

Central Square – "Waiting for the cars to come in" Photo courtesy of Gorham Historical Society.

TOWN OF GORHAM, MAINE 2006-2007 TOWN REPORT SUMMARY

CONTACT INFORMATION AND DEPARTMENT HOURS

Town Website Address: www.gorham-me-org

<u>Department</u>		Phone Number	<u>Hours</u>
Town Clerk's Office		222-1670	M-W 8:30-4:30, Th 8:30-
	Fax	839-5036	6:30, Fri 7:30-4:30
Assessing Department		222-1600	M-Th 8:304:30, Fri 7:30-
	Fax	839-4793	4:30
Code Enforcement		222-1605	M-Th 8:304:30, Fri 7:30-
	Fax	839-4793	4:30
Finance Department		222-1610	M-F 8:30-4:30
	Fax	839-5048	
Planning Department		222-1620	M-F 8:30-4:30
	Fax	839-7711	
Recreation Department		222-1630	M-F 8:30-4
	Fax	839-7752	
GoCat Studio		222-1641	Varies based on need
Town Manager		222-1650	M-F 8:30-4:30
	Fax	839-5408	
Welfare Department		222-1656	By appt only Tue-Fri 8:30-4:30
Public Safety (Fire/Police)		839-5581	Emergencies-24hrs/7 days a week
Baxter Memorial Library		839-5031	Mon 12:30-8, Tue-Th 8:30-8:00 Fri-Sat 8:30-12:30 Closed Saturdays June 15-Sept 15
Public Works	Fax	892-9062 893-2092	Mid April-Mid Oct: M-Th 6-5, Fri 7-3 Mid Oct-Mid April: M-F 7- 3:30

LEGISLATIVE CONTACTS

STATE SENATOR (DISTRICT 6)

Senator Philip Bartlett, II 141 South Street Gorham, ME 04038 839-7827 phil@philbartlett.com

STATE REPRESENTATIVE (DIST. 129)

Christopher Barstow 9 Lawn Ave. Gorham, ME 04038 839-2095 crbarstow@gmail.com

STATE REPRESENTATIVE (DIST. 130)

David W. Farrington 2 Cold Spring Lane Gorham, ME 04038 839-7354 dwfarrington@maine.rr.com

U S REPRESENTATIVE (DIST. 1)

Congressman Thomas Allen 234 Oxford Street Portland, Maine 04101 Telephone: (207) 774-5019 rep.tomallen@mail.house.gov

UNITED STATES SENATORS

Olympia J. Snow 3 Canal Plaza P.O. Box 188 DTS Portland, ME 04112 Telephone: (207) 874-0883 olympia@snowe.senate.gov

Susan M. Collins 202 Harlow Street, Room 204 P.O. Box 655 Bangor, ME 04402 Telephone: (207) 945-0417 www.collins.senate.gov

ANNUAL SCHEDULE OF MEETINGS

Board/Commission	Schedule	Time	Location
Town Council	First Tuesday of the month. If additional meetings or workshops are necessary-3 rd Tuesday of the month	7:00pm	Gorham Municipal Center-Council Chambers
Planning Board	Usually the first and third Monday of the month	7:00pm	Gorham Municipal Center-Council Chambers
Board of Health	Meets as needed		
Board of Appeals	Usually the third Thursday of the month	7:00	Gorham Municipal Center-Council Chambers
Board of Assessment Review	Meets as needed		
Fair Hearing Board	Meets as needed		
Gorham Cable Television Committee	4 times annually-dates to be determined		Gorham Municipal Center
Gorham Parks & Conservation Committee	Meets as needed		
Recycling Committee	Meets as needed		Public Works Office
Recreation Advisory Board	Meets as needed		Gorham Municipal Center
Gorham Economic Development Corporation	Usually second or third Tuesday or Wednesday each month	8:00am	Gorham Municipal Center
Baxter Memorial Library Board of Trustees	Usually the second Thursday of the month	6:30pm	Baxter Memorial Library

FREQUENTLY ASKED QUESTIONS

When are my taxes due?

Taxes are due November 15th and May 15th

How can I view my property tax bills?

You can access this information by going to the Town's website www.gorham-me.org. From the homepage go to "Town Departments" and then click on "assessing Department". Scroll down to "Copies of Real Estate Tax Bills".

How can I view my property assessment information?

You can access this information by going to the Town's website www.gorham-me.org. From the homepage go to "Town Departments" and then click on "Assessing Department". Scroll down to "Current Property Tax Data (Vision)". Click on the link to view information on property, including assessed value and photo of building(s).

Do I have to apply for the Homestead Exemption every year?

No. Once approved, your homestead Exemption is in place and will carry over from year to year.

Where can I get a burn permit?

Weather permitting, residents are able to obtain burning permits during the hours of 8:30am to 4:30pm, Monday through Friday and on Saturday and Sunday from 8:30am to 12:00pm at NO CHARGE. The website to visit is: http://www.burningpermit.com

At other times you are able to obtain burning permits from http://www.maineburnpermit.com at a fee of \$7.00, 24 hours a day, 7 days a week.

What do I need to get my car registered?

For **FIRST** time registrations, the person or persons to whom the vehicle is being registered must come in and do the registration. Anyone can re-register a vehicle.

Proof of Insurance cards from your Insurance Company can be faxed to 839-5036.

If purchased from a Maine dealer:

Blue Copy of Title Application Green Sales Tax Form Proof of Insurance Old Registration (if old plates are being used) Monroney Sticker (Window sticker – for brand new vehicles)

If purchased in a private sale:

Bill of sale

Previous owner(s) original title assigned to you on the back or the blue copy of your title application from a lending institution

Lien Release (if needed)

Proof of Insurance

Sales Tax must be paid to Town Office

If previously registered out of State:

Out of State Title or lien holder's address or lease agreement Out of State Registration Proof of Insurance with Maine liability Paperwork for Vehicle Re-registration Old Registration Proof of Insurance Current Mileage

Do you accept credit cards?

Currently only the Fire Department and the Recreation Department accept credit cards. The Fire Department also charges a \$5 technology fee to process credit card payments over the phone. All other departments accept cash, checks and debit cards.

What do I need to obtain a passport?

You will need to complete a passport application, which is available in the Town Clerk's Office, or you may download one from the Clerk's Department webpage. Once the application form is completely filled out (but not signed yet), please bring it in with a **CERTIFIED** copy of your birth certificate (a certified copy has the raised seal). You will need identification; this can be a valid driver's license. You will also need two identical 2x2 full-face photos; these can be taken at several places around this area including CVS on Main Street in Westbrook, Wal-Mart in Scarborough, Photo Barn in North Windham and AAA in Portland.

You will also need two forms of payment: 1): A check or money order, payable to The U.S. Department of State. 2): A payment to the Town of Gorham for \$30.00 which can be a check, cash or debit card. The payment for the U.S. Department of State is as follows: Adult \$67.00, child (15 and under) \$52.00. If you need your passport in a hurry, you can have it expedited for an extra charge of \$60.00. This will insure that it is received within two weeks.

For children under 14 years of age: The application requires signatures of both parents who need to show a parental relationship. This can be a birth certificate and other identification. If a parent has sole custody, they need to show either a written consent from the absent parent or legal evidence of sole custody.

What types of services are available online? www.gorham-me.org

Many services that are available at the Municipal Center are also available online and some are listed below. Depending on your need, there are also many forms and applications on the website from the various Department pages.

Vehicle Re-registrations: There is a link to "Rapid Renewal" on the Town's homepage.

Online Dog Registrations: There is a link provided on the Town's homepage.

Hunting/Fishing Licenses: There is a link provided in the "Hunting and Fishing" section on the Town Clerk's Department page or you can visit www.informe.org/moses.

When will my trash be picked up? What if there is a holiday?

There are several different trash pick up days, depending on where you live. You can look up your area by logging onto the Town website and going to the "Trash and Recycling Information" link from the Public Works Department page. You will also find alternate schedule information as well as other useful information on recycling.

Who do I contact if I come across a stray dog or cat?

You can reach the Animal Control Officer by calling Dispatch at 839-5581.

REPORT OF THE TOWN MANAGER 2006-07

I am very pleased to present to the Town Council and citizens of Gorham the Annual Report for the fiscal year beginning July 1, 2006 through June 30, 2007.

During the fiscal year, the Town was able to make considerable progress on many issues that are important to the Community.

The first phase of the long awaited Gorham By-Pass construction project was bid out in June 2007 and construction on this project should start in July or August. Phase I is scheduled to be completed in the summer of 2009 and will construct the southern route from Brandy Brook Hill and connect into South Street between Waterhouse Road and Straw Road. The primary purpose of this project is to reduce traffic congestion in Gorham Village. It will also enhance safety by reducing the number of large trucks making turning movements at the main intersection of Routes 25 and 114. While the Town is confident that this project will reduce traffic in the Village and provide many traffic improvements, it will not provide easy commuter access for people who work in Scarborough, South Portland, Portland, or Westbrook.

In my 2005-06 Annual Report, I indicated that the Town Council was already looking to the future and had asked the Maine Turnpike Authority to consider building a roadway from the Maine Turnpike to connect onto the southern end of the soon to be built By-Pass. On this effort the Town is able to report several positive developments. On March 29, 2007, the Maine Turnpike Authority came to Gorham and held a well attended workshop to discuss the need for and community interest in this road. Municipal officials from Portland, South Portland, Scarborough, Westbrook, Windham, Standish and Buxton, along with all members of the Gorham Town Council, attended and participated. Subsequently, the elected officials in the Cities of South Portland and Westbrook and Town's of Scarborough and Gorham all approved a joint resolution asking the Maine Turnpike Authority to proceed with the studies necessary to move this road project forward.

There were other important road projects that proceeded during the past year. The State continued working on a major project on Route 114 (from Gorham Village to Standish Village) that is re-building the road, will improve site distances and make other safety improvements. That project is expected to be completed in the Fall of 2007.

A project intended to re-build part of Libby Avenue between Route 25 and New Portland Road and rebuild Brackett Road was scheduled to begin in the Spring of 2007. State funding issues initially delayed the start of this project. Fortunately, voters approved a state referendum in June that provided additional funds. That project is now expected to start in the Fall of 2007 and finish in the Fall of 2008 or Spring of 2009.

Other important road projects that were successfully completed this year include a safety project at Mosher's Corner, which re-designed the intersection, construction of additional sidewalks on South Street (from Ridgeway Avenue to Weeks Road) that was partially finished with grant funds from the State, and the installation of a long-time requested sidewalk and storm water system replacement on Morrill Avenue.

Another major construction project important to the Town will close a very small and expensive sewerage treatment plant located at Little Falls. This small facility collects sewer from Little Falls and South Windham. It has been near its operating capacity for several years and because of its small size, is relatively expensive to operate. All of the sewer that previously flowed into this small facility will flow into the Portland Water District's Sewer Treatment Plant located in Westbrook. The Town of Gorham owns sufficient treatment capacity at the Westbrook plant and can treat the sewer more cost effectively at this facility. While the users of the sewer system will initially pay a slightly higher sewer bill to pay for this debt, over time this project will save a considerable amount of money. At the time of construction, the Town took advantage of this project and replaced the storm drainage system and improved the sidewalks in Little Falls Village. This project will also provide more opportunities for targeted development along Mosher Road because sewer is usually a prerequisite for good quality industrial and commercial development.

Perhaps the most noted achievement of this past year was the completed renovation of the former Charles C. Shaw School, into the new Gorham Municipal Center. During the end of November and first weekend in December, the municipal staff packed 34 years of accumulated municipal records and files from the former Municipal Center and moved into this newly renovated Municipal Center, and opened for business on Tuesday, December 5. The move went very well and the first Council Meeting was held that evening in the new Council Chambers.

The renovation preserves an old school building and offers many advantages to the Community and should serve our citizens well for many years to come.

The Town of Gorham continued to grow during last fiscal year. However, residential growth in Gorham slowed considerably, with the fewest number of single family home permits issued in the last 10 years. This local trend is consistent with the national housing market, which has also slowed considerably. However, commercial growth continued to do well, with the Town welcoming Nappi Distributors to the community. Nappi is the largest beverage distributor in Southern Maine.

The Town also approved a 55 acre, 9 lot industrial subdivision, called Olde Canal Business Park, on Mosher Road, which should provide opportunities for new industrial and commercial growth in the future.

In October, Shaw Brothers reported on their plan to develop a rock quarry and asphalt paving plant in Gorham. They have since moved forward with these plans and are proceeding through the Site Plan approval process in front of the Planning Board.

During the year, the Town accepted 5 new roads as public roads. The newly accepted roads are: Brookdale Drive, Hayfield Drive, Jordan Drive, Ichabod Lane, and Horseman Drive, with a combined total of about 1.13 miles of new roads.

Several years ago, a developer constructed an airport runway over Rust Road. Subsequently, The Town Council determined that Rust Road was a discontinued road and a public easement existed on the old road. The Town Council further determined that the airport runway constituted an obstruction to the public easement and ordered it removed. The developer filed a lawsuit that

culminated in a 3 ½ day trial in June of 2005. This past year, and after many months of waiting, Judge Thomas Delahanty issued a ruling in favor of the Town on all substantive issues.

In February, Richard Pattenaude, who has been President of the University of Southern Maine for the past 16 years, was named the new Chancellor of the University of Maine System. Mr. Pattenaude will begin his new position on July 1, 2007. During Mr. Pattenaude's tenure at U.S.M., the University has added several new dormitories, an ice arena, field house and added classroom space. Additionally, the Town has enjoyed a very cooperative and constructive relationship with the University. Although the Town will miss him, I'm sure I speak for the Gorham Community in extending our congratulations and well wishes as he begins his new job.

Several other important things that occurred this year include:

- Adopting a more convenient single stream recycling program that allows all curbside recycled materials to be mixed together instead of placed in separate containers. The program also now accepts all plastic products for recycling instead of only plastic products with a PET rating of 1 or 2.
- Approved a 3 year contract to continue curbside collection of household waste and recycling materials.
- Approved a Transfer Development Overlay Zoning District to allow well planned, higher density residential growth, and
- Established a Committee to study the Fire and Rescue Department to help plan for sustainable growth in emergency services that the community can afford.

Gorham finally entered the record books this year. In August, our Recreation Department managed to collect 1,464 hardy souls, including myself, to wear Groucho Marx glasses at the same time and same location, setting a new Guinness Book of World Records for this extraordinary event. Congratulations go to Cindy Hazelton, our Recreation Director and her entire staff and many volunteers for successfully organizing this event.

Every year, there are many people who volunteer to serve the Gorham Community. Some are parents with busy schedules who still find the time to coach a team in one of our Recreation Programs. Some are retired members of the community and have skills that can help other folks. Others serve on various Boards or Committees. In closing I would like to take this opportunity to thank all of the folks who volunteer to serve on the many boards and committees, as coaches, or serve our community in many other ways. Your contribution of time and energy greatly enrich our community and is one of the things that make Gorham a very special place.

I would also like to express my appreciation to all of the Town's employees for their continued commitment and dedication throughout the year.

Respectfully Submitted,

David Cole Gorham Town Manager

ASSESSING DEPARTMENT

The Assessing Department assigns and updates tax values on existing and new taxable real and personal property and finalizes the tax rolls for commitment purposes. We establish and provide information including property tax value and map/lot numbers and addresses and create updated tax maps each year. We also administer tax exempt and tax reduction programs and answer a variety of questions as needed.

TOWN OF GORHAM, MAINE Property Tax Rates – All Direct and Overlapping Governments (Per \$1,000 of Assessed Value)

Last Ten Fiscal Years

Dire			Overlapping	
Fiscal	Municipal	School	County	Total
Year	Tax Rate	Tax Rate	Tax Rate	Tax Rate
1998	5.74	12.85	0.81	19.40
1999	5.75	13.27	0.78	19.80
2000	5.84	13.94	0.72	20.50
2001	6.05	14.59	0.76	21.40
2002	4.58	12.20	0.62	17.40 *
2003	4.92	12.76	0.72	18.40
2004	5.09	13.56	0.75	19.40
2005	5.06	14.20	0.74	20.00
2006	5.76	12.98	0.76	19.50
2007	6.04	12.61	0.75	19.40

Source: Gorham Assessing Office.

^{*} The drop in the tax rate for fiscal year 2002 was the result of revaluation.

BAXTER MEMORIAL LIBRARY

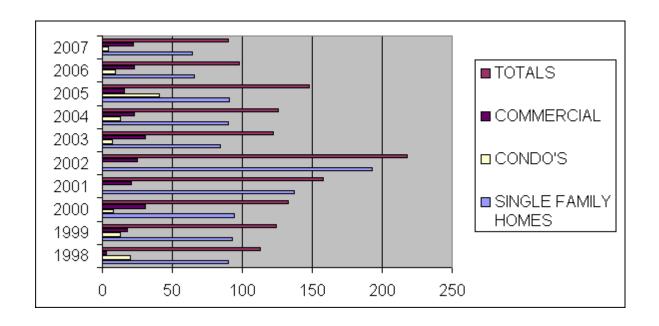
The Baxter Memorial Library is a cultural and educational institution which exists to serve as a community resource center meeting the needs of its citizens of all ages for information, enjoyment and life-long learning. Through its association in the MINERVA Library Consortium, the Baxter Memorial Library has access to books and resources from around the state, making it truly a library without walls.

		<u>2005</u>	<u>2006</u>	<u>2007</u>
CHECKOUTS RENEWALS ILLUSTRATIONS BORROWED ILLUSTRATIONS LENT	For our patrons To other libraries	70,301 19,182 3,395 2,301	73,588 19,179 5,950 4,363	68,713 18,300 8,567 5,578
Total Circulation		95,179	103,080	101,158
INTERNET USE REFERENCE QUESTIONS		9,091 4,902	13,724 6,769	14,547 9,713
NEW PATRONS TOTAL PATRONS	(Pre 2004 2,731) (As of 6/30/07)	1,054	983	901 6,494
PROGRAM ATTENDANCE LIBRARY ATTENDANCE		4,197 n/a	5,207 44,220 est.	5,080 48,550 est.

Code Enforcement Office

The following services are provided by the Code Enforcement Office: Review applications and issue permits (building, electrical, plumbing, septic system, sign and use permits), conduct inspections pertaining to the aforementioned, assist the public with zoning matters, assessing information, copies, deeds, etc., investigate complaints and enforce ordinances, codes and certain state laws, provide staff support for the Zoning Board of Appeals, CEO sits on the Site Plan Review Committee and confers with the Planning Department, CEO and Assistant CEO review building plans and proposals going to the Planning Board and Site Plan Review Committee, work closely with the Fire Department to ensure compliance with related codes, administer the Small Community Grant Program for the replacement of malfunctioning septic systems for qualified applicants, work in conjunction with the State Electrical Inspectors Office, State Planning Office and the DEP to ensure compliance with relevant state and local laws and ordinances, interpret ordinances and codes and makes determinations on ambiguous or questionable parts thereof (subject to appeal).

	<u> 1998</u>	1999	2000	2001	2002	2003	2004	2005	2006	2007
SINGLE FAMILY HOMES	90	93	94	137	193	84	90	91	66	64
CONDO'S	20	13	8	0	0	7	13	41	9	4
COMMERCIAL	3	18	31	21	25	31	23	16	23	22
TOTALS	<u>113</u>	<u>124</u>	<u>133</u>	<u>158</u>	<u>218</u>	<u>122</u>	<u>126</u>	<u>148</u>	<u>98</u>	<u>90</u>



FIRE/RESCUE DEPARTMENT

The Gorham Fire/Rescue Department provides the following services to our citizens through our 7 fulltime personnel and 110 call company members: Fire Suppression, Emergency Medical Services at the Paramedic level, Hazardous Materials and Weapons of Mass Destruction response, Confined Space Rescue, Water Rescue, Extrication, Fire Prevention and education, Code Enforcement and inspections of all Fire Codes and Plans review.

Call Reasons	2002	2003	2004	2005	2006	% of all calls
Medical Emergencies	951	972	993	971	1091	49.08%
Motor Vehicle Crashed with PI*	225	221	168	189	182	8.19%
Rescue Mutual Aid*	59	100	77	73		0.00%
Fire Mutual Aid*	238	301	324	360	422	18.98%
Paramedic Intercepts	208	137	67	92	110	4.95%
Fire Alarms	147	141	124	119	119	5.35%
Burning Permits*	N/A	2,113	N/A	4		0.00%
Auto Fires	9	15	9	15	9	0.40%
Lines Down (cable/power)	52	40	24	48	63	2.83%
Confined Space Standby	N/A	48	30	3	21	0.94%
Smoke in the Building	10	11	13	17	8	0.36%
Smoke Investigation	27	37	25	20	20	0.90%
Spills/Leaks	34	18	12	8	13	0.58%
Water Problems	13	17	21	35	18	0.81%
Reported Structure Fires	18	24	13	19	24	1.08%
Arson	1	0	1	1	5	0.22%
Check the Well Being	31	31	15	8	8	0.36%
Chimney Fire	17	12	12	12	9	0.40%
CO Alarm	11	11	14	13	16	0.72%
Dumpster Fire	1	1	1	1	2	0.09%
Electrical Emergency Desk Box	9	7	10	8	6	0.27%
Elevator Emergency	3	8	10	2	10	0.45%
Woods/Grass Fire	28	12	22	30	21	0.94%
Haz Mat Desk Box	2	1	4	5	4	0.18%
Industrial Accident	1	0	0	0	0	0.00%
Gas Problem Outside	2	0	1	2	0	0.00%
Gas Leak in Building	5	4	14	11	13	0.58%
Water Rescue	4	1	0	0	1	0.04%
Unattended/Unpermitted Burn	N/A	N/A	N/A	48	25	1.12%
Unknown Substance Threat	N/A	N/A	N/A	2	3	0.13%
	2106	2,170	2004	2116	2223	

Gorham Access Television GOCAT Channel 2 (Community Access) GGETV Channel 3 (Government/Education)

Mission Statement:

To be a communication resource for use by the community and it's citizens.

Gorham Access Television maintains 2 electronic bulletin boards that provide community and municipal information to the citizens. Channel 2 / Community Access provides training and equipment to residents wishing to create their own media presentations. We also partner with the Town of Gorham, Gorham School Department, Gorham Business & Civic Exchange, University of Southern Maine, non-profits, and civic organizations to produce local programming. Our productions feature guest lecturers, special events, local talk, school arts and sports, and informational shows. Gorham Access holds a stewardship of community video archives and provides tape and media duplication services. Channel 3/ Government /Education records and re-broadcasts municipal and school meetings as well as information provided by county and state departments.

Staff:

- 1 full time -Access Television Manager/ Production & Technical Director
- 1 part time (20 hours/week) -Media Specialist
- Auxiliary/On call -Videographers

Major Equipment:

Video Equipment: Digital Video Cameras, Digital Still Cameras, Non-Linear Edit Systems, Remote Camera Systems, and a Field Production System Computers: 4 Apple / 6 PC, variety of production and graphics software Sound Equipment: Public Address System, Microphones, Audio Mixers, and Field Recording System, sound processing software Production Studio located at Gorham Municipal Center

Proprietary Broadcast Video Systems: Compix, Scala, Nexus, and Princeton Server

Programming Statistics Channel 2: Gorham Community Access:

Locally Produced Programs: Local topics/ local people/ local events

Per week average: 4.85 hours per year: 252 hours

Total Alternate Programming: Local/ Other Access TV/ Civic/ Labor / Politics

Per week average: 5.9 hours per year: 307 hours

Average Broadcast Program hours per day: 11.8 Average Bulletin Board hours per day: 12.2

Programming Statistics Channel 3: Gorham Government/Education

Local Live Broadcasted Meetings: Municipal, School, County, & State Departments

Per week average: 6 hours per year: 312 hours

Average Broadcast Program hours per day: 10 Average Bulletin Board hours per day: 14

PLANNING DEPARTMENT

The Planning Department provides planning assistance and technical support to the Planning Board, the Site Plan Review Committee, the Town Council and the general public. The staff coordinates the review of all proposed land use development applications requiring approval by the Planning Board or Site Plan Review Committee. The Department also oversees special planning projects, the development and adoption of new ordinance and amendments to the Land Use and Development Code and the Official Zoning Map of the Town.

During this past fiscal year, the Planning Department handled a total of ninety-two subdivision, site plan, private way and street acceptance applications, along with five major amendments to the zoning ordinances and zoning map.

Total Number of Development Applications

Beginning of FY2007 July 1, 2006 – June 30, 2007	No. of Applications Pending No. of New Applications Submitted	42 50
July 1, 2006 – June 30, 2007 July 1, 2006 – June 30, 2007	No. of Applications Approved No. of Applications Withdrawn	43 0
Beginning of FY2008	No. of Applications carried forward	49

• Breakdown of New Applications & Amendments Approved by Type

Subdivisions	13	Private Ways	7
Major Site Plans	8	Street Acceptances	8
Minor Site Plans	11	Gravel Pits	0

New Lots & Units Approved in FY2007

Number of New Subdivisions Created	5
Number of New Residential Lots/Units	85
a. subdivision lots	62
b. condo units	12
c. private way lots	11
Number of New Private Ways Approved	8
Number of Street Acceptances	8

• Zoning Ordinance & Map Amendments

Map Amendment: RC to I – Town of Gorham, Merriman Property

Map Amendment: I to RC – Grondin Properties, LLC.

Ordinance Amendment: to the Performance Standards for Rural Entrepreneurial Uses

Ordinance Amendment: creating a Transfer Development Overlay District Ordinance Amendment: specifications for super-pave and core samples

GORHAM POLICE DEPARTMENT

The Gorham Police Department, which consists of 22 sworn officers and 2 civilian employees, provides the following services: Routine police patrol enforcing state laws and local ordinances, investigates all crimes that occur within or impact the community, investigates all motor vehicle accidents, prepares and presents to the District Attorney all cases that warrant prosecution, conducts background investigations prior to the issuance of concealed weapons permits or Town required permits, instructs various classes to students in grades K-12 as well as teaching the DARE curriculum to the Village School, works collectively with other Municipal departments or civic organizations to help address their concerns, assists other local, state, or federal law enforcement agencies as needed, provide various reports to requesting parties and enforce animal control laws and ordinances.

Value of Stolen Property: \$255,604.00 Value of Recovered Property: \$54,573.00

Index Crimes:

Vehicle Theft	20	Robbery	3
Assault	106	Burglary	71
Rape	2	Larceny	121
Domestic Assault	48		

Ages and Sex of Persons Arrested:

Age:			<u>Age:</u>		
<i>10-12</i> :	3 Male	0 Female	24:	36 Male	6 Female
<i>13-14</i> :	16 Male	1 Female	25-29:	83 Male	18 Female
<i>15</i> :	5 Male	1 Female	<i>30-34</i> :	46 Male	21 Female
<i>16</i> :	11 Male	2 Female	<i>35-39</i> :	46 Male	6 Female
<i>17</i> :	28 Male	8 Female	40-44:	29 Male	7 Female
18:	56 Male	15 Female	<i>45-49</i> :	42 Male	11 Female
19:	74 Male	26 Female	<i>50-54</i> :	13 Male	2 Female
20:	56 Male	23 Female	<i>55-59</i> :	16 Male	3 Female
21:	41 Male	12 Female	60-64:	1 Male	2 Female
22:	34 Male	5 Female	65 +:	5 Male	0 Female
23:	21 Male	11 Female			

Traffic Summonses Issued: 2079 Traffic Warnings Issued: 550

Motor Vehicle Accidents: Parking Tickets Issued: 361

Personal Injury 239 Property Damage 561

PUBLIC WORKS DEPARTMENT

The Town of Gorham's Public Works Department is primarily responsible for the maintenance of over 139 miles of Town roads and 12.5 miles of State roads. This road maintenance work includes, but is not limited to, the maintenance of pavement (summer and winter), markings and striping, signage, bridges, culverts, ditches, traffic lights, trees, picking up dead animals and trash in the roadway, mowing of grass within the roadway, cleaning of catch basins, and street sweeping. In addition to roadway maintenance, Public Works also conducts capital road improvement projects, building, cemetery and facility maintenance, cemetery burials, mowing and trimming of Town grounds, and oversees the curbside collection "Pay-Per-Bag" and recycling program. Public Works, through the Town Engineer and the Inspection/Compliance Officer, assists with development plan review and construction and coordinates the Town's GIS Program. Public Works also assists every other Town Department and the School System in a variety of capabilities when needed.

ROADS		PLOW ROUTES		SIDEWALKS	
Number	269	Number	12	No. of Miles	17.21 (Est.)
Dead Ends and				Miles Plowed	
Turning Circles	140	Average Length	11.1 miles	In Winter	7.95 miles
		Average Time			
Thru Roads	123	to Complete	3.75 hours		
Total Town Miles					
	139				
Total State					
Miles	12.5				

CEMETERIES	ACREAGE	PUBLIC AREAS	ACREAGE
Dow Road	1.51	Baxter Library, Museum & Gorham Times	0.25
Eastern	10.31	Fort Hill Park	5.00
Fort Hill	1.42	Gorham Middle School	4.00
Little Falls	0.21	Little Falls Recreational Area	12.01
North St.	2.85	Little Falls School	6.09
Sapling Hill	1.76	Public Safety Build. & Narragansett School	26.53
Shaws Mill	0.13	North Gorham Fire Station	0.29
South Gorham	2.09	Phinney Park	0.41
South Street	0.82	Robie Gym	0.54
		New Gorham Municipal Center	0.25
TOTAL ACRES	21.1	Village School	10.6
		West Gorham Fire Station	0.31
		White Rock Fire Station	0.45
		White Rock School	8.56
		Public Works & Landfill	37.8
		TOTAL ACRES	113.09

PUBLIC WORKS DEPARTMENT TRANSFER STASTION SOLID WASTE AND RECYCLING

The Public Works Department maintains the two existing closed landfills, including the administration of the required water testing program.

The transfer station is open for grass clipping drop-off during normal business hours and is open by appointment noon to 1 p.m. Monday through Thursday for the disposal of motor oil. The transfer station is also open during two Saturdays in the spring and two Saturdays in the fall for brush disposal.

The Pay-Per-Bag curbside program began in July 1, 2002 and includes the collection of solid waste and recyclable materials. The current 5-year average tonnage of solid waste brought to EcoMaine from the Town of Gorham is 2,221.37 tons. 175,750 15-gallon trash bags and 121,125 33-gallon trash bags were sold in FY07.

RECREATION DEPARTMENT

Gorham Recreation Department provides people of all ages opportunities for activities and experiences that support healthy living and community involvement. We offer wide a variety of youth and adult sports programs, family outdoor recreation opportunities including hiking, biking, skiing, canoeing and a host of community special events including concerts, festivals, holiday celebrations and camp activities for grades K-8 on a year round basis. In 2006, Gorham Recreation offered 91 programs. 263 volunteers contributed over 6,520 hours of their time. An estimated 9,412 people participated in our activities throughout the year.

GORHAM REC DEPARTMENT ACTIVITIES

Adult Programs	Participants	Family /Community Events	Participants
15 Sr. Activities	647	Burn off the Turkey 5k	250
Men's +30 Basketball	683	Cardboard Sledding Contest	53
Adult Tennis	12	Kiddie Gym	252
Adult Fitness	57	Lunch & Crafts with Santa	36
Golf for Women	44	Town Tree Lighting	300
Shaw Gym Walkers	45	7 Tuesday Gazebo Concerts	75
Adult Softball	217	Gorham Family Fair	2000+
Adult Volleyball	145	Volunteer CoachesPriceless!	302
ridan voneyoun	113	Parade participants, spectators	250
Dagaball/Saftball V 4		Defense/Aften Caheal Ducanoma	
Baseball/Softball K-6	113	Before/After School Programs After the Bell	58
T-Ball	113	Before the Bell	58 15
Farm League Baseball	51		25
Farm League Softball		Kinder Camp 36 WK School Year	
Minor League Baseball	75 121	February Vacation Camp	67
Cal Ripkin Baseball	121	April Vacation Camp	68 42
Babe Ruth Softball	61	December Vacation Camp	
Baseball Clinic	12	Early Release Sept-May	67
Softball Clinic	10	Inservice Day Camp	49
		GMS Intramurals	178
Basketball K-6		Summer Camps	
Kindergarten	75	Jr. Summer Day Camp 7WK	56
1 st Grade	60	Program	157
2 nd Grade	77	Summer Day Camp 7WK Program	87
3 rd & 4 th Grade Girls	53	Teen Extreme Summer Camp	27
3 rd & 4 th Grade Boys	82	Pre-Gap Camp	34
5 th & 6 th Grade Girls	65	Post-Gap Camp	17
5 th & 6 th Grade Boys	82	Girls Summer Basketball	142
7 th & 8 th Grade Boys	22	Boys Summer Basketball	40
		Soccer Camp	27
		Football Camp	30
		Junior Golf Camp	53
		Summer Track Camp	17
		Tennis Camp	

	Participants		Participants
Swimming		Skiing	
January 15-February 26	27	Sunday River Day Trip	16
March	26	Lost Valley Learn to	26
May	65	Ski (6)	
October	16		
December	22		
Youth Activities		Soccer	
Saturday Sports Series: Karate	13	Soccer K	127
Saturday Sports Series: Volleyball	12	1-Soccer	115
Saturday Sports Series: Volleyball Saturday Sports Series: Bowling	12	2-Soccer	103
Babysitters Instruction	44	3 rd & 4 th Boys	79
Flag Football	98	3 rd & 4 th Girls	48
Floor Hockey	145	5 th & 6 th Boys	24
Mad Science February	54	5 th & 6 th Girls	40
Mad Science Peordary Mad Science April	54	PLAY Soccer Grades	50
Mad Science Fall	51	1-3	26
North Pole Postcards	68	PLAY Soccer Grades	48
	79	FLAT Soccer Grades	40
Pillo Hockey Little Lobsters Tennis	43		
Youth Tennis Program	72 62		
Tumble Kids	62		

TOWN CLERK'S DEPARTMENT

The Town Clerk's Department provides the following services; Recreational and Motor Vehicle Registrations, Fishing and Hunting Licenses, Property and Excise Tax Collection, Dog Licenses, Marriage licenses and ceremonies, Certified copies of birth, death, and marriage records, passport application processing, notary services, town trash bag and curbside disposal tag sales, Voter Registration and petition verification. This office also coordinates and oversees all state and local Elections, sells cemetery plots and schedules burials for several cemeteries in town. The following licenses and permits are processed through the Town Clerk's Department; Massage Therapist/Establishment Licenses, Victualer's (Food Establishment) Licenses, Junkyard/Automobile Graveyard Licenses, Liquor Licenses, Coin-Operated Amusement Device Licenses, Mass Gathering Licenses, Waste Hauler Licenses, Mobile Home Park/Campground Licenses, and Sole Proprietor/Partnership Certificates.

Total number of Registration processed:

Motor Vehicle Registrations	12,015	All Terrain Vehicle Registrations	330
Snowmobile Registrations	682	Boat Registrations	873
Milfoil Stickers	818	Trailer and Special Equipment	1,457
Vehicle Title Applications	982		

Total Number of Licenses/ Permits Issued:

Fishing and Hunting Licenses	1,460	Dog Licenses 1,	319
Massage Therapist/Est.	8	Victualer's Licenses	45
Junkyard/Automobile Graveyard	9	Liquor Licenses	8
One Day Catering Liquor Licenses	s 23	Coin-Op Amusement Device Licenses	1
Mass Gathering Licenses	4	Waste Hauler Licenses	5
Mobile Home Park/Campground	5	Sole Proprietor/Partnership Cert.	18
Burial Permits	145		

Vital Records:

Certified copies of marriage, birth, and death records	: 1,118
Marriage licenses issued and/or recorded:	97
Birth records recorded:	165
Death records recorded:	151
Marriage ceremonies conducted:	3
Genealogy searches conducted:	32

Tax Collection:

Burials Scheduled

Excise Tax Transactions for Motor Vehicles: Sales Tax Transactions for Motor Vehicles: Real Estate Tax Accounts: Personal Property Tax Accounts:	12,440 1,298 6,502 238
Trash Bag and Curbside Disposal Tag Sales:	
Packages of Trash Bags	39
Small Curbside Collection Tickets	1
Large Curbside Collection Tickets	65
Copies/Faxes/Street Maps/Notary services:	
Photocopy Fees Collected	127
Meeting Tape Copy Fees Collected	2
Fax fees Collected	20
G.E.D.C. Street Maps Sold	35
Documents Notarized for Citizens	219
Laminating Services	15
Miscellaneous Services:	
Passports Applications Processed	155
Cemetery Lots Sold	95
3	

The Clerks Office conducted 2 Elections, certified signatures on 13 petitions containing 527 signatures and maintained the voter list for 11,572 registered voters.

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For your convenience, the Town Clerk's Office also offers several services that may be accessed online. The following is a summary of services provided from the Town of Gorham website from July 2006 to June 2007.

Online Motor Vehicle Registrations:

1,773

* Please note that online registrations may only be done for vehicles that have been previously registered and simply need to be re-registered.

Online Dog Licenses:

127

* Please note that after February 1, re-registrations for dog licenses must be done in person at the Municipal Center.

TOWN OF GORHAM, MAINE Statement of Net Assets June 30, 2007

June 30, 2007		vernmental
	<i>A</i>	Activities
ASSETS		
Cash and cash equivalents	\$	106,758
Investments		15,112,744
Receivables:		
Accounts		410,470
Intergovernmental		611,667
Rescue receivable (net of allowance of \$50,000)		106,131
Taxes receivable - current year		614,027
Taxes receivable - prior year		5,925
Tax liens		243,906
Notes		26,128
Inventory		44,605
Other		1,245,494
Non-depreciable capital assets		3,192,753
Depreciable capital assets, net		51,125,595
Total assets		72,846,203
LIABILITIES		
Accounts payable and other current liabilities		1,213,439
Accrued wages and benefits		2,261,105
Performance bond deposits		1,241,871
Middle School impact fees		240,893
Noncurrent liabilities:		
Due within one year		3,050,425
Due in more than one year		28,817,205
Total liabilities		36,824,938
NET ASSETS		
Invested in capital assets, net of related debt		23,154,001
Restricted for:		23,134,001
Nonexpendable trust principal		375,446
Unrestricted		12,491,818
Total net assets	\$	36,021,265

TOWN OF GORHAM, MAINE Statement of Activities For the Year Ended June 30, 2007

		1	Program Reveni	ıes	Net (expense) revenue and changes in net assets
Functions/programs	Expenses	Charges for services	Operating grants and contributions	Capital grants and contributions	Primary Governmental activities
Primary government:					
Governmental activities:					
General government	3,897,193	518,926	57,797	109,653	(3,210,81
Public safety	3,317,132	434,044	90,786	319,390	(2,472,91
Public works	3,902,787	1,571,638	305,526	1,788,166	(237,45
Health and welfare	55,774	13,672	16,517	-	(25,58
Recreation	1,216,449	550,704	14,516	101,438	(549,79
Development	406,590	123,738	-	-	(282,85
Education	31,417,334	696,114	20,143,445	-	(10,577,77
Interest on debt	1,272,191	-	-	-	(1,272,19
Total governmental activities	45,485,450	3,908,836	20,628,587	2,318,647	(18,629,38
Total primary government	45,485,450	\$ 3,908,836	\$ 20,628,587	\$ 2,318,647	(18,629,38
	General revenue	es:			
	Property taxe	s, levied for gener	al purposes		17,690,19
	Payment in li	eu of taxes	• •		54,39
	Motor vehicle	e and boat excise	taxes		2,486,67
	Grants and cont	ributions not restr	icted to specific p	programs:	
	Homestead ex	kemption			331,23
	Other State ai	d			10,86
	State Revenue	e Sharing			1,265,41
	Unrestricted inv	estment earnings			727,02
	Miscellaneous r	evenues			307,38
	Total general r	evenues			22,873,19
		Change in net	assets		4,243,81
	Net assets - beg	inning			31,777,45
	Net assets - end	ling			\$ 36,021,26

Balance Sheet Governmental Funds June 30, 2007

		June 30, 200				
			School Operations	Capital Reserve	Other Governmental	Total Governmental
		General	Fund	Fund	Funds	Funds
ASSETS						
Cash	\$	9,397	_	_	97,361	106,758
Investments	-	9,683,997	_	4,302,434	1,126,313	15,112,744
Receivables:		.,,		., ,	-,,	,,-
Accounts		102,368	6,012	72,218	229,872	410,470
Rescue receivable (net of allowance of \$50,000)		106,131	-	-,		106,131
Taxes receivable - current year		614,027	_	_	_	614,027
Taxes receivable - prior year		5,925	_	_	_	5,925
Tax liens		243,906	_	_	_	243,906
Notes			_	10,940	15,188	26,128
Due from other governments		_	48,284	-	563,383	611,667
Interfund loans receivable		_	265,149	477,415	1,557,270	2,299,834
Tax acquired property		3,623		-	-	3,623
Other assets - performance bonds and impact fees		1,241,871	_	_	_	1,241,871
Inventory		14,024	_	_	30,581	44,605
Total assets	\$	12,025,269	319,445	4,863,007	3,619,968	20,827,689
Liabilities: Accounts payable		536,388	55,718	216,222	167,631	975,959
		536 388	55 718	216 222	167 631	975 959
Accrued wages and benefits		109,173	2,151,932	_	-	2,261,105
Interfund loans payable		1,693,181	-	165,365	441,288	2,299,834
Deferred revenues		524,400	-	-	-	524,400
Performance bond deposits		1,241,871	_	_	_	1,241,871
Middle school impact fees		240,893	-	-	-	240,893
Total liabilities		4,345,906	2,207,650	381,587	608,919	7,544,062
Fund balances:						
Reserved for:						
Noncurrent receivables/encumbrances		270,652	189,364	10,940	15,188	486,144
Nonexpendable trust principal		-	-	-	375,446	375,446
Inventory		14,024	-	-	30,581	44,605
Unreserved:						
Designated		1,324,811	1,269	4,272,134	16,325	5,614,539
Undesignated, reported in:						
General fund		6,069,876	-	-	-	6,069,876
Special revenue funds		-	(2,078,838)	198,346	1,995,720	115,228
Capital projects funds		-	-	-	358,218	358,218
Permanent funds				-	219,571	219,571
Termanent funds						
Total fund balances (deficit)		7,679,363	(1,888,205)	4,481,420	3,011,049	13,283,627

Continued

Balance Sheet Governmental Funds June 30, 2007

Net assets of governmental activities	C	·	\$ 36,021,265
reimbursements not reported on Statement 1			524,400
Deferred revenues more specifically, property taxes and Medicaid			
Accrued interest payable		237,480	(32,105,110)
Compensated absences		753,283	(00.105.110)
Capital leases		1,040,747	
General obligation bonds	\$	30,073,600	
Long-term liabilities are not due and payable in the current period and therefore not reported in the funds:	_		
Depreciable capital assets, net		51,125,595	54,318,348
Non-depreciable capital assets	\$	3,192,753	~ / ~ / 0 ~ / 0
resources and therefore not reported in the funds. More specifically:			
Capital assets used in governmental activities are not financial			
net assets (Statement 1) are different because:			
Amounts reported for governmental activities in the statement of			
Total fund balances - total governmental funds, Statement 3			\$ 13,283,627
Reconciliation of the total fund balances - total governmental funds to the total net assets of governmental activities:			

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds

For the year ended June 30, 2007

			School	Capital	Other	Total
			Operations	Reserve	Governmental	Governmental
		General	Fund	Fund	Funds	Funds
Revenues:						
Taxes	\$	19,906,790	_	_	318,258	20,225,048
Licenses and permits	Ψ	434,921	_	_	510,250	434,921
Intergovernmental		1,894,447	18,578,308	68,362	1,696,957	22,238,074
Investment income		371,989	-	236,554	58,909	667,452
Charges for services		1,089,601	39,121	36,975	1,146,251	2,311,948
Unclassified		760,932	192,810	309,837	729,432	1,993,011
Total revenues		24,458,680	18,810,239	651,728	3,949,807	47,870,454
Evnanditura						
Expenditures: Current:						
General government		3,571,950	-	-	-	3,571,950
Public safety		2,944,915	-	-	-	2,944,915
Public works		2,156,937	-	-	733,968	2,890,905
Health & welfare		55,774	-	-	-	55,774
Recreation		1,164,766	-	-	-	1,164,766
Development		222,750	-	-	-	222,750
Unclassified		· -	-	-	1,227,331	1,227,331
Education		_	27,724,015	-	1,121,630	28,845,645
Debt service:						
Principal		600,073	1,836,327	-	223,250	2,659,650
Interest and other charges		373,323	904,881	-	25,087	1,303,291
Capital maintenance		· _	243,768	427,303	-	671,071
Capital improvements		_	-	3,608,367	253,750	3,862,117
Total expenditures		11,090,488	30,708,991	4,035,670	3,585,016	49,420,165
Excess (deficiency) of revenues						
over (under) expenditures		13,368,192	(11,898,752)	(3,383,942)	364,791	(1,549,711
Other financing sources (uses):						
Capital lease proceeds		_	127,366	539,155	_	666,521
Transfers in		203,003	11,736,688	886,753	63,000	12,889,444
Transfers out		(12,686,441)	-	-	(203,003)	(12,889,444
Total other financing sources (uses)		(12,483,438)	11,864,054	1,425,908	(140,003)	666,521
Total office inflationing sources (uses)		(12, 103, 730)	11,007,007	1,123,700	(140,003)	000,321
Net change in fund balances		884,754	(34,698)	(1,958,034)	224,788	(883,190
Fund balances (deficit), beginning of year		6,794,609	(1,853,507)	6,439,454	2,786,261	14,166,817
Fund balances (deficit), end of year	\$	7,679,363	(1,888,205)	4,481,420	3,011,049	13,283,627

Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities For the year ended June 30, 2007

Net change in fund balances - total governmental funds (from Statement 4)	\$ (883,190)
Amounts reported for governmental activities in the statement of activities (Statement 2) are different because:	
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital outlays (\$5,646,140) exceeded depreciation expense (\$2,772,050) in the current period.	2,874,090
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.	(81,551)
Bond proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net assets. (Note 10)	-
Repayment of bond principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. (Note 10)	2,659,650
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in long term accrued compensated absences. (Note 10)	(23,957)
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in long-term capital leases. (Note 10)	(332,329)
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in accrued bond interest payable.	31,100

See accompanying notes to financial statements.

4,243,813

Change in net assets of governmental activities (see Statement 2)

TOWN OF GORHAM, MAINE Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual - Budgetary Basis All Budgeted Governmental Funds For the year ended June 30, 2007

					Budgeted ±mounts Final Private final begons (negative for positions) 15,664,066 15,664,066 15,843,717 1 20,000 20,000 39,121 1 170,000 170,000 192,810 1 15,854,066 15,854,066 16,075,648 2 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - 24,943,597 24,943,597 25,165,178 (2 27,41,207 2,741,207 2,741,208 - - - - - 27,684,804 27,684,804 27,906,386 (2 (11,736,688 11,736,688 11,736,688 11,736,688 - - -				
-		Genera	Fund			School Opera	ations Fund		
				Variance with		School Operations Fund	Variance with		
	\$ 19,487,976 19,			final budget			final budget		
<u>-</u>				positive		School Operations Fund No. School Operations Fund No. No. School Operations Fund No. N	positive		
	Original	Final	Actual	(negative)	Original	Final	Actual	(negative)	
Revenues:									
	19 487 976	19,487,976	19,906,790	418,814	_	_	_	_	
Licenses and permits		389,805	434,921	45,116					
Intergovernmental		1,958,741	1,894,447	(64,294)	15 664 066	15 664 066	15 8/3 717	179,651	
Investment income		150,000	371,989	221,989	13,004,000	13,004,000	13,043,717	177,031	
Charges for services		1,063,709	1,089,601	25,892	20,000	20,000	20 121	19,121	
Other revenues		171,059	760,932	589,873	,			22,810	
Total revenues		23,221,290	24,458,680	1,237,390				221,582	
Total revenues	23,170,370	23,221,270	24,430,000	1,237,370	13,034,000	13,034,000	10,073,040	221,302	
Expenditures:									
Current:									
General government	1,956,139	1,889,106	1,744,221	144,885	-	-	_	_	
Public safety	2,822,130	2,906,129	2,898,426	7,703	_	_	_	_	
Public works		2,281,391	2,230,801	50,590	_	_	_	_	
Health and welfare		68,270	55,774	12,496	_	_	_	_	
Recreation		645,143	1,139,877	(494,734)	_	_	_	_	
Development	, -	210,276	197,471	12,805	_	_	_	_	
Insurances and employee benefits		1,793,915	1,603,786	190,129	_	_	_	_	
Education	1,700,005	1,775,715	1,005,700	170,127	24 943 597	24 943 597	25 165 178	(221,581	
Unclassified	208 165	206,589	218,560	(11,971)	24,743,371	24,743,371	23,103,170	(221,301	
Debt service		1,133,687	973,396	160,291	2 7/1 207	2 741 207	2 7/1 208	(1	
Capital maintenance	1,133,067	1,133,067	973,390	100,291	2,741,207	2,741,207	2,741,208	(1,	
Total expenditures	11.111.806	11,134,506	11,062,312	72,194	27,684,804	27,684,804	27.906.386	(221,582	
	, ,,,,,,,	, - ,	7 7-	. , .	.,,	.,,	.,, .,,,	7	
Excess (deficiency) of revenues									
over (under) expenditures	12,086,784	12,086,784	13,396,368	1,309,584	(11,830,738)	(11,830,738)	(11,830,738)	-	
Other financing sources (uses):									
Utilization of prior year surplus					04.050	04.050		(94,050	
Transfers to school fund	(11 726 600)	(11 726 699)	(11 726 600)	-	,		11 726 600	(94,030	
		(11,736,688)	(11,736,688)	-	11,730,000	11,730,000	11,730,088	-	
Transfers to special revenue - economic development	,	(63,000)	(63,000)		-	-	-	-	
Transfers to special revenue - capital reserve		(490,099)	(886,753)	(396,654)	-	-	-	-	
Transfers in special revenue - TIF and capital reserve Total other financing sources (uses)		203,003 (12,086,784)	203,003 (12,483,438)	(396,654)	11 920 729	11 920 729	11 726 699	(94,050	
Total other financing sources (uses)	(12,060,764)	(12,080,784)	(12,465,456)	(390,034)	11,630,736	11,650,756	11,/30,088	(94,030	
Excess (deficiency) of revenues and other									
financing sources over (under) expenditures									
and other financing uses - budgetary basis	-	-	912,930	912,930	-	-	(94,050)	(94,050	
Reconciliation to GAAP basis:									
Change in accrued payroll			-				. , ,		
Change in encumbrances			(28,176)				118,294		
Net change in fund balance			884,754				(34,698)		
Fund balances (deficit), beginning of year			6,794,609				(1,853,507)		
Fund balances (deficit), end of year \$			7,679,363				(1.888.205)		

TOWN OF GORHAM, MAINE Statement of Fiduciary Net Assets Fiduciary Funds June 30, 2007

	Agency Fund (School Activity)	Private-purpose Trust Fund (Scholarships)
ASSETS		
Cash	\$ 194,891	-
Investments	-	32,907
Total assets	194,891	32,907
LIABILITIES		
Due to student groups	194,891	-
Accounts payable	-	500
Total liabilities	194,891	500
NET ASSETS		
Held in trust	\$ -	32,407

Statement of Changes in Fiduciary Net Assets Fiduciary Funds

For the year ended June 30, 2007

	rivate-purpose Trust Fund Scholarships)
Additions:	
Donations	\$ 1,000
Investment income	1,413
Total additions	2,413
Deductions:	500
Scholarships awarded	500
Total deductions	500
Change in net assets	1,913
Net assets, beginning of year	30,494
Net assets, end of year	\$ 32,407

ACCT	OWNER	a	2004 nd Prior					2007 Balance		
3866	506 MAIN STREET REALTY, L	\$	_	\$	_	\$	_	\$	1,392.28	#
3660	ABBA INVESTMENT REALTY, L	\$	_	\$	_	\$	_	\$	27.00	
A0120R		\$	_	\$	_	\$	_	\$	3,926.56	
A0200R	ACKER, NATHAN H	\$	_	\$	_	\$	_	\$	75.66	
A0200R	ACKER, NATHAN H	\$	_	\$	_	\$	_	\$	17.46	
A0200R	ACKER, NATHAN H	\$	_	\$	_	\$	_	\$	126.10	
A0218R	ACKER-WOLFHAGEN, ROGER &	\$	_	\$	_	\$	_	\$	3,526.92	
A0290R	AHERN, FRANK W &	\$	_	\$	_	\$	_	\$	10.63	
A0328R	AHLQUIST, OREN B	\$	_	\$	_	\$	_	\$	3,108.99	
A0300R	_	\$	_	\$	_	\$	_	\$	62.08	
	ALBAUM, KIMBERLY	\$	6,686.24	\$	1,071.20	\$	983.03	\$	925.38	"
	ANDERSON, SANDRA &	\$	-	\$	1,071.20	\$	-	\$	1,070.88	
	ANDERSON, SANDRA &	\$	_	\$	_	\$	2,629.74	\$	4,947.00	
3204	ANDERSON, JULIE R	\$	_	\$	_	\$	1,489.44	\$	1,893.44	
3305	ANDERSON, SUZANNE	\$	_	\$	_	\$	-	\$	1,025.29	#
4064	ANDREWS, HARRY W	\$	_	\$	_	\$	_	\$	3,705.40	"
1250	ANTONOWICZ, TIMOTHY P &	\$	_	\$	_	\$	_	\$	2,153.40	
	AXELSEN, JOHN JR &	\$	_	\$	_	\$	753.46	\$	1,835.24	#
A1099R	AYOTTE, RANDY	\$	_	\$	_	\$	-	\$	320.10	
B0091R	BABB, TODD M	φ \$	_	\$	<u>-</u>	\$	-	\$	211.46	
B0091R B0096R	BABINEAU, KEVIN G &	φ \$	_	\$	-	\$	-	\$	2,774.35	
B0160R	BACON, GARY	φ \$	_	\$	-	\$	-	\$	2,487.08	π
3436	BAKER, RODERIQUE N	φ \$	_	\$	-	\$	-	\$	561.18	#
4572	BALLARD, PATRICIA M &	φ \$	_	\$	-	\$	-	\$	526.71	
4027	BARBER, JASON	φ \$	-	\$	_	\$	-	\$	64.02	
844	BARBOUR, KASSANDRA G &	φ \$	_	\$	_	\$	-	\$	1,826.51	
3569	BATCHEDLER-WRIGHT, DONNA	φ \$	-	\$	- -	\$	416.86	\$	541.26	π
380	BEAUMIER DEVELOPMENT CORF	т-	_	\$	<u>-</u>	\$	-	\$	1,307.56	
380	BEAUMIER DEVELOPMENT CORF		-	э \$	-	\$	<u>-</u>	\$	788.33	
2412	BEESLEY, SHAD M &	э \$	- -	э \$	-	\$	-	\$	2,913.88	
4328	BELANGER, ANNE E	\$	-	\$	-	\$	-	\$	243.85	
B0920R	BELL, JACK L &	\$	_	\$	_	\$	-	\$	1,835.24	
4587	BELL-BIBBER, JEAN	\$	_	\$	_	\$	_	\$	861.30	#
4300	BENSON, WENDY J	\$	_	\$	_	\$	_	\$	2,547.22	π
645	BERGGREN, JOHN P &	\$	_	\$	_	\$	12.79	\$	141.62	#
B1173R	BERNARD, MARIE L	\$	_	\$	_	\$	282.03	\$	298.76	π
324	BLAKE, MELISSA L &	\$	_	\$	_	\$	202.03	\$	1,901.20	
1829	BLAKE, KIMBERLY	φ \$	_	\$	-	\$	_	\$	2,291.14	#
B1625R	BLAKER, DAVID &	φ \$	_	\$	-	\$	360.93	\$	294.88	π
481	BLANCHETTE, STARR	\$	_	\$	-	\$	300.93	\$	145.50	
3853	BLC FLEX REALTY LLC	\$	_	\$	-	\$	-	\$	8,136.36	
3633 B1736R	BOIVIN FAMILY TRUST	э \$	-	\$	299.80	\$	427.80	\$	358.90	
B1736R B1736R	BOIVIN FAMILY TRUST	э \$	-	\$	299.80	\$ \$	427.80	\$ \$	358.90	
632	BOLASKI, ROBERT W &	э \$	-	\$	∠77.0U	э \$	237.32	\$ \$	211.46	
B1757R	BOMBARO, KATHY	\$ \$	-	\$	-	э \$	231.32	\$	36.86	#
D1/3/K	DOMDARO, KATHI	Φ	-	Ф	-	Ф	-	Ф	30.80	#

ACCT	OWNER	2004 and Prior		2005 Balance		2006 Balance		2007 Balance		
B2015R	BOUCHER, STEPHEN &	\$	_	\$	_	\$	_	\$	337.56	#
B2020R	BOUFFARD, CHARLES J-HEIRS	\$	7,755.96	\$	3,512.11	\$	3,457.25	\$	3,268.90	
B2030R	BOUSQUET, RICHARD J &	\$	-	\$	-	\$	-	\$	2,015.66	
3835	BOWDER, HANS &	\$	_	\$	_	\$	_	\$	1.94	"
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	851.66	#
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	779.88	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	779.88	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	779.88	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	968.06	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	1,018.50	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	927.32	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	904.04	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	779.88	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	851.66	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	962.24	
3613	BOYINGTON ASSOCIATES, LLC	\$	_	\$	_	\$	_	\$	389.94	
	BRAGG, GEORGE C &	\$	_	\$	1,610.89	\$	2,202.92	\$	2,093.26	"
B2504R	BREWSTER, THOMAS	\$		\$	1,010.07	\$	2,202.72	\$	1,240.63	#
B2571R	BRIGGS, PAMELA	\$	922.00	\$	473.38	\$	259.61	\$	223.10	11
L0740R	BROADBENT, VICTORIA M	\$	722.00	\$	-13.30	\$	260.03	\$	2,376.50	
B2820R	BROWN, CAROLE E &	\$	_	\$	_	\$	200.03	\$	3,792.70	#
B2920R	BROWN, TODD &	\$	192.48	\$	216.88	Ф \$	136.00	\$	104.76	π
3801	BROWN, HENRY P	\$	172.40	\$	210.00	Ф \$	130.00	\$	3,074.01	#
2305	BRUNI, ANN	\$	_	\$	-	\$	-	\$	507.31	
B2997R	BUCKLEY, PEGGY A	\$	_	\$	_	\$	-	\$	811.89	π
B3010R	MCDUFFIE, RICHARD	\$	1,337.23	\$	1,590.41	Ф \$	1,503.81	\$	1,899.26	
3450	BURGOS, PHYLLIS A	\$	1,337.23	\$	1,390.41	\$	-	\$	1,511.14	
	BURNHAM, MARGARET M	\$	1,194.55	\$	392.71	\$	308.24	\$	269.66	
359	BUSHIKA, ELAINE F &	\$ \$	1,174.33	\$	392.71	\$	293.72	\$	1,697.50	
	BUTTON, MARCIA	\$	-	\$	-	Ф \$		\$	2,275.62	
	BUZZELL, MARGARET F	\$	-	\$		\$	-	\$	2,273.02	#
	BYTHER, E WILLIAM &	\$	-	\$	-	\$	-	\$	1,245.48	
C0415R	CARR, JONATHAN C &	\$ \$	-	\$	-	\$	-	\$	3,779.12	
2838	CARTER, ROBERT &	\$	-	\$	-		-	\$	240.56	
C0700R	CATES, PAULA	\$	-	\$	-	\$ \$	-	\$	1,769.28	#
2746	CERINO, JENNIFER J &	\$	-	\$	-	\$	-	\$	1,769.28	
3864	CERTAINTECH BUILDERS, INC	\$	-	\$	-	\$	-	\$	1,061.18	#
3864	CERTAINTECH BUILDERS, INC	э \$	-	э \$	-	\$	-	\$		
	CERTAINTECH BUILDERS, INC	э \$	-	\$	-	\$	-	\$	1,061.18	
3864 3864		э \$	-	\$	-	\$	-	\$	1,061.18 1,061.18	#
	CHARETTE MARIE	э \$	-		-		-			
C1570R	CHARETTE, MARIE	\$ \$	-	\$ \$	-	\$ \$	-	\$	1,931.08	
290	CHASSE SCOTT D &		-		-		-	\$	335.62	#
2280	CHASSE, SCOTT D &	\$	-	\$	-	\$	-	\$	4,223.38	#
3197	BEAUMIER, CALVIN C TRUST	\$	-	\$	-	\$	-	\$	432.62	ш
C2069R	CLEAVES, ORMAN &	\$	-	\$	-	\$	-	\$	477.24	#

ACCT	OWNER	a	2004 and Prior	j	2005 Balance		2006 Balance		2007 Balance	
C2069R	CLEAVES, ORMAN &	\$	-	\$	-	\$	-	\$	1,414.26	#
2860	CLRS PROPERTIES	\$	-	\$	-	\$	-	\$	6,091.96	#
2778	COBB, LUCY ANN	\$	-	\$	-	\$	-	\$	61.50	
C2203R	COFFEY, JOSEPH B	\$	-	\$	789.87	\$	780.40	\$	696.46	
4029	COFFIN, JEFFREY S	\$	-	\$	-	\$	-	\$	3,014.76	#
1122	COLE, JASON C	\$	-	\$	-	\$	-	\$	548.05	#
C2405R	CONOLLY, DENNIS J	\$	-	\$	-	\$	-	\$	1,045.66	#
3372	COOK, DANIEL S &	\$	-	\$	-	\$	-	\$	296.68	
3371	COOK, MATTHEW D	\$	-	\$	-	\$	-	\$	37.96	
3374	COOK, ROBERT W II &	\$	-	\$	-	\$	-	\$	308.46	
3374	COOK, ROBERT W II &	\$	-	\$	-	\$	-	\$	375.39	
3374	COOK, ROBERT W II &	\$	-	\$	-	\$	-	\$	344.35	
1737	COOPER, GREGORY	\$	-	\$	-	\$	154.94	\$	124.16	
4302	COOPER, DEBORAH &	\$	-	\$	-	\$	=	\$	1,139.75	
3700	COPPOLA, ROBERT &	\$	-	\$	-	\$	=	\$	20.88	
	COUSINS, BARRY L	\$	-	\$	-	\$	-	\$	725.56	#
	CURRAN, PAUL	\$	-	\$	260.92	\$	267.71	\$	205.64	
1064	CURRIER, POLLY A	\$	-	\$	353.41	\$	142.08	\$	110.58	,,
4281	CYR, BRENT D &	\$	-	\$	-	\$	-	\$	2,995.36	#
	DACHOWSKI, GEORGE H &	\$	4,130.88	\$	2,364.04	\$	2,202.92	\$	2,083.56	,,
D0110R		\$	_	\$	-	\$	-	\$	1,678.10	
D0275R	DAIGLER, DAVID J	\$	-	\$	-	\$	-	\$	436.50	
715	DAME, CHARLES EDWARD	\$ \$	-	\$	-	\$ \$	-	\$	92.15	
483	DAVIS, JAMES W	\$ \$	-	\$ \$	-	\$ \$	-	\$ \$	0.38	#
3738 3770	DAVIS, TIMOTHY & DENIS SUSAN &	\$ \$	-	\$ \$	-	\$	-	\$ \$	1,257.12 646.02	
D0935R		э \$	-	\$	-	\$	-	\$ \$	64.02	#
3026	DEVEAU, COLLEEN &	\$ \$	- -	э \$	-	\$	553.01	э \$	479.18	#
2106	DINSMORE, TERRANCE &	\$ \$	- -	э \$	260.97	\$ \$	458.20	\$ \$	388.00	
	DIONNE, STEVEN	\$	1,520.18	\$	283.08	\$	283.93	\$	221.16	
	DIPIETRANTONIO, FIORE	\$	1,320.10	\$	203.00	\$	203.73	\$	164.90	#
3440	DOIRON, MATTHEW &	\$	_	\$	_	\$	_	\$	1,874.14	
	DOUCETTE, PHILIP S &	\$	_	\$	_	\$	_	\$	857.48	
	DOUCETTE, SCOTT A &	\$	_	\$	_	\$	_	\$	1,701.94	
	DOUCETTE, SCOTT A &	\$	_	\$	_	\$	_	\$	932.18	
4514	DOUCETTE, SCOTT A &	\$	_	\$	_	\$	_	\$	479.09	
2191	DOUGHER, COLIN	\$	-	\$	_	\$	-	\$	140.65	
3878	DOUGHER, COLIN T &	\$	-	\$	_	\$	_	\$	3,988.64	
D1620R	DOUGLAS, DEBORAH A	\$	-	\$	_	\$	-	\$	1,913.81	
D1665R	DOUGLAS, STEPHEN B	\$	-	\$	_	\$	623.48	\$	754.66	
D1750R	DOUGLASS, RUTH P	\$	21,656.41	\$	2,301.99	\$	2,152.26	\$	2,044.76	#
D1700R	DOUGLASS, GREGORY A &	\$	-	\$	-	\$	-	\$	215.34	
1649	DOW, WILLIAM C &	\$	-	\$	-	\$	172.77	\$	184.30	#
920	DOWNS, HAROLD	\$	-	\$	-	\$	125.88	\$	-	
160	DOYLE, WINFRED	\$	586.87	\$	314.10	\$	231.24	\$	195.94	

ACCT	OWNER	8	2004 2005 and Prior Balance			2006 Balance		2007 Balance		
4310	DROUIN, DANNY	\$	-	\$	-	\$	429.24	\$	3,736.44	
3590	DUGAN, JOHN A	\$	-	\$	-	\$	-	\$	999.10	
D2390R	DYER, CLAYTON A	\$	-	\$	-	\$	-	\$	1,767.38	
915	EATON, DEBORAH E	\$	-	\$	-	\$	-	\$	494.24	
430	VAN EEKELEN, PIETER	\$	-	\$	-	\$	2,707.49	\$	2,541.40	
E0290R	EISENHAUER, GLENN F	\$	-	\$	-	\$	-	\$	2,135.94	#
E0366R	ELLSWORTH SARAH P	\$	-	\$	-	\$	-	\$	1,863.37	#
2505	ENMAN, CHARLES R JR &	\$	-	\$	-	\$	1,246.34	\$	3,024.46	
F0245R	FAULKNER, DAVID M &	\$	3,790.17	\$	2,597.80	\$	2,551.46	\$	2,392.02	
2937	FINOCCHIETTI, KELLY J &	\$	-	\$	-	\$	-	\$	793.46	#
F0815R	FLOWERS, EMILY E	\$	14,703.63	\$	2,037.21	\$	1,919.22	\$	1,811.96	
F0880R	FOGG, KENNETH W &	\$	-	\$	-	\$	-	\$	2,483.02	
1327	FOGG, DAVID ARTHUR TRUST	\$	_	\$	-	\$	-	\$	428.41	#
1486	FORTIER, JAMIE T	\$	-	\$	-	\$	626.39	\$	549.02	
2636	FORTIER, EDWARD J JR &	\$	-	\$	-	\$	-	\$	2,285.32	
F1180R	FRAGER, EDWARD I &	\$	-	\$	-	\$	-	\$	423.26	#
	FRASER, BRUCE A &	\$	-	\$	-	\$	-	\$	1,711.08	
717	FRIAS, PATRICIO R III &	\$	-	\$	-	\$	-	\$	40.76	#
3516	FST REALTY, LLC	\$	-	\$	-	\$	-	\$	12,478.08	
G0102R	GAGNE, RONALD J &	\$	670.54	\$	2,165.47	\$	2,044.86	\$	1,932.24	
G0165R	GALE, DENISE M &	\$	-	\$	-	\$	-	\$	2,077.25	
402	GALE, ROBERT M	\$	=	\$	-	\$	920.22	\$	830.32	,,
2321	GALLANT, JOHN F &	\$	-	\$	-	\$	-	\$	2,005.96	#
4591	GALLANT, JOSEPH R &	\$ \$	-	\$	4 100 52	\$	4 100 76	\$	1,076.70	
2789	GAMMA OMEGA OF PHI KAPPA	\$ \$	-	\$	4,188.53	\$	4,109.76	\$	3,883.88	ш
2971 3337	GAUDREAU, JASON & GCM INVESTMENTS, INC	\$	_	\$ \$	-	\$ \$	-	\$ \$	2,785.37	#
125	GERRY, AUDREY	\$	-	\$ \$	-	\$ \$	-	\$ \$	2,368.90 1,823.71	
G0695R	GIANDREA, HERBERT S JR &	э \$	8,542.40	\$	2,051.69	\$	2,016.50	\$ \$	1,879.86	
G0093R G2294R	GILBERT HOMES, INC	э \$	6,342.40	\$	2,031.09	\$	2,010.30	\$	29.98	#
233	GILLIS, WILFRED A	\$	_	э \$	-	\$	-	э \$	481.12	
203	GILMAN, LINCOLN P	\$	_	\$	_	\$	_	\$	1,547.86	
1709	GILMAN, SUSAN C	\$	_	\$	_	\$	35.73	\$	3,647.20	П
3907	GLIDDEN PROPERTIES LLC	\$	_	\$	_	\$	-	\$	6,254.56	#
1941	GOFAM, LLC	\$	_	\$	_	\$	_	\$	2,507.45	
G0971R	GOOCH, WILLIAM R	\$	_	\$	_	\$	_	\$	1,464.70	
G0973R	GOODE, TIMOTHY E &	\$	_	\$	_	\$	_	\$	1,629.60	
2530	GOOGINS, WAYNE A &	\$	_	\$	_	\$	_	\$	2,143.70	#
3583	GORDON, JACK T &	\$	_	\$	_	\$	_	\$	2,635.49	
3229	GORHAM PLAYHOUSE PROPERTI	\$	-	\$	_	\$	-	\$	1,249.83	
2055	GORHAM SPORTS CENTER	\$	_	\$	_	\$	-	\$	17,239.61	
G1390R	GOSSOM, ROSEMARY	\$	-	\$	258.01	\$	273.80	\$	211.46	
922	GRAFFAM, DEAN	\$	-	\$	_	\$	-	\$	2,101.02	
922	GRAFFAM, DEAN	\$	-	\$	-	\$	-	\$	2,681.08	
4493	GRASS, ELIZABETH J &	\$	-	\$	-	\$	-	\$	74.70	#

		2004		2005		2006		2007		
ACCT	OWNER	an	d Prior]	Balance		Balance		Balance	
E0313R	,	\$	-	\$	-	\$	310.27	\$	271.60	
3474	GUPPY HOLDINGS, LLC	\$	-	\$	-	\$	-	\$	2,344.49	
2467	HAMILTON, PATRICIA	\$	-	\$	-	\$	-	\$	57.20	
865	HAMLIN, SANDRA L	\$	-	\$	-	\$	-	\$	388.97	
H0674R		\$	-	\$	-	\$	-	\$	60.86	
4473	HANSEN, JOSEPH A	\$	-	\$	-	\$	-	\$	268.69	
1687	HARMON, JEREMY R &	\$	-	\$	-	\$	-	\$	330.77	
4121	HARRIS, RICHARD SR	\$	-	\$	-	\$	-	\$	11.23	
	HARTWELL, KARL E &	\$	-	\$	-	\$	-	\$	1,699.44	
	HARTWELL, JOCELIA K	\$	-	\$	-	\$	-	\$	5,212.78	#
	HAWKES, JOHN T	\$	525.51	\$	332.72	\$	332.57	\$	267.72	ш
	HAWKES, ERNEST W ET AL	\$	-	\$	-	\$	-	\$	1,834.64	#
606	HAYES, LLOYD &	\$	-	\$	-	\$	-	\$	3,467.07	
	HEBERT, DINA A	\$	-	\$	-	\$	-	\$	267.72	ш
3324	HEIL, WILLIAM &	\$ \$	-	\$ \$	-	\$ \$	-	\$	1,339.57	#
	HENCKEL, ELINOR C	\$ \$	-	\$ \$	-	\$	-	\$	28.13	
H1816R	HENCKEL, ELINOR C	\$ \$	-	\$ \$	-	э \$	-	\$ \$	746.90	44
3090	•	\$ \$	-	\$ \$	-	\$	-	\$ \$	1,406.18	
	HERTEL, VAN E JR HETHCOAT, JAMES G	\$ \$	- 5 010 10	\$ \$	1 907 61	э \$	1,704.43	\$ \$	1,590.80	#
	HICKS, RICHARD A	Φ	5,818.12	\$ \$	1,807.61	э \$	228.91	\$ \$	1,616.02 360.84	44
H2078R		Φ	-	\$ \$	407.82	э \$	1,688.21	\$ \$		#
2738	HOME CONSTRUCTION & FINAN	\$ \$	-	\$ \$		э \$	1,000.21	\$ \$	1,565.58	44
2738	HOME CONSTRUCTION & FINAN	\$ \$	-	\$ \$	-	э \$	-	\$ \$	1,256.74 31.04	
2738	HOME CONSTRUCTION & FINAN	\$ \$	-	\$ \$	-	э \$	-	\$	845.55	
2738	HOME CONSTRUCTION & FINAN	\$ \$	-	\$	-	\$	-	\$	841.69	
2738	HOME CONSTRUCTION & FINAN	\$ \$	-	\$	-	\$	-	\$	845.55	
H2240R	HOOPER, VALERIE R	\$	-	\$	-	\$	-	\$	296.98	
586	HOYT, KENNETH J SR &	\$	-	\$	- -	\$	-	\$	1,346.36	
2031	HOYT, JOHN R	\$	_	\$	-	\$	75.91	\$	1,208.62	π
H2862R	HUBBARD, SHARON L &	\$	_	\$	<u>-</u>	\$	1,696.32	\$	1,598.56	
2744	HUFF, BRANDON D &	\$	_	\$	_	\$	-	\$	134.83	#
I0103R	ICS REALTY LLC	\$	_	\$	_	\$	_	\$	3,733.52	
3274	INFINITY DEVELOPMENT GROUP	\$	_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		_	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		-	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		-	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		-	\$	_	\$	_	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP		-	\$	-	\$	-	\$	139.68	
-										

ACCT	OWNER	2004 and Prior		2005 Balance		2006 Balance		2007 Balance	
3274	INFINITY DEVELOPMENT GROUP						Ф	139.68	
3274 3274	INFINITY DEVELOPMENT GROUP	-	\$ \$	-	\$ \$	-	\$ \$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$ \$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	=	э \$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	=	э \$	-	\$	-	э \$	139.68	
3274	INFINITY DEVELOPMENT GROUP	=	э \$	-	\$	-	э \$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	э \$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	_	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	_	э \$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	- -	э \$	-	\$	-	э \$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	э \$		\$		э \$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	_	\$ \$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$		\$		\$	139.68	
		-		-		-			
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	=	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	-	\$	-	\$	-	\$	139.68	
3274	INFINITY DEVELOPMENT GROUP	\$ -	\$	-	\$	-	\$	139.68	
I0251R	IRISH, REGINALD S JR	\$ -	\$	-	\$	-	\$	1,703.32	
872	IRISH, REGINA L	\$ -	\$	-	\$	-	\$	813.02	
2878	IRISH, JAMES J	\$ -	\$	-	\$	761.56	\$	789.58	
2879	IRISH, REGINALD S JR &	\$ -	\$	-	\$	-	\$	1,111.62	
J0210R	JEAN, ROBERT L &	\$ -	\$	-	\$	-	\$	1,041.78	
J0583R	JOHNSON, KURT E	\$ -	\$	-	\$	-	\$	1,194.17	
J0606R	JOHNSON, TAMMIE D	\$ -	\$	-	\$	-	\$	740.31	#
J0725R	JONES, ELIZABETH D &	\$ -	\$	-	\$	-	\$	1,011.71	#
4404	JORDAN, ANTHONY P &	\$ -	\$	-	\$	-	\$	2,302.78	#
4441	JUNKINS, SHIRLEY &	\$ -	\$	-	\$	-	\$	1,171.58	#
4275	K.P. GAGNON COMPANY LLC	\$ -	\$	-	\$	-	\$	3,071.02	
K0131R	KANE, NANCY A	\$ -	\$	-	\$	2,385.30	\$	2,512.30	
K0660R	KEARNS, DAVID M &	\$ -	\$	-	\$	-	\$	2,009.84	
4291	KEEF, PETER	\$ -	\$	-	\$	-	\$	525.74	#
3485	KEITH, THIRZA E	\$ -	\$	-	\$	-	\$	400.61	
3380	KELLER, CHARLES	\$ -	\$	-	\$	-	\$	526.03	
K0884R	KENNEDY, WILLIAM W &	\$ -	\$	-	\$	-	\$	91.65	#

ACCT	OWNER	a	2004 nd Prior	-	2005 Balance						2006 Balance		2007 Balance	
3769	KENNEY, MARK &	\$	-	\$	-	\$	-	\$	199.33	#				
K1295R	KING, MELISSA &	\$	823.43	\$	421.67	\$	419.69	\$	351.14					
862	KING, JAMES J	\$	5,698.17	\$	3,294.90	\$	3,436.99	\$	3,336.80					
3574	KING, JAY C	\$	-	\$	-	\$	-	\$	419.04					
4110	KING, JAY C &	\$	-	\$	-	\$	-	\$	19.40					
4296	KOURINOS, SARA HILLOCK	\$	-	\$	-	\$	-	\$	391.88	#				
1340	KOZLOFF, ANNE M &	\$	-	\$	-	\$	-	\$	240.56					
1340	KOZLOFF, ANNE M &	\$	-	\$	-	\$	-	\$	4,915.96					
K1610R		\$	-	\$	-	\$	-	\$	1,843.97	#				
L0885R	LABRECQUE, SARAH S	\$	-	\$	-	\$	-	\$	71.32					
904	LABRIE, ROBERT E JR	\$	401.57	\$	214.81	\$	133.98	\$	102.82					
3965	LAFRENIERE-KENNEY, LAURA	\$	-	\$	=	\$	-	\$	1,280.40					
	LAMB, FRANK &	\$	-	\$	-	\$	-	\$	1,263.91					
2882	LANIGRA, THOMAS &	\$	-	\$	-	\$	-	\$	44.25	#				
	LAPIERRE, CRAIG D &	\$	-	\$	300.75	\$	4,279.97	\$	4,072.06					
	LARRIVEE, THEODORE J MRS	\$	-	\$	-	\$	1,212.01	\$	1,144.60					
	LARRIVEE, GARY S &	\$	-	\$	-	\$	2,304.24	\$	2,180.56					
	LARRIVEE, OLIVE M &	\$	-	\$	-	\$	1,025.59	\$	931.20					
	LAVIGNE, JEANNETTE R &	\$	-	\$	-	\$	-	\$	863.30					
	LEBLANC, EDWARD D &	\$	-	\$	-	\$	-	\$	1,045.66					
	LECONTE, KEVIN E &	\$	-	\$	-	\$	-	\$	190.63	#				
	LECOURS, MARY JANE I	\$	-	\$	-	\$	1,353.14	\$	2,060.28					
	LEGASPI, LINDA M	\$	-	\$	-	\$	-	\$	1,550.06					
	LEGERE BUILDERS, INC	\$	-	\$	-	\$	-	\$	233.74					
	LEGERE BUILDERS, INC	\$	-	\$	-	\$	-	\$	226.01					
	LEGERE BUILDERS, INC	\$	-	\$	-	\$	-	\$	1,464.70					
	LEIGHTON, DALE O &	\$	-	\$	-	\$	-	\$	1,695.44					
	LEMIEUX, CRAIG M &	\$	-	\$	-	\$	-	\$	1,000.00	#				
	LETOURNEAU, GUY &	\$	-	\$	-	\$	-	\$	2,273.68					
3387	LEVESQUE, JOHN W &	\$ \$	-	\$	-	\$ \$	160.42	\$	2,461.86 135.80					
	LIBBY, LESLIE	\$ \$	-	\$	-		168.43	\$		ш				
	LIBBY, GAIL E & THOMAS LI LIBBY, DIANA C	\$ \$	-	\$ \$	-	\$ \$	-	\$ \$	75.86 = 1,775.10 =					
	LIBBY, ALTON E	\$	-	\$	-	Φ	-	\$	908.89					
4024	LINEHAN, DAVID K	\$	-	\$	=	\$	613.42	\$	597.52	#				
3153	LINSCOTT, PAUL A JR &	\$	_	\$	_	\$	013.42	\$	851.66	#				
	LOCKWOOD, LAUREN S	\$	_	\$	_	\$	_	\$	555.71	"				
	LOPEZ, RICHARD-HEIRS	\$	_	\$	_	\$	_	\$	1,975.68	#				
L2160R	LOPEZ, ROGER O &	\$	_	\$	_	\$	_	\$	1,734.82	"				
3506	LOVEJOY, MICHAEL D SR &	\$	_	\$	_	\$	_	\$	223.10	#				
L2425R	LUNT, ROLAND &	\$	_	\$	_	\$	_	\$	197.88					
L2425R L2435R	LURVEY, DAVID B &	\$	- -	\$	<u>-</u>	\$	- -	\$	2,815.91					
624	MACFEAT, WILLIAM D &	\$	_	\$	_	\$	_	\$	2,289.84					
M0280R		\$	_	\$	_	\$	_	\$	1,095.06	.,				
1098	MAGNUSSON, PAUL &	\$	-	\$	-	\$	_	\$	512.16	#				
	•													

ACCT	OWNED	2004 2005 and Prior Balance			2006 Balance	2007 Balance				
	OWNER		a Prior		Baiance		Багапсе			
	MALONEY, MICHELLE B &	\$	-	\$	-	\$	-	\$	933.14	
2114	MARCOTTE, KATHY L &	\$	-	\$	-	\$	-	\$	869.12	#
M0675R		\$	-	\$	-	\$	-	\$	108.64	
373	MARSH, ANGELA A &	\$	-	\$	-	\$	-	\$	1,365.76	#
3257	MCLEAN, TIMOTHY D	\$	-	\$	-	\$	-	\$	987.46	
3505	MAXWELL, RAYMOND J &	\$	-	\$	-	\$	-	\$	929.26	
M1487R	•	\$	-	\$	-	\$	-	\$	471.42	#
M1615R	MCDOWELL, SANDRA L	\$	-	\$	-	\$	2,155.84	\$	2,262.04	
2469	MCGINNESS, PAUL	\$	-	\$	-	\$	518.99	\$	446.20	
1402	MCINNIS, MARTIN	\$	-	\$	-	\$	-	\$	876.06	
M1701R		\$	-	\$	-	\$	1,310.67	\$	2,900.30	
M1800R	MCLAUGHLIN, LISA S	\$	-	\$	-	\$	-	\$	44.62	
M1917R	MACLEOD, JANET W	\$	-	\$	-	\$	-	\$	473.74	#
1847	MCMULLEN, JON M	\$	-	\$	-	\$	2,271.82	\$	2,729.58	
3464	MEEHAN, JOHN F &	\$	-	\$	-	\$	-	\$	2,108.78	#
3595	MERRIFIELD, LYLE &	\$	-	\$	-	\$	-	\$	12.86	#
2834	MESERVE, HOWARD &	\$	-	\$	-	\$	-	\$	475.30	#
1625	MITSMENN, GEORGE	\$	-	\$	-	\$	-	\$	2,362.92	#
M3040R	MORIN BRICK CO	\$	-	\$	-	\$	-	\$	9,381.84	#
M3770R	MURPHY, JOHN W &	\$	-	\$	-	\$	-	\$	753.69	
1258	MURPHY, MICHAEL D	\$	-	\$	-	\$	-	\$	2,246.52	#
4460	MURPHY, WILLIAM J	\$	-	\$	-	\$	-	\$	2,151.46	
2403	NADEAU, JOSEPH R SR &	\$	-	\$	-	\$	-	\$	1,392.55	#
3976	NADEAU, RANDALL M &	\$	_	\$	-	\$	_	\$	121.25	#
2264	NASON, DALE	\$	_	\$	-	\$	_	\$	453.23	
2880	NAYLOR, JOSEPH &	\$	-	\$	_	\$	-	\$	64.67	
1967	NORTHERN LIFT LLC	\$	-	\$	_	\$	-	\$	1,970.07	
N0665R	NORTHUP, JAY E &	\$	-	\$	_	\$	-	\$	286.53	
2981	NORTON, MICHELLE N &	\$	-	\$	_	\$	0.23	\$	1,513.20	
4122	O BACHELDER PROPERTIES LL	\$	-	\$	_	\$	-	\$	1,571.40	
3218	O'BRIEN, RANDALL E &	\$	_	\$	_	\$	_	\$	425.83	#
4128	SINNETT, SUSAN &	\$	_	\$	_	\$	_	\$	1,435.60	
3489	OLSEN, SCOTT R &	\$	-	\$	52.35	\$	9.75	\$	9.70	
O0310R	OLSON, KENNETH R &	\$	-	\$	_	\$	-	\$	1,557.82	
3000	PAQUETTE, WAYNE &	\$	-	\$	_	\$	-	\$	764.36	#
P0220R	PARADY, ELIZABETH H-HEIRS	\$	-	\$	_	\$	1,823.99	\$	1,695.56	
P0600R	PARTRIDGE, FLORENCE D	\$	_	\$	_	\$	´ -	\$	1,616.02	
4559	PATRIQUIN, JOHN C &	\$	_	\$	_	\$	_	\$	452.99	#
P0814R	PECORARO, SUSAN R	\$	_	\$	_	\$	_	\$	4.80	
1610	PELLETIER, BRENDA J &	\$	_	\$	_	\$	_	\$	366.66	#
3312	PELLETIER, DANIELLE L	\$	_	\$	_	\$	_	\$	3,525.59	
P0890R	PELLETIER, MAURICE A &	\$	_	\$	_	\$	_	\$	3,554.08	
341	PELLETIER, LARRY &	\$	_	\$	_	\$	_	\$	267.72	
S1540R	PENNEY, DEBRA E	\$	_	\$	_	\$	_	\$	1,498.21	
P1059R	PERKINS, RANDALL E &	\$	_	\$	_	\$	_	\$	1,448.21	#
1 100/1	I LIMIN, IN II IDI IDD D W	Ψ		Ψ		Ψ		Ψ	1,170.21	

ACCT	OWNER	aı	2004 nd Prior	2005 Balance			2006 Balance			
P1059R	PERKINS, RANDALL E &	\$	\$ -		-	\$	-	\$	28.88	#
10041	PETERS, ELIZABETH A	\$	-	\$ \$	-	\$	-	\$	401.58	
621	PLOWMAN, BONNIE	\$	-	\$	-	\$	-	\$	190.12	
P2916R	PLUMMER, KENNETH W	\$	-	\$	-	\$	-	\$	446.37	
4083	POITRAS, MARK S &	\$	-	\$	-	\$ -		\$	2,044.76	#
P3031R	POMPEO, PETER A JR &	\$	-	\$	-	\$	-	\$	379.27	
P3034R	POMPEO, PETER A JR &	\$	-	\$	-	\$	-	\$	1,779.02	#
3239	POOLER, DEBRA J	\$	-	\$	-	\$	-	\$	249.29	
4530	PORTLAND WATER DISTRICT	\$	-	\$	-	\$	-	\$	1,000.07	
4386	PORTLOCK, NICHOLAS J &	\$	-	\$	-	\$	-	\$	2,737.92	#
P1380R	•	\$	1,002.24	\$	543.72	\$	328.51	\$	289.06	
4189	PRATT, ALEXANDER T III &	\$	-	\$	-	\$	-	\$	2,360.98	#
P3351R	· · · · · · · · · · · · · · · · · · ·	\$	-	\$	-	\$	-	\$	269.66	
P3480R	PUOPOLO, JOHN N &	\$	-	\$	281.00	\$	198.82	\$	164.90	
	RACINE, DENNIS &	\$	-	\$	-	\$	-	\$	2,207.72	
2202	RANDALL, VICTORIA	\$	-	\$	-	\$	-	\$	1,072.40	#
3542	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$	-	\$	391.88	,,
2275	REDMOND, WILLIAM F	\$	-	\$	-	\$	-	\$	774.26	#
R0592R	•	\$	958.20	\$	305.83	\$	223.13	\$	188.18	
3819	RICE, TERRY V JR &	\$	-	\$	-	\$	-	\$	3,574.05	
R0600R	RICH, BERNARD L - HEIRS &	\$	-	\$	-	\$	-	\$	2,168.97	#
R0700R	RICHARDSON, NORMAN K	\$	-	\$	-	\$	-	\$	1,800.32	ш
R0685R	RICHARDSON, HARRISON L &	\$ \$	-	\$ \$	-	\$ \$	-	\$ \$	2,874.11	#
2986 2986	RICHARDSON, NORMAN K	\$ \$	-	\$ \$	-	\$ \$	-	\$ \$	822.56	
2980 R1057R	RICHARDSON, NORMAN K RIVER BEND CONDOMINIUMS	\$ \$	55.31	\$ \$	407.19	э \$	405.52	\$ \$	407.40 337.56	#
R1057R R1060R	RIZZO, SULLIVAN J &	\$ \$	33.31	э \$		э \$	403.32	э \$	999.10	#
R1087R	VILES, PAMELA	\$ \$	<u>-</u>	э \$	-	э \$	-	э \$	1,971.04	
3162	ROBBINS, ALYSSA J &	\$ \$	-	\$	-	\$ -		\$	1,181.46	#
R1170R		\$	_	\$	-	\$	_	\$	732.35	
R1170R R1200R		\$	_	\$	_	\$	_	\$	1,365.76	
	ROBICHAUD, MICHAEL R &	\$	_	\$	_	\$	_	\$	1,098.04	
R1495R	ROEWER, PHILIP	\$	_	\$	161.45	\$	138.03	\$	106.70	"
3498	ROGERS, LORI J	\$	_	\$	-	\$	-	\$	216.51	
2583	ROSSIGNOL, LEE C &	\$	_	\$	_	\$	_	\$	1,253.24	#
R1811R	ROY, MICHAEL P &	\$	_	\$	_	\$	_	\$	716.83	
R1912R	RUSSELL, FILOMENA M &	\$	_	\$	_	\$	_	\$	824.50	
4294	BOIVIN, DONNA	\$	_	\$	_	\$	_	\$	10.53	
2859	SACO STREET REALTY, LLC	\$	_	\$	_	\$ -		\$	409.34	
3113	SAILOR, GEORGE &	\$	_	\$	_	\$	_	\$	382.18	#
3828	SALVAGGIO, DANIELLE M &	\$	-	\$	-	\$ -		\$	1,322.54	
S0865R	SAWYER, HARVEY E 111 &	\$	-	\$	-	\$	-	\$	1,929.33	
S0793R	SAWYER, DAVID E &	\$	-	\$	-	\$	-	\$	3,230.10	
1978	SCHLEH, EUGENE R R &	\$	-	\$	-	\$	-	\$	4,397.98	#
S1370R	SCRIBNER-MASON, JENNIFER	\$	-	\$	-	\$	-	\$	1,320.84	

ACCT	OWNER	aı	2004 nd Prior	2005 Balance			2006 Balance		2007 Balance		
S1450R	SEILER, JAY S &	\$	_	\$	_	\$	_	\$	3,443.50 #	#	
4108	SHAW, VINCENT E &	\$	-	\$	-	\$	-	\$	1,012.68 #		
3115	SHERWOOD, ROBERT JR &	\$	-	\$	-	\$	-	\$	92.15 #		
S2087R	SHIELDS, AARON D &	\$	_	\$	-	\$	_	\$	1,966.19 #		
S2087R	SHIELDS, AARON D &	\$	-	\$	-	\$	-	\$	397.70 #		
3807	SHORTILL, MARILYN E	\$	_	\$	-	\$	_	\$	2,704.36 #		
1538	SMALL, LINH	\$	_	\$	-	\$	-	\$	474.33		
1096	SMITH, KIMBERLY A	\$	-	\$	-	\$	555.59	\$	384.12		
2705	SMITH & SMITH CONSTRUCTION	\$	-	\$	-	\$	-	\$	1,164.00		
2705	SMITH & SMITH CONSTRUCTION	\$	-	\$	-	\$	-	\$	1,164.00		
2705	SMITH & SMITH CONSTRUCTION	\$	-	\$	-	\$	-	\$	1,491.86		
2705	SMITH & SMITH CONSTRUCTION	\$	-	\$	-	\$	-	\$	1,243.54		
2705	SMITH & SMITH CONSTRUCTION	\$	-	\$	-	\$	-	\$	1,297.86		
3504	SMITH, ANN MARIE &	\$	-	\$	-	\$	-	\$	661.54		
4187	SMITH, FRANK B &	\$	-	\$	-	\$	-	\$	3,494.74		
899	SMITH, MICHELLE A	\$	-	\$	-	\$	-	\$	401.58 #	#	
2987	SOLARI, JANESSA L	\$	-	\$	-	\$	-	\$	999.10		
S3170R	SPEARIN, DONALD, JR	\$	9,994.79	\$	1,838.63	\$	1,724.69	\$	1,625.72		
2007	SPELLMAN, TIMOTHY	\$	-	\$	-	\$	908.05	\$	843.90		
S3380R	SPILLER, ALVIN HEIRS OF	\$	-	\$	-	\$	-	\$	217.28 #	#	
S3420R	SPILLER, KENNETH A &	\$	-	\$	-	\$	-	\$	349.20 #	#	
S3420R	SPILLER, KENNETH A &	\$	-	\$	-	\$	-	\$	2,183.47 #	#	
2507	SPILLER KENNETH	\$	-	\$	-	\$	-	\$	245.41 #	#	
2507	SPILLER KENNETH	\$	-	\$	-	\$	-	\$	504.40 #	#	
S3499R	SPINK, ARTHUR M III	\$	-	\$	-	\$	-	\$	1,544.24 #	#	
S3585R	STANDLEY, DOUGLAS JR &	\$	-	\$	-	\$	-	\$	2,355.16		
S3643R	STEINMETZ, DR RICHARD A &	\$	-	\$	-	\$	-	\$	2,202.45 #	#	
S3655R	STEPNICK, FRANK J &	\$	-	\$	-	\$	-	\$	2,989.54 #	#	
S3815R	STILLSON, LINFORD J &	\$	-	\$	-	\$ -		\$	2,698.54 #	#	
S4280R	STUART, WYATT E JR	\$	-	\$	-	\$	-	\$	2,015.66		
S4280R	STUART, WYATT E JR	\$	-	\$	-	\$	-	\$	302.64		
S4385R	STURTEVANT, ADAM G &	\$	-	\$	-	\$	-	\$	3,362.02		
S4405R	SUKEFORTH, GLORIA J	\$	-	\$	-	\$	-	\$	1,185.34 #	#	
3421	TBL, INC	\$	-	\$	-	\$	-	\$	3,391.12		
T0418R	TALMAGE, FRED R &	\$	-	\$	-	\$	2,813.45	\$	2,663.62		
392	TANGUAY, CYNTHIA E	\$	-	\$	2,249.64	\$	-	\$	2,017.96		
T0475R	TAPLEY, DEBORA J	\$	1,362.08	\$	1,358.73	\$	1,337.65	\$	1,229.96		
317	TAPLEY, DOROTHY I &	\$	-	\$	-	\$	-	\$	1,542.30		
T0643R	TARRENCE, RICHARD J	\$	-	\$	-	\$	-	\$	843.90		
1639	THE SALVATION ARMY	\$	-	\$	-	\$	-	\$	4,386.34 #	#	
784	THOMPSON, HONORA	\$	-	\$	502.35	\$	498.72	\$	426.80		
T1226R	TOWNSEND, BONNIE	\$	419.03	\$	192.06	\$	111.68	\$	81.48		
T1491R	TURNER, BRIAN	\$	-	\$	-	\$	-	\$	244.15		
	VALERIANI, JUANITA S	\$	-	\$	-	\$	1,717.11	\$	1,629.60		
V0161R	VALLEY, CHARLES L	\$	-	\$	40.38	\$	294.07	\$	230.86		

ACCT	OWNER	2004 and Prior			2005 Balance		2006 Balance	2007 Balance	
W0095R	WAGNER, MICHAEL E	\$	-	\$	-	\$	-	\$ 2,178.62	#
W0095R	WAGNER, MICHAEL E	\$	-	\$	-	\$	-	\$ 1,971.04	#
2301	WALKER, ROY	\$	-	\$	-		208.06	\$ 327.86	
2540	WALSH, LINDA &	\$	-	\$	-	\$	-	\$ 3,866.42	
2679	WARDWELL, NATHAN &	\$	-	\$	-	\$	-	\$ 3,629.74	#
W0435R	WARMING, CAROL A	\$	-	\$	-	\$	-	\$ 3,243.68	#
W0560R	WARREN, WILLIAM C &	\$	-	\$	-	\$	-	\$ 1,456.32	#
W0683R	WATERS, MICHAEL A &	\$	-	\$	-	\$	-	\$ 1,811.96	
W1030R	WEBSTER, WILLIAMINA	\$	1,858.73	\$	988.45	\$	974.92	\$ 882.70	
496	WEBSTER, JASON B	\$	-	\$	=	\$	-	\$ 25.00	
1537	WEEKS, LAVONAH &	\$	-	\$	=	\$	-	\$ 448.14	
3644	WELSCH, ELEANOR	\$	-	\$	=	\$	-	\$ 975.82	
4425	WHITAKER, JASON &	\$	-	\$	=	\$	-	\$ 246.13	
W1560R	WHYNOT, KENNETH JR &	\$	-	\$	=	\$	-	\$ 749.81	#
412	WIGHT, JAMES A SR	\$	492.28	\$	492.01	\$	488.59	\$ 940.90	
413	WIGHT, JAMES H SR &	\$	-	\$	-	\$	1,518.00	\$ 1,402.62	
4186	WILLIS, DAVID P	\$	-	\$	-	\$	-	\$ 27.16	#
2515	WING, MARILYN M	\$	-	\$	-	\$	-	\$ 1,707.20	#
W2491R	WOLFE, DANNY H	\$	-	\$	-	\$	-	\$ 2,036.03	#
W2603R	WOOD, GEORGE B &	\$	-	\$	-	\$	-	\$ 474.21	
2220	WOOD, JAMES P &	\$	-	\$	-	\$	-	\$ 763.18	
2814	WOODSIDE PROPERTIES, LLC	\$	-	\$	-	\$	-	\$ 973.88	#
W2692R	WOODWORTH, WAYNE E &	\$	-	\$	-	\$	-	\$ 3,899.40	
921	YATES, BEVERLY A	\$	1,598.19	\$	1,650.40	\$	1,540.29	\$ 1,449.18	
Y0310R	YOUNG, ROBERT M JR &	\$	-	\$	-	\$	-	\$ 3,073.13	
10106	YOUNG, JASON E	\$	-	\$	=	\$	-	\$ 458.81	#
3820	ZERILLO, TIMOTHY	\$	-	\$	-	\$	-	\$ 2,054.64	#
Z0130R	ZWOLINSKI, HENRYKA &	\$	-	\$	-	\$	-	\$ 629.89	#

Grand Totals: \$ 104,697.19 \$ 47,538.74 \$ 91,679.72 \$ 612,728.07

Note: # indicates account has been paid in full as of 08/31/2007

TOWN OF GORHAM, MAINE PERSONAL PROPERTY SUMMARY LISTING AS OF JUNE 30, 2007

			2004		2005						
ACCT	OWNER	LOCATION	and Prior]	Balance	E	Balance		Balance	
2436	ACCTS REC MGT OF ME INC	2-8 SCHOOL ST	\$	-	\$	-	\$	-	\$	77.60	
	ALBASESE NICHOLAS A MD	130 MAIN STREET \$		724.12	\$	196.00	\$	191.10	\$	190.12	
3650	ALL SEASON SERVICES INC		\$	-	\$	-	\$	-	\$	6.79	
1205	ANIMAL HOSPITAL OF SO GORHAM		\$	-	\$	-	\$	-	\$	253.17	#
1196	ARNOLD AUTOMOTIVE	348 SOUTH STREET	\$	119.02	\$	70.00	\$	68.25	\$	-	
B0190P	BEAULIEUS CONSTRUCTION	10 HICKORY LANE	\$	-	\$	-	\$	-	\$	18.43	#
	BELL, JL CONSTRUCTION INC	61 HODGDON ROAD	\$	155.40	\$	20.00	\$	19.50	\$	19.40	
3654	BELLECO	20A HUTCHERSON DRIVE	\$	-	\$	-	\$	-	\$	515.07	
	CARPET BARN INC	658 MAIN STREET	\$	-	\$	-	\$	-	\$	198.85	
97	MR BAGEL	13 NEW PORTLAND ROAD	\$	-	\$	-	\$	-	\$	108.64	#
C0320P	CITICORP VENDOR FINANCE INC	VARIOUS	\$	-	\$	-	\$	544.05	\$	-	
C0359P	CRADLES AND CRAYONS	341 OSSIPEE TRAIL	\$	-	\$	-	\$	-	\$	7.76	#
1170	CAROL CROSBY, LCSW	31 MAIN STREET	\$	-	\$	-	\$	5.85	\$	-	
4326	CURVES	34 OSSIPEE TRAIL	\$	-	\$	-	\$	-	\$	308.46	
1136	DECOTIIS ELLEN	510 MAIN STREET	\$	-	\$	-	\$	-	\$	34.92	#
D0320P	DUMBO ENTERPRISES	86 LONGFELLOW STREET	\$	-	\$	-	\$	-	\$	20.37	#
E0110P	EDGECOMB, DIANE	29 STATE STREET	\$	-	\$	-	\$	-	\$	56.26	
F0125P	FINCH, GREGORY C, PH D	510 MAIN STREET, SUITE B	\$	-	\$	-	\$	-	\$	10.67	#
1139	COLDWELL BANKER GAGNE GROUP	502 MAIN STREET	\$	-	\$	-	\$	-	\$	77.60	
G0180P	GLIDDEN EXCAVAT & PAVING INC	326 NEW PORTLAND ROAD	\$	-	\$	-	\$	-	\$	923.44	#
4370	GORHAM GROUND WORKS	130 SPILLER ROAD	\$	-	\$	-	\$	-	\$	258.99	#
G0238P	GORHAM DECORATING CTR INC	393 OSSIPEE TRAIL	\$	-	\$	-	\$	-	\$	24.25	#
2055	GORHAM SPORTS CENTER	215 NARRAGANSETT STREET	\$	-	\$	-	\$	-	\$	133.86	#
1750	GUERIN ASSOCIATES LLC	474 MAIN STREET	\$	-	\$	-	\$	-	\$	60.14	
H0230P	HAWKES GOLF SERVICE	134 MCLELLAN ROAD	\$	-	\$	-	\$	-	\$	235.71	#
1752	HERRICK RW RUBBISH REMOVAL	184 BRACKETT ROAD	\$	-	\$	-	\$	-	\$	19.40	
2550	INTEGRATED LEASING	VAIROUS	\$	-	\$	-	\$	3.90	\$	3.88	
1768	KEOGH LANDSCAPING	45 STATE STREET	\$	-	\$	398.00	\$	347.10	\$	304.58	
L0160P	LACHANCE BRICK CO	329 MOSHER ROAD	\$	-	\$	-	\$	-	\$	2,435.67	#
1131	MAGIC AUTOBODY & COLLISION	625 LOWER MAIN STREET	\$	97.00	\$	100.00	\$	97.50	\$	-	
95	PROGRESSIVE PRINTING SERVICES	423 LIBBY AVENUE	\$	-	\$	-	\$	-	\$	13.58	
1422	MARITIME COMMUNICATIONS		\$	-	\$	-	\$	-	\$	98.94	
3773	OAKMONT PRECISIONS SERVICES	33 HUTCHERSON DRIVE UNIT #2	\$	-	\$	-	\$	-	\$	680.94	
1786	PETTENGILL LANDSCAPING	25 CLAY ROAD	\$	-	\$	-	\$	-	\$	1.94	#
P0252P	PINECREST BED & BREAKFAST INN	91 SOUTH STREET	\$	-	\$	-	\$	-	\$	60.14	
P0260P	PITNEY BOWES CREDIT CORP	VARIOUS	\$	-	\$	-	\$	-	\$	1,134.90	#
4252	PLAN-IT RECYCLING & TRANSFER	18 GORHAM INDUSTRIAL PKWY		-	\$	-	\$	-	\$	7,397.22	
3124	RSA ENTERPRISES, INC	60 RUNNING SPRING ROAD	\$	-	\$	-	\$	-	\$	7.08	#
1206	SACO BAY MILLWORK COMPANY	7 COUNTRY ROAD	\$	-	\$	-	\$	-	\$	665.42	
4513	SEBAGO BREWING CO	48 SANFORD DRIVE	\$	-	\$	-	\$	-	\$	1,877.92	
S0510P	SWEETS'N'EATS	GRAY ROAD	\$	-	\$	-	\$	-	\$	104.76	#
T0170P	THORNTON, CLINTON A	625 MAIN STREET	\$	-	\$	-	\$	-	\$	44.62	
1749	TNT QUICKSTOP	601 MAIN STREET	\$	-	\$	-	\$	-	\$	254.14	#
1231	TRANSFORMIT	33 SANFORD DRIVE	\$	-	\$	-	\$	-	\$	1,597.59	
1290	WELLS FARGO FINANCIAL		\$	-	\$	-	\$	-	\$	43.21	
3772	WHISPY ENDS		\$	-	\$	-	\$	-	\$	21.34	#
2545	WHITE ROCK INC		\$	1,358.00	\$	1,400.00	\$	-	\$	-	

Grand Totals: \$ 2,453.54 \$ 2,184.00 \$ 1,277.25 \$ 20,307.77

Total Outstanding Personal Property Receivables: \$ 26,222.56

Note: # indicates account has been paid in full as of 08/31/2007

TOWN OF GORHAM, MAINE SEWER UTILITY SUMMARY LISTING AS OF JUNE 30, 2007

Property ID	Acct #	Owner		004 and Prior	_	005 lance		06 ance	2007 alance	
00111-00104-00000	4433	BENEFICIAL MAINE INC	\$	-	\$	-	\$	-	\$ 9.50	
00111-00034-00000	B1754R	BOLINGER, JOHN W &	\$ 2	2,613.42	\$3	22.03	\$	-	\$ -	
00100-00098-00000	2525	CAYER, CHERYL A	\$	-	\$	-	\$	-	\$ 11.40	
00102-00077-00000	C1650R	CHARRON, MAYNARD G	\$	-	\$	-	\$	-	\$ 117.70	
00012-00033-00001	3023	D & G GROUP HOLDINGS, LLC	\$	-	\$	-	\$	-	\$ 13.68	#
00116-00044-00000	4403	GREENE, KATHLEEN E	\$	-	\$	-	\$	-	\$ 155.29	
00103-00028-00000	P0998R	PERCEVAL, SUNNY C/MTG	\$	-	\$	50.43	\$	-	\$ -	
00100-00090-00000	P3355R	PRITCHARD, LAWRENCE W &	\$	541.06	\$4	76.36	\$	-	\$ -	
00025-00004-00025	4499	VALENTINE, VINTON JOSEPH	\$	-	\$	-	\$	-	\$ 8.36	
00025-00004-00031	W2794R	WRIGHT, JODI C	\$	-	\$	33.60	\$	-	\$ -	
00103-00004-00000	Y0310R	YOUNG, ROBERT M JR &	\$	-	\$	-	\$10	1.25	\$ -	

Grand Totals: \$3,154.48 \$882.42 \$101.25 \$315.93

Note: # indicates account has been paid in full as of 08/31/2007