1005 0	0035 EQUEPMENT 0036 DUES, ESWEETENCES,CE	350.00 300.00	.00	350.00 300.00	.00	.00	201. 35 180, 00	120.00	254	96 5 25 6
OLO PESTAGE	.00	.00	.00	.00	.00	.00	.00	399	395 0	0037 CAMPS/CLIRICS 9038 SPECIAL EVENTS	2000.00 2000.00	.00	7000, 08 2000, 08	.00	.00	6819. 68 2155. 84	181. 32 -155.84	1578	0 10
epartment SI41 Totals	.00	.00	.00	.00	.00	.00	.00	8704	11897 0	0039 YOUTH SOCCER 0040 SUMMER STAFF	2100.00 12000.00	.00	2100,00- 12000,00	.00	.00	2392.29 13497.47	-292.29 -1487.47	2738 10383	0 11
	TENTIAL SCAVICES									0042 SHIRT MATELLATT	500.00	.00	500,00 500,00	.00	.00	4380, 30 444, 05	1419.70 55.95	5127 746	4330 7 0 8
001 JAKETER 003 SUPPLIET	9600.00 2000.00	.00	9600,00 2000,00	.00	.00	5995.87 1518.49	3694.13 491.51	3854 1116	1885 61	0045 YOUTH SASKETONAL	300.00 2000.00	.00	300.00 2000.00	.00	.00	304.25 3304.77	-4.25 -1306:77	1707	1854 16
604 ERICEPHENT 605 VERECLE NAENT, -0PERA	- 300.00 .00	.00	300,00	.00	.00	77.53	222.47	27	129 25	0045 TUNNES CURTS 0047 SUMMER RECREATION	1006.00 5066.00	.00	1800.00 5000.00	.00	.00	224, 81 5120, 62	775.19 -120.62	615 5617	917 Z 3700 10
epartment 0145 Totals	11700.00	.00	11900,00	.00	.00	7501.89	4399.11	7001	3455 23	0056 STITMASTICE/CHEERLEAD	800.00 1000.00	.00	800, 89 1800, 86	.00	.00	1475.45	144.55 -495.65	886	375 16
epartment 0150 ELE	750.00	.00	750.00	.00	.00	809.19	-50.19	732	1089 107	Department D&SD Totals	\$2000.00	.00	52000.00	.00	.00	44585.07	504.93	39913	15014 8
GLO PRIFESSIONE SERVICE	950,00 15.00	.00	950.00 15.00	.00	.00	1007.00	-139.00 15.00	597	1067 114	Department DAND HENDE	TTV .								
020 PROFIDE 025 SUPPLIES	650.00 50.00	.00	450,00 50,00	.00	.00	389.58 17.50	261.42	0 39	101 59 147 35	0010 FULTINE PAYROLL 0015 ELECTRIC	24522.16 . 2500.00	.00	24522.16 2500.00	.00	.00	24979, 96 2424, 50	→67.80 73.50	24078 1731	21400 10: 1598 9
epartment 0150 Totals	2415.00	.00	245.00	.00	.00	2303.27	111.73	1369	2399 95	0020 TELEPHONE 0025 WATCR	500.00	.00	500.00	.00	.00	535, 87	-35,87 <50.00	566 587	611 10 587 0
15 35						Manager of				0030 BOTLODES REPAIRS	3500.00 1000.00	.00	3500,00 1000,00	.00	.00	4739.82 1004.15	-1239.82 -4.14	3453 2251	2445 135 155 100
epartment 0360 PLS 010 FULLTONE PHYROLL	33033.52	.00	33033.52	.00	,00	33437, 02	-403.50	32434	30308 101	0032 GUILDING SUPERVISOR 0033 GUILDING	4000.00 500.00	.00	4000.00 500.00	.00	.00	4540.00	-560.00 35.29	428	0 110
025 PARTTON PAYROLL 030 TOLEPHINE	4376.41 300.00	.00	6376, 43 300.00	.00	.00	4374, 94 306, 90	53 -6.90	5529 286	5267 100 340 102	0035 FUEL 0080 DUTLAY ACCOUNT	3000.00	.00	3000,00	.00	.00	321 4. 23	-214, 23 ,00	3280 D	3367 10
035 DUES/NEMBERSHIPS DAS TROWEL	400.00	.00	1.62,00 400.00	.00	.00	173, 00 386, 90	-11.00 13.10	162 413	162 106 531 96	Department 0660 Totals	39972.16	.00	39972.16	.00	.00	41725.75	-1953.09	36576	-30558 10
DESI CONTINUATION/MAPS DESI CONTINUENT	.00	.00	.00	.00	.00	.00	.00	0	50 0 0 0	- (16)	SERVED C	Ziri.	- 27 (COCC)	100	the state		SALE NO	1000	Mariner
OGO DITICE SUPPLIES O75 POSTAGE	25.00 25.00	.00	25.00 25.00	.00	.00	27.54	-2.54 25.00	1 0	0 110	Department 6700 PUBLIS 0002 STREET LIGHTS	17055.36	.00	17055, 36	.00	.00	16476.77	578.59	14206	15266 9
epartment 0160 Totals	40321.53	.00	40321.93	.00	.00	40708.30	-304. 37	39026	36639 100	0003 TRAFFIC LIGHTS 0004 HYDRAKTS	\$149.79 86400.00	.00	3149, 79 86400, 00	.00	.00	1639.50 79200.00	1510, 29 7200, 00	1480 79200	1661 57 86400 91
17 THE RES	1.4	T		2.7		100	è			0005 EMERGENCY MANAGEMENT 0006 TRAFFIC LIGHTS MAINT	700,00 3500,00	.00	700.00 3500.00	.00	.00	1167.97	700.00 7332.03	700 2995	700 (
CONTROL CONCORD		12.00		7	.00	49.92	350.08		0 12	Department 0700 Totals	110805, 15	.00	110805.15	.00	.00	98484.24			A Part of the second
Pepartnest 0170 ECO	400.00	.00	400.00	.00						Selfunicar nilo incers	ARDDAG: NO		110000.07	.00	. 00	20404. 24	12320.91	100491	TR6000 30
Department 0170 ECON 0001 EC/DEV PLDMS STUDY 0002 PUSTAGE 0003 NJOKEDHEPS			.00 .00	.00	.00	.00	.00	17 26	141 0	Approprie and local	-	(32.	11540.17			10-04. 24	12320.71	Times	10000 31

14				-				July	1, 1994	1 - Ju	ine 30,	1995		Town	of (Gray	• 13
Department 0750 POLICE ACCOR DOC1 CONSTANLE PRINCEL 1000	00.00	10000.00	.00 .0		-61.10	10500	8225 104	Department 1000 GAGN			29412.10		:00	20412.00	.00	20246	19102 100
000) WITHUL CONTROL PRINTS 1029 0004 CAT EVITAWASTA 87	00. Th,60 5.00 00.2	10219,40 975.00	.00 .0		774.40	9364	0 11	OCCU DESCRIPTIVE	594,40 3545,00	.00	594.43 3545.60	.00	.00	.08 3727.85	-162.85	164	40 6 2346 104
0005 KOLEAGE 400	10.00 .00 10.00 .00 .00	6000.00 560.00	.00 .0		201E.34 205.06	265	175 G	DOIS DUTLAY ACCOUNT DOIS DECEMBED SUPPLIES	. 93 2000, 00	.00	.15 2000, 60	.00	.00 .00	20.62	-140.42	1653	8 8 2173 192
0007 HUMBER DAILTER 300	20.00 20, CO.00	3000,00 700,00	.00 .0	0 2945.00	25,00 700,00	1917	2500 79	0020 TOLEPHONE	360,00	.08	360.50	.00	.00	475.13	-115.33	155	570 132
					FISH . 00	22258	21246 87	0010 FUEL	750,00 £100,00	.00	758,00 1109,10	.00	.00	755. 82	494,50 344,18	763	379 46 1856 48
Department 0750 Totals 8181	(3,46) ,00	3133.40	,00 .1	0 29157.40	3236, 89	ши	TITAL III	0034 EINIFFENT RENTAL 0035 THPPLIES	258,00 258,00	.00	250,00 250,00	.00	.00	100.00	142.00 250.00	258 171	BS 0
Department 0760 FMMLIC SAFE	TY/FERE/RESORT							0017 DKEFORMS 0040 GAS, 015351, LUB, STLS	2214.90 12990.50	.00	2214, (0 12980, (6	.00	.00	1781.88	64.12 2503.17	2107	1931 79
1005 RESCUE/HWENT/CAS/NEEL 491	00.00 00,00	4710.00 5506.00	.00 .0		1574, 95	0	0 105	DOES CHUTP, REPLACE DE RE	750:00 500:00	.00	750.00 500.00	,00	.00	520.44	229.56	481	209 69
0015 COMMUNICATIONS, COVI 305	50.00 .00	3050, 00 4500, 00	.00 .0	0 1859, 17	1190.63 -566.21	1002 3413	1725 60 3125 112	MAS HELDING THAN PURPING	309.00	.00	300,00	.00	.00	487.45 340.00	10.35 −40.00	235 135	401 97 140 113
DOZI CLETHING MLEBANICE &	90.00 00.00	450.00	.00 .0	0 409.25	40.75		8 VI 9 100	0044 FUEL TANK TEXTENS	.00	.00	_00	.00	_00	.00	.00	0	0 0
	90,00 .00	8600.00 11500.00	.00	0 8614.00 0 10150.30	-14.80 1349.70	6611	3255 88	Department 1980 Totals	45248.40	,00	45248 40	.00	.00	40775.00	4473.40	407 39	41467 99
9024 CRS COOKDINATURALICE 122	00.00 00.00	1228.00 7300.00		0 1220.00 0 6955.16	344.82	0	0 100 0 75	Department 1100 4001	Titles, mespector								
DOTE NEALTH & SOFETY 250	00, 00 00,00 00, 00 00,00	2500.00 500.00	.00	0 811,69 0 412,74	1688.12 87.75	417	9 HZ 450 HZ	DOOS TARRENG-DUNTACE THEA	9056A, 36 13977, 40		90566.16	.00	.00	77517.35	3047.01	41524	42000 16 26847 100
0030 MY WILLS STR. MITEE 12	20,00 00	120,00	.00	10 145,74 16 492.98	-25.74 117.02	110	130 121 420 NO	OUTS AFONINE-ZONDING LALIN			32977, €	.00		14047.05	-71.45	32944	STERROR FORES
CO12 SET BELLS REPORTS . SO	90,00 ,00 00,00 ,00	500, 50 500, 50	.00	157.20	347.80		58 10	Department 1100 Totals	114543.76	.00 1	14543.7k	.00	.00	111568.40	2975.36	73568	68547 17
	20,00 ,00 00,00 00	1000.00		8 71.41 8 1042.47	-n.a	799	744 104	Separtment 1208 FINN	ACC.								
0036 AUTTWEE 21 LANT 180	90.00 90.00 90.00 00.00	1900.00 1200.90	.00 .4	00 1241.11 00 1099.48	558, 89 101, 52	1335	1940 48 1200 91	ORES PURCES SAFETY NOW	30000, 05 41 400, 00		39000, III 41400, III	.00	.00	43450.00	30000,00	63400	10909 S 63400 100
DO NO VILLAGE WATER 18	94.00 .00	184,00	.00	135.00	29.29	175	145 . 84	SOOD PUBLIC INVESTY DOOR I	66603.20	.00	A4001, 20	.00	.00	M4803.20	.00	71101	75399 (00
COCO TR FIRE PREV. TAPPLE	00 00 00 00 06	1000.00	.80	M 399,00 M .00	.00	591 2123	1325 33 1458 0	0004 THREALT CERROLE INA	40000.00 _18370.00		40090.00 18370.00	.00	.00	40000.00 18379.00	.00	40000 20510	0 100 0 100
	71,90 90 33,40 00	25833.60	.00	10 24091, 30 30 26094, 43	772, 60 -160, 83	11292	9104 96 0 101	Department 1200 Fotals	214571.20	00 2	16573.20	.00	.00	186573.20	30000,00	193011	147708 84
	90,00 00,00	7906, 00 4300, 50		N 2497.24 N 2549.41	-1245.41	3389	2924 89 4291 129	Department 1300 MELF	1500.00	.00	1500.00	.00	66	903.44	596, 34	404	1099 60
0052 CENTRAL STATION HATE 70	00,00 .00 00,00 .00	700.00 2000.00	.00	00 466.40 00 1927.89	733.60 72.12	1277	464 66 512 76	1903 FOED 1304 FIEL	4000.00	.00	4000,00 15000.00	.00	00	505, 30 5018, 00	3494.70 9992.00	1185	1529 12 12937 33
DOSS DITLAY ACCOUNT	.00 .00	.00		00, 90	.00		0 0	1902 MENIALS	15000, 50 3000, 00	.00	3000.00	.00	.00	2301. 63	610.37	2317	2191 79
Department 0760 Totals 11470	67.50 .00	114707.50	.00	107909.81	7080.69	46082	33699 93	1307 CLUTICING 1308 DOCTORS	200,00	.00	200.00 100.00	.00	.00	.00	200,00 100,00	. 0	0 0
								1909 RESIGNIERS	300, 00 750, 00	.00	306.00 750.00	.00	00	711.77	750.00	194	579 70 187 0
	ETY COMMUNICATIONS 92.86 .00	46392.86	.00	00 66546.04	-153.18	69280	58921 100	Department 1800 Fotals	24650.00		24850.00	.00	.00	1020 M	15827.64	11365	18584 14
0001 EADIS/CRUTP/REPAIR/N 120	00 00 00 00	1200,00	.00	1082.45 10 2052.34	117.55 3098,94	254 1460	400 90 1802 114	Manager Time Interity	\$ made 100	100	a result of	375					100000000000000000000000000000000000000
HOUS DEFICE SUPPLIES IN	00.00 00	300.00	.00	384.31	-96.81 -1610.97	75	132 128		MARTY SERVICES		120050	250	1	200	1 12	2.040	-
	95.00 .00 50.00 .00	5290.00 255.00	.00	10 365.24	-135,24	552	71 146	GRADE SCHOOL HOUSE PROJECT GRADE STANSANGER THE CLARG	1800,00	.00	1000.00	.00	.00	6800,00 1000.00	.00	520	0 100 500 108
6018 DWENTINE PAYREEL 55/ 6110 DWILMY ACCOUNT	00 00 00 00	5500, 90		00 S474.74 00 .00	-174.74	6824	8 8	0004 HARDLEWFED FEDERAL 1011 TEETING TRANS	400.00 1299.00	. 80	490.00 1099.00	.00	.00	1090.00	.00	-1075	400 100 1090 100
THE SECOND SECOND	42 M	104C M		00 8291E 57	-54.6	70140	79655 107	0012 F/SF	6580.00 990.00	.00	4500,10 100,10	.00	.00	4500.00 100.00	.00	6500 700	4500 100 - 990 100
destrues and locals was	- W	and a					7,000,000	DOLY HELY DIRECTICE.	2900.00	.00	2300.00	.00	.00	2300.06	.00	2300	2300, 190
Department 0000 DE		图 5	4.00	-5 -5	15-0		ALC: U	0015 GRAT HEALTH CHARCIL 0017 FAMILY CRISIS	1900.00	.00	250.00 1000.00	.00	.00	250.00 1000.00	00	250 1300	250 100 1000 100
DOOS MINTENNAT & REPAIR DOOD SUPPLIES & RESCELLAN	.00 .00	.00	.00	00 00	.00	3073 3978	457 I 467 I	DOLY COM HEALTH SERVICE DODG CEMETERY	5000.00 9500.00	.00	5000, 00 3500, 00	.00	.00	5000,00 1500,00	.00	3500	5000 100 1500-100
0015 CENN/NEPRE 0020 GAS A JUL	.00 .00	.00	.00	00 .00	.00	794	90 0	0022 DAY DIG.	110.00 200.00	.00	110.00 200.00	.00	.00	115.00 290.00	.00	110	110 100
0021 CLUTHING ALLEMANCE 0025 PORTLINE PAYMELL	.00 _00	.00	.00	00 00	.00	357 12157	351 0 12900 6	9023 THEROMAN WELLINTEETS	400,00	.00	400.00	.00	.00	400.00	.00	400	400 106
0024 ENS CHIRD HATTIN	,00 ,00	00		00 00	.60	1000	990 0	Department 1400 Yotals	29450.00	.00	29450.10	.00	.00	29450.00	. DO	21950	21750 100
90 11 FULLTIME POTRIEL.	00 00	.00	.00	90 .00	.00	75538	24437 0					-		7 7 760		-	CONTRACTOR OF THE PARTY OF THE
DADO ONTENT ACCOUNT	00 00	00	00	00 00	.00	571	573 0 0 0	Department 1500 CARE DELO REFINGI/CONFERENCES	LE TELEVISION		150.10	00	.00	.00	150.00	132	102 0
Department 0800 Totals	00 00	.00	.00	00 00	.00	31423	53028 0	DOIS COMPUTER HARDWARE	523.00 175.00	.00	523.10 175.00	.00	.00	140.00	323.00 25.00		90 0
The state of the s								0020 CONFUTER SEFTMANT 0025 TECHNICAL SUPPORT	500,00	.00	500.00	.00	.00	749.95	500,00 150,05	27 432	1307 83
	CONTRA REPORT	-	00	DE 52918, 28	500.14	50734	6 477 10	SOUS COUST NAINT.	1960, DO	.00	990, 65 1165-99	.00	.00	1278.62	-113.62	954	1215 107
	720,52 00 611.50 00	57720.52 15455.50		M 1371a.04	1475.44	19213	14620 40	DOSC STREET CONSTRUCTION DOSC SUPPLIES/TOPES/POSTA	350, 00 225, 00	.00	350, 10 225, 10	.00	.00	84.77	350.00 140.01	225	0 0
	14.00 .00	1584.00	777	0 227.50	1356.55		8 14	Desartment 1500 Totals	7999, 00		7999, 10	.00	.00	2253.58	1794.44	1770	2714 54
0010 ENGIPMENT 3670 0011 WITLAY ACCOUNT	.00 .00	34790.00	100	0 34700.40 0 ,00	00	48754	9 0 8 0	Will control of the c	1 to 10	-		10.00			200	TO STATE OF	434
	00.00 .00 00.00 .00	5000.00	00	0 4256.64 0 5294.11	733.96 -D4.11	5807 5342	4394 85 4391 189	Department 1790 1961				Al ar		1	SEL.	4,24	
	00.00 00.00	25000.00		0 2005.42 0 101.13	-905.42 -1.13	100	101 29	DOTO GENERAL TOWN DESTROY OFFI UNEMPLEYMENT COMPENS	4132.00	.00	40000, DE 6132, DE	.00	.00	88829.00 4235.00	1171 00 -103 00	5408	97924 97 4576 101
0031 1MD 1875	50,00 .00 50,00 .00	16750, 00 250, 00	.00	00 15130.00 00 00	\$420,00 \$50,00	17587	19939 80 135 8	0032 NORMENS COMPENSATION	34110.00	.00	NAT10.00	.00	.00	19975.50	2934.50	33144	34667 11
	25,00 .00	425.00		0 629.02	-294.02	0	0 148	Department 1700 Totals	82242.00	.00 6	12242.00	.00	.00	78239.50	4002.50	91903	76767 95
Department 8700 Totals 16604	61. 02	166041.02	.00	00 154180.04	11960.70	174112	161913 - 72		-						ABW.	100	-
The state of the s				1	OET.			Department 1800 RESER 0020 PMLICE	MEX	.00	.00	.00	.00	.00	.00	0	0 0
Department 0950 PUBLIC WDEX 0020 CUTLAY ACCOUNT	20WOR FEMALE 25 00. 00.	.00	.00	00 00	.00	. 0	0 0	0025 FIRE TRUCK RESERVE 0030 RESCUE UNIT (MEM)	.00	.00	.00	.00	.00	.00	.00	0	0 0
0040 FULLTIME PAYRIAL 7906	59.80 .00 71.20 .00	79049.80 1171.20	.00	00 69229.33 00 196.35	9940, 47 974, 85	67322 132	64001 W7	0012 LIBRARY RESERVES	.00	.00	.00	.00	.00	.00	.00	9	0 0
5042 CHOWN RAINTOWNCE 220	19.00 .00.81	7708.00	.00	2000.98	207.02	7014	0 10	001) INTOXINA SEXTU. FUND	_00	.00	.00	.00	.00	-00	.00		
8858 32DKS 158	90.00 .00 90,00 .00	42900.00 1500.00	.00	00 42000,00 00 1738,49	-238, 49	1503	40945 100 1159 115	Department 1800 Totals	.00	.00	.00	.00	.06	.00	.00	0	
	90, 90 .00	400.00 1700.00	.00	0 307.59 0 1421.14	92. 41. 279. 84	728	354 76 370 83	Department 1900 EMPLS	MI DEMOTITS								
0676 COLD FWTCH 306	00,00 ,00 00,00 ,00	3000.50 1000.00	.00	1771.99 10 958.00	1299. 01 92. 00	2577	3000 54 753 90	BOOL SENERAL GENT.	\$6905, 47		56905. 47	.00	.00	S1114.95 45690.77	5768,52 -1667,24	57134 40347	52294 89 37249 103
0076 RH033 REPHIR 75	10.00	750.00	.00 .1	80 662.17 80 4631.00	67.83 367.00	24 5200	530 BF 5000 N	SOUS PUBLIC MORE	49821, 53 14619, 67	.00 1	43821.59 14610.67	00	.00	15242.72	4349.35	8247	7553 79
ones couverts \$50	10.00 .00 10.00 .00	5000, 00 3500, 00	.00	16 3297.97	202.03	3345	7500 14	8004 PBLZCE 8005 COMMINICATZONS	401E 68 - 15749.18	.00 1	4019.18 15743.18	00	.00	4023.02 13941.39	1901.79	11933	3763 100 12482 80
9092 SPECIAL PROJECT/CIPE 100	90, 60 .08 90, 90 .00	1509.00 3000.00	.96	0 1G5.50 0 2513.93	84.50 46.07	794	1504 14 8 51	DOOR FEEDUR	1992,76 7517,39		1902. 76 7517. 39	.00	.00	1301.55 4337.89	99.15 1177.59	479 7933	299 14 7714 84
GERTS ARE STREETING & CARDESS 400	90 .00 .00 00 .00	4000.00 500.00		00 3739,70 00 456.00	241.39 44.00	2647	3654 91 567 67	DOOT PEDPENTIEN CEPT	7417.87 4813.09	.00	742.07 403.07	.00	.00	7955.54 4774.35	-539.49 -141.26	7371 3867	8665 107 3963 105
BOYS SURMER HAND TEXTLE 40	9,00 .00	400.00	.00	364.78	35.02 -1000.15	40 216	462 71 300 460	DOLL RETURNING	33270.09		961.3. 07 33279. 09	.00	.00	30594.38	1673.71	26968	27726 94
	00,00 ,00	300,00		0 1300.15				Department 1700 Totals	190039. 67	.00 15	90019,67	.00	.00	177403.01	12534.78	168281	159717 93
Department 0750 Totals 15099	99.00 ,00	150999 00	.00	00 130144,29	12854,71	12 9255	128454 91	THE PARTY OF THE PARTY OF THE PARTY.							************		
Department 0975 SOLID WASTE								come version	2128093.58	200 200	200V1 SH	.00	po ·	1931830.71	77614 15	1909977	7600 =
0003 DATLAY ACCIDING	.00 .00	4829.93		XC .00 XC 970.50	3349.50	7970	8 6 5397 22	COMO TOTALS	2.420073.30	w 20	cours, at			- ALE	.1044.43	averal 1	
9091 FULLTES PAYRELL 4964	49.60 .00	42447, 45	.00	00 47695.48	1954.12	34450	31393 76	-	oomanna.			птопек		or constant	настоя	amaur	***************************************
9099 TELEPHONE 32	16, 00 .00 25, 00 .06	325.00	.00	00 6623,29 00 239,13	-65.29 65.67	184	2285 107 213 79										
	65.00 .00 06.00 .00	1265.00 1500.00	.00	00 1299.10 00 179.36	-25.10 520.64	1317 1376	1689 131 865 65										
-0097 MATES 62	75.00 .00	426,00 875,00	.00	00 414.00 00 744.00	133.00	500 1714	509 99 1637 85										
1990 BALED/CORPACTOR 150	10.05 .00	1509.00	.00	10 10.11	157. ht	137	1 12										
	95. 20.0	450.00 750.00	.00 .1	0 26.50	173.50 15.46	599	769 BI	യയ	2 0	0	. ~.	~	-				
1001 WAS TOPPING FEE . 12090	00,00	15000.00		8 1944G.00	15555.00	19200	13796# 87 15538 129	6 6	8 8				6	3	3	6	2
	X0,C0 .00	300,00	.00 .1	195.00	155.00	300	166 65		100	-	- ORV	-	-				
1007 TDEE	00 ,00	250.00	.00 .0	00.00	-37.34 .00	0	200 114 106 0						16				
1000 SPECIAL PROJECTS	.00 .00	200		.00	:00	200	8 0										

RUN YON KERSTEEN OUELLETTE

Certified Public Accountants

Independent Auditor's Report

Alexander M. Runyon Glenn S. Kersteen Carl N. Ouellette John J. Sullivan

Kathleen B. Tyson

D. Bradlee Hodson

Of Counse

Town Council Town of Gray, Maine:

We have audited the accompanying general purpose financial statements of the Town of Gray, Maine as of, and for the year ended June 30, 1995 as listed in the table of contents. These general purpose financial statements are the responsibility of Town of Gray, Maine management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose 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 opinion.

In our opinion the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Gray, Maine as of June 30, 1995, and the results of its operations and cash flows of its proprietary and similar trust funds for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The additional information included in Exhibits A-1 through C-3 are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Gray, Maine. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Runyon Kersteen Ouellette

RSM

P.O. Box 842 Sharp's Wharf Camden, ME 04843 207-236-8781 FAX 207-236-9669

20 Long Creek Drive South Portland, ME 04106 207-773-2986 FAX 207-772-3361

An Independently Owned Member of The McGladrey Network Worldwide Services through RSM Internation

July 18, 1995

South Portland, Mair

A complete copy of the Town of Gray 1994-95 Auditor's Report is available for review at the Gray Town Office.



Statement 1

TOWN OF GRAY, MAINE
Combined Balance Sheet
All Fund Types and Account Groups
June 30, 1995
with comparative totals for June 30, 1995

				Proprietary	Fiduciary	Account	Groups		
	Govern	mental Fund Typ	es	Fund	Funds	General	General	Total	
and the second s	Genera	1 Capit	al la	Internal	Trust and	Plxed	Long-term	(Memorandu	ım Only)
	Fund	Proje	cts	Service	Agency	Assets	Debt	1995	1994
ASSETS									
Cash and each equivalents	5 98	9,313	-	181	55,257	\$2	0.00	1,044,570	1,497,55
Investments, at cost	1,96	2,320		332,704	265,282		9 (14)	2,560,306	1,809,96
Receivables:	1.5-10					-		.C.E.J.Ogue-VIII-	175 000 - 4000
Taxes receivable-current year	30	0,150	- 100			40	996	300,150	278,45
Taxes receivable-prior years	2	9,528	*	-	16	×.	300	29,528	23,57
Tax liens-prior years		7,143	-		2		3.0	87,143	108,39
Accounts receivable, net of allowances		4,883	- 2	7.60		+	2.0	174,883	31,21
Due from State of Major		25							
Due from other funds			3	25,600	92,257		II. (2)1.	117,857	27,84
Tax acquired property		2,033	-		27770	- 20	(*)	2,033	2,03
Fixed assets (net, where applicable,									
of accumulated depreciation)		12	2	301,217	3 May 1 1 12	2,762,219	3323	3.063.436	299.53
Amount to be provided for accrued compensation				341,21		4,104,417	42,474	42,474	41.63
Amount to be provided for retirement of long-term debt							1,256,000	1,256,000	1,372,40
	\$ 3,54	5,370	- 2	659,521	412,796	2,762,219	1,298,474	8,678,380	5,492,60
LIABILITIES AND FUND EQUITY		L					4		
Liabilities:	F-100 12								
Accounts payable		3.950					920	23.950	34.31
Accrued vacation and sick leave		1.983	100			*.	42,474	74,457	84.28
Due to other funds		7.857	-				41,474	117.857	27,84
Taxes collected in advance		8.668	-				-	8,668	8,98
					*	•			
Deferred tax revenue		9,000	100	*			3	309,000	292,000
Deferred revenue		8,200		(*)				8,200	8.92
Deferred compensation benefits payable	63,472	3.5			265,282	W. 34		265,282	191,55
General obligation bonds and notes payable				7.34	044.040		1,256,000	1,256,000	1,372,400
Total liabilities	49	9,658			265,282	18.	1,298,474	2,063,414	2,020,31
Equity and other credits:						514	L. St. Art.		
Investment in general fixed assets	155 0	100				2,762,219		2,762,219	
Retained earnings:						597476752		2,000,000	
Unreserved		A. 1864	Cartin Co	500,496	V.	7.	-	500,496	475 480
Contributed capital	1			159,025	G HOL FLAN	-1113		159.025	182,325
Fund balances:	1					5.5500 A		37.55	
Reserved for capital improvements	67	3,321		100	THE			533,321	505,126
Unreserved:	33	0,021	-					233,321	303,120
	-	1,407			97,299	Warre Man	4	228,706	205.946
Designated		0.984			50,215		- 100	2,431,199	2,103,411
Undesignmed		5,712		659,521	147,514	2,762,219	1972	6,614,966	3,472,292
Total fund equity	-		_	10101001			The second secon		Or Control of the last
Total liabilities and fund equity	\$ 3,54	5,370	7.	659,521	412,796	2,762,219	1,298,474 See accomp	8,478,380	5,492,604

TOWN OF GRAY, MAINE

Combined Statement of Revenues, Expenditures, and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds Year ended June 30, 1995

(with comparative totals for the year ended June 30, 1994)

		C	-15-4	Fiduciary		50
	-	Governmen	Capital	Funds Expendable	Tota (Memorand	
		General	Projects	Trust	1995	1994
Revenues:					4 707 772	4 742 206
Taxes	\$	4,786,772		-	4,786,772	4,743,296
Licenses and permits		73,766			73,766	65,850
Intergovernmental		655,778		(E)	655,778	440,169
Charges for services		91,264	-	120	91,264	63,835
Interest and dividends earned		110,977	693	1,528	113,198	67,751
Other revenues		167,362	-		167,362	42,133
Total revenues		5,885,919	693	1,528	5,888,140	5,423,034
Expenditures:						
Current:				- B - W-		
General government		481,083			481,083	494,286
Protection		365,196			365,196	343,400
Public works		632,085			632,085	577,239
Recreation		88,685			88,685	76,786
County tax		218,085			218,085	210,125
Education		2,825,514			2,825,514	2,641,43
Other		483,225	1 11	2740	483,225	259,194
Tax abatements		6,430			6,430	6,47
Debt service		186,573			186,573	193,01
Capital outlay		226,415	190		226,605	184,44
Total expenditures		5,513,291	190		5,513,481	4,986,398
Excess of revenues over expenditures		372,628	503	1,528	374,659	436,63
Fund balances, beginning of year		2,425,307	247,274	32,000	2,704,581	2,267,94
Residual equity transfer in (out)		247,777	(247,777	7) -		
Fund balances, end of year	\$	3,045,712		- 33,528	3,079,240	2,704,58
	1200	The Delication	7			Statemen

TOWN OF GRAY, MAINE

Statement of Revenues, Expenditures, and Changes in Fund Balance— Budget and Actual—All Budgeted Governmental Funds (General Fund)

Year ended June 30, 1995

THE SHALL SHOW IT WAS	A S	Budget	Actual	Variance favorable (unfavorable)
Revenues:				
Taxes	S	4,663,237	4,786,772	123,535
Licenses and permits		47,430	73,766	26,336
Intergovernmental		460,717	655,778	195,061
Charges for services		46,002	91,264	45,262
Interest earned		30,000	110,977	80,977
Other revenues		13,500	167,362	153,862
Total revenues		5,260,886	5,885,919	625,033
Expenditures:		111		
Current:				
General government		459,069	481,083	(22,014
Protection		376,943	365,196	11,747
Public works		711,275	632,085	79,190
Recreation		91,972	88,685	3,287
County tax		218,085	218,085	
Education		2,825,514	2,825,514	
Other		361,455	483,225	(121,770
Tax abatements			6,430	(6,430
Debt service		216,573	186,573	30,000
Capital outlay	-		226,415	(226,415
Total expenditures		5,260,886	5,513,291	(252,405
Excess of revenues over expenditures			372,628	372,628
Fund balance, beginning of year			2,425,307	
Residual equity transfer in			247,777	-
Fund balance, end of year	\$		3,045,712	No. of the last

Statement 4

TOWN OF GRAY, MAINE Combined Statement of Revenues, Expenditures, and Changes in Retained Earnings/Fund Balance All Proprietary Fund Types and Similar Trust Funds Year ended June 30, 1995

(with comparative totals for the year ended June 30, 1994)

at the second se	Proprieta Fund Interna		Fiduciary Fund Nonexpendable	Totals (Memorandum Only)	
W W		Service	Trust	1995	1994
Operating revenues:		100			
Charges for services	\$	91,784	(*1	91,784	96,263
Interest earned		14,646	4,700	19,346	12,980
Other revenues			1,237	1,237	
Total operating revenues	-	106,430	5,937	112,367	109,243
Operating expenses: Maintenance		28,274		28,274	24,375
Depreciation		53,140		53,140	46,447
Cemeteries and scholarships			1,853	1,853	1,700
Total operating expenses		81,414	1,853	83,267	72,522
Net income		25,016	4,084	29,100	36,721
Retained earnings/fund balance-beginning of year		657,809	109,902	767,711	730,990
Prior period adjustment		(23,304)	E Francis	(23,304)	
Retained earnings/fund balance-end of year	\$	659,521	113,986	773,507	767,711

See accompanying notes to financial statements.

Statement 5

TOWN OF GRAY, MAINE

Combined Statement of Cash Flows All Proprietary Fund Types and Similar Trust Funds Year ended June 30, 1995

(with comparative totals for the year ended June 30, 1994)

William Section 1		Proprietary Fund Internal	Fiduciary Fund Nonexpendable	Totals (Memorandum Only)		
	II.	Service	Trust	1995	1994	
Cash flows from operating activities:				279		
Net income	\$	25,016	4,084	29,100	36,721	
Adjustments to reconcile net income			1			
from operations to cash						
provided by operating activities:						
Depreciation		53,140		53,140	46.447	
Change in due from other funds		2,249	(58,729)	(56,480)	(10.295)	
Net cash provided by (used				6.		
in) operating activities		80,405	(54,645)	25,760	72,873	
Cash flows from capital and related						
financing activities:						
Purchase of investments		(332,704)	2	(332,704)		
Purchase of fixed assets		(78,123)		(78,123)	(65,648)	
Net cash used in capital and			2 -			
related financing activities		(410,827)		(410,827)	(65,648)	
Net increase (decrease) in cash		(330,422)	(54,645)	(385,067)	7,225	
Cash, beginning of year	Š.	330,422	109,902	440,324	433,099	
Cash, end of year	\$		55,257	55,257	440,324	

Exhibit A-1

TOWN OF GRAY, MAINE
General Fund
Comparative Balance Sheet
June 30, 1995 and 1994

TOWN OF GRAY, MAINE
General Fund
enues, Expenditures and Changes in Fund Balance
Budget and Actual, Continued

June 30, 1995 and 1994								
		1995	1994					
200000								
ASSETS	2	989.313	777.955					
Cash and cash equivalents	,	1,962,320	1,618,415					
nvestments, at cost		1,902,320	1,010,413					
Receivables:		300,150	278,452					
Taxes receivable-current year		29.528	23.577					
Taxes receivable—prior years		87.143	108.391					
Tax liens-prior years	- 1	07.143	100,391					
Accounts receivable (net of allowance for		174.883	31,213					
doubtful accounts of \$12,000 at June 30, 1995)		2.033	2.033					
Tax acquired property			200000000000000000000000000000000000000					
Total assets	\$	3,545,370	2,840,036					
LIABILITIES AND FUND EQUITY								
Liabilities:			2000					
Accounts payable		23,950	34.314					
Accrued vacation and sick leave		31,983	42,654					
Due to other funds		117,857	27.849					
Taxes collected in advance		8,668	8,987					
Deferred tax revenue		309,000	292,000					
Deferred revenue-other		8,200	8.925					
Total liabilities	_	499,658	414,729					
Fund equity:			505,126					
Reserved for capital improvements		533,321	305,126					
Unreserved:		131,407	205,946					
Designated		2,380,984	1,714,235					
Undesignated		3,045,712	2,425,307					
Total fund equity Total Habilities and fund equity	5	3,545,370	2,840,036					
total manifes and fund equity	-							
TOWN OF GRAY	MAINE		Ext	ibit A-2				
General Fut								
Statement of Revenues, Expenditures, a		n Fund Balanc						
Year ended June								
(with comparative actual amounts for		June 30, 1904	1					

			favorable	1994	
	Budget	Actual	(unfavorable)	Actual	
Expenditures:					
Current:					
General governmental:					
Administration	\$ 208,993	270,379	(61,386)	297,646	
Municipal officers	5,000	5.000	(01,300)	3,75	
Assessor	57,190	49,499	7,691	47,776	
Assessors Project	37,190	76.75	7,071	8,90	
Contractual services	1,220	1,374	(154)	1,136	
Janitorial services	11,900	7,502	4,398	7,00	
Elections	2,415	2,303	112	1.369	
Planner	40,322	40,708	(386)	39,029	
Municipal Building	8.521	5,870	2,651	7,60	
Development	3,480	1,244	2,236	1,300	
Library	50.585	49,204	1.381	38,84	
Stimson Hall	9,655	5,776	3,879	3,82	
Welfare	24,850	9,020	15,830	11,36	
Tree care	1,500	1,500	15,050	1,000	
Community services	29,450	29,450		21,95	
Data processing	3,988	2,254	1,734	1,77	
Total general government	459,069	481.083	(22,014)	494,28	
Protection:					
Public safety	110.805	114,530	(3,725)	109,62	
Police account	31,313	28,679		27,65	
Fire and rescue	114,990	108,413	6,577	91,78	
Public Safety communications	80,643	75,719	4,924	78,14	
Code enforcement	39,192	37,855	1,337	36,20	
Total protection	376,943	365,196	11,747	343,40	
Public works:					
Public works-winter roads	166,041	154,180	11.861	174,11	
Public works-summer roads	150,999	138,144	12,855	123,74	
Garage	45.248	41,202		41,05	
Additional roadwork	114,544	111,568	2,976	73.56	
Solid Waste	234,443	186,991	47,452	164.75	
Total public works	711,275	632,085	79,190	577,23	

TOWN OF GRAY, MAINE
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual, Continued Exhibit A-2, Cont.

		-	1,5	Variance favorable	1994
		Budget	Actual	(unfavorable)	Actual
Revenues:					
Taxes:	5	4.110.669	4,110,669		4.048.409
Property taxes	,	4,110,009	3,182	3,182	10,716
Supplemental taxes			(17,000)	(17,000)	54,000
Change in deferred property tax revenue		1 1	Contraction.		9.787
Sale of tax acquired property Excise taxes		502.568	637,367	4,687	549.870
Interest and costs on taxes		50,000	47.867	(2,133)	70,514
Total taxes		4,663,237	4,786,772	123,535	4,743,29
Licenses and permits:					
Town Clerk fees		45.830	71,001	25,171	62,65
Other		1.600	2.765	1.165	3.19
Total licenses and permits		47,430	73,766	26,336	65,85
Intergovernmental:					
State of Maine:					
State Revenue Sharing		370,000	267,602	(102,398)	262,29
State highway block grant		80,000	80,892	892	80,74
Education block grant		-			2,24
Property tax relief program			15,331	15,331	15,35
General assistance reimbursement		5.000	3.942	(1,058)	5.35
Tree growth	175	2,000	3,145	1,145	4,98
Veterans' tax exemption		1,717	2.729	1.012	2,48
Snowmobiles		2.000	2.244	244	2,10
Housing grant		30000	159.624	159.624	
Septic system grant	100	0	4,538	4,538	
State troopers grant		-	3,500	3,500	
CDBG grant		-	107,000	107,000	
Signs			5,231	5,231	
Total intergovernmental		460,717	635,778	195.061	375,56

		1995				
	9	Budget	Actual	Variance favorable (unfavorable)	1994 Actual	
xpenditures, continued		-				
Current, continued:						
Recreation:						
Parks and recreation	5	52.000	46.614	5,386	40.206	
Newbegin	secondario en	39,972	42.071	(2,099)	36,580	
Total recreation		91,972	88,685	3,287	76,786	
County tax		218,085	218,085		210,125	
Education	Deliver!	2,825,514	2,825,514		2,641,43	
Other:	ATOP T					
General town insurance		40,000	38.829	1.171	40.55	
Unemployment insurance		6,132	6.235	(103)	5,40	
Workers' Compensation	Jan Line	36,110	33,176	2.934	35,94	
Employee benefits		190,020	177,483	12,537	168.18	
Other non-budgeted - vac	cation	.,,,,,,,	22,566	(22,566)	5,82	
Tri-state settlement			30,250	(30,250)	2,00	
Housing grant			159,624	(159,624)		
Overlay		89,193		89,193		
Bad debts		12	12,000	(12,000)		
Miscellaneous			3,062	(3,062)	2,309	
Total other	200	361,455	483,225	(121,770)	258,224	
Tax abatements	22.19		6.430	(6,430)	6,47	
Debt service:	15.47					
Principal	(90,41)	131,400	101,400	30,000	101,400	
Interest		85,173	85,173	- Canada	91,61	
Total debt service		216,573	186,573	30,000	193,01	
Capital outlay:						
Capital expenditures			226,415	(226,415)	136,189	
Total capital outlay	(0,0)	. , .	226,415	(226,415)	136,189	
Total expenditures		5,260,886	5,513,291	(252,405)	4,937,17	

TOWN OF GRAY, MAINE
General Fund
enues, Expenditures and Changes in Fund Balance
Budget and Actual, Continued

		06				
941 - 7	160 500 A		Budget	Actual	Variance favorable (unfavorable)	1994 Actual
evenues, continued:	SETT.		CY50.75			
Charges for services:						
General government		2	374	312	(62)	386
Public works			4,220	31,801	27,581	17,496
Public safety			7,198	14,583	7,385	10,74
Public service/recreation			34,010	43,750	9,740	34,807
Library	40		200	818	618	40;
Total charges for serv	ices	-	46,002	91,264	45,262	63,83
Interest carned:						
Interest carned			30,000	71,852	41,852	43,48
Interest earned on reserve acc	ounts		- 1000	39,125	39,125	19,68
Total interest earned	1709		30,000	110.977	80,977	63,16
Other revenues:						
Insurance reimbursement			100	148,926		12.24
Cable television franchise			4,500	13,028		13.81
Miscellaneous			9.000	5,408		28.31
Total other revenues			13,500	167,362	153,862	42,13
Total revenues			5.260.886	5,885,919	625,033	5,353,85

Exhibit A-2, Cont. TOWN OF GRAY, MAINE
General Fund
ent of Revenues, Expenditures, and Changes in Fund Balance

		1995						
	В	odget	Actual	Variance favorable (unfavorable)	1994 Actual			
Excess of revenues over expenditures	5 -		372,628	372,628	416.676			
Fund balance, beginning			2,425,307		2,008,631			
Residual equity transfer in	-		247,777					
Fund balance, ending	5		3,045,712		2,425,307			

TOWN OF GRAY, MAINE Trust and Agency Funds Combining Balance Sheet June 30, 1995

	TOWN OF GRAY, MAINE
	Capital Project Funds
	Combining Balance Sheet
	June 30, 1995
ith	comparative totals for June 30, 1990.

			Transfer	Public	Tot	ale
		Library	Station	Safety	1995	1994
ASSETS						
Cash and cash equivalents	\$	4				247,274
Due from State of Maine	770		*		-	
Total assets	\$	- 4	€.			247,274
FUND EQUITY Total fund equity	\$	- 1				247,274

				Exhibit	8-
nges	In	Fund	Balance		

Statement of Revenues, Expenditures and Changes in Fund Balances Year ended June 30, 1995	
with comparative totals for the year ended June 30, 1994)	
	ė

			Transfer	Public	Totals	
		Library	Station	Safety	1995	1994
Revenues: Intergovernmental revenues:						
Maine-Department of Environmental						
Protection	5				200	64,600
Total intergovernmental revenues			100		100	64,600
Interest carned		9	626	58	693	3,614
Total revenues		9	626	58	693	68,214
Expenditures:						Clar
Capital expenditures	_	- 2	190	-5-	190	48,254
Excess (deficiency) of revenues						
over (under) expenditures		9	436	58	503	19,960
Fund balances, beginning of year		2,089	230,902	14,283	247,274	227,314
Residual equity transfers out		(2.098)	(231,338)	(14,341)	(247,777)	
Fund balances, end of year	2	4.				247,274

		Expendable Trust	Nonexpendable Trust	Agency	Totals	
*	_	Funds	Funds	Funds	1995	1994
ASSETS						
Cash and cash equivalents	5		55,257	-	55,257	141,902
Due from general fund		33,528	58,729	-	92,257	CONTRACTOR OF THE PARTY OF THE
Investments, at cost			1	265,282	265,282	191,551
Total assets	\$	33,528	113,986	265,282	412,796	333,45
LIABILITIES AND FUND EQUITY						
Liabilities						
Deferred compensation herefits payable			2063	265,282	265,282	191,551
Total (inhibities	_	+		265,282	265,282	191,551
Fund equity:						
Principal			97,299		97,299	97,299
Unexpended balance		33,528	16,687		50.215	44,603
Total fund equity		33,528	113,986	-	147,514	141.90
Total liabilities and fund equity		33,528	113,986	265,282	412,796	333,450

Exhibit C-3

TOWN OF GRAY, MAINE

Tear ended June 30, 1995								
A (An experience of the same of	i i	Balance beginning of year	Additions	Deletions	Balance end of year			
ASSETS Investments, at cost		191,551	73,731		265,282			
Total assets	- 5	191,551	73,731		265,282			
LIABILITIES Deferred compensation benefits payable	1110	191,551	73,731		265,282			
Total liabilities		191,551	73,731		265,282			

Exhibit C-2

TOWN OF GRAY, MAINE

Trust Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances Year ended June 30, 1995

	The state of the s	Fund Balances Beginning of Year			Service Control	Fund Balances End of Year	
	Principal	Unexpended income	Interest earned	Contributions	Expenditures		Unexpended income
Expendable trust funds: Helen Frank Cemetery Trust \$	8 8	32,000	1,528				33,528
Nonexpendable trust funds:							
Pennell	25,030	4,497	1,242	a same	471	25,030	5,268
Cemetery	22,798	973	618	al base 1	116	22,798	1,475
C. Baker School	14,276	3,729	235			14,276	3,964
George Doughty	10,000	453	475			10,000	928
Stimson	7,000	1,173	363			7,000	1,536
Monument and Christian Temple	462	976	52	- Carlon 9	-	462	1,028
Common School	1,300	220	83	-		1,300	303
Grange Scholarship	16,433	582	1,632	1,237	1,266	16,433	2,185
Total nonexpendable trust funds	97,299	12,603	4,700	1,237	1,853	97,299	16,687
Total expendable and nonexpendable trust funds \$	97,299	44,603	6,228	1,237	1,853	97,299	50,215

Goodine/McAfee Prolessional Association • Certified Public Accountants



INDEPENDENT AUDITORS' REPORT

Board of Trustees Gray Water District Gray, Maine

We have audited the accompanying balance sheets of Gray Water District as of December 31, 1994 and 1993 and the related statements of revenue, expense and retained earnings, and cash flows for the years then ended. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit

We conducted our audit in accordance with generally accepted auditing standards. 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 opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Gray Water District as of December 31, 1994 and 1993 and the results of its operations and its cash flows for the years then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The schedules of operating revenues and expenses are presented for purposes of additional analysis and are not a required part of the basic financial statements. This information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Goodine / H Hee PA. Portland, Maine February 24, 1995

E grad Boller as

tay to bed

80 Exchange Street / Portland, Maine 04101 / (207) 772-7475 Members of American Institute of Certified Public Accounts

as Suring the Landon of Marganian Table

Gray Water Distri	ct		LIABILITIES AND NET WORTE			
BALANCE SHEETS December 31,			military our distance in the	1994	1993	
			LONG-TERM DEBT (Note 2)	\$ 555,000	\$_610,000	
ASSETS			CURRENT LIABILITIES Current portion of long-term			
	1994	1993	debt (Note 2)	55,000	55,000	
OPERATING PLANT AND EQUIPMENT			Accounts payable Accrued interest payable	37,709 7,957	13,891	
Land, structures, and improvements	\$ 65,075	\$ 54,373	Accrued taxes payable	1,931	25	
Reservoirs and standpipes Water treatment equipment	196,720 6,342	173,813 6,066	Accrued compensation	22,629	14,983	
Pumping equipment Transmission and distribution equipment	23,735 1,739,758	23,119 1,715,658	Total current liabilities	123,295	93,021	
Other plant and miscellaneous equipment Construction work in progress	53,204 64,559	48,237 40,746	TOTAL LIABILITIES	123,295	93,021	
Less accumulated depreciation	2,149,393 581,468	2,062,012 537,360	MISCELLANEOUS DEFERRED CREDITS Customer advances for construction Deferred interest payable	99,400	13,753 4,400	
Net operating plant	1,567,925	1,524,652	Standpipe painting reserve	12,000	23,000	
CURRENT ASSETS			Total deferred credits	115,400	41,153	
Cash	95,896		NET WORTH			
Cash for construction and debt (Note 4) Customer accounts receivable Plant materials and supplies (Note 1)	348,633 11,719 16,689	303,169 7,917 17,201	Contributions in aid of construction (Note 6) Less accumulated depreciation on	821,019	812,103	
Prepayments	611	1,124	contributed plant (Note 5)	126,601	113,698	
Total current assets	473,548	424.897		694,418	698,405	
OTHER DEFERRED DEBITS Unamortized debt discounts and			Retained earnings (Note 7)	561,319	510,397	
expense (Note 1)	7,959	3,427	TOTAL NET WORTE	1,255,737	1,208,802	
TOTAL ASSETS	\$2,049,432	\$1,952,976	TOTAL LIABILITIES AND NET WORTE	\$2,049,432	\$ <u>1,952,976</u>	

Gray Water District STATEMENTS OF REVENUE, EXPENSE AND RETAINED EARNINGS For The Years Ended December 31,

Gray Water District NOTES TO FINANCIAL STATEMENTS December 31, 1994

		70			
400 pm (40)	1994	1993	1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICE	CIES	
OPERATING REVENUES	\$296,241	\$291,588	General		
OPERATING EXPENSES		TRUVERS THE	Gray Water District, a quasi-municipal its accounting system according to the	water utility, me rules and re-	maintains gulations
Operations and maintenance Depreciation and amortization (Note 1)	166,322 33,972	170,364 24,712	prescribed by the Maine Public Utilitie	es Commission.	
Taxes other than income	6,290	6,543	Plant Materials and Supplies		
Total operating expenses	206,584	201,619	Materials and supplies are recorded a first-in first-out basis.	t cost, determi	ned on a
OPERATING INCOME	89,657	89,969	Depreciation		
OTHER INCOME	489		Operating plant and equipment are depr	eciated by the	straight-
Jobbing Interest income	9.774	9,398	line method with lives ranging from fi	re to seventy-ii	ve years.
Total other income	10,263	9,398	Bond Discount and Expense Bond discount and issue costs are being		hts 116-
INCOME BEFORE DEBT SERVICE	99,920	99,367	of the bond issue.	202	the life
DEBT SERVICE EXPENSE	Maria Sing		2. DEBT		
Interest on long-term debt Amortization of debt discount and expense	48,807	53,316			
Total debt service	48,998	53,507	The unsecured indebtedness of the Dis		ember 31.
NET INCOME	\$ 50,922	\$ 45,860	1994 follows:	True as or seco	
red con	reggna de	angilities and	6.6% to 7.3% serial bonds, dated Octobe maturing October 25, 2006.	ar 26, 1988,	\$460,000
RETAINED EARNINGS, JANUARY 1	\$510,397	\$464,537	9.15% to 10% bonds, dated October 24,	1984.	4.20.00
NET INCOME	50,922	45,860	maturing January 1, 2005.	201	150,000
RETAINED EARNINGS, DECEMBER 31	\$561,319	\$510,397	Total debt - December 31, 1994	POZE	610,000
	growth of b		Less: Current maturities	v promo	55,000
	noilired		Long-term debt - December 31, 1994	SERT OF	\$555,000
	PER SERVICE		Annual principal payments on long-term	debt follows:	
Gray Water Distri		of her there	1995 1996 55,000		
STATEMENTS OF CASH I			1997 55,000 1998 55,000	TANK TENESCO W DAY	
The second second	green ear		1999 and later 390,000	Sec.	
CASH FLOWS FROM OPERATING ACTIVITIES	1994	1993	\$610,000		
Net income Adjustments to reconcile net income	\$ 50,92	\$ 45,860	the late of the same in the late of	TIS .	
to net cash Depreciation and amortization	44,100	24,901	THE RESERVE OF THE PARTY AS THE PARTY AS	A A A	4 6 3
Decrease (increase) in Accounts receivable	(3,80		Was a secretary and the	100	
Plant materials and supplies Prepayments and deferred debits	(4,019		Gray Water Dist	rict	ed for
Increase (decrease) in Accounts payable	23,81		SCHEDULES OF OPERATING REVEN For The Years Ended De	WES AND EXPENSES	
Accrued interest payable Accrued compensation	7,64	5,864	A STATE OF THE STA	Yes	The state of the s
Standpipe painting reserve Deferred interest payable	(11,000	4,400	REVENUES	1994	1993
Taxes payable	1 2!		Unmetered sales	\$ 1,981	\$ 1,740
NET CASH PROVIDED BY OPERATING ACTIVITIES	106,59	84,458	Residential - metered Commercial - metered	156,541 30,348	151,96:
CASH FLOWS FROM INVESTING ACTIVITIES	45.63	1 1 1 L L	Sales to public authorities Public fire protection	15,162 86,400	14,408
Purchases of operating plant Advances and contributions in	(87,38		Private fire protection Miscellaneous water sales	4,682 1,127	1,085
aid of construction	81,660	TO THE PARTY OF	Total revenues	\$296,241	\$291,588
NET CASH USED BY INVESTING ACTIVITIES	1 5.72	1) (16,307)			
CASE FLOWS FROM FINANCING ACTIVITIES			OPERATIONS AND MAINTENANCE		
Principal payments of long-term debt	1 55,00		Source of supply and pumping		
NET CASH PROVIDED BY FINANCING ACTIVITIES	1 55,00	0) (55,000)	Operations Maintenance	\$ 28,841 1,984	\$ 34,527
NET CHANGE IN CASH AND SPECIAL DEPOSITS	45,87	13,151	Water Treatment	0.000	0778775
CASE AND SPECIAL DEPOSITS, BEGINNING OF YEAR	398,65	385,504	Operations	9,568	10,668
CASE AND SPECIAL DEPOSITS, END OF YEAR	\$ 444,52	s 398,655	Maintenance	223	244
	Euro Fred		Transmissions and Distribution		
SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORM Cash paid during the year for:			Operations Maintenance	28,824 17,520	24,18: 6,499
Interest	\$ 49,97	2 \$ 54,038	Customer Accounts	15,436	15,164
Ex Ex	A THE VICENCE		Administrative	63,926	68,535
Inside this Rep	ort	MINE C	ALL SALES	\$166,322	\$170,364
Annual Reports:	Alexander		7		
	rd of Appeals creation		Haller St.		
Code Enforcement 4 Sen Jeff Bu	tland	3			
	cil ger				
	ner		HARLE BULET		
Library		6			
	Dunnommittee		Water of Erectander		
Public Works	nomic Develo	pment4	SECTION AND ADDRESS OF THE PERSON AND ADDRES		
	Mombore				
Officers	Members				