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CONTACT INFORMATION AND DEPARTMENT HOURS

Town Website Address: www.gorham-me-org

Department		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 8:30-4:30, Fri 7:30-
	Fax	839-4793	4:30
Code Enforcement		222-1605	M-Th 8:30-4:30, 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 1-7, Tue 9-7, Wed 1-7, Thurs 9-7, Fri 9-4, Sat 9-1 Closed Sundays
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

TOWN COUNCIL

Matthew J. Robinson, Chairman – 2010 24 Sanborn Street 839-7101 smpmatt@yahoo.com

Michael J. Phinney, Vice Chairman – 2011 16 Apple Lane (w) 839-3336, (h) 839-4493 phinney@maine.rr.com

D. Brenda Caldwell – 2009 8 Ridgefield Drive 839-3076 TClerk@maine.rr.com

Phillip A. Csoros – 2010 28 Black Brook Road 415-9010 philcsoros@maine.rr.com

Burleigh H. Loveitt – 2010 P. O. Box 37, Gorham, ME 04038 929-8989 bhl@maine.rr.com

Noah F. Miner – 2011 32 Green St. 839-9571 Roxy28@gwi.net

Shonn R. Moulton – 2009 265 Fort Hill Road 318-4423 smoul27@adelphia.net

SCHOOL BOARD

Dennis Libby, Chairman – 2011 9 Queen Street 892-8315 dennisl@gorhamschools.org

Roger L. Marchand, Vice Chairman - 2010 150 South Street 839-6622 rogerm@gorhamschools.org

James J. Hager, Jr. - 2009 13 Newton Dr. 839-2338 jimh@gorhamschools.org

Kyle P. Currier - 2010 6 Aspen Lane 839-3832 kylec@gorhamschools.org

Rose Marie South – 2009 12 George St.

892-6284 maries@gorhamschools.org

Katherine A. Garrard - 2011 11 Ledge Hill Rd. 839-8342 katherineg@gorhamschools.org

Polly C. Shields - 2011 24 Highmeadow Dr., 894-5149 pollys@gorhamschools.org

SUPERINTENDENT OF SCHOOLS

Ted Sharp 75 South St., Ste. 2 222-1000 Ted_Sharp@gorham.k12.me.us

LEGISLATIVE CONTACTS

STATE SENATOR (DISTRICT 6)

Senator Philip Bartlett, II 141 South Street Gorham, ME 04038 839-7827 SenPhilipBartlett@Legislature.maine.gov

STATE REPRESENTATIVE (DIST. 129)

Jane Knapp
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130)

Linda Sanborn
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RepLinda Sanborn@Legislature.maine.gov
U S REPRESENTATIVE (DIST. 1)

Chellie Pingree 57 Exchange St., Suite 302 Portland, ME 04101 774-5019 http://pingree.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 Monday of the month – Occasionally third Monday	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 of 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 normally due November 15th and May 15th, The Town Council may occasionally change these dates if they fall on a weekend.

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 or Veterans 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. Burn permits are also available at no charge from the Town of Gorham at 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?

The Town of Gorham will now offer the convenience of accepting credit cards for payments. A non-refundable convenience fee will be applied to cardholders who wish to pay via credit card or debit card. The Town has accepted debit cards for payments in the past without a convenience fee; however, the fees charged to the town by the bank to process these transactions have steadily increased. A convenience fee will be required in order to allow the town the option to accept payments via credit card or debit card. The fee will be disclosed at the time of the transaction payment with the option for the cardholder to decline the fee and make the payment via check or cash. The fee will be 2.45% of the transaction amount (with a \$1.50 minimum) except for payments made with a Visa consumer check/debit card which will have a flat fee of \$3.95.

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 U. S. Department of State's website, www.travel.state.gov. Once the application form is completely filled out but not signed 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 here at the Town office for a \$10.00 fee.

You will also need two forms of payment: 1): A check or money order, payable to The U.S. Department of State and a payment to the Town of Gorham that can be by check, cash or credit/debit card. The payment for the U.S. Department of State is as follows: For the passport book, Adult \$75.00, child (15 and under) \$60.00 and for the passport card (land & sea crossings only to Canada & Mexico) Adult \$20.00, child (15 and under) \$10.00. If you need your passport book 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. If one parent can not be present at the time of application they will need to provide a notarized statement giving their permission for their child to apply for a passport.

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 Licenses: There is a link provided on the Town's homepage.

Hunting/Fishing Licenses and ATV/Snowmobile/Boat Registrations: There is a link provided on the Town's homepage.

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

I am very pleased to provide the Annual Report for the fiscal year beginning July 1, 2008 through June 30, 2009 to the Town Council and citizens of Gorham.

The economic slump that began during the 2007-08 fiscal year, turned into a steep and precipitous decline in the fall of 2009 as the national housing market collapsed. The speed and depth of the downturn surprised most prominent economists and impacted the economy in Maine and Gorham. The decline in the number of permits for single family homes in Gorham reflects the national housing market. As recent as 2005, the Town issued 132 permits; in 2007 only 68 permits were issued, and in calendar year 2008, only 33 permits were issued.

Similar to any business, the health of the local economy influences the Town's ability to provide essential services. A poor economy restricts the growth of general revenues and leaves the Town Council with the unenviable choice of reducing services or increasing property taxes. Although the economy was uncooperative, the Town Council diligently went to work and produced a budget for 2008-09 that produced no tax increase and maintained most of the Town's services. Although the national, state, and local economy made 2008-09 very challenging, I am able to report important progress in many areas.

First, the long awaited By-Pass of Gorham Village was constructed and opened on December 5, 2008, with a ribbon cutting ceremony on the southern end of the road. Gorham resident and long-time advocate for the By-Pass and other transportation improvements, Bernard Rines, was given a ceremonial first ride on the new road. The State Legislature has since named this road the Bernard P. Rines Highway in recognition of his outstanding work and dedication to the Gorham community. Since the road opened in December, many citizens who live along South Street and along Route 25 have commented about the dramatic reduction in truck traffic and reduced vehicular traffic overall. While pleased with this progress, the Gorham Town Council signed an agreement with the Maine Turnpike Authority, Maine Department of Transportation, and partnered with the communities of Westbrook, South Portland, and Scarborough to study the options for efficiently moving traffic from South Gorham into surrounding communities. This important study finally started when a Steering Committee for the study held its first meeting on February 24, 2009. The Committee holds monthly meetings and steady progress has been made. It is anticipated that this study will be completed in 18-20 months and will identify available options for solving the traffic congestion.

In September 2008, voters approved a new elementary school to be constructed off Stevens Drive on Route 237. This project had been in the planning stages for many years before finally receiving approval for state funding. This project will cost approximately \$25.83 million, with the State paying 89.8%, local tax payers paying 9.6%, and 0.6% coming from a grant. Construction is expected to start on this project in October 2009, and the school is expected to be open for the start of school in the Fall of 2011.

The Town Clock, donated to the townspeople of Gorham by Toppan Robie in 1868, stopped working in 2005. The clock was subsequently removed from the steeple of the First Parish Congregational Church and sent to the Balzer Clockworks Company in Freeport for restoration. With the help of some generous donations from several members of the community, the historic Town clock was repaired and returned to a new location in the First Parish Church in November 2008. The Town entered into an agreement with the Church which, among other things, provides more opportunity for the public to view the historic clock. Dedication of the Town Clock was held at the Church in January.

In September, the Town Council approved an updated Master Plan for the Chick Property located behind the Public Safety Building and Narragansett School. The updated Master Plan looks to the future of Gorham and provides for the development of multi-purpose recreational facilities that can be developed as the community grows. In addition to updating the Master Plan, the Town obtained a site location permit from the Maine DEP in June 2009. This permit covers prior work as well as projects in the updated Master Plan.

During this past year, the Town finished rebuilding Osborne Road and Plummer Road, rebuilt the section of Queen Street located between Route 202 and Route 237, and the State finished its project to rebuild Brackett Road and a portion of Libby Avenue located between New Portland Road and Main Street. The Town Council also accepted four new roads and an extension of one road this past year, adding 1.17 miles of new roads to be maintained. The new roads include:

- Shamrock Drive
- Gerry's Way
- Jennifer Way
- Gorham Industrial Parkway
- A 660 foot extension of Boulder Drive

On July 18, the Town experienced a microburst that caused significant damage. The Public Works Department was diverted from many of their seasonal tasks to lead the cleanup effort, which lasted several weeks.

For several years the Gorham Food Pantry was in need of new space to store food and provide space to assist clients. During the past year, the Town Council donated a portable office building for new space, and the Town was able to obtain a Community Development Block Grant to provide funds to move the building to the parking lot of St. Anne's Church and make repairs. On February 7, 2009, the Food Pantry opened the building and began providing services.

The Town Council also approved significant updates to the Sign Ordinance, the Streets and Sidewalks Ordinance, Noise Ordinance, Victualer's License Ordinance, Message Establishment Ordinance, and the Town's Personnel Policy.

As June came along, and with it an end to the fiscal year, the Town Council authorized staff to submit an application for grant funds to construct a new fire station in West Gorham and renovate the Little Falls School into a fire station. If the grant is approved, this project would be done in cooperation with our neighboring communities of Buxton and Windham and would save the citizens of Gorham an enormous amount of future expenditures. While I am hopeful that our application will be successful, there is a lot of competition nation wide for the limited funds and as of the drafting of this report, the Town has not received any response to our application.

Every year, many of our residents volunteer to serve the Gorham community in one capacity or another. Our volunteers in the Recreation Department are coaches, work at the Baxter Memorial Library, and serve on various Boards or Committees. All of their contribution greatly enhances the quality of life in our community and help to make Gorham a special place to live. I would like to take this opportunity to thank all of our volunteers who generously donate their time.

Finally, I would like to express my sincere appreciation to all of the Town's employees for their continued service and commitment to the Gorham community.

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

	Direct		Overlapping	
Fiscal	Municipal	School	County	Total
Year	Tax Rate	Tax Rate	Tax Rate	Tax Rate
2000	7 0 4	12.04	0.72	20.50
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
2008	4.95	10.46	0.59	16.00**
2009	4.98	10.4	0.62	16.00

Source: Gorham Assessing Office.

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

^{**} The drop in the tax rate for fiscal year 2008 was the result of a Town wide value adjustment for all real property tax parcels.

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.

FISCAL YEAR		<u>2005</u>	<u>2006</u>	2007	<u>2008</u>	<u>2009</u> *
CHECKOUTS RENEWALS Interlibrary Loans BORROWED Interlibrary Loans 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	68,652 19,812 12,035 8,910	69,746 19,850 14,551 11,903
Total Circulation		95,179	103,080	101,158	109,409	116,050
INTERNET USE SESSIONS		0.001	12 724	14547	15 960	12 201
INTERIVET USE SESSIONS		9,091	13,724	14,547	15,869	13,381
REFERENCE QUESTIONS		4,902	6,769	9,713	7,687	14,570
NEW PATRONS		1,054	983	901	1,047	1,054
TOTAL PATRONS as of 6/30/09	6957					
PROGRAM ATTENDANCE		4,197	5,207	5,080	3,822	5,200
LIBRARY ATTENDANCE (estimated)		n/a	44,220	48,550	54,520	56,108

^{*}The library was open 3 less hours (reduced to 47 per week) beginning 7/1/08 due to budget cuts.

Town of Gorham

Code Enforcement Department

Municipal Center Room 143
75 South Street, Suite 1
Gorham, Maine 04038
(207) 222-1605
(207) 839-4793 Fax
www.gorham-me.org



CLINT CUSHMAN

CODE ENFORCEMENT OFFICER ccushman@gorham.me.us

FREEMAN ABBOTT

Assistant Code Officer fabbott@gorham.me.us

ANGELA T. FALL
Office Manager
afall@gorham.me.us

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. The CEO sits on the Site Plan Review Committee and confers with the Planning Department. The 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. The CEO interprets ordinances and codes and makes determinations on ambiguous or questionable parts thereof (subject to appeal). New to this department in 2008 are the responsibilities previously handled by a Compliance Officer, which are now handled by the Assistant Code Enforcement Officer.

Fiscal Year Breakdown

	<u>99/00</u>	00/01	01/02	02/03	03/04	04/05	<u>05/06</u>	<u>06/07</u>	07/08	<u>08-09</u>
SINGLE FAMILY										
HOMES	87	108	180	135	88	92	85	58	38	26
CONDO'S	13	8	0	0	7	32	27	2	9	1
COMMERCIAL	27	22	24	21	31	17	25	24	19	17
TOTALS	<u>127</u>	<u>138</u>	<u>204</u>	<u>156</u>	<u>126</u>	<u>141</u>	<u>137</u>	<u>84</u>	<u>66</u>	<u>44</u>

FIRE/RESCUE DEPARTMENT

The Gorham Fire/Rescue Department provides the following services to our citizens through 10 fulltime personnel, 2 Administrative Assistants, 1 Fire Chief, 1 Deputy Fire Chief, 2 Call Deputies, 1 part time Fire Inspector and 100 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 Plan review.

Call Reason	2003	2004	2005	2006	%	2007	%	2008	
Medical Emergencies	972	993	971	1091	49.08%	1190	49.44%	1222	45.89%
Motor Vehicle Crashes with PI	221	168	189	182	8.19%	211	8.77%	196	7.36%
Rescue Mutual Aid	100	77	73		0.00%		0.00%		0.00%
Fire Mutual Aid	301	324	360	422	18.98%	214	8.89%	522	19.60%
Paramedic Intercepts	137	67	92	110	4.95%	95	3.95%	82	3.08%
Fire Alarms	141	124	119	119	5.35%	99	4.11%	140	5.26%
Auto Fires	15	9	15	9	0.40%	18	0.75%	10	0.38%
Lines Down (Cable/Power/Phone)	40	24	48	63	2.83%	135	5.61%	108	4.06%
Confined Space Stand By	48	30	3	21	0.94%	31	1.29%	41	1.54%
Smoke in Building	11	13	17	8	0.36%	17	0.71%	12	0.45%
Smoke Investigation Outside	37	25	20	20	0.90%	15	0.62%	24	0.90%
Spills / Leaks	18	12	8	13	0.58%	12	0.50%	26	0.98%
Water Problems	17	21	35	18	0.81%	134	5.57%	28	1.05%
Reported Structure Fires	24	13	19	24	1.08%	24	1.00%	20	0.75%
Arson	0	1	1	5	0.22%	4	0.17%	1	0.04%
Check the Well Being	31	15	8	8	0.36%	0	0.00%	0	0.00%
Chimney Fires	12	12	12	9	0.40%	6	0.25%	11	0.41%
CO Alarms	11	14	13	16	0.72%	18	0.75%	24	0.90%
Dumpster Fires	1	1	1	2	0.09%	0	0.00%	0	0.00%
Electrical Emergency Desk Box	7	10	8	6	0.27%	11	0.46%	1	0.04%
Elevator Emergency	8	10	2	10	0.45%	11	0.46%	9	0.34%
Woods/Grass Fires	12	22	30	21	0.94%	26	1.08%	18	0.68%
Haz-Mat Desk Box	1	4	5	4	0.18%	5	0.21%	6	0.23%
Gas Problem Outside	0	1	2	0	0.00%	8	0.33%	10	0.38%
Gas Problen in Structure	4	14	11	13	0.58%	14	0.58%	13	0.49%
Industrial Accident	0	0	0	0	0.00%	0	0.00%	0	0.00%
Water Rescue	1	0	0	1	0.04%	2	0.08%	1	0.04%
Unattended/Unpermitted Burning			48	25	1.12%	32	1.33%	38	1.43%
Unknown Substance Threat			2	3	0.13%	12	0.50%	0	0.00%
Fire Other Still Box						26	1.08%	62	2.33%
Fire Other Desk Box						18	0.75%	26	0.98%
Portland Jet Port 7244						10	0.42%	10	0.38%
Fire Task Force						1	0.04%	0	0.00%
PVHMT Out of Town Response						8	0.33%	2	0.08%
T	2150	2004	0110	2222		2.40=		2662	

2170 2004 2112 2223

2407

2663

Totals

Gorham Access Television & Technology GGETV Channel 3 (Government/Education) – www.gorhma-me.org GOCAT Channel 2 (Community Access) – www.gocat.org

Mission Statement:

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

Gorham Access maintains the broadcast functions for Two PEG (Public/Educational/Government) TV stations.

Programming Statistics Channel 3: Gorham Government/Education

- Live Broadcast of all monthly meetings for Town, School, County, & State
 Per Week Average: 6 hours
 Per Year Average: 300 hours
- Re-Broadcast of governmental programming.

Per Day Average: 12 hours Per Year Average: 4380 hours

• Bulletin Board runs between program gaps 24 hours a day.

Programming Statistics Channel 2: Gorham Community Access:

• Local Programming – Gorham citizens or staff produced shows.

Per Day Average: 4-8 hours Per Year Average: 1450 –2300 hours

- Alternative Programming- other access TV/ civic/ labor / political groups
 Per Day Average: 8 hours
 Per Year Average: 2300 hours
- Bulletin Board runs between program gaps 24 hours a day.

Programming Statistics YouTube.com/gorhamtimes

• Streaming video available through the Internet: 1000 views

Channel 3 – the government and education station is staffed by GOCAT and records and re-broadcasts municipal and school meetings as well as information provided by county and state departments. Staff maintains a "bulletin board" that provides official information pertinent to citizens regarding governmental affairs. The Town website for GGETV is updated weekly. Staff assists Town & School Department in requests for media support: set-up of equipment, designing presentations, informational productions, video edits, and media duplication. Station Manager maintains technical operations and repairs for the TV Studio and broadcast functions for both channels.

Channel 2 – the community side, provides training and equipment to residents wishing to create their own media presentations. GOCAT Studio houses the production suite and multiple computer workstations that provide a range of technology related software. GOCAT staff works with citizens, the Gorham Business & Civic Exchange, University of Southern Maine, non-profits, and civic organizations to produce local programming. A partnership between GOCAT and the Gorham Times allows Video on Demand programs to be posted on YouTube.com/gorhamtimes. Community productions feature guest lecturers, special events, local talk, school arts and sports, and informational shows.

Gorham Access is the steward of the community video archives and receives frequent requests for media duplication. Staff maintains the community "bulletin board" providing announcements of station programming, local events and services.

Staff:

- 3/4 time -Access Television Manager/ Production & Technical Director
- ½ time -Media Specialist
- Auxiliary/On call –Videographers / Production Assistants
- Volunteers

Major Equipment:

Video Equipment: Digital Video Cameras, Digital Still Cameras, Non-Linear Edit Systems, Remote Camera Systems, and a Field Production System

Computers: 3 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 Multiple software programs.

Gorham Access provides 4 wireless Internet zones at the Municipal Center.

A Cable TV Committee is appointed by the Town Council and contact is available through the Town of Gorham's Website. The Committee welcomes comments and suggestions from the community to better serve your needs.

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 ordinances and amendments to the Land Use and Development Code, as well as, the Official Zoning Map of the Town.

During this past fiscal year, the Planning Department processed applications for seventy-one new developments and amendments to previously approved projects: 36 were approved, 5 were withdrawn, and 25 were carried forward for completion in FY 2010. The Planning Board and staff also prepared and/or reviewed 16 proposed zoning amendments, with 8 being adopted by the Town Council and 8 being carried forward for completion in FY 2010.

Development Activity

Beginning of FY 2009 July 1, 2008 – June 30, 2009	No. of Applications Pending No. of New Applications Submitted	33 38
• ,	••	
July 1, 2008 – June 30, 2009 July 1, 2008 – June 30, 2009	No. of Applications Approved No. of Applications Withdrawn	36 5
Beginning of FY 2010	No. of Applications carried forward No. of Zoning Amend carried forward	25 8

• Applications Approved by Type (July 1, 2008 – June 30, 2009)

Subdivisions	8	Private Ways	4
Major Site Plans	12	Street Acceptances	6
Administrative Reviews	12	Mineral Extraction Permits	4
Telecom Tower	0	Special Exception Uses	2

• New Lots/Units & Roads Approved

Number of New Subdivisions Created					
Number of New Lots and Units Approved	59				
a. residential subdivision lots (50)					
b. commercial subdivision lots (0)					
c. condo units (0) rental units (4)					
d. private way lots (5)					
Number of New Private Ways Approved 4					
Number of New Public Streets Accepted 5					
Number of Potential New Public Roads Approved 1					

• Zoning Ordinance & Map Amendments

Amendments to the Land Use & Development Code 8

GORHAM POLICE DEPARTMENT

The Gorham Police Department consists of 22 sworn officers and 2 civilian employees and 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: \$130,506.00 Value of Recovered Property: \$81,488.00

Index Crimes:

Vehicle Theft	5	Robbery 1
Assault	85	Burglary 63
Rape	2	Larceny 108

Domestic Assault 36

Ages and Sex of Persons Arrested:

Age: Age:

10-12	5 Male	0 Female
13-14	20 Male	7 Female
15	22 Male	4 Female
16	17 Male	3 Female
17	23 Male	6 Female
18	50 Male	20 Female
19	55 Male	32 Female
20	53 Male	14 Female
21	42 Male	16 Female
22	24 Male	12 Female
23	17 Male	10 Female

24	31 Male	1 Female
25-29	57 Male	25 Female
30-34	42 Male	13 Female
35-39	33 Male	16 Female
40-44	39 Male	12 Female
45-49	30 Male	12 Female
50-54	13 Male	5 Female
55-59	13 Male	2 Female
60-64	8 Male	3 Female
65+	1 Male	2 Female

Traffic Summonses Issued: 2754 Traffic Warnings Issued: 596

Motor Vehicle Accidents: Parking Tickets Issued: 256

Personal Injury: 158 Property Damage: 391

PUBLIC WORKS DEPARTMENT

The Town of Gorham's Public Works Department is primarily responsible for the maintenance of over 141 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 Public Works Director, 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 capacities when needed.

ROADS		PLOW ROUTES		SIDEWALKS	
	27.5		1.0	22.00	15.00 (5.)
Number	276	Number	13	No. of Miles	17.80 (Est.)
Dead Ends and				Miles Plowed	
Turning Circles	144	Average Length	11.8 miles	In Winter	8.53 miles
		Average Time			
Thru Roads	125	to Complete	4 hours		
Total Town					
Miles	141.1				
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
Smith	0.1	Phinney Park	0.41
South Gorham	2.09	Robie Gym	0.54
		Robie Park	4.10
South Street	0.82	New Gorham Municipal Center	0.25
Hillside Cemetery	8.82	Village School	10.6
TOTAL ACRES	30.93	West Gorham Fire Station	0.31
		White Rock Fire Station	0.45
		White Rock School	8.56
		Public Works & Landfill	37.8
		PTA Building	2.
		Shaw Park	6
		TOTAL ACRES	125.19

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 2,300.46 tons. 175,750 15-gallon trash bags and 108,625 33-gallon trash bags were sold in FY09.

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, 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.

GORHAM REC DEPARTMENT ACTIVITIES

	Participants		Participants
Adult Programs		Family /Community Events(Con't)	
31 Sr. Activities	418	Burn off the Turkey 5k	345
Men's +30 Basketball (# of	403	Cardboard Sledding Contest	28
visits)		Kiddie Gym (# of visits)	2425
Men's League Basketball	97	Town Tree Lighting	400
Adult Tennis	13	7 Tuesday Gazebo Concerts	525
Adult Fitness (# of visits)	3387	Memorial Day Parade participants, &	1200
Golf Fore Women	28	spectators	
Shaw Gym Walkers (# of	1275		
visits)		Volunteers	
Adult Softball	324	Base/softball, soccer, basketball,	355
Food Preservation	6	Flag football coaches	
Bridge (# of visits)	1200	Community volunteers	200
GoCat Video Boot Camp	4	Maine Correctional/community	48
Gardening Programs	49	services	
Dog Training	45		
Adult Volleyball	830		
Boating Safety	8		
Baseball/Softball K-6		Before/After School Programs	
T-Ball	95	After the Bell (average per day)	42
Farm League Baseball	125	Before the Bell (average per day)	22
Farm League Softball	58	Kinder Camp 36 WK School Year	26
Minor League Baseball	79	February Vacation Camp	115
Minor League Softball	26	April Vacation Camp	112
Cal Ripkin Baseball	121	December Vacation Camp	102
Babe Ruth Softball	57	Early Release Sept-May	313
Baseball/Softball Clinics	38	Snow Camp (6 storm events)	59
Step up Clinic baseball	11	1 \	
Basketball K-7/8	521	Summer Camps	
		Jr. Summer Day Camp, average/day	45
Family/Community Events		Kids Summer Day Camp average/day	102
National Trails Day	65	Teen Extreme Summer Camp av./day	43
Scarecrow Festival	150	Post-Gap Camp, average/day	28
Red Sox Games	245	Girls Summer Basketball	34
Bruins trip	52	Boys Summer Basketball	43
Celtics Game	53	Lil Lobbers Tennis	34
Farm Market (7 events)	300	Youth Tennis Lesson	59
		Youth Tennis Camp	14
		Junior Golf Camp	26
		Summer Track Club	33
		Go-Cat Video Camp	7

	<u>Participants</u>		<u>Participants</u>
Youth Activities	_	<u>Soccer</u>	
Mother/son Fishing Derby	52	Soccer K-6	508
Father/daughter Pedal Paddle Play	19	Challenger soccer	139
Half pint Hoops	48		
Mini Mitts	68		
Speed, agility balance clinic	10		
First Swing Golf	53		
Youth Golf Club Rental	8		
Babysitter Social	40		
Babysitters Instruction	29		
Volleyball	56		
Flag Football	98		
Floor Hockey	109		
Jukado	91		
Mad Science	87		
Mad Science summer camp	14		
North Pole letters	88		
Pillo Hockey	61		
Tumble Kids	122		
Skiing			
Sunday River Trips	65		
Shawnee Peak	884		

PLEASE VISIT <u>www.gorhamrec.com</u> FOR A COMPLETE LIST OF PROGRAMS AND ACTIVITIES

TOWN CLERK

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 marriage ceremonies, certified copies of birth, death, and marriage records, genealogy research, passport application processing, passport photos, 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 many 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, special amusement licenses, coin-operated amusement device licenses, mass gathering licenses, waste hauler licenses, mobile home park/campground licenses, sole proprietor/partnership certificates, and door to door solicitation permits.

Total number of Vehicle Registrations processed:

Motor Vehicle Registrations	11,659*	All Terrain Vehicle Registrations	278
Snowmobile Registrations	708*	Boat Registrations	834*
Trailer and Special Equipment	1,278*	Vehicle Title Applications	867
Duplicate reg./lost plates	810		

^{*}Not including online transactions, these are not processed through our office except for data uploads.

Total Number of Licenses/ Permits Issued:

Fishing and Hunting Licenses	1,337	Dog Licenses	2,266*
Massage Therapist/Establishment	11	Victualer's Licenses	33**
Junkyard/Automobile Graveyard	9	Liquor Licenses	6
One Day Catering Liquor Licenses	s 18	Burial Permits	105
Mass Gathering Licenses	3	Waste Hauler Licenses	6
Mobile Home Park/Campground	5	Sole Proprietor/Partnership Cert.	14

^{*}Includes dog licenses requested online, these are issued through our office also.

Vital Records:

Certified copies of marriage, birth, and death records:	1,141
Marriage licenses issued and/or recorded:	68
Birth records recorded:	135
Death records recorded:	125
Marriage ceremonies conducted:	4
Genealogy searches conducted:	17

^{**}Decrease is due to a change in the Ordinance that non-profit groups no longer need to apply.

Tax Collection:

Excise Tax Transactions for Motor Vehicles:	11,964*
Sales Tax Transactions for Motor Vehicles:	1,282
Real Estate Tax Accounts:	6,700
Personal Property Tax Accounts:	219

^{*}Does not include registrations processed online

Trash Bag and Curbside Disposal Tag Sales:

Packages of Trash Bags	47
Small Curbside Collection Tickets	8
Large Curbside Collection Tickets	54

Copies/Faxes/Street Maps/Notary services:

Photocopy Fees Collected	135
Fax fees Collected	32
Documents Notarized for Citizens	254
Laminating Services	9

Miscellaneous Services:

Passports Applications Processed	177
Cemetery Lots Sold	16
Burials Scheduled	42

The Clerks Office conducted 3 Elections, certified signatures on 12 petitions containing 6,438 signatures and maintained the voter list for 12,632 registered voters.

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 2008 to June 2009.

Online Motor Vehicle Registrations: 2,165

Please note that the online registration service can only be used for vehicles that have already been registered with the Town and have no changes.

Online Dog Licenses: 295

Please note that after February 1, renewals of dog licenses must be done at the Municipal Center and can not be processed online.

FINANCIAL STATEMENTS

TOWN OF GORHAM, MAINE Statement of Net Assets

June 30, 2009		
	G	overnmental Activities
ASSETS		
Cash and cash equivalents	\$	154,207
Investments	7	15,170,887
Receivables:		- , ,
Accounts		495,631
Intergovernmental		808,607
Rescue receivable (net of allowance of \$96,000)		165,139
Taxes receivable - current year		811,958
Taxes receivable - prior year		22,490
Tax liens		313,602
Notes		89,609
Inventory		80,209
Other		2,163,869
Non-depreciable capital assets		5,235,791
Depreciable capital assets, net		57,347,227
Total assets		82,859,226
LIABILITIES		
Accounts payable and other current liabilities		1,190,212
Accrued wages and benefits		2,508,274
Performance bond deposits		2,161,159
Unearned revenue		25,107
Other postemployment benefits liability		133,263
Noncurrent liabilities:		
Due within one year		2,885,634
Due in more than one year		27,255,028
Total liabilities		36,158,677
NET ASSETS		
Invested in capital assets, net of related debt		33,293,376
Restricted for:		33,473,370
Nonexpendable trust principal		424,928
Unrestricted		12,982,245
	<i>*</i>	
Total net assets	\$	46,700,549

TOWN OF GORHAM, MAINE Statement of Activities For the Year Ended June 30, 2009

				ended June .		ram Reveni	IAG		re	et (expense) evenue and hanges in net assets
Functions/programs		Expenses		Op Charges for gra		Operating grants and contributions		Capital grants and ntributions	Go	Primary overnment vernmental activities
Primary government:										
Governmental activities:										
General government	\$	4,692,737		470,309		33,262		75,125		(4,114,041)
Public safety		3,742,859		617,224		198,168		41,528		(2,885,939)
Public works		2,781,765		1,584,478		438,537		5,354,384		4,595,634
Health and welfare		87,628		11,643		40,214		-		(35,771)
Recreation		1,368,309		634,268		15,999		47,645		(670,397)
Development		495,299		82,050		8,792		-		(404,457)
Education		32,373,509		654,443		21,721,868		-		(9,997,198)
Interest on debt		1,250,260		-		-		-		(1,250,260)
Total governmental activit	es	46,792,366		4,054,415		22,456,840		5,518,682		(14,762,429)
Total primary government	\$	46,792,366	\$	4,054,415	\$	22,456,840	\$	5,518,682		(14,762,429)
		General revenues	s:							
		Property taxes	, lev	ied for gener	al pu	ırposes				19,421,626
		Payment in lie			•	•				91,351
		Motor vehicle	and	boat excise t	axes					2,403,379
		Grants and contr	ibuti	ons not restri	icted	to specific p	rogr	ams:		
		Homestead ex	emp	tion						306,543
		BETE reimbur	rsem	ent						78,942
		Other State aid	1							29,003
		State Revenue	Sha	ring						1,326,817
		Unrestricted inve	estm	ent earnings						224,431
		Miscellaneous re	venu	ies						435,727
		Total general re	veni	ıes						24,317,819
			Cl	hange in net	asset	S				9,555,390
		Net assets - begin	nnin	g						37,145,159
		Net assets - endi	ing						\$	46,700,549

TOWN OF GORHAM, MAINE Balance Sheet Governmental Funds June 30, 2009

		June 50, 2005		Elementary		
	General	School Operations Fund	Capital Reserve Fund	School Capital Projects Fund	Other Governmental Funds	Total Governmental Funds
ASSETS						
Cash \$	15,868	_	_	_	138,339	154,207
Investments	12,450,923	_	2,027,760	_	692,204	15,170,887
Receivables:	12,130,723		2,027,700		0,2,201	13,170,00
Accounts	133,393	41,454	_	_	320,784	495,63
Rescue receivable (net of allowance of \$96,000)	165,139		_	_	-	165,139
Taxes receivable - current year	811,958	_	_	_	_	811,95
Taxes receivable - prior year	22,490	_	_	_	_	22,49
Tax liens	313,602	_	_	_	_	313,602
Notes	-	_	9,319	_	80,290	89.60
Due from other governments	_	78,049	-	_	730,558	808,60
Interfund loans receivable	_	2,069,191	3,199,762	_	1,656,754	6,925,70
Tax acquired property	2,710	-,,	-	_	-,	2,710
Other assets - performance bonds and impact fees	2,161,159	_	_	_	_	2,161,159
Inventory	58,646	-	_	_	21,563	80,20
Total assets \$	16,135,888	2,188,694	5,236,841	-	3,640,492	27,201,91
LIABILITIES AND FUND BALANCES						
Liabilities:	240 524	100 1==	221 521		- 101	000 05
Accounts payable	349,526	400,477	224,731	-	6,124	980,85
Accrued wages and benefits	235,630	2,272,644	460,000	1 454 000	- 26 170	2,508,27
Interfund loans payable	4,800,723	174,818	468,989	1,454,998	26,179	6,925,70
Deferred revenues	832,000	-	-	-	25,107	857,10
Performance bond deposits Total liabilities	2,161,159 8,379,038	2,847,939	693.720	1.454.998	57,410	2,161,15
Total nabilities	8,379,038	2,847,939	693,720	1,454,998	57,410	13,433,10
Fund balances:						
Reserved for:						
Noncurrent receivables/encumbrances	61,996	702,271	9,319	-	80,290	853,87
Nonexpendable trust principal	-	-	-	-	424,928	424,92
Inventory	58,646	-	-	-	21,563	80,20
Unreserved:						
Designated	1,606,399	-	3,976,016	-	157,753	5,740,16
Undesignated, reported in:						
General fund	6,029,809	-	-	-	-	6,029,80
Special revenue funds	-	(1,361,516)	557,786	-	2,637,792	1,834,062
Capital projects funds	-	-	-	(1,454,998)	43,183	(1,411,81
Permanent funds	-	-	-	-	217,573	217,573
Total fund balances (deficit)	7,756,850	(659,245)	4,543,121	(1,454,998)	3,583,082	13,768,810
Total liabilities and fund balances \$	16,135,888	2,188,694	5,236,841	_	3,640,492	

Continued

Balance Sheet Governmental Funds June 30, 2009

Reconciliation of the total fund balances - total governmental funds to the total net assets of governmental activities:			
Total fund balances - total governmental funds, Statement 3			\$ 13,768,810
Amounts reported for governmental activities in the statement of net assets (Statement 1) are different because:			
Capital assets used in governmental activities are not financial			
resources and therefore not reported in the funds. More			
specifically:	Ф	5 225 701	
Non-depreciable capital assets	\$	5,235,791	62 502 010
Depreciable capital assets, net		57,347,227	62,583,018
Long-term liabilities are not due and payable in the current period			
and therefore not reported in the funds:	¢	20.724.200	
General obligation bonds	\$	28,734,300	
Capital leases		555,342	
Compensated absences		851,020	
Accrued interest payable		209,354	(20, 102, 250)
Other postemployment benefits liability		133,263	(30,483,279)
Deferred revenues more specifically, property taxes			
not reported on Statement 1			 832,000
Net assets of governmental activities			\$ 46,700,549

Statement of Revenues, Expenditures and Changes in Fund Balances

Governmental Funds For the year ended June 30, 2009

					Elementary		
			School	Capital	School	Other	Total
			Operations	Reserve	Capital Projects		Governmental
		General	Fund	Fund	Fund	Funds	Funds
Revenues:							
Taxes	\$	21,199,770	_	_	_	528,664	21,728,434
Licenses and permits	Ψ	277,563	_	_	_	-	277,563
Intergovernmental		2,175,861	19,245,334	3,150	_	2,476,534	23,900,879
Investment income		63,995	-	64,891	_	16,316	145,202
Charges for services		1,393,314	32,635	12,326	_	1,118,050	2,556,325
Unclassified		1,011,042	223,549	177,045	_	840,014	2,251,650
Total revenues		26,121,545	19,501,518	257,412	-	4,979,578	50,860,053
Expenditures:							
Current:							
General government		3,846,027	_	_	_	_	3,846,027
Public safety		3,395,235	_	_	_	_	3,395,235
Public works		2,122,620				980,893	3,103,513
Health & welfare		87,628				700,075	87,628
Recreation		1,187,799					1,187,799
Development		221,348	_	_	_	_	221,348
Unclassified		221,346	-	_	_	1,297,684	1,297,684
Education		_	28,854,342	_	_	1,894,009	30,748,351
Debt service:		-	20,034,342	_	-	1,094,009	30,740,331
Principal		828,324	1,836,326				2,664,650
Interest and other charges		462,096	843,882			_	1,305,978
Capital maintenance		402,070	74,639	523,658	_	_	598,297
Capital improvements		_	74,039	3,122,535	1,402,821	2,094	4,527,450
Total expenditures		12,151,077	31,609,189	3,646,193	1,402,821	4,174,680	52,983,960
Excess (deficiency) of revenues		12.070.460	(10.107.671)	(2.200.701)	(1, 402, 021)	004.000	(2.122.007)
over (under) expenditures		13,970,468	(12,107,671)	(3,388,781)	(1,402,821)	804,898	(2,123,907)
Other financing sources (uses):							
Capital leases		-	74,639	-	-	-	74,639
Transfers in		144,488	12,972,693	1,167,525	-	65,000	14,349,706
Transfers out		(14,139,037)	-	-	-	(210,669)	(14,349,706)
Total other financing sources (uses)	(13,994,549)	13,047,332	1,167,525	-	(145,669)	74,639
Net change in fund balances		(24,081)	939,661	(2,221,256)	(1,402,821)	659,229	(2,049,268)
Fund balances (deficit), beginning of year		7,780,931	(1,598,906)	6,764,377	(52,177)	2,923,853	15,818,078
Fund balances (deficit), end of year	\$	7,756,850	(659,245)	4,543,121	(1,454,998)	3,583,082	13,768,810

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, 2009

Change in net assets of governmental activities (see Statement 2)	\$ 9,555,390
this represents the change in accrued bond interest payable.	55,718
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically,	55 5 10
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 other postemployment benefits liability.	(133,263)
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 11)	278,025
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 11)	(56,377)
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 11)	2,664,650
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.	175,800
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 (\$11,741,166) exceeded depreciation expense (\$3,051,921) and loss on disposal (\$69,140) in the current period.	8,620,105
Amounts reported for governmental activities in the statement of activities (Statement 2) are different because:	
Net change in fund balances - total governmental funds (from Statement 4)	\$ (2,049,268)

TOWN OF GORHAM, MAINE Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual - Budgetary Basis All Budgeted Governmental Funds For the year ended June 30, 2009

		Cor	al Fund		Budgeted Special Revenue Funds School Operations Fund						
		Genera	ai runa	Variance with final budget		School Oper	rations Fund	Variance with			
	Budgeted	amounts		positive	Budgeted	amounts		positive			
	Original	Final	Actual	(negative)	Original	Final	Actual	(negative)			
Revenues:											
	\$ 21,325,561	21,325,561	21,199,770	(125,791)	_	_	_	-			
Licenses and permits	342,025	342,025	277,563	(64,462)	_	_	_	-			
Intergovernmental	2,009,375	2,009,375	2,175,861	166,486	16,545,204	16,545,204	16,501,221	(43,983			
Investment income	250,000	250,000	63,995	(186,005)	-	-	-				
Charges for services	1,213,321	1,213,321	1,393,314	179,993	34,000	34,000	32,635	(1,365			
Other revenues	173,079	173,079	1,011,042	837,963	202,000	202,000	223,549	21,549			
Total revenues	25,313,361	25,313,361	26,121,545	808,184	16,781,204	16,781,204	16,757,405	(23,799			
Expenditures:											
Current:											
General government	1,990,302	1,990,302	1,898,790	91,512	-	-	-				
Public safety	3,481,941	3,481,941	3,217,821	264,120	-	-	-				
Public works	2,287,643	2,287,643	2,114,323	173,320	-	-	-				
Health and welfare	52,235	52,235	87,628	(35,393)	-	-	-	-			
Recreation	689,887	689,887	1,181,731	(491,844)	-	-	-				
Development	294,426	294,426	195,589	98,837	-	-	-	-			
Insurances and employee benefits	1,851,202	1,851,202	1,718,729	132,473	-	-	-	-			
Education	-	-	-	-	26,997,508	26,997,508	26,446,113	551,395			
Unclassified	228,681	228,681	211,336	17,345	-	-	-	-			
Debt service	1,377,059	1,377,059	1,290,420	86,639	2,680,208	2,680,208	2,680,208	-			
Total expenditures	12,253,376	12,253,376	11,916,367	337,009	29,677,716	29,677,716	29,126,321	551,395			
Excess (deficiency) of revenues											
over (under) expenditures	13,059,985	13,059,985	14,205,178	1,145,193	(12,896,512)	(12,896,512)	(12,368,916)	527,596			
Other financing sources (uses):											
Transfers to school fund	(12,896,512)	(12.896.512)	(12,906,512)	(10,000)	12,896,512	12,896,512	12,972,693	76,181			
Transfers to special revenue - economic development	(65,000)	(65,000)	(65,000)		12,070,312	-	12,772,073	70,101			
Transfers to special revenue - capital reserve	(237,586)	(237,586)	. , ,		_	_	_	-			
Transfers in special revenue - TIF and capital reserve	139,113	139,113	144,488	5,375	_	_	_	-			
Total other financing sources (uses)	(13,059,985)	(13,059,985)		(934,564)	12,896,512	12,896,512	12,972,693	76,181			
Excess (deficiency) of revenues and other financing sources over (under) expenditures											
and other financing uses - budgetary basis	-	-	210,629	210,629	-	-	603,777	603,777			
Reconciliation to GAAP basis:							(10.01				
Change in accrued payroll			(224.710)				(48,341)				
Change in encumbrances			(234,710)				384,225				
Net change in fund balance			(24,081)				939,661				
Fund balances (deficit), beginning of year			7,780,931				(1,598,906)				
Fund balances (deficit), end of year	\$		7,756,850				(659,245)				

TOWN OF GORHAM, MAINE Statement of Fiduciary Net Assets

Fiduciary Funds June 30, 2009

Buile 30, 2007									
		Agency Fund (School Activity)	Private-purpos Trust Fund (Scholarships)						
ASSETS									
Cash	\$	252,364	-						
Investments		-	34,878						
Total assets		252,364	34,878						
LIABILITIES									
Due to student groups		252,364	-						
Accounts payable		-	550						
Total liabilities		252,364	550						
NET ASSETS									
Held in trust	\$	-	34,328						

Statement of Changes in Fiduciary Net Assets Fiduciary Funds

For the year ended June 30, 2009

		ate-purpose Trust Fund holarships)
Additions:	·	• /
Donations	\$	_
Investment income	Ψ	532
Total additions		532
Deductions:		
Scholarships awarded		550
Total deductions		550
Change in net assets		(18)
Net assets, beginning of year		34,346
Net assets, end of year	\$	34,328

OUTSTANDING PERSONAL PROPERTY TAXES

TOWN OF GORHAM, MAINE PERSONAL PROPERTY SUMMARY LISTING AS OF JUNE 30, 2009

				2006	2006		2008	2009
ACCT	OWNER	LOCATION	aı	nd Prior		Balance	Balance	Balance
2436	ACCTS REC MGT OF ME INC	2-8 SCHOOL ST	\$	-	\$	-	\$ -	\$ 64.00
A0130P	ALBASESE NICHOLAS A MD	130 MAIN STREET	\$ 1	1,111.22	\$	190.12	\$ 156.80	\$ 156.80
1205	ANIMAL HOSPITAL OF SO GORHAM	47 COUNTRY ROAD	\$	-	\$	-	\$ 184.80	\$ 321.60
4260	ATTORNEY JUDITH BERRY	28 STATE STREET	\$	-	\$	-	\$ -	\$ 19.20
3654	BELLECO	20A HUTCHERSON DRIVE	\$	-	\$	-	\$ 499.80	\$ -
4333	BERNIES AUTO REPAIR	587 MAIN STREET	\$	-	\$	-	\$ -	\$ 91.20
4822	BIOFINE RENEWABLES	72 SANFORD DRIVE	\$	-	\$	-	\$ -	\$ 39,003.20
4326	CURVES	34 OSSIPEE TRAIL	\$	-	\$	210.98	\$ 228.80	\$ 204.80
2549	DELL FINANCIAL SERVICES	VARIOUS	\$	-	\$	-	\$ -	\$ 152.80
40	DESIGN DWELLINGS INC	81 FINN PARKER ROAD	\$	-	\$	-	\$ 86.40	\$ 70.40
D0320P	DUMBO ENTERPRISES	86 LONGFELLOW STREET	\$	-	\$	-	\$ -	\$ 16.80
E0110P	EDGECOMB, DIANE	29 STATE STREET	\$	-	\$	56.26	\$ 46.40	\$ 46.40
F0125P	FINCH, GREGORY C, PH D	510 MAIN STREET, SUITE B	\$	-	\$	-	\$ -	\$ 17.60
G0130P	GAGNON ENGINEERING INC	198 MAIN STREET	\$	-	\$	-	\$ 58.40	\$ 113.60
G0180P	GLIDDEN EXCAVAT & PAVING INC		\$	-	\$	-	\$ -	\$ 380.00
4370	GORHAM GROUND WORKS	130 SPILLER ROAD	\$	-	\$	-	\$ 409.60	\$ 393.60
1750	GUERIN ASSOCIATES LLC	474 MAIN STREET	\$	-	\$	-	\$ 83.20	\$ -
H0140P	CB HANNAFORD CO	220 MAIN STREET	\$	-	\$	-	\$ -	\$ 16.00
2001	HANSENS FARM MARKET	74 COUNTY ROAD	\$	-	\$	-	\$ -	\$ 270.40
1752	HERRICK RW RUBBISH REMOVAL	184 BRACKETT ROAD	\$	-	\$	-	\$ -	\$ 16.00
1768	KEOGH LANDSCAPING	45 STATE STREET	\$	676.58	\$	304.58	\$ 216.00	\$ 188.80
2345	LIL DUCKLINGS DAY CARE	502 OSSIPEE TRAIL	\$	-	\$	-	\$ -	\$ 9.60
4320	LORDON ASSOCIATES	10 ELM STREET	\$	-	\$	-	\$ -	\$ 34.40
95	PROGRESSIVE PRINTING SERVICES	423 LIBBY AVENUE	\$	-	\$	13.58	\$ -	\$ 16.80
4229	MAINELY PLUMBING & HEATING INC	674 MAIN STREET	\$	-	\$	-	\$ -	\$ 92.80
1422	MARITIME COMMUNICATIONS		\$	-	\$	-	\$ 16.97	\$ 76.80
1194	RANEYS LAUNDROMAT & TANNING	30 SOUTH STREET	\$	-	\$	-	\$ 146.61	\$ 1,364.80
	NATURAL COUNTRY PHOTOGRAPHY	FLAGGY MEADOW ROAD	\$	-	\$	-	\$ 17.05	\$ 60.80
3382	NORTHERN LEASING SYSTEMS INC		\$	-	\$	-	\$ -	\$ 13.60
3773	OAKMONT PRECISIONS SERVICES	33 HUTCHERSON DRIVE UNIT #2	\$	-	\$	523.65	\$ -	\$ -
	PEPSI COLA BOTTLING CO	VARIOUS	\$	-	\$	-	\$ -	\$ 407.20
4252	PLAN-IT RECYCLING & TRANSFER	18 GORHAM INDUSTRIAL PKWY	\$	-		7,397.22	5,563.20	\$ 5,035.20
3124	RSA ENTERPRISES, INC	60 RUNNING SPRING ROAD	\$	-	\$	-	\$ 19.20	\$ 19.20
1206	SACO BAY MILLWORK COMPANY	7 COUNTRY ROAD	\$	-	\$	665.42	\$ -	\$ -
2002	SURE WINNER FOODS	77 COUNTY ROAD	\$	-	\$	-	\$ 8.00	\$ 116.80
85	SIERRAS MEXICAN RESTAURANT	2 SCHOOL STREET	\$	-	\$	-	\$ 528.00	\$ -
1138	SW MAINE CLINICAL ASSOC	510 MAIN STREET	\$	-	\$	-	\$ -	\$ 12.80
	TEDDY BEAR DAY CARE	8 NEWELL STREET	\$	-	\$	-	\$ -	\$ 23.20
1231	TRANSFORMIT	33 SANFORD DRIVE	\$	-	\$	-	\$ -	\$ 1,452.00
88	V & M RENTAL RENTAL CENTER	393 OSSIPEE TRAIL	\$	-	\$	-	\$ 299.79	\$ 318.40
1290	WELLS FARGO FINANCIAL	540 MAIN OTDEET	\$	-	\$	-	\$ -	\$ 29.95
	WHITE, RICHARD K, PH D	510 MAIN STREET	\$	-	\$	-	\$ -	\$ 23.20
2545	WHITE ROCK INC	47D DAIL DOAD 4375		2,758.00	\$	-	\$ -	\$ -
58	WORKING WORDS	17D RAILROAD AVE	\$	-	\$	-	\$ -	\$ 268.80

Grand Totals: \$ 4,545.80 \$ 9,361.81 \$ 8,569.02 \$ 50,919.55

OUTSTANDING SEWER UTILITY SUMMARY

TOWN OF GORHAM, MAINE SEWER UTILITY SUMMARY LISTING AS OF JUNE 30, 2009

Property ID	Owner		2006 and Prior		2007 Salance	2008 Balance		2009 alance	
00049-00004-00001	ALHAMDANY, ABBAS &	\$	-	\$	-	\$ -	\$	53.61	LF
00111-00034-00000	BOLINGER, JOHN W &	\$ 2	2,935.45	\$	-	\$ -	\$	-	LF
00102-00077-00000	CHARRON, MAYNARD G &	\$	-	\$	-	\$ -	\$	21.74	V
00039-00033-00000	CROSBY, PAUL S	\$	-	\$	-	\$ -	\$	233.40	V
00103-00028-00000	SPIRIT, DOVE &	\$	50.43	\$	-	\$ -	\$	-	V
00116-00044-00000	GREENE, KATHLEEN E	\$	-	\$	222.70	\$ -	\$	-	V
00049-00018-00001	PRATT-KOSTKA, MAUREEN &	\$	-	\$	-	\$ -	\$	86.64	LF
00111-00083-00000	JOHNSON, KURT E	\$	-	\$	-	\$ -	\$	458.12	LF
00107-00003-00001	JOHNSON, CHRISTINE L CAIN	\$	-	\$	-	\$ -	\$	512.15	V
00100-00005-00000	KNIGHT, ANNE S &	\$	-	\$	-	\$ -	\$	106.93	V
00105-00044-00000	PIASKOWSKI, RAYMOND DONAL	\$	-	\$	-	\$ -	\$	381.84	V
00100-00090-00000	PRITCHARD, LAWRENCE W &	\$ 1	,017.42	\$	-	\$ -	\$	-	V
00105-00016-00000	RAND, NOELLE &	\$	-	\$	-	\$ -	\$	261.46	V
00111-00104-00000	ROOT, RYAN C &	\$	-	\$	9.50	\$ -	\$	-	LF
00109-00060-00000	SCHLOSBERG, BARRY A &	\$	-	\$	-	\$ -	\$	271.62	V
00106-00038-00000	VAUGHAN, SHERRY	\$	-	\$	-	\$ 100.04	\$	-	V
00025-00004-00031	WRIGHT, JODI C	\$	33.60	\$	-	\$ -	\$	-	V
00030-00008-00824	YAZDANPANAH, PAYAM	\$	-	\$	-	\$ -	\$	73.53	V
00103-00004-00000	YOUNG, ROBERT M JR &	\$	101.25	\$	-	\$ -	\$	114.77	٧

Grand Totals: \$4,138.15 \$ 232.20 \$ 100.04 \$2,575.81

OUTSTANDING REAL ESTATE TAXES

			2006		2007		2008	2009
ACCT	OWNER	a	nd Prior		Balance		Balance	Balance
3866	506 MAIN STREET REALTY,	\$	-	\$	-	\$	-	\$ 69.86
	ACKER, NATHAN H	\$	=	\$	-	\$	-	\$ 17.60
A0200R	ACKER, NATHAN H	\$	-	\$	-	\$	-	\$ 134.40
A0200R	ACKER, NATHAN H	\$	-	\$	-	\$	-	\$ 76.75
A0218R	ACKER-WOLFHAGEN, ROGER &	\$	-	\$	-	\$	-	\$ 1,808.00
A0328R	AHLQUIST, OREN B	\$	-	\$	-	\$	-	\$ 1,764.53
A0344R	ALBAUM, KIMBERLY	\$	8,740.47	\$	1,032.03	\$	1,140.99	\$ 1,004.80
A0755R	ANDERSON, SANDRA &	\$	-	\$	-	\$	1,283.57	\$ 1,152.00
3204	ANDERSON, JULIE R	\$	-	\$	-	\$	-	\$ 920.15
4064	ANDREWS, HARRY W	\$	-	\$	-	\$	-	\$ 3,969.60
1250	ANTONOWICZ, TIMOTHY P &	\$	-	\$	2,017.78	\$	2,522.61	\$ 2,320.00
B0096R	BABINEAU, KEVIN G &	\$	-	\$	-	\$	-	\$ 3,152.00
4012	BADALUCCO, GERALD &	\$	-	\$	-	\$	-	\$ 98.40
4572	BALLARD, PATRICIA M &	\$	-	\$	-	\$	-	\$ 561.60
4027	BARBER, JASON	\$	-	\$	-	\$	-	\$ 158.40
4115	BARRIS, RONALD &	\$	-	\$	-	\$	-	\$ 2,428.80
3569	BATCHEDLER-WRIGHT, DONNA	\$	416.86	\$	626.31	\$	672.53	\$ 576.00
380	BEAUMIER DEVELOPMENT COR	\$	-	\$	1,435.68	\$	1,534.77	\$ 1,388.80
380	BEAUMIER DEVELOPMENT COR	\$	-	\$	887.23	\$	949.20	\$ 836.80
2541	BEDELL, STEPHEN &	\$	-	\$	-	\$	-	\$ 628.80
4754	BEDFORD FALLS ASSOCIATES	\$	-	\$	-	\$	-	\$ 3,116.80
3920	BEGIN, MELISSA	\$	-	\$	-	\$	-	\$ 824.80
4328	BELANGER, ANNE E	\$	-	\$	-	\$	-	\$ 460.80
4300	BENSON, WENDY J	\$	-	\$	2,745.02	\$	2,943.54	\$ 2,716.80
2646	BILODEAU, LETA J	\$	-	\$	-	\$	-	\$ 739.55
622	BISHOP, NICOLE	\$	-	\$	-	\$	-	\$ 304.00
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 161.60
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 129.60
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 136.00
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	234.62	\$ 163.20
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 134.40
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 136.00
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 131.20
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 140.80
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 150.40
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 142.40
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 134.40
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 131.20
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 144.00
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 136.00
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$ \$	-	\$ 144.00
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 136.00
2657	BLACKWOOD ESTATES, LLC	* * * * * * * * * * * * *	=	\$ \$ \$ \$ \$ \$ \$ \$	-	\$	-	\$ 134.40
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$ \$ \$	-	\$ 134.40
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 134.40
2657	BLACKWOOD ESTATES, LLC	\$	=	\$	-	\$	-	\$ 136.00
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 134.40
2657	BLACKWOOD ESTATES, LLC	\$	-	\$	-	\$	-	\$ 134.40

	0.222		2006	2007	2008	2009
ACCT	OWNER	a	nd Prior	Balance	Balance	Balance
2657	BLACKWOOD ESTATES, LLC	\$ \$	-	\$ -	\$ -	\$ 145.60
324	BLAKE, MELISSA L &		-	\$ 2,062.69	\$ 2,237.46	\$ 2,051.20
1829	BLAKE, KIMBERLY	\$	-	\$ -	\$ -	\$ 1,523.83
	BLAKER, DAVID &	\$	-	\$ -	\$ 417.93	\$ 336.00
	BOIVIN FAMILY TRUST	\$	727.60	\$ 383.48	\$ 468.85	\$ 384.00
	BOIVIN FAMILY TRUST	\$	727.60	\$ 383.48	\$ 468.85	\$ 384.00
632	BOLASKI, ROBERT W &	\$	65.65	\$ 277.98	\$ 333.07	\$ 243.20
B2015R	BOUCHER, STEPHEN &	\$	-	\$ -	\$ -	\$ 179.20
	BOUFFARD, CHARLES J-HEIR	\$	-	\$ -	\$ -	\$ 3,484.80
	BOYD, ZACHARY	\$	-	\$ -	\$ -	\$ 136.80
3613	BOYINGTON ASSOCIATES, LL	\$	-	\$ -	\$ -	\$ 998.40
3613	BOYINGTON ASSOCIATES, LL	\$	-	\$ -	\$ -	\$ 921.60
3613	BOYINGTON ASSOCIATES, LL	\$	-	\$ -	\$ -	\$ 1,123.20
3613	BOYINGTON ASSOCIATES, LL	\$	-	\$ -	\$ -	\$ 1,176.00
3613	BOYINGTON ASSOCIATES, LL	\$	-	\$ -	\$ -	\$ 1,078.40
3613	BOYINGTON ASSOCIATES, LL	\$ \$ \$ \$	-	\$ -	\$ -	\$ 996.80
3613	BOYINGTON ASSOCIATES, LL	\$	-	\$ -	\$ -	\$ 1,115.20
	BRACKETT, RUSSELL W &	\$	-	\$ -	\$ -	\$ 1,004.71
	BRAGDON, LOTTIE		-	\$ -	\$ -	\$ 204.00
B2410R	BRAGG, GEORGE C &	\$ \$ \$	-	\$ -	\$ -	\$ 1,781.96
B2436R	BRANN, JENNIFER C	\$	-	\$ -	\$ -	\$ 1,180.49
B2571R	BRIGGS, PAMELA		44.04	\$ 290.27	\$ 338.16	\$ 260.80
L0740R	BROADBENT, VICTORIA M	\$	-	\$ -	\$ -	\$ 2,445.25
B2815R	BROWN, KEVIN	\$	-	\$ -	\$ -	\$ 1,508.30
2162	BROWN, COLLEEN	\$	-	\$ -	\$ -	\$ 186.86
3801	BROWN, HENRY P	\$ \$	-	\$ -	\$ -	\$ 3,299.20
B3010R	MCDUFFIE, RICHARD	\$	-	\$ 515.88	\$ 2,234.07	\$ 2,214.40
B3141R	BURNHAM, CARL E	\$ \$	-	\$ -	\$ -	\$ 514.06
B3165R	BURNHAM, MARGARET M		1,895.50	\$ 339.45	\$ 390.78	\$ 310.40
4898	BURNS, ROSEMARIE	\$	-	\$ -	\$ -	\$ 385.50
359	BUSHIKA, ELAINE F &	\$	-	\$ -	\$ -	\$ 610.30
B3293R	BUTTON, MARCIA	\$	-	\$ -	\$ -	\$ 1,227.20
B3311R	BUZZELL, MARGARET F	\$	-	\$ -	\$ -	\$ 2,068.28
4827	CALIRI, SERGIO A &	\$	-	\$ -	\$ -	\$ 158.40
4484	CARON, TIMOTHY	\$	-	\$ -	\$ -	\$ 2,200.80
5070	CARROLL, PAULINE V &	\$	-	\$ -	\$ -	\$ 344.52
2838	CARTER, ROBERT &	\$	-	\$ -	\$ -	\$ 398.40
C0589R	CARTONIO, RAFFEALE N	\$	-	\$ -	\$ -	\$ 27.66
C0680R	CASEY, RICHARD F &	\$	-	\$ -	\$ -	\$ 1,154.16
C0700R	CATES, PAULA	\$	-	\$ 1,923.35	\$ 2,067.72	\$ 1,201.60
2746	CERINO, JENNIFER J &	\$	-	\$ -	\$ -	\$ 3,563.20
3864	CERTAINTECH BUILDERS, IN	\$	-	\$ -	\$ 1,263.19	\$ 1,132.80
3864	CERTAINTECH BUILDERS, IN	\$	-	\$ -	\$ 1,263.19	\$ 1,132.80
3864	CERTAINTECH BUILDERS, IN	* * * * * * * * *	-	\$ -	\$ 1,243.32	\$ 1,132.80
3864	CERTAINTECH BUILDERS, IN	\$	-	\$ -	\$ 1,243.32	\$ 1,132.80
3864	CERTAINTECH BUILDERS, IN	\$	-	\$ -	\$ -	\$ 4,555.75
3864	CERTAINTECH BUILDERS, IN	\$	-	\$ -	\$ 1,243.32	\$ 1,132.80
C1395R	CHAMBERLAIN, BARBARA A	\$	-	\$ -	\$ -	\$ 340.80

ACCT	OWATED	_	2006		2007		2008		2009
ACCT	OWNER	a	nd Prior		Balance		Balance		Balance
2904	CHAMBERLAIN, MATTHEW	\$	-	\$	-	\$	-	\$	332.80
2280	CHASSE, SCOTT D &	\$	-	\$	-	\$	-	\$	2,261.60
	CIANCIOLO, CHARLES B &	\$	-	\$	-	\$	-	\$	1,465.60
3641	CLARKSON, SIMON JOHN &	\$	-	\$ \$	-	\$	-	\$	513.60
3197	BEAUMIER, CALVIN C TRUS	\$	-		511.57	\$	552.03	\$	462.40
	CLEAVES, ORMAN &	\$	-	\$	-	\$	-	\$	507.20
	CLEAVES, ORMAN &	\$	-	\$	-	\$	-	\$	1,531.20
2470	CLEMENS, SUSAN M	\$	-	\$	-	\$	-	\$	251.20
2860	CLRS PROPERTIES	\$	-	\$	-	\$	-	\$	12,732.80
2778	COBB, LUCY ANN	\$	4 570 07	\$	-	\$	38.69	\$	150.40
	COFFEY, JOSEPH B	\$	1,570.27	\$	790.23	\$	843.96	\$	737.60
4770	COHEN, MENASHE &	\$	-	\$	-	\$	-	\$	68.25
	CONOLLY, DENNIS J	\$	=	\$	-	\$	-	\$	1,120.00
	COOK, BRYANT &	\$	-	\$	-	\$	-	\$	7.73
3374	COOK, ROBERT W II &	Þ	-	\$	-	\$	-	\$	174.40
3374	COOK, ROBERT WILLS	\$	-	\$	-	\$	644.60	\$ \$	795.20
3374	COOK, ROBERT W II &	Φ	-	\$	-	\$ \$	833.78 224.44	Ф \$	728.00
1737 3441	COOPER, GREGORY CROTHALL	\$ \$ \$ \$	-	\$ \$	-	φ \$	224.44	э \$	153.60 771.27
	CRUZ, EVELYN M &	\$ \$	-	\$	-	Ф \$	-	Ф \$	1,266.40
	CURRAN, PAUL	φ \$	135.45	\$	- 271.82	\$	- 117.52	φ \$	52.80
4680	CUSACK, PAMELA J	\$ \$	133.43	\$	211.02	\$	117.52	\$	554.40
4281	CYR, BRENT D &	\$	_	\$	_	\$	- -	\$	3,197.60
	DACHOWSKI, GEORGE H &	\$	6,936.71	\$	2,255.30	\$	2,442.84	\$	2,244.80
	DAGGETT, CHARLES W JR	\$	-	\$	-	\$	1,984.56	\$	1,812.80
	DALTON, JOEL C	\$	_	\$	_	\$	2,373.24	\$	2,179.20
908	DAME, SIDNEY &	\$	_	\$	_	\$	-	\$	192.00
	DAVIS, CATHERINE B	\$	-	\$	-	\$	_	\$	1,807.20
	DEERING, DOROTHY B	\$	-	\$	-	\$	_	\$	431.20
	DEERING, DOROTHY B	\$	-	\$	_	\$	_	\$	2,054.40
3770	DENIS SUSAN &	\$	_	\$	736.96	\$	791.34	\$	688.00
3233	DENNISON, CYNTHIA	\$	-	\$	-	\$	-	\$	500.00
40	DESIGN DWELLINGS INC	\$	-	\$	-	\$	-	\$	2,561.60
40	DESIGN DWELLINGS INC	\$	-	\$	-	\$	-	\$	652.80
40	DESIGN DWELLINGS INC	\$	-	\$	-	\$	-	\$	768.00
40	DESIGN DWELLINGS INC	\$	-	\$	-	\$	-	\$	307.20
40	DESIGN DWELLINGS INC	\$	-	\$	-	\$	-	\$	763.20
3026	DEVEAU, COLLEEN &	\$ \$ \$	-	\$	-	\$	-	\$	512.00
485	DIBACCO, RALPH W &	\$	-	\$	-	\$	-	\$	198.40
2106	DINSMORE, TERRANCE &	\$	-	\$	-	\$	291.62	\$	248.00
	DIONNE, STEVEN	\$	2,087.19	\$	288.22	\$	312.70	\$	236.80
3440	DOIRON, MATTHEW &	\$	-	\$	-	\$	-	\$	2,449.60
	DOUCETTE, PHILIP S &	\$	-	\$	-	\$	-	\$	457.60
2191	DOUGHER, COLIN T	\$ \$ \$ \$	-	\$ \$	-	\$	-	\$	148.00
3878	DOUGHER, COLIN T &	\$	-	\$	-	\$	-	\$	2,139.20
	DOUGHTY, RAE A	\$	-	\$	-	\$	-	\$	109.60
D1620R		\$	-	\$	-	\$	-	\$	1,810.40
4509	DOUGLAS, DALE T &	\$	-	\$	-	\$	-	\$	1.33

ACCT	OWNER	2006 and Prior		2007 Balance	2008 Balance	2009 Balance
D1700R	DOUGLASS, GREGORY A &	\$ _	\$	_	\$ 305.91	\$ 230.40
	DOW, ROBERT J &	\$ _	\$	-	\$ -	\$ 673.03
1649	DOW, WILLIAM C &	\$ _	\$	_	\$ 104.15	\$ 217.60
160	DOYLE, WINFRED	\$ 817.30	\$	261.58	\$ 304.22	\$ 228.80
	DREW, STEVEN L &	\$ _	\$	-	\$ _	\$ 1,065.60
	DUCHAINE, SUSAN J	\$ -	\$	_	\$ _	\$ 320.00
	DUCHAINE, SUSAN J	\$ -	\$	_	\$ _	\$ 3,849.60
	DUCHAINE, SUSAN J	\$ -	\$	-	\$ -	\$ 781.35
	DUCHAINE, CHRISTOPHER L	\$ -	\$	-	\$ -	\$ 4,590.40
	DUCHAINE, TIMOTHY B &	\$ -		-	\$ -	\$ 782.40
	DUMBROCYO, JOHN V	\$ -	\$ \$	-	\$ -	\$ 761.60
	DUMBROCYO, JOHN V JR	\$ -	\$	_	\$ _	\$ 876.80
3699	DUNHAM, TRESA	\$ -	\$	-	\$ -	\$ 282.24
4973	DUNLEA, TIMOTHY M &	\$ -	\$	-	\$ _	\$ 1,054.40
2598	DYER, ELIZABETH J	\$ -	\$	-	\$ -	\$ 1,618.40
915	EATON, DEBORAH E	\$ -	\$	-	\$ -	\$ 564.80
	EISENHAUER, GLENN F	\$ -	\$	-	\$ -	\$ 1,149.60
4702	EMERSON, SUSAN D	\$ -	\$	-	\$ -	\$ 1,029.60
4826	EMMONS, RANDY W	\$ -	\$	-	\$ -	\$ 137.60
2887	ENGLANDER, ALISON C	\$ -	\$	-	\$ -	\$ 1,104.00
2505	ENMAN, CHARLES R JR &	\$ -	\$	-	\$ 1,719.03	\$ 3,259.20
1857	FALL, GREGORY A &	\$ -	\$	-	\$ · -	\$ 2,451.20
F0245R	FAULKNER, DAVID M &	\$ 8,939.43	\$	2,581.09	\$ 2,770.42	\$ 2,553.60
811	FERRON, MICHAEL R	\$ -	\$	-	\$ -	\$ 746.40
F0585R	FILES, JOHN D	\$ -	\$	-	\$ -	\$ 3.00
F0815R	FLOWERS, EMILY E	\$ 18,660.06	\$	1,968.43	\$ 2,137.32	\$ 1,956.80
F0880R	FOGG, KENNETH W &	\$ -	\$	-	\$ -	\$ 2,886.40
F0988R	FONTAINE, DENNIS G &	\$ -	\$	-	\$ -	\$ 3,792.00
F1020R	FORESIDE MANAGEMENT COMP	\$ -	\$	-	\$ -	\$ 77,952.00
1486	FORTIER, JAMIE T	\$ -	\$	-	\$ -	\$ 587.20
2636	FORTIER, EDWARD J JR &	\$ -	\$	-	\$ -	\$ 2,436.80
3516	FST REALTY, LLC	\$ -	\$	-	\$ -	\$ 13,302.40
G0102R	GAGNE, RONALD J &	\$ 4,621.42	\$	2,095.47	\$ 2,274.80	\$ 2,086.40
3803	GAGNE, KEVIN G &	\$ -	\$	-	\$ -	\$ 1,519.20
G0165R	GALE, DENISE M &	\$ -	\$	-	\$ 2,425.49	\$ 2,763.20
400	GALE, JEFFREY S	\$ -	\$	-	\$ -	\$ 470.00
402	GALE, ROBERT M	\$ -	\$	-	\$ 1,003.51	\$ 888.00
2321	GALLANT, JOHN F &	\$ -	\$	-	\$ -	\$ 2,056.80
2789	GAMMA OMEGA OF PHI KAPPA	\$ 6,164.78	\$	4,156.80	\$ 4,455.85	\$ 4,142.40
G0390R	GARNETT, SHERRY	\$ -	\$	-	\$ 2,047.80	\$ 1,952.00
3454	GARNETT, KYM W	\$ -	\$	-	\$ -	\$ 528.00
3037	GAUL, MICHAEL &	\$ -	\$	-	\$ -	\$ 1,720.00
3396	GAUNDER, JAMES &	\$ -	\$	-	\$ -	\$ 66.55
3337	GCM INVESTMENTS, INC	\$ -	\$	-	\$ -	\$ 2,399.20
125	GERRY, AUDREY	\$ -	\$	-	\$ 893.18	\$ 918.40
G0695R	GIANDREA, HERBERT S JR &	\$ 12,598.10	\$	2,040.14	\$ 2,016.81	\$ 1,843.20
1709	GILMAN, SUSAN C	\$ -	\$	-	\$ -	\$ 5,182.01
3907	GLIDDEN PROPERTIES LLC	\$ -	\$	-	\$ -	\$ 3,538.40

			2006		2007	2008	2009
ACCT	OWNER	a	nd Prior	E	Balance	Balance	Balance
G0971R	GOOCH, WILLIAM R	\$	_	\$	_	\$ _	\$ 1,585.60
	GORE, PAUL T &	\$	_	\$	_	\$ _	\$ 355.20
	GORE, PAUL T MOVING & ST	\$	_	\$	_	\$ _	\$ 245.20
	GORE, PAUL T MOVING & ST	\$	_	\$	_	\$ _	\$ 263.60
3229	GORHAM PLAYHOUSE PROPERT	\$	_	\$	_	\$ _	\$ 2,640.43
	GORHAM STATE DELTA CHI B	\$	_	\$	_	\$ 1,759.61	\$ 3,294.40
	GOSSOM, ROSEMARY	\$	_	\$	_	\$ 174.53	\$ 225.60
	GOTSCHLICH, EMIL C &	\$	_	\$	_	\$ -	\$ 1,768.00
	WERNER, JONATHAN & REBECCA	\$	-	\$	_	\$ _	\$ 5,984.00
1263	GRONDIN AGGREGATES, LLC	\$	-	\$	_	\$ 112.31	\$ 3,675.20
1263	GRONDIN AGGREGATES, LLC	***	-	\$	-	\$ 119.44	\$ 2,880.00
1263	GRONDIN AGGREGATES, LLC	\$	-	\$	_	\$ 56.24	\$ 2,558.40
1263	GRONDIN AGGREGATES, LLC	\$	_	\$	_	\$ 106.21	\$ 2,195.20
1264	GRONDIN PROPERTIES, LLC	\$	-	\$	-	\$ -	\$ 2,748.80
1264	GRONDIN PROPERTIES, LLC	\$	-	\$	-	\$ -	\$ 4,867.20
1264	GRONDIN PROPERTIES, LLC	\$	-	\$	-	\$ -	\$ 4,376.00
1264	GRONDIN PROPERTIES, LLC	\$	-	\$	-	\$ -	\$ 83.75
1264	GRONDIN PROPERTIES, LLC	\$	-	\$	-	\$ -	\$ 2,555.20
1264	GRONDIN PROPERTIES, LLC	\$	-	\$	-	\$ -	\$ 4,952.00
1264	GRONDIN PROPERTIES, LLC	\$	-	\$	-	\$ -	\$ 7,227.20
1264	GRONDIN PROPERTIES, LLC	\$	-	\$ \$ \$	-	\$ -	\$ 6,828.80
10050	GRONDIN PROPERTIES LLC	\$	-	\$	-	\$ -	\$ 928.00
E0313R	GUIDI, LINDA EHLERS &	\$	-	\$	-	\$ -	\$ 312.00
3474	GUPPY HOLDINGS, LLC	\$	-	\$	-	\$ -	\$ 2,499.20
H2193R	HALLIDAY, GENEVA	\$	-	\$	-	\$ -	\$ 1,192.80
2467	HAMILTON, PATRICIA	\$	-	\$	-	\$ -	\$ 179.20
865	HAMLIN, SANDRA L	\$	-	\$	-	\$ -	\$ 414.47
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 192.00
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 200.00
H0674R	HANSEN HANS C, INC	\$	_	\$	-	\$ -	\$ 182.40
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 184.00
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 204.80
H0674R	HANSEN HANS C, INC	\$ \$ \$	-	\$	-	\$ -	\$ 198.40
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 206.40
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 182.40
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 153.60
H0674R	HANSEN HANS C, INC	\$	-	\$	-	\$ -	\$ 11,910.40
H0735R	PRATT-KOSTKA, MAUREEN &	\$ \$	-	\$	-	\$ 942.41	\$ 830.40
1687	HARMON, JEREMY R &	\$	-	\$	-	\$ -	\$ 352.80
4361	HARMON, SILAS B JR	\$	-	\$	-	\$ -	\$ 718.40
4536	HARPER, JAMES L &	\$	-	\$	-	\$ -	\$ 2,015.98
H0970R	HARRINGTON, THOMAS W &	\$	-	\$	-	\$ -	\$ 884.80
4121	HARRIS, RICHARD SR	\$	-	\$	-	\$ -	\$ 4,022.40
	HARTWELL, JOCELIA K &	\$	-	\$	-	\$ -	\$ 1,824.80
	HARTWELL, JOCELIA K &	\$ \$ \$	-	\$	-	\$ 2,750.05	\$ 2,537.60
	HARTWELL, JOCELIA K	\$	-	\$	-	\$ -	\$ 5,785.60
	HAWKES, JOHN T		1,190.80	\$	337.39	\$ 367.02	\$ 288.00
H1320R	HAWKES, JOHN T &	\$	-	\$	-	\$ 202.38	\$ 132.80

			2006		2007	2008	2009
ACCT	OWNER	a	nd Prior		Balance	Balance	Balance
H1320R	HAWKES, JOHN T &	\$	-	\$	-	\$ -	\$ 135.85
	HAWKES, JOHN T &	\$	-	\$	-	\$ -	\$ 139.15
2565	HAWRYLO, JOHN S JR	\$	-	\$	-	\$ -	\$ 1,997.82
606	HAYES, LLOYD &	\$	-	\$	-	\$ 1,877.64	\$ 3,736.00
4899	HAZEL, THOMAS	\$	-	\$	-	\$ -	\$ 366.40
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 276.80
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 296.00
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 302.40
3090	HERTEL, VAN E JR	\$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$	-	\$ -	\$ 291.20
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 308.80
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 294.40
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 259.20
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 256.00
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 294.40
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 305.60
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 276.80
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 296.00
3090	HERTEL, VAN E JR	\$	-	\$	-	\$ -	\$ 296.00
3090	HERTEL, VAN E JR	\$ \$ \$	-	\$	-	\$ -	\$ 256.00
H1870R	HETHCOAT, JAMES G	\$	8,137.59	\$	1,761.48	\$ 1,926.85	\$ 1,745.60
H1880R	ESTATE OF HEWES, MARJORI	\$	-	\$	-	\$ 1,213.64	\$ 2,235.20
H1907R	HICKS, RICHARD A	\$	-	\$	-	\$ -	\$ 203.20
4314	HIDDEN PINES LLC	\$	-	\$	-	\$ -	\$ 1,296.80
H2078R	HILLOCK, RONALD W	\$	1,775.65	\$	1,708.21	\$ 1,557.29	\$ 1,504.00
	HINKLEY, WILLIAM D &	\$	-	\$	-	\$ -	\$ 130.40
H2130R	HINKLEY, WILLIAM D &	\$	-	\$	-	\$ -	\$ 923.20
10100	HOLMAN, MITCHELL ALEXAND	\$	-	\$	-	\$ -	\$ 187.20
10100	HOLMAN, MITCHELL ALEXAND	\$	-	\$	-	\$ -	\$ 223.20
10100	HOLMAN, MITCHELL ALEXAND	\$	-	\$	-	\$ -	\$ 241.60
10100	HOLMAN, MITCHELL ALEXAND	\$	-	\$	-	\$ -	\$ 489.60
1736	HOLTAN, LOUISE K	\$	-	\$	-	\$ -	\$ 37.60
2738	HOME CONSTRUCTION & FINA	\$	-	\$	-	\$ -	\$ 1,353.60
2738	HOME CONSTRUCTION & FINA	\$	-	\$	-	\$ -	\$ 32.00
2738	HOME CONSTRUCTION & FINA	\$	-	\$	-	\$ -	\$ 898.67
2738	HOME CONSTRUCTION & FINA	\$	-	\$	-	\$ -	\$ 905.60
H2240R	HOOPER, VALERIE R	\$	-	\$	-	\$ -	\$ 300.22
1300	HOUP, ROBERT G &	\$	-	\$	-	\$ -	\$ 1,797.60
1881	HULIT, JOSHUA J	\$	-	\$	-	\$ -	\$ 1,950.28
1543	HUNTLEY, TIMOTHY M	\$	-	\$	-	\$ -	\$ 1,171.73
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$ \$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20

			2006		2007	2008	2009
ACCT	OWNER	an	d Prior	F	Balance	Balance	Balance
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ _	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	_	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
3274	INFINITY DEVELOPMENT GRO	\$	-	\$	-	\$ -	\$ 75.20
10175R	IRISH, DAWN &	\$	-	\$	-	\$ -	\$ 6.61
10251R	IRISH, REGINALD S JR	\$	-	\$	-	\$ -	\$ 849.60
10292R	IRISH, SHIRLEY A &	\$	-	\$	-	\$ -	\$ 2,355.20
2878	IRISH, JAMES J	\$	-	\$	-	\$ 109.96	\$ 836.80
2879	IRISH, REGINALD S JR &	\$	-	\$	-	\$ -	\$ 1,184.00
4655	J & L CONSTRUCTION LLC	\$	-	\$	-	\$ -	\$ 2,444.80
J0595R	JOHNSON, OLIN K JR &	\$	-	\$	-	\$ - -	\$ 1,806.40
J0583R	JOHNSON, KURT E	\$	-	\$	792.88	\$ 1,595.87	\$ 1,021.20
4665	JOJUNI HOLDING COMPANY L	\$	-	\$	-	\$ -	\$ 988.80
4441	JUNKINS, SHIRLEY &	\$	-	\$	-	\$ 2,471.10	\$ 2,289.60
	K.P. ASSOCIATES	\$	-	\$	-	\$ -	\$ 9,919.20
4275	K.P. GAGNON COMPANY LLC	\$	-	\$	-	\$ -	\$ 3,276.00
	KANE, NANCY A	\$	-	\$	-	\$ 94.85	\$ 2,680.00
	KEARNS, DAVID M &	\$	-	\$	-	\$ 2,366.45	\$ 2,172.80
3769	KENNEY, MARK &	\$	-	\$	-	\$ 218.96	\$ 430.40
	KING, MELISSA &	\$	244.29	\$	425.51	\$ 458.68	\$ 374.40
3574	KING, JAY C	\$	-	\$	497.22	\$ 535.05	\$ 446.40

ACCT	OWATED		2006	2007	2008	2009
ACCT	OWNER	ar	d Prior	Balance	Balance	Balance
4110	KING, JAY C &	\$	-	\$ 75.12	\$ 83.56	20.80
1340	KOZLOFF, ANNE M &	\$ \$ \$	-	\$ -	\$ 324.58	\$ 251.20
	KRAMER, JEFFREY S &		-	\$ -	\$ -	\$ 3,963.20
	LABRECQUE, SARAH S	\$	-	\$ -	\$ -	\$ 2,844.80
904	LABRIE, ROBERT E JR	\$	684.12	\$ 163.23	\$ 200.68	\$ 131.20
966	LACHARITE, CINDI ANN	\$	-	\$ -	\$ -	\$ 60.65
3965	LAFRENIERE-KENNEY, LAURA	\$	-	\$ 1,406.99	\$ 1,531.37	\$ 1,385.60
2918	LANDRE, RICHARD A &	\$	-	\$ -	\$ -	\$ 158.40
	LAPIERRE, CRAIG D &	\$	-	\$ -	\$ -	\$ 4,338.90
4667	LAROCHE, CARLA L	\$	-	\$ -	\$ 276.15	\$ 1,398.40
	LARRIVEE, THEODORE J MR	\$	-	\$ 691.27	\$ 618.31	\$ 1,236.80
	LARRIVEE, GARY S &	\$	-	\$ 1,267.47	\$ 1,148.78	\$ 2,352.00
1368	LARSEN, CHRISTIAN R &	\$	-	\$ -	\$ -	\$ 234.40
5097	LARSEN, MAUREEN &	\$	-	\$ -	\$ -	\$ 200.80
4524	LAVERY, DEBORAH S	\$	-	\$ -	\$ -	\$ 2,062.46
	LAVIGNE, JEANETTE R &	\$ \$ \$ \$ \$ \$ \$ \$	-	\$ -	\$ 332.52	\$ 926.40
	LECONTE, KEVIN E &	\$	-	\$ -	\$ -	\$ 2,010.03
	LECOURS, MARY JANE I	\$	-	\$ -	\$ 1,335.83	\$ 2,219.20
	LEGASPI, LINDA M	\$	-	\$ -	\$ -	\$ 1,673.60
	LEGERE BUILDERS, INC	\$	-	\$ -	\$ -	\$ 502.40
	LEGERE BUILDERS, INC	\$	-	\$ -	\$ -	\$ 240.80
	LEGERE BUILDERS, INC		-	\$ -	\$ -	\$ 1,568.00
3715		\$	-	\$ -	\$ -	\$ 2,020.80
	LEIGHTON, DALE O &	\$	-	\$ -	\$ -	\$ 1,234.97
4571	LEMAY, RACHEL	\$	-	\$ -	\$ -	\$ 238.40
	LETOURNEAU, GUY &	\$ \$ \$	-	\$ 2,008.61	\$ 2,634.63	\$ 2,425.60
	LIBBY, LESLIE	\$	-	\$ 142.10	\$ 238.02	\$ 166.40
	LIBBY, GAIL E & THOMAS L		-	\$ -	\$ -	\$ 171.58
	LIBBY, DIANA C	\$	-	\$ -	\$ 2,096.58	\$ 1,918.40
	LIBBY, ALTON E	\$	-	\$ -	\$ -	\$ 3,087.45
640	LIBBY, WANDA F	\$	-	\$ -	\$ -	\$ 887.20
4841	LITTLE, DENNIS SCOTT &	\$	-	\$ -	\$ -	\$ 1,177.03
	LITTLE RIVER PROPERTIES,	\$	-	\$ -	\$ -	\$ 616.80
	LOCKWOOD, LAUREN S	\$	-	\$ -	\$ -	\$ 1,404.64
	LOLLEY, KAREN E &	\$	-	\$ -	\$ -	\$ 2,618.40
L2160R	LOPEZ, ROGER O &	\$	-	\$ -	\$ -	\$ 1,839.29
L2191R	LOT 10 ASSOCIATION	\$	-	\$ -	\$ 8.80	\$ 17.60
3506	LOVEJOY, MICHAEL D SR &	\$	-	\$ -	\$ -	\$ 475.20
	LUNT, ROLAND &	\$	-	\$ -	\$ -	\$ 116.00
	LURVEY, DAVID B &	\$ \$ \$	-	\$ -	\$ -	\$ 2,928.00
924	MACDONALD, KRISTINA LYNN	\$	-	\$ -	\$ 1,526.29	\$ 1,380.80
M0224R	MACLEOD, BRUCE W &	\$	-	\$ -	\$ -	\$ 1,146.40
M0280R	MAGELES, WILLIAM L	\$	-	\$ -	\$ -	\$ 1,181.60
1098	MAGNUSSON, PAUL &	\$ \$ \$ \$	-	\$ -	\$ -	\$ 1,096.00
3471	MAINELY INVESTMENTS	\$	-	\$ -	\$ -	\$ 3,456.91
4216	MAJKUT, JOHN J &	\$	-	\$ -	\$ -	\$ 1,709.16
	MALONEY, MICHELLE B &		-	\$ -	\$ -	\$ 2,010.99
1393	MANNETTE, ELIZABETH A &	\$	-	\$ -	\$ 2,519.21	\$ 2,316.80

			2006		2007	2008	2009
ACCT	OWNER	:	and Prior		Balance	Balance	Balance
	MARQUIS, W DOUGLAS	\$ \$	-	\$	-	\$ -	\$ 127.20
	MARSH, LOUISE H		-	\$	-	\$ -	\$ 89.60
	MARSH, LOUISE H	\$	-	\$	-	\$ -	\$ 2,076.80
3257	MCLEAN, TIMOTHY D	\$	-	\$	-	\$ 1,172.34	\$ 2,137.60
	MATHEWS, JOHN M &	\$	-	\$	-	\$ -	\$ 1,070.40
3505	MAXWELL, RAYMOND J &	\$	-	\$	-	\$ -	\$ 506.40
M1343R	· · · · · · · · · · · · · · · · · · ·	\$	-	\$	-	\$ -	\$ 2,598.40
3810	MCCOY, RICHARD W &	\$	-	\$	-	\$ -	\$ 25.59
4388	MCDONALD, STEPHEN &	\$	-	\$	-	\$ -	\$ 2,937.60
	MCFARLAND, ROLAND J &	\$	-	\$	-	\$ -	\$ 1,496.80
2469	MCGINNESS, PAUL	\$	518.99	\$	525.90	\$ 567.30	\$ 476.80
	MCGOWEN LANI A &	\$	-	\$	-	\$ -	\$ 31.20
1402	MCINNIS, MARTIN	\$	-	\$	-	\$ -	\$ 2,348.55
	MCLAUGHLIN, LISA S &	\$	-	\$	-	\$ -	\$ 3,101.99
	MCLAUGHLIN, LISA S	\$	-	\$	-	\$ -	\$ 48.00
2534	MEADER, MICHAEL R &	\$ \$ \$ \$ \$	-	\$	-	\$ -	\$ 1,702.40
	MEGGISON, JANE	\$	-	\$	-	\$ -	\$ 3,073.60
2834	MESERVE, HOWARD &	\$	-	\$	-	\$ -	\$ 507.20
4692	MINAT CORPORATION	\$	-	\$	-	\$ -	\$ 372.80
4747	MIREMADI, HOSSEIN	\$	-	\$	-	\$ -	\$ 288.00
3824	MORIN, KEVIN &	\$	-	\$	-	\$ -	\$ 1,000.00
	MORSE, PAUL D &	\$	-	\$	-	\$ -	\$ 4,298.07
	MURPHY, BERNITA J	\$	-	\$	-	\$ -	\$ 813.60
5078	MURPHY, MICHAEL D &	\$	-	\$	-	\$ -	\$ 2,416.00
	NADEAU, RANDALL M &	\$	0.04	\$	-	\$ -	\$ -
2403	NADEAU, JOSEPH R SR &	\$	-	\$	-	\$ 333.03	\$ 1,963.20
2264	NASON, DALE	\$	-	\$	-	\$ -	\$ 415.20
2880	NAYLOR, JOSEPH &	\$	-	\$	-	\$ 65.40	\$ 267.20
N0495R	· ·	\$	-	\$	-	\$ -	\$ 997.18
N0610R	· ·	\$	-	\$	-	\$ -	\$ 48.80
4958	NOURIA ENERGY MOSHER ROA	\$	-	\$	-	\$ -	\$ 584.05
4122	O BACHELDER PROPERTIES L	\$	-	\$	1,714.35	\$ 1,838.59	\$ 1,675.20
3215	OWENS, DOUGLAS T &	\$	-	\$	-	\$ -	\$ 791.00
	PARADY, ELIZABETH H-HEIR	\$	-	\$	1,845.49	\$ 1,979.47	\$ 1,808.00
	PLACEY CHRISTINA	\$	-	\$	-	\$ 12.86	\$ 80.00
P0600R	PARTRIDGE, FLORENCE D E	\$	-	\$	-	\$ -	\$ 1,684.80
4559	PATRIQUIN, JOHN C &	\$	-	\$	-	\$ -	\$ 3,868.80
	PECORARO, SUSAN R	\$	-	\$	4.80	\$ -	\$ -
4359	PEDNAULT, RICHARD A	\$	-	\$	-	\$ -	\$ 3,647.00
2695	PELKEY, STEPHEN H &	\$	-	\$ \$	-	\$ -	\$ 1,199.79
	PELLETIER, MAURICE A &	\$	-	\$	-	\$ 14.28	\$ 3,812.80
341	PELLETIER, LARRY &	\$	-	\$	-	\$ 221.22	\$ 118.40
S1540R	PENNEY, DEBRA E	\$	-	\$	-	\$ -	\$ 1,628.80
3543	PEPPERS, TIMOTHY R	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ \$	-	\$ -	\$ 1,233.20
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC		-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00

			2006		2007	2008	2009
ACCT	OWNER	a	nd Prior	1	Balance	Balance	Balance
3886	RAY PEPPERS REALTY, LLC	\$ \$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$ \$ \$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
3886	RAY PEPPERS REALTY, LLC	\$	-	\$	-	\$ -	\$ 128.00
	PHINNEY, EDWIN M &	\$	-	\$	-	\$ -	\$ 41.47
	PLOWMAN, STEVEN E &	\$	-	\$	-	\$ -	\$ 2,132.80
	PLOWMAN, STEVEN E	\$	-	\$	-	\$ -	\$ 2,201.60
	PLUMMER, KENNETH W	\$	-	\$	-	\$ -	\$ 449.53
	POMPEO, PETER A JR &	\$	-	\$	-	\$ -	\$ 803.20
	POMPEO, PETER A JR &	\$	-	\$	-	\$ -	\$ 4,097.60
3239	POOLER, DEBRA J	\$ \$	-	\$	-	\$ -	\$ 495.67
	PRAMIS, ROBERT		1,874.47	\$	359.94	\$ 409.45	\$ 328.00
4189	PRATT, ALEXANDER T III &	\$	-	\$	-	\$ -	\$ 1,334.77
	PRITCHARD, JASON	\$ \$	-	\$	294.64	\$ 389.08	\$ 308.80
4150	PUCKETT, EDWARD O	\$	-	\$	-	\$ -	\$ 1,949.60
	PUOPOLO, JOHN N &	\$	454.82	\$	228.80	\$ 270.27	\$ 196.80
3814	REGAN CUSTOM HOMES	\$	-	\$	-	\$ -	\$ 1,189.51
	REYNOLDS, LARRY &	\$	-	\$	253.19	\$ 297.43	\$ 222.40
	RICHARDSON, NORMAN K	\$	-	\$	-	\$ 2,127.13	\$ 1,947.20
2986	RICHARDSON, NORMAN K	\$	-	\$	-	\$ 986.53	\$ 872.00
2986	RICHARDSON, NORMAN K	\$	-	\$	-	\$ 523.16	\$ 435.20
	RIZZO, SULLIVAN J &	\$	-	\$	-	\$ -	\$ 1,136.25
	ROBERTS, ERNEST J &	\$ \$	-	\$	-	\$ -	\$ 723.20
4800	ROBINSON, PAUL E &		-	\$	-	\$ 667.34	\$ 788.80
3923	ROC LLC	\$ \$	-	\$	-	\$ -	\$ 1,657.60
	ROEWER, PHILIP		299.48	\$	167.32	\$ 205.77	\$ 136.00
3498	ROGERS, LORI J	\$	-	\$	-	\$ 648.35	\$ 553.60
4007	ROWE, MELISSA	\$	-	\$	-	\$ 516.38	\$ 428.80
	RUSSELL, FILOMENA &	\$	-	\$	-	\$ -	\$ 352.00
1814	RUSSO, FAITH F	\$	-	\$	-	\$ 2,454.71	\$ 2,256.00
2859	SACO STREET REALTY, LLC	\$	-	\$	-	\$ -	\$ 452.80
3113	SAILOR, GEORGE &	\$	-	\$	-	\$ -	\$ 203.20
	SAWYER, HARVEY E 111 &	\$	-	\$	-	\$ -	\$ 4,140.80
1978	SCHLEH, EUGENE R R &	\$	-	\$	-	\$ -	\$ 4,489.60
	SCHOOLS, GALEN &	\$	-	\$	-	\$ -	\$ 256.00
	SCONTRAS, STEPHEN A &	\$	-	\$	-	\$ -	\$ 2,314.50
629	SECRETARY OF VETERANS AF	\$ \$	-	\$	-	\$ -	\$ 2,611.20
	SEILER, JAY S &	\$	-	\$	-	\$ -	\$ 3,697.60
621	SENECA, BONNIE	\$ \$ \$	-	\$	-	\$ -	\$ 112.00
	SHANHOLTZ, KENNETH &	\$	-	\$	-	\$ -	\$ 908.80
	SHAW, KENNETH J &	\$	-	\$	-	\$ -	\$ 886.12
	SHIELDS, AARON D &	\$	-	\$	-	\$ -	\$ 414.28
4845	SHIERS, ERIN M &	\$	-	\$	-	\$ -	\$ 1,456.00
2659	SIERRA CONSTRUCTION INC	\$	-	\$	-	\$ -	\$ 427.20

			2006		2007		2008		2009
ACCT	OWNER		and Prior		Balance		Balance		Balance
2659	SIERRA CONSTRUCTION INC	\$	_	\$	_	\$	_	\$	1,019.20
2659	SIERRA CONSTRUCTION INC	\$	_	\$	_	\$	_	\$	408.80
2659	SIERRA CONSTRUCTION INC	\$	_	\$	-	\$	-	\$	423.20
2659	SIERRA CONSTRUCTION INC	\$	_	\$	-	\$	_	\$	451.20
2659	SIERRA CONSTRUCTION INC	\$	_	\$	-	\$	_	\$	396.80
2659	SIERRA CONSTRUCTION INC	\$	_	\$	_	\$	_	\$	451.20
2659	SIERRA CONSTRUCTION INC	\$	-	\$	-	\$	-	\$	451.20
2659	SIERRA CONSTRUCTION INC	\$	-	\$	-	\$	-	\$	451.20
2659	SIERRA CONSTRUCTION INC	\$	-	\$	-	\$	-	\$	484.80
2659	SIERRA CONSTRUCTION INC	\$	-	\$	-	\$	-	\$	484.80
2659	SIERRA CONSTRUCTION INC	\$	-	\$	-	\$	-	\$	427.20
1538	SMALL, LINH	\$	-	\$	-	\$	-	\$	1,033.60
1096	SMITH, KIMBERLY A	\$	-	\$	-	\$	320.70	\$	432.00
2705	SMITH & SMITH CONSTRUCTI	\$	-	\$	-	\$	-	\$	1,499.20
2705	SMITH & SMITH CONSTRUCTI	\$	-	\$	-	\$	908.57	\$	1,510.40
2705	SMITH & SMITH CONSTRUCTI	\$	-	\$	-	\$	1,385.40	\$	1,248.00
2705	SMITH & SMITH CONSTRUCTI	\$	-	\$	-	\$	1,604.36	\$	1,454.40
2705	SMITH & SMITH CONSTRUCTI	\$	-	\$	-	\$	-	\$	1,332.80
3504	SMITH, ANN MARIE &	\$	-	\$	-	\$	-	\$	352.80
4970	SMITH, KEVIN W &	\$	-	\$	-	\$	-	\$	2,338.97
899	SMITH, MICHELLE A	\$	-	\$	-	\$	-	\$	238.09
3445	SMITH/ROBBINS CONSULTING	\$	-	\$	-	\$	-	\$	1,006.40
2987	SOLARI, JANESSA L	\$	-	\$	-	\$	1,271.08	\$	2,156.80
2231	SOONG, SYLOKE J	\$	-	\$	-	\$	-	\$	191.00
	SPEARIN, DONALD, JR	\$	13,558.11	\$	1,771.73	\$	1,923.45	\$	1,755.20
2007	SPELLMAN, TIMOTHY	\$	-	\$	-	\$	-	\$	464.00
	SPILLER, ALVIN HEIRS OF	\$	-	\$	-	\$	552.03	\$	462.40
	SPILLER, KENNETH A &	\$	-	\$	-	\$	-	\$	744.00
	SPILLER, KENNETH A &	\$	-	\$	-	\$	-	\$	2,327.20
2507	SPILLER KENNETH	\$	-	\$	-	\$	-	\$	504.97
2507	SPILLER KENNETH	\$	-	\$	-	\$	-	\$	538.40
	SPINK, ARTHUR M III	\$	-	\$	-	\$	-	\$	3,315.20
	SPRAGUE, GORDON R &	\$	-	\$	-	\$	-	\$	1,333.87
	ST CYR, RICHARD E	\$	-	\$	-	\$	-	\$	1,125.60
	ST PIERRE, ROBERT J L &	\$	-	\$	-	\$	- 1	\$	1,329.60
	STANDLEY, DOUGLAS JR &	Ψ	-	\$	-	\$	1,544.71	\$	2,536.00
	STEPNICK, FRANK J &	\$ \$	-	\$	-	\$	-	\$	3,209.60
	STILES, LAWRENCE T & STILLSON, LINFORD J &	э \$	-	\$	-	\$ \$	-	\$ \$	1,398.40
	STORER, BRUCE C	\$	<u>-</u>	\$ \$	-	Ф \$	-	Ф \$	5,832.00 918.40
	STUART, WYATT E JR	φ \$	_	\$	_	\$	345.37	\$	323.20
	STUART, WYATT E JR	\$	_	\$	1,312.04	\$	2,368.15	\$	2,174.40
239	STUART, ROY A	\$	_	\$	1,012.04	\$	2,000.10	\$	1,129.66
739	STULTS, ALBERT	\$	<u>-</u>	\$	- -	\$	379.84	\$	617.60
S4385R		\$	_	\$	104.37	\$	3,882.15	\$	3,601.60
4008	TALBOT, ROBERT	\$	_	\$	-	\$	-	\$	141.98
392	TANGUAY, CYNTHIA E	\$	_	\$	_	\$	-	\$	3,155.80
	TAPLEY, DEBORA J	\$	4,058.46	\$	1,353.72	\$	1,456.69	\$	1,315.20
	,	7	,	•	,	•	,	•	,

ACCT	OWNER	2006 and Prior		2007 Balance		2008 Balance		2009 Balance	
317	TAPLEY, DOROTHY I &	\$	_	\$	899.19	\$	1,804.64	\$	1,643.20
	TAYLOR, STANLEY &	\$	_	\$	-	\$	-	\$	921.80
	THAYER, ALDEN &	\$	_	\$	-	\$	_	\$	2,426.24
	THEBERGE, RICHARD L	\$	_	\$	_	\$	_	\$	1,009.60
	THOMPSON, CYNTHIA S	\$	_	\$	-	\$	_	\$	11,395.20
4708	THOMPSON, CHARLES &	\$	_	\$	-	\$	_	\$	229.60
10107	TOOTHAKER, JOHN M		_	\$	-	\$	_	\$	2,104.00
4661	TOOTHAKER, ELIZABETH S	\$	_	\$	-	\$	_	\$	1,104.00
	TOWNSEND, BONNIE	\$ \$ \$	545.99	\$	140.69	\$	210.87	\$	140.80
2322	TRACY, KEVIN		_	\$	-	\$	_	\$	4,761.60
3592	TUCKER, KRISTINA L	\$	_	\$	-	\$	906.76	\$	796.80
	TURNER, BRIAN	\$ \$ \$ \$	_	\$	307.55	\$	485.83	\$	400.00
	VALENTINE, JUDITH E L &	\$	_	\$	-	\$	_	\$	855.11
	VALLEY, CHARLES L	\$	_	\$	-	\$	211.72	\$	244.80
4330	VAUGHAN, SHERRY	\$	_	\$	-	\$	_	\$	82.68
	VERRILL, MARY DEANA	\$	-	\$	-	\$	-	\$	1,088.80
2989	VILLAGE PROPERTIES, LLC	\$	-	\$	-	\$	-	\$	1,359.95
V0480R	VOSMUS, ROGER L &	\$	-	\$	-	\$	-	\$	988.00
2301	WALKER, ROY	\$	-	\$	-	\$	269.68	\$	371.20
2679	WARDWELL, NATHAN &	\$	-	\$	-	\$	-	\$	3,872.00
	WARMING, CAROL A	\$ \$ \$	-	\$	-	\$	-	\$	1,688.27
2058	WARREN, DANIEL W &	\$	-	\$	-	\$	-	\$	972.60
2755	WATSON, KRISTEN M	\$	-	\$	-	\$	1,906.46	\$	2,843.20
2951	WAYCOTTE, PATRICIA L &	\$	-	\$	-	\$	-	\$	497.60
2951	WAYCOTTE, PATRICIA L &	\$	-	\$	-	\$	-	\$	907.20
W0923R	WEBB, STERLING &	\$	-	\$	-	\$	-	\$	211.20
W1020R	WEBSTER, SCOT A	\$	-	\$	-	\$	-	\$	700.80
W1021R	WEBSTER, SCOTT A &	\$	-	\$	-	\$	-	\$	1,969.60
W1030R	WEBSTER, WILLIAMINA	\$	-	\$	-	\$	-	\$	942.40
1537		\$	-	\$	114.20	\$	567.30	\$	476.80
W1260R	WEST, HARRY F &	\$	_	\$	-	\$	-	\$	1,517.61
W1475R	WHITE, JUDITH		-	\$	-	\$	-	\$	196.00
W1510R	WHITNEY, ALDEN &	\$ \$	-	\$	-	\$	-	\$	219.20
W1595R	WIGGIN, GLORIA M	\$	-	\$	-	\$	-	\$	969.69
412	WIGHT, JAMES A SR	\$	-	\$	1,048.41	\$	1,127.42	\$	1,004.80
413	WIGHT, JAMES H SR &	\$	563.60	\$	1,536.08	\$	1,658.67	\$	1,505.60
W2200R	WILSON, DAVID G &	\$	-	\$	-	\$	-	\$	508.72
W2260R	WING, HENRY &		-	\$	-	\$	-	\$	406.40
2515	WING, MARILYN M	\$ \$ \$ \$ \$ \$	-	\$	-	\$	-	\$	1,836.80
W2650R	WOOD, PAUL H &	\$	-	\$	-	\$	-	\$	1,221.60
2220	WOOD, JAMES P &	\$	-	\$	-	\$	-	\$	945.20
921	YATES, BEVERLY A		4,018.50	\$	1,585.26	\$	1,729.96	\$	1,572.80
Y0135R	YORK, TIMOTHY	\$	-	\$	-	\$	-	\$	539.20
Y0310R	YOUNG, ROBERT M JR &	\$	-	\$	-	\$	-	\$	3,309.87
10106	YOUNG, JASON E	\$	-	\$	-	\$	-	\$	984.00

Grand Totals: \$ 113,073.34 \$ 59,723.39 \$ 140,818.62 \$ 775,728.45