

Town of DENMARK MAINE



“Beautiful by Nature”

ANNUAL REPORT
2012

ANNUAL REPORT

TOWN OF DENMARK, MAINE

A report of the municipal officers of the Town of Denmark, Maine covering the period between July 1, 2011 and June 30, 2012. Under the secret method of balloting for town officers, and in order to comply with the laws of the State of Maine governing the same, the schedule below will be followed:

Friday, June 1, 2012 Opening of meeting and election of Moderator

8:00 AM

to

8:00 PM

**Polls open for election of Town Officers
at the Municipal Building**

Saturday, June 2, 2012

9:00 AM

**Voting on remaining articles in the Warrant
at the Municipal Building**

The secret ballot laws provide that all officers are to be elected by a plurality vote. In other words, if there should be three or more candidates for any one office, that one receiving the greatest number of votes, not necessarily a majority, is declared the winner.

**The Municipal Office is now open Tuesday thru Friday from 9 AM
until 4:30 PM & the second & last Saturday 9 AM until Noon.
CLOSED Mondays.**

The Selectmen meet the second and last Tuesday evenings from 6:30 PM until the conclusion of business at the Municipal Building.

Telephone & E-Mail Quick Reference

Town Manager	207-452-8850	eparaschak@denmarkmaine.org
Public Works	207-452-2310	krichardson@denmarkmaine.org
Town Clerk	207-452-2163	cbooker@denmarkmaine.org
Municipal Office FAX	207-452-2333	
Transfer Station	207-452-2987	
Assessor's Agent	207-452-2356	assessor@denmarkmaine.org
Animal Control Officer	800-733-1421	asktheaco@yahoo.com
	(Leave message)	
Code Enforcement Officer	207-452-2207	mlee@denmarkmaine.org
Plumbing Inspector	207-452-2207	mlee@denmarkmaine.org

The NEW mailing address for any town business is:

62 East Main Street, Denmark, Maine 04022

Town of Denmark's website: www.denmarkmaine.org

THE TOWN DOES NOT ACCEPT CREDIT/DEBIT CARDS.

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Town of Denmark Clerk's Office Hours

Monday: CLOSED

Tuesday: 9 AM to 4:30 PM

Wednesday: 9 AM to 4:30 PM

Thursday: 9 AM to 4:30 PM

Friday: 9 AM to 4:30 PM

Saturday: Second & Last

**Saturday of the
month – 9 AM-Noon**

The Clerk's Office will remain
open during lunch time.

*Due to the holidays, the Clerk's Office will be
open the 2nd and 3rd Saturday
in the months of November & December.*

TOWN OFFICIALS

Selectmen, Assessors and Overseers of the Poor

Richard K. Mason, Jr. – 2014

Beverly J. Caparco - 2013

Mark W. Allen – 2012

Town Manager

Town Clerk / Treasurer / Tax Collector / Registrar of Voters

Deputy Clerk

Part Time Deputy Clerk

Public Works Director

Fire Chief

Fire Warden

Deputy Fire Warden

Deputy Fire Warden

Health Officer

Animal Control Officer

Director of Emergency Preparedness

Director Eastern Slope Airport Authority

Assessor's Agent

Code Enforcement Officer, Plumbing Inspector,

E-911 Addressing Officer & Assistant to Assessor

Ephrem Paraschak

Cherylene Booker

Alvina Day

Priscilla Lewis

Kenneth E. Richardson

Kenneth E. Richardson – 2014

Kenneth E. Richardson

James Reed

Philip Richardson

Leslie Stanicki - 2013

Bobby Silcott

Ephrem Paraschak

Wayne Peabody

William H. Healey, Jr.

Michael A. Lee

Michael A. Lee

Saco River Corridor Commission

Lisa Burns – 2014

Elbridge Russell, (*alternate*) – 2014

Superintendent of Schools

Gary MacDonald

Members of Board of Directors of S.A.D. #72

James Stacy – 2012

Helen Ramsdell – 2012 (*alternate*)

Norma Snow – 2013

Budget Committee

Luke Allocco - 2014

Edward Enos - 2014

Richard G. Snow - 2013

Michael Berube - 2013

Russell Stacy - 2012

Sean Watson - 2012

Board of Appeals

Richard Tabor, Chair – 2013

Melvin Hallas - 2013

Amy Imdieke – 2012

Christopher Wentworth – 2014

Matthew Stacy – 2012

One Vacancy

David Waisanen – 2012

Planning Board

Nelson Gouterman, Chair - 2014

Peter Nilsen – 2014

Donna Dodge – 2013

Russell Stacy – 2012

Edward Enos – 2013

One Vacancy

Richard G. Snow – 2012

Committee to Assist Selectmen in Disposing of Tax-Acquired Property

Sean Watson

Bertram Stacy

Paul Kiesman, Jr.

State Representative – District 99

Term Expires 2012

Hon. Ralph W. Sarty, Jr.

Home Address: P O Box 520, Denmark, Maine 04022

Telephone 207-452-2171

Email Address: rwsarty@fairpoint.net

Capitol Address: House of Representatives, 2 State House Station
Augusta, Maine 04333 Telephone 207-287-1440

RepRalph.Sarty@legislature.maine.gov

State Senator – District 13

Hon. David R. Hastings, III

Home Address: P O Box 456, Fryeburg, Maine 04037

Telephone: 207-935-3175 FAX 207-935-3939

Email Address: drhastings@adelphia.net

Capitol Address: Senate Chamber, 3 State House Station
Augusta, Maine 04333 Telephone 207-287-1505

FAX 207-287-9990

www.davehastingsforsenate.org

SELECTMEN'S COMMENTS

We would like to start by thanking all of Denmark's volunteers for another great year. The community involvement of everyone continues to make Denmark a great place to live and work.

We would like to thank the Denmark Budget Committee for the work they did on this year's budget in conjunction with the Town Manager. More money will be taken out of surplus this year to be put towards our capital projects and priorities. The Town Manager has worked hard at keeping taxes lower than last year with shrinking revenues. All in all, the budget process went very smoothly as a result of everyone's hard work.

Lastly, we would like to thank the employees of the Town of Denmark, especially the Town Manager and office staff, for their continued service to our community in these troubling economic times. This year alone, the Town Manager was able to bring in over \$200,000 in grants to Denmark to offset capital equipment projects. Without the hard work of the Town's employees, completing our responsibilities as Selectmen would almost not be possible.

We hope to see everyone at Town Meeting on June 2th.

Respectfully Submitted,

s/Richard Mason, Jr.

s/Mark Allen

s/Beverly Caparco

TOWN MANAGER'S REPORT

I would like to first thank the employees and volunteers of the Town of Denmark for their hard work this last fiscal year. The Town Office staff has been busy digitizing older public records while Public Works has taken on several large road projects producing major savings for the Town. Special recognition also needs to be given to Wayne Murray for his efforts in procuring a new community room floor in the municipal building with the Lions Club and Denmark Draggers. Additionally, both he and the Lions Club found the time and funding to resurface the public basketball and tennis courts at the Municipal Building. The Town's community and capital projects would not be possible without the countless hours of hard work by such a dedicated group of individuals. Thank you again for your service.

The Denmark Budget Committee met with the Board of Selectmen for one of the most efficient budget processes in recent years. Although the Town's municipal operating budget will be up slightly from last year, and with school appropriations significantly higher this coming fiscal year, I am pleased to report that Denmark taxpayers should expect the mil rate to drop after being held flat for the last several years. We continue to be a municipality with no debt service which is becoming a rarity for local government. Additionally, Denmark will be under the State LD 1 cap and will not have to vote on an LD 1 article at this year's town meeting.

Over the last year the Town of Denmark has embarked on several major projects including major work to Mountain Road and Bush Row Roads. Our capital improvement plan has also been funded at a level that has permitted maintenance paving on many of our roads with improvements to our infrastructure planned for this coming fiscal year. The Town was fortunate to have received a Department of Homeland Security Grant early this year for a replacement fire department tank truck at a savings of over \$200,000 for local taxpayers. Several other smaller grants for communications and safety equipment totaling about \$15,000 were procured over the last fiscal year to aid our local fire department. In the coming year we intend to fully pursue additional grant funding that benefits Denmark's capital improvement plan while working to stay ahead of our capital equipment and infrastructure responsibilities so that they are not a financial burden at a later date.

This year's town meeting warrant includes several ordinance amendments. The first group of amendments is for Denmark's Zoning Ordinance and is either recommended by the Planning Board or Board of Selectmen. The last article in the warrant is an amendment to the Ordinance Governing the Large Scale Pumping or Extraction of Groundwater, Spring Water and/or Water from Aquifers within the Municipality of Denmark, Maine and is recommended by the Denmark Board of Selectmen. The proposed amendment increases the term of a renewal permit from three to five years and also gives the Selectmen the ability to increase an active renewal permit to five years. The amendment was proposed to increase the amount of time between permit renewals as each renewal cycle is very time consuming and costly for both the Town and the applicant. A letter from the Town's independent hydrogeologist indicates the amendment "will not threaten the effectiveness of the ordinance in protecting the Town's aquifers" as no monitoring requirements will be changed.

As I do every year, I would encourage all citizens to take the time to visit the Town's website at www.denmarkmaine.org. Information on this year's municipal budget and town meeting is available on the website in addition to agendas and minutes from the meetings of our committees and boards.

It is my ongoing pleasure to work for the citizens of the Town of Denmark. The past four plus years have been exciting and I look forward to working with everyone in the coming year. If anyone has questions on town business, please feel free to contact me directly at the Denmark Town Office at (207) 452-8850, or stop into my office during business hours. I can also be reached via e-mail at eparaschak@denmarkmaine.org.

Respectfully submitted,
s/Ephrem Paraschak
Town Manager

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING**

**Friday, June 1, 2012 and
Saturday, June 2, 2012**

To Kenneth Richardson, a resident of the Town of Denmark, County of Oxford, and State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Denmark, qualified by law to vote in town affairs, to assemble at the Municipal Building in said town on Friday the 1st day of June, 2012 at 8:00 AM to open the Town Meeting, then and there act on Article 1 to elect a Moderator; then proceed with Article 2 to elect all necessary officers as required by law. The polls will close at 8:00 PM and the business portion of the Town Meeting will be held at the Municipal Building in said town on Saturday, the 2nd day of June, 2012 at 9:00 AM to vote on the Articles in the Warrant beginning with Article 3.

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To elect all necessary officers and officials as required by law:

- a. One Selectman and Overseer of the Poor for a term of three years.
- b. One Director of the Maine Administrative School District #72 for a term of three years.
- c. One Alternate Director of the Maine Administrative School District #72 for a term of three years.
- d. Three members of the Planning Board for terms of three years.

ARTICLE 3. To see if the Town will adopt the rules of procedure set forth in the Maine Moderator's Manual for conducting this meeting.

ARTICLE 4. To elect members of the Budget Committee as necessary to fill any vacancies.

ARTICLE 5. To see if the Town will vote to approve the account balances carried forward by the Selectmen. (*Budget Committee recommends this be done*).

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to transfer funds from budget accounts that have surplus funds at the end of the 2011-2012 fiscal year to the budget accounts that have deficits at the end of the 2011-2012 fiscal year, provided any such transfer is approved at a properly called public meeting of the Board of Selectmen. (*Budget Committee recommends this be done*).

ARTICLE 7. To see if the Town will vote to appropriate the sum of \$267,428.00 from Anticipated Revenues to reduce taxes for the fiscal year of 2012/2013 as detailed below:

Excise Tax Revenue	\$210,000.00
State Revenue Sharing	<u>\$57,428.00</u>
	\$267,428.00

(Selectmen recommend appropriating the sum of \$267,428.00). (Budget Committee recommends following the Selectmen's recommendation).

ARTICLE 8. To see if the Town will vote to appropriate all funding received from the Maine Urban-Rural Initiative Program (URIP) for the 2012/2013 fiscal year for capital road projects.

URIP Funding FY 2011-2012 (Last Year): \$58,716.00

(Selectmen recommend that this be done). (Budget Committee recommends following the Selectmen's recommendation).

ARTICLE 9. To see if the Town will vote to fix the date when property taxes become due with the first payment being due on October 12, 2012, second payment due on April 12, 2013 and that an interest rate of 7% per annum be charged on all unpaid taxes after these dates and until taxes are paid in full.

(Selectmen recommend set the due dates and charge 7% on unpaid taxes). (Budget Committee recommends 7% on unpaid taxes).

ARTICLE 10. To see what disposition the Town will vote to make of any overlay funds. **(Budget Committee recommends it be apportioned to the various accounts at the discretion of the Selectmen).**

ARTICLE 11. To see what sum the Town will vote to raise and appropriate for Abatements and Interest Payable Accounts. **(Selectmen recommend the necessary amounts be transferred from the Surplus Account). (Budget Committee recommends this be done).**

ARTICLE 12. To see if the Town will vote to authorize the Board of Selectmen in the ensuing year, in consultation with the Public Works Director, to issue a Declaration and Order concerning public easements eligible for winter maintenance, subject to an affirmative vote at the next Annual Town Meeting, provided the Board shall make reasonable inquiry and investigation as to the satisfactory documentation of the creation of any said public easement, and shall receive such assurance from the Public Works Director that said winter maintenance may be carried out efficiently and safely, as the Board deems appropriate. **(Selectmen recommend this be done).**

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. **(Budget Committee recommends this be done).**

ARTICLE 14. To see if the Town will vote to transfer all Snowmobile registration fees received in the 2012-2013 fiscal year to the Denmark Draggers Snowmobile Club. **(Selectmen recommend this be done). (Budget Committee recommends this be done).**

ARTICLE 15. To see if the Town will vote to authorize the Board of Selectmen, with the assistance and advice of a committee of three members to be elected by the Town, to dispose of any real estate acquired by the Town through non-payment of taxes thereon, on such terms and conditions (including whether by public auction or sealed bid public sale) as the Board of Selectmen may deem advisable and in the best interest of the Town, including authority to retain, possess, improve, develop, lease or quiet title to any such tax acquired property for such municipal or public purposes, and upon such terms and conditions, as the Board of Selectmen may deem advisable and in the best interests of the Town, provided that in the case of transfer to the delinquent taxpayer(s) or the successor(s) in interest to said delinquent taxpayer(s) the same may be accomplished by private sale, and in all cases of transfer of title to execute and deliver as required municipal quitclaim deeds therefore, and to elect such advisory committee of three members. **(Selectmen recommend this be done).**

ARTICLE 16. To see if the Town will vote to authorize the Treasurer of the Town to waive the foreclosure of any tax lien mortgage before the expiration of the right of redemption, after consultation with and upon the consent of the Board of Selectmen in accordance with 36 MRSA § 944.

ARTICLE 17. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend and/or appropriate, on behalf of the Town, money from State, Federal, and other governmental units from private sources or foundations, which may be received from time to time in the form of grants or any other source, during the period from July 1, 2012 to June 30, 2013. (***Budget Committee recommends this be done.***)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$274,649.00 for Administration (Town Charges). (***Selectmen recommend raise \$274,649.***) (***Budget Committee recommends raise \$274,649.00 VOTE: 5-1.***)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$17,200.00 for Tax Assessments & Maps. (***Selectmen recommend raise \$17,200.00.***) (***Budget Committee recommends raise \$17,200.00.***)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$16,150.00 for Property & Vehicle Insurance coverage. (***Selectmen recommend raise \$16,150.00.***) (***Budget Committee recommends raise \$16,150.00.***)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$150,271.00 for the Transfer Station, Septic Waste Disposal and Recycling. (***Selectmen recommend raise \$150,271.00.***) (***Budget Committee recommends raise \$150,271.00.***)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$383,629.00 for the Public Works Department. (***Selectmen recommend raise \$383,629.00.***) (***Budget Committee recommends raise \$383,629.00.***)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$4,980.00 for Street Lighting. (***Selectmen recommend raise \$4,980.00.***) (***Budget Committee recommends raise \$4,980.00 – VOTE: 4-2.***)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$40,154.00 for the Fire Department. (***Selectmen recommend raise \$40,154.00.***) (***Budget Committee recommends raise \$40,154.00 – VOTE: 5-1***)

ARTICLE 25. To see if the Town will vote to raise and appropriate, or appropriate from undesignated fund balance (surplus) the sum of \$8,000.00 for Ambulance Service. (***Selectmen recommend raise \$8,000.00.***) (***Budget Committee recommends appropriating \$8,000 from undesignated fund balance – VOTE: 5-1.***)

*[Note of explanation: This Article must be amended prior to any vote on it to identify the source of funding – the tax levy **or** undesignated fund balance.]*

ARTICLE 26. To see if the Town will vote to pay the Selectmen the sum of \$7,500.00 total out of money appropriated for Administration (Town Charges). (***Budget Committee recommends pay \$7,500.00 out of Administration.***)

ARTICLE 27. To see if the Town will vote to raise and appropriate, or appropriate from the undesignated fund balance (surplus) the sum of \$5,600.00 for General Assistance. (***Selectmen recommend raise \$5,600.00.***) (***Budget Committee recommends appropriating \$5,600.00 from undesignated fund balance – VOTE: 5-1.***)

*[Note of explanation: This Article must be amended prior to any vote on it to identify the source of funding – the tax levy **or** undesignated fund balance.]*

ARTICLE 28. To see if the Town will vote to raise and appropriate, or appropriate from undesignated fund balance (surplus) the sum of \$17,000.00 for Legal Counsel Services. **(Selectmen recommend raise \$17,000.00).** *(Budget Committee recommends appropriating \$17,000.00 from undesignated fund balance - VOTE:4-2).*

*[Note of explanation: This Article must be amended prior to any vote on it to identify the source of funding – the tax levy **or** undesignated fund balance.]*

ARTICLE 29. To see if the Town will vote to raise and appropriate, or appropriate from undesignated fund balance (surplus) the sum of \$6,000.00 for the Building and Repair Fund. **(Selectmen recommend raise \$6,000.00).** *(Budget Committee recommends appropriating \$6,000.00 from undesignated fund balance).*

*[Note of explanation: This Article must be amended prior to any vote on it to identify the source of funding – the tax levy **or** undesignated fund balance.]*

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 for the expenses of the Planning Board. **(Selectmen recommend raise \$3,400.00).** *(Budget Committee - No recommendation passed - VOTE: 3-3).*

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the expenses of the Board of Appeals. **(Selectmen recommend raise \$1,500.00).** *(Budget Committee - No recommendation passed - VOTE: 3-3).*

ARTICLE 32. To see if the Town will vote to carry forward the balance and raise and appropriate the sum of \$5,000.00 for the Denmark Youth Activities. **(Selectmen recommend carry the balance and raise \$5,000.00).** *(Budget Committee - No recommendation passed - VOTE: 3-3).*

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the Denmark Conservation Commission. **(Selectmen recommend raise \$400.00).** *(Budget Committee - No recommendation passed - VOTE: 3-3).*

ARTICLE 34. To see if the Town will vote to carry forward the balance and raise and appropriate the sum of \$300 for Animal Control. **(Selectmen recommend carry the balance forward and raise \$300.00).** *(Budget Committee - No recommendation passed - VOTE: 3-3).*

ARTICLE 35. To see if the Town will vote to appropriate \$100,000.00 from undesignated fund balance (surplus) for capital road improvements. **(Selectmen recommend appropriating \$100,000.00 from undesignated fund balance).** *(Budget Committee recommends appropriating \$100,000.00 from undesignated fund balance).*

ARTICLE 36. To see if the Town will vote to appropriate \$232,000 from undesignated fund balance (surplus) for capital projects as detailed below:

<u>PROJECT</u>	<u>PROPOSED</u>
Public Works Grader Maintenance	\$ 8,000.00
Road Projects	\$220,000.00
Cemetery Repairs	<u>\$ 4,000.00</u>
TOTAL	\$232,000.00

(Selectmen recommend appropriating \$232,000.00 from undesignated fund balance). (Budget Committee recommends appropriating \$232,000.00 from undesignated fund balance).

ARTICLE 37. To see if the Town will vote to authorize the Selectmen to appropriate \$5,000.00 from undesignated fund balance (surplus) without the necessity of a town meeting for emergency municipal fuel expenditures, providing that such expenditures are approved at a regularly called meeting of the Board of Selectmen. *(Budget Committee recommends that this be done).*

ARTICLE 38. To see if the Town will vote to authorize the Selectmen to appropriate \$15,000.00 from the undesignated fund balance (surplus) without the necessity of a town meeting. *(Budget Committee recommends that this be done).*

ARTICLE 39. To see if the Town will vote to raise and appropriate \$6,105.00 for Agency Requests as detailed below:

<u>Agency</u>	<u>Approved 2011/2012</u>	<u>Proposed 2012/2013</u>
LAKES ENVIRONMENTAL ASSOCIATION	\$1,000.00	\$1,000.00
SENIORS PLUS	\$235.00	\$235.00
TRI-COUNTY MENTAL HEALTH	\$2,500.00	\$1,120.00
WESTERN MAINE TRANSPORTATION	\$300.00	\$300.00
EASTERN SLOPE AIRPORT	\$500.00	\$500.00
HOME HEALTH VISITING NURSES	\$600.00	\$600.00
COMMUNITY CONCEPTS	\$1,000.00	\$1,000.00
SACO RIVER CORRIDOR COMMISSION	\$300.00	\$300.00
BRIDGTON CHAMBER OF COMMERCE	\$300.00	\$300.00
REACH	\$250.00	\$250.00
SALVATION ARMY - LOCAL CHAPTER	\$500.00	\$500.00
	<u>\$7,485.00</u>	<u>\$6,105.00</u>

(Selectmen recommend raise \$6,105.00). (Budget Committee recommends raise \$6,105.00).

ARTICLE 40. To see if the Town will vote to raise and appropriate \$5,000.00 for the Denmark Public Library. **(Selectmen recommend raise \$5,000.00). (Budget Committee recommends raise \$5,000.00 VOTE: 4-2).**

ARTICLE 41. To see if the Town will vote to raise and appropriate \$2,500.00 for the Denmark Children's Programs at the Arts Center. **(Selectmen recommend raise \$2,500.00). (Budget Committee recommends raise \$2,500.00).**

ARTICLE 42. To see if the Town will vote to allocate up to the first \$5,000.00 of funds received from penalties assessed on properties removed from Tree Growth or Open Space status in the 2012-2013 fiscal year to a Town Conservation Account for use in the purchase of conservation lands, promotion of conservation education, and conservation projects by the Town independently or in partnership with conservation organizations. *(Budget Committee recommends that this be done).*

ARTICLE 43. Shall an ordinance entitled "2012 Amendment to Sec. 6.15(A)(1), Timber Harvesting, of Article 6 of the Denmark Zoning Ordinance," as shown below, be enacted?

A. Harvesting Operations.

1. Within the strip of land extending 100 feet inland from the normal high-water line in a shoreland area zoned for resource protection abutting a great pond there shall be no timber harvesting or tree removal, except to remove safety hazards.

• • •

(Note: Additions are underlined.)

ARTICLE 44. Shall an ordinance entitled “2012 Amendment to Sec. 7.8(C)(2) and (4), Board of Appeals, of Article 7 of the Denmark Zoning Ordinance,” as shown below, be enacted?

• • •

C. Appeal Procedure.

2. Administrative appeals and variance appeals shall be heard and decided upon by the Board of Appeals in accordance with the provisions of this Ordinance. The fee for an administrative appeal or a variance appeal shall be \$50.00 plus ~~\$5.00 per~~ the cost of certified mailings for each property owner within 500 feet of property to be notified to be calculated by the Secretary of the Board of Appeals. The applicant shall be responsible for any additional costs to the Board for hearing the appeal.

• • •

(Note: Additions are underlined and deletions struck out.)

ARTICLE 45. Shall an ordinance entitled “2012 Amendment to Sec. 7.8(C)(2) and (4), Board of Appeals, of Article 7 of the Denmark Zoning Ordinance,” as shown below, be enacted?

4. Code enforcement violations appeals involving either the resource protection or shoreland zones shall proceed from the decision of the Code Enforcement Officer to the Superior Court according to State law.

• • •

(Note: Additions are underlined.)

ARTICLE 46. Shall an ordinance entitled “2012 Amendment to Sec. 7.9(2), Planning Board, of Article 7 of the Denmark Zoning Ordinance,” as shown below, be enacted?

• • •

2. A fee of \$50.00 plus ~~\$5.00 per~~ the cost of certified mailings for each property owner within 500 feet of property to be notified will ~~be accompany~~ applications for conditional use permits; the cost of the certified mailings to be determined by the Secretary of the Planning Board. Applications for conditional use permits shall be heard and decided upon by the Planning Board in accordance with the provisions of this Ordinance. The applicant shall be responsible for any additional costs to the Board for reviewing the application.

• • •

(Note: Additions are underlined and deletions struck out.)

ARTICLE 47. Shall the following amendment to Article IV.G.4 of the Town's Ordinance Governing the Large Scale Pumping or Extraction of Groundwater, Spring Water and/or Water from Aquifers within the Municipality of Denmark, Maine be enacted?

Amend the first paragraph of Article IV.G.4 as follows:

Any extraction authority granted hereunder shall be for an initial period not to exceed three (3) years, but may be renewed subject to the same criteria contained herein.

Amend the second paragraph of Article IV.G.4 as follows:

With respect to an application for a permit renewal if, after notice and hearing as referred to in Article IV (E) above, the reviewing authority finds the following, a renewal permit for ~~another three (3)~~ a period of five (5) years shall be issued:

Amend the final paragraph of Article IV.G.4 as follows:

Any application for a renewal permit must be filed with the reviewing authority not less than 90 days prior to the expiration of the existing permit. The Board of Selectmen is authorized to amend the term of any renewal permit existing as of June 2, 2012 from three (3) years to five (5) years, from the date of granting said renewal, by endorsement to that effect upon such renewal permit.

(Note: Additions are underlined and deletions struck out.)

s/Cherylene E. Booker
Treasurer, Town of Denmark

s/Richard Mason, Jr., Chairman
s/Mark Allen
s/Beverly Caparco
Board of Selectmen

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Municipal Office on Friday, June 1, 2012 between the hours of 2:00 P.M. and 3:00 P.M. for the purpose of correcting the list of voters.

Cherylene E. Booker, Registrar

ASSESSMENTS FOR 2012-2013

			Actual	Proposed
	Actual	Proposed	Surplus	Surplus
	2011-2012	2012-13	2011	2012
Administration (Town Charges)	\$267,655	\$274,649		
Tax Assessments & Maps	17,200	17,200		
Property & Vehicle Insurance	14,635	16,150		
Transfer Station	147,205	150,271		
Public Works Department	377,867	383,629		
Street Lights	4,980	4,980		
Fire Department	40,094	40,154		
Ambulance	8,000	8,000		
First Responders	-0-	-0-		
General Assistance	5,600	5,600		
Legal Counsel	17,000	17,000		
Building & Repair	6,000	6,000		
Planning Board	3,400	3,400		
Board of Appeals	1,000	1,500		
Denmark Youth Activities	5,000	5,000		
Conservation Commission	400	400		
Animal Control	-0-	300		
Beautification	200	-0-		
Capital Road Improvements	140,000	-0-		100,000
Capital Projects	-0-	-0-	250,000	232,000
Unanticipated Fuel Expenditures	-0-	-0-	5,000	5,000
Unanticipated Expenses	-0-	-0-	15,000	15,000
Lakes Environmental Association	1,000	1,000		
Seniors Plus	235	235		
Tri-County Mental Health	2,500	1,120		
Western Maine Transportation	300	300		
Eastern Slope Airport	500	500		
Home Health Visiting Nurses	600	600		
Community Concepts	1,000	1,000		
Saco River Corridor Commission	300	300		
Bridgton Chamber of Commerce	300	300		
REACH	250	250		
Salvation Army-Local Chapter	500	500		
Children's Programs	2,120	2,500		
Denmark Public Library	5,000	5,000		
TOTALS	\$1,070,841	\$ 947,838	\$270,000	\$352,000

ADMINISTRATION (Town Charges)

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SALARIES	147,600.00	152,028.00	4,428.00	3.00%
OVERTIME	250.00	200.00	(50.00)	-20.00%
FICA / MEDICARE	11,310.00	11,645.44	335.44	2.97%
RETIREMENT	1,500.00	1,600.00	100.00	6.67%
HEALTH	29,870.00	30,915.00	1,045.00	3.50%
DENTAL / LIFE	1,234.00	1,284.00	50.00	4.05%
UNEMPLOYMENT	2,218.00	2,283.42	65.42	2.95%
WORKERS COMPENSATION	1,723.00	1,610.00	(113.00)	-6.56%
BOND & ACCIDENT INSURANCE	550.00	683.00	133.00	24.18%
BALLOT CLERKS	1,200.00	1,000.00	(200.00)	-16.67%
SELECTMEN'S SALARIES	7,000.00	7,500.00	500.00	7.14%
OFFICE SUPPLIES	5,500.00	5,500.00	0.00	0.00%
GENERAL DUES	2,400.00	2,400.00	0.00	0.00%
HOLIDAY GIFT CERTIFICATES	800.00	800.00	0.00	0.00%
EMPLOYEE APPRECIATION	200.00	200.00	0.00	0.00%
WEBSITE	400.00	450.00	50.00	12.50%
E-MAIL SERVICES	450.00	500.00	50.00	11.11%
POSTAGE	5,000.00	4,500.00	(500.00)	-10.00%
COPIER FEES	2,000.00	2,200.00	200.00	10.00%
EMPLOYEE TRAINING	1,200.00	1,200.00	0.00	0.00%
TRAVEL / MILEAGE	4,500.00	4,800.00	300.00	6.67%
ADVERTISING	700.00	700.00	0.00	0.00%
PRINTING	1,200.00	600.00	(600.00)	-50.00%
CONDOLENCES	100.00	100.00	0.00	0.00%
HOLIDAY PARTY	50.00	50.00	0.00	0.00%
VOLUNTEER RECOGNITION	100.00	100.00	0.00	0.00%
MISC	1,000.00	1,000.00	0.00	0.00%
MEAL ALLOW	100.00	100.00	0.00	0.00%
AUDIT	6,800.00	7,000.00	200.00	2.94%
DEED SERVICES	3,200.00	3,500.00	300.00	9.38%
COMPUTER REPLACE/REPAIR	2,500.00	2,000.00	(500.00)	-20.00%
SOFTWARE/TRIO	5,500.00	5,500.00	0.00	0.00%
COMPUTER SERVICE	4,000.00	3,500.00	(500.00)	-12.50%
CLEANING	3,640.00	3,640.00	0.00	0.00%
HEATING FUEL	4,500.00	5,500.00	1,000.00	22.22%
FIRE ALARM	430.00	430.00	0.00	0.00%
SECURITY SYSTEM	530.00	530.00	0.00	0.00%
ELECTRICITY	2,900.00	3,100.00	200.00	6.90%
TELEPHONE/INTERNET	2,800.00	2,850.00	50.00	1.79%
CELL PHONE	700.00	1,150.00	450.00	64.29%
TOTALS	267,655.00	274,648.86	6,993.86	2.61%

ASSESSING

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SALARIES	12,000.00	12,000.00	0.00	0.00%
TAX MAP UPGRADES	4,000.00	4,000.00	0.00	0.00%
MILEAGE REIMBURSEMENT	1,200.00	1,200.00	0.00	0.00%
TOTALS	17,200.00	17,200.00	0.00	0.00%

PROPERTY & VEHICLE

ACCOUNT	FY 2011 - 2012 Proposed	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
PROPERTY, VEHICLE, BLANKET	14,635.00	16,150.00	1,515.00	10.35%
TOTALS	14,635.00	16,150.00	1,515.00	10.35%

TRANSFER STATION

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SALARIES	\$22,400.00	\$23,072.00	672.00	3.00%
TRANSFER STATION OT	250.00	175.00	(75.00)	-30.00%
PART TIME HELP	1,350.00	1,350.00	0.00	0.00%
FICA / MEDICARE	1,917.00	1,881.67	(35.33)	-1.84%
UNEMPLOYMENT	356.00	368.96	12.96	3.64%
HEALTH	9,957.00	10,305.00	348.00	3.50%
DENTAL/LIFE	0.00	428.00	428.00	100.00%
WORKERS COMPENSATION	1,600.00	1,265.00	(335.00)	-20.94%
SUPPLIES / MISC	400.00	400.00	0.00	0.00%
PROF & TECH	200.00	200.00	0.00	0.00%
ELECTRICITY	1,000.00	1,000.00	0.00	0.00%
PROPANE	750.00	800.00	50.00	6.67%
TELEPHONE	425.00	425.00	0.00	0.00%
FREON REMOVAL	600.00	600.00	0.00	0.00%
OXFORD COUNTY RECYCLING	0.00	3,000.00	3,000.00	100.00%
PINE TREE WASTE	60,000.00	60,000.00	0.00	0.00%
MERC	44,000.00	44,000.00	0.00	0.00%
HAZARD WASTE DAY (Waste Oil)	2,000.00	1,000.00	(1,000.00)	-50.00%
TOTALS	147,205.00	150,270.63	3,065.63	2.08%

PUBLIC WORKS

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SALARIES	101,834.00	104,889.00	3,055.00	3.00%
OVERTIME	10,000.00	9,000.00	(1,000.00)	-10.00%
PART TIME SALARIES	17,000.00	17,000.00	0.00	0.00%
FICA/MEDICARE	9,856.00	10,013.01	157.01	1.59%
HEALTH	29,870.00	30,915.00	1,045.00	3.50%
DENTAL / LIFE	1,234.00	1,284.00	50.00	4.05%
UNEMPLOYMENT	1,933.00	1,963.34	30.34	1.57%
WORKERS COMPENSATION	8,300.00	7,475.00	(825.00)	-9.94%
RETIREMENT	1,200.00	1,250.00	50.00	4.17%
OFFICE SUPPLIES	800.00	800.00	0.00	0.00%
HEATING FUEL	2,000.00	2,500.00	500.00	25.00%
MISCELLANEOUS	1,800.00	0.00	(1,800.00)	-100.00%
ELECTRICITY	2,700.00	2,600.00	(100.00)	-3.70%
TELEPHONE & INTERNET	550.00	1,025.00	475.00	86.36%
GENERAL DUES	500.00	500.00	0.00	0.00%
SAND/GRAVEL	16,000.00	16,000.00	0.00	0.00%
MISC HIGHWAY	11,000.00	12,800.00	1,800.00	16.36%
DRUG TESTING	500.00	500.00	0.00	0.00%
CELL PHONE	350.00	475.00	125.00	35.71%
ADVERTISING	140.00	140.00	0.00	0.00%
PARKS & RECREATION	2,500.00	2,500.00	0.00	0.00%
WINTER SAND / SALT	40,000.00	40,000.00	0.00	0.00%
WINTER MAINT PARTS	17,000.00	17,000.00	0.00	0.00%
BUSH SUPPLIES	500.00	500.00	0.00	0.00%
GAS & OIL	35,000.00	37,000.00	2,000.00	5.71%
UNIFORMS	4,000.00	4,000.00	0.00	0.00%
MAINT. ASPHALT	55,000.00	55,000.00	0.00	0.00%
CEMETERY SUPPLIES	300.00	300.00	0.00	0.00%
MOWING	6,000.00	6,000.00	0.00	0.00%
BEAUTIFICATION COMMITTEE	0.00	200.00	200.00	100.00%

TOTALS	377,867.00	383,629.34	5,762.34	1.52%
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STREET LIGHTS

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
STREET LIGHTS	4,980.00	4,980.00	0.00	0.00%

TOTALS	4,980.00	4,980.00	0.00	0.00%
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FIRE DEPARTMENT

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SALARIES	10,500.00	9,200.00	(1,300.00)	-12.38%
FICA/MEDICARE	803.00	703.80	(99.20)	-12.35%
WORKERS COMPENSATION	1,240.00	1,150.00	(90.00)	-7.26%
CLEANING	900.00	0.00	(900.00)	-100.00%
OFFICE SUPPLIES	600.00	600.00	0.00	0.00%
GENERAL DUES	500.00	500.00	0.00	0.00%
CELL PHONE	300.00	475.00	175.00	58.33%
BOOKS / SOFTWARE	250.00	250.00	0.00	0.00%
HEATING FUEL	3,000.00	3,500.00	500.00	16.67%
VEHICLE FUEL	3,400.00	2,800.00	(600.00)	-17.65%
FIRE HOSE & FITTINGS	1,000.00	1,000.00	0.00	0.00%
EQUIPMENT REPAIR/REPLACE	8,000.00	7,500.00	(500.00)	-6.25%
MISC	1,500.00	1,500.00	0.00	0.00%
PROTECTIVE CLOTHING	2,000.00	2,000.00	0.00	0.00%
PROF & TECH	500.00	500.00	0.00	0.00%
TRAINING	1,000.00	1,000.00	0.00	0.00%
ELECTRICITY	1,500.00	1,500.00	0.00	0.00%
TELEPHONE & INTERNET	500.00	1,025.00	525.00	105.00%
FIRST RESPONDER SUPPLIES	1,500.00	1,500.00	0.00	0.00%
FIRST RESPONDER TRAINING	1,000.00	1,000.00	0.00	0.00%
FOURTH OF JULY PARADE	100.00	100.00	0.00	0.00%
EMERGENCY PREPAREDNESS	0.00	2,000.00	2,000.00	100.00%
PHYSICALS	0.00	350.00	350.00	100.00%

TOTALS	40,093.00	40,153.80	60.80	0.15%
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AMBULANCE SERVICE

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
UNITED AMBULANCE FEE	8,000.00	8,000.00	0.00	0.00%

TOTALS	8,000.00	8,000.00	0.00	0.00%
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GENERAL ASSISTANCE

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
GENERAL ASSISTANCE	5,600.00	5,600.00	0.00	0.00%
TOTALS	5,600.00	5,600.00	0.00	0.00%

LEGAL SERVICES

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
LEGAL COUNSEL	17,000.00	17,000.00	0.00	0.00%
TOTALS	17,000.00	17,000.00	0.00	0.00%

BUILDING REPAIR / MAINTENANCE

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
GENERAL REPAIRS	5,000.00	5,000.00	0.00	0.00%
EQUIPMENT REPLACE	1,000.00	1,000.00	0.00	0.00%
TOTALS	6,000.00	6,000.00	0.00	0.00%

PLANNING BOARD

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SUPPLIES / MEMBERSHIPS	3,400.00	3,400.00	0.00	0.00%
TOTALS	3,400.00	3,400.00	0.00	0.00%

BOARD OF APPEALS

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SUPPLIES / MEMBERSHIPS	1,000.00	1,500.00	500.00	50.00%
TOTALS	1,000.00	1,500.00	500.00	50.00%

RECREATION (Denmark Youth Activities)

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SALARIES	2,000.00	2,000.00	0.00	0.00%
MISC PROGRAMS	3,000.00	3,000.00	0.00	0.00%
TOTALS	5,000.00	5,000.00	0.00	0.00%

CONSERVATION COMMISSION

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
GENERAL SUPPL / MEMBER	400.00	400.00	0.00	0.00%
TOTALS	400.00	400.00	0.00	0.00%

ANIMAL CONTROL

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
ANIMAL CONTROL SERVICE & Carry Remaining Balance	0.00	300.00	300.00	100.00%
TOTALS	0.00	300.00	300.00	100.00%

DENMARK BEAUTIFICATION COMMITTEE

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
SUPPLIES	200.00	0.00	(200.00)	-100.00%
TOTALS	200.00	0.00	(200.00)	-100.00%

CAPITAL IMPROVEMENT PROJECTS / PURCHASES

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
Town Office Server	7,500.00	0.00	(7,500.00)	-100.00%
Town Office Standby Generator	10,000.00	0.00	(10,000.00)	-100.00%
Town Office Boiler	14,000.00	0.00	(14,000.00)	-100.00%
Radio Repeater System	14,000.00	0.00	(14,000.00)	-100.00%
Salt Only Shed @ Public Works	20,000.00	0.00	(20,000.00)	-100.00%
Capital Road Improvements	140,000.00	100,000.00	(40,000.00)	-28.57%
Road Projects	180,500.00	220,000.00	39,500.00	21.88%
Cemetery Repairs	4,000.00	4,000.00	0.00	0.00%
Grader Overhaul	0.00	8,000.00	8,000.00	100.00%

TOTALS	390,000.00	332,000.00	(58,000.00)	-14.87%
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UNANTICIPATED EXPENSES

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
UNANTICIPATED EXPENSES	15,000.00	15,000.00	0.00	0.00%

TOTALS	15,000.00	15,000.00	0.00	0.00%
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OUTSIDE AGENCIES

ACCOUNT	FY 2011 - 2012 BUDGETED	FY 2012-2013 PROPOSED	Increase (Decrease)	Increase/Decrease Percent
LAKES ENVIRON. ASSOC.	1,000.00	1,000.00	0.00	0.00%
CHILDREN'S PROG ART CENTER	2,120.00	2,120.00	0.00	0.00%
DENMARK LIBRARY	5,000.00	6,000.00	1,000.00	20.00%
SENIOR PLUS	235.00	235.00	0.00	0.00%
TRI-COUNTY MENTAL HEALTH	2,500.00	1,120.00	(1,380.00)	-55.20%
WEST ME TRANS	300.00	300.00	0.00	0.00%
EASTERN SLOPE AIRPORT	500.00	500.00	0.00	0.00%
HOME HEALTH VISITING NURSES	600.00	600.00	0.00	0.00%
COMMUNITY CONCEPTS	1,000.00	1,000.00	0.00	0.00%
SACO RIVER CORRIDOR COMM	300.00	300.00	0.00	0.00%
BRIDGTON CHAMB COMMERCE	300.00	300.00	0.00	0.00%
REACH	250.00	250.00	0.00	0.00%
SALVATION ARMY - LOCAL CHAPT	500.00	500.00	0.00	0.00%

TOTALS	14,605.00	14,225.00	(380.00)	-2.60%
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TOTAL OPERATING BUDGET	916,235.00	934,232.63	17,997.63	1.96%
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TOTAL MUNICIPAL BUDGET	1,335,840.00	1,281,232.63	(54,607.37)	-4.09%
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Revenue Summary Report

July 1, 2011 - April 30, 2012

Account	Debits	Credits	YTD Net
101 - REVENUES	2,078.54	3,433,099.74	3,431,021.20
01 - GENERAL TAXES	530.40	3,242,408.02	3,241,877.62
40000 - RE PP TAX REVENUE	0.00	3,048,982.32	3,048,982.32
40020 - MOTOR VEH EXCISE TAXES	524.40	177,060.58	176,536.18
40021 - BOAT EXCISE TAXES	6.00	2,711.80	2,705.80
40022 - RAPID RENEWAL EXCISE TAXES (MV)	0.00	13,190.72	13,190.72
40023 - ON-LINE BOAT EXCISE TAXES (BT)	0.00	462.60	462.60
10 - LICENSES & PERMITS	0.00	3,054.25	3,054.25
40114 - TOWN PLUMBING FEES	0.00	3,054.25	3,054.25
20 - INTERGOVERNMENTAL REVENUES	1,006.24	152,379.58	151,373.34
40204 - WATER EXTRACT. ORD. FEES	0.00	100.00	100.00
40226 - STATE REVENUE SHARING	0.00	39,041.79	39,041.79
40227 - D.O.T. BLOCK GRANT	0.00	44,037.00	44,037.00
40229 - BLDG/REPAIR REIMBURSEMENT	0.00	23.97	23.97
40230 - HOMESTEAD EXEMPTION	0.00	15,018.00	15,018.00
40231 - VETERAN REIMBURSEMENT	0.00	1,179.00	1,179.00
40232 - STATE GAS REIMBURSEMENT	0.00	1,702.86	1,702.86
40233 - PARK FEE REIMBURSEMENT	0.00	0.00	0.00
40234 - TREE GROWTH	0.00	45,104.53	45,104.53
40235 - SNOMOBILE REIMBURSEMENT	1,006.24	1,006.24	0.00
40238 - GAS & OIL REIMBURSEMENT	0.00	560.33	560.33
40271 - CEMETERY REV	0.00	1.10	1.10
40281 - ROAD/ BRIDGE/DAM REVENUE	0.00	3,910.79	3,910.79
40282 - RD.EQUIP.MAINT. REVENUE	0.00	23.97	23.97
40283 - FIRE DEPT REIMBURSEMENT	0.00	670.00	670.00
30 - TOWN CHARGES	205.30	27,859.18	27,653.88
40030 - COST & INTEREST ON TAXES	148.30	14,290.72	14,142.42
40300 - AGENT FEE	57.00	5,418.25	5,361.25
40301 - POSTAGE	0.00	221.95	221.95
40305 - CODE ENFORCEMENT FEE	0.00	7,928.26	7,928.26
40 - OTHER REVENUES	336.60	7,398.71	7,062.11
40301 - PLANNING BD FEES-ZONE/COND USE	0.00	224.00	224.00
40306 - BOARD OF APPEALS	0.00	125.00	125.00
40334 - ANIMAL CONTROL OFFICER	0.00	534.00	534.00
40352 - FUEL FUND-TO LIONS CLUB	336.60	336.60	0.00
40354 - PARKS & RECREATION	0.00	1,842.37	1,842.37
40410 - INTEREST EARNINGS	0.00	2,774.74	2,774.74
40440 - INSURANCE CLAIMS & REFUNDS	0.00	1,512.00	1,512.00
40450 - MISC OTHER REVENUES	0.00	50.00	50.00
40500 - USE OF CARRY FORWARDS	0.00	0.00	0.00
102 - GENERAL GOVERNMENT	50.00	4,115.25	4,065.25
01 - ADMINISTRATION (T.CHARGES)	50.00	300.00	250.00
40411 - MUNIC. BLDG. RENTALS	50.00	300.00	250.00
40412 - MUNIC. BLDG. LEASES	0.00	0.00	0.00
03 - BEAUTIFICATION EXPENSES	0.00	81.00	81.00
10 - GENERAL ASSISTANCE	0.00	738.16	738.16
40228 - GA STATE REIMBURSEMENT	0.00	738.16	738.16
40236 - G A DONATIONS	0.00	0.00	0.00
40 - RECREATION (YOUTH ACTIVITIES)	0.00	2,996.09	2,996.09
105 - PUBLIC WORKS	0.00	11,569.90	11,569.90

02 - TRANSFER STATION	0.00	11,569.90	11,569.90
219 - FD TANKER TRUCK CONT'D			
219 - FD TANKER TRUCK	0.00	10,000.00	10,000.00
01 - FD TANKER TRUCK	0.00	10,000.00	10,000.00
299 - FIREWORKS DONATIONS	0.00	6,000.00	6,000.00
01 - FIREWORKS DONATIONS	0.00	6,000.00	6,000.00
FINAL TOTALS	2,128.54	3,464,784.89	3,462,656.35

Expense Summary Report

July 1, 2011 - April 30, 2012

<u>Account</u>	<u>Budget</u>	<u>Debits</u>	<u>Credits</u>	<u>Unexpended Balance</u>
102 - GENERAL GVNT	348,973.45	272,782.75	5,604.00	81,794.70
01 - ADMINISTRATI	267,655.00	223,097.74	273.00	44,830.26
501 - SALARY/WAGES	171,301.00	135,563.52	0.00	35,737.48
01 - CLERICAL	70,568.00	54,149.16	0.00	16,418.84
02 - CLERICAL O/T	250.00	0.00	0.00	250.00
03 - CEO SALARY	26,032.00	21,514.45	0.00	4,517.55
04 - SELECTMEN	7,000.00	5,833.26	0.00	1,166.74
07 - TOWN MGR.	51,000.00	42,173.11	0.00	8,826.89
08 - BALLOT CLERK	1,200.00	339.40	0.00	860.60
90 - FICA	7,917.00	7,748.87	0.00	168.13
92 - MEDICARE	3,393.00	1,812.12	0.00	1,580.88
94 - WORKERS	1,723.00	1,569.67	0.00	153.33
COMP				
96 -	2,218.00	423.48	0.00	1,794.52
UNEMPLOYMENT				
502 - EMPL BENEFIT	33,404.00	29,081.37	0.00	4,322.63
11 - RETIREMENT	1,500.00	1,307.50	0.00	192.50
30 - HEALTH	29,870.00	25,676.13	0.00	4,193.87
32 - DENTAL	1,234.00	1,297.74	0.00	-63.74
40 - HOL GIFT CER	800.00	800.00	0.00	0.00
503 - GENERAL EXP.	52,050.00	47,819.19	273.00	4,503.81
01 - ADVERTISING	700.00	180.00	0.00	520.00
05 - SOFTWARE	5,500.00	11,372.94	0.00	-5,872.94
10 - CLEAN SERVIC	3,640.00	2,940.00	0.00	700.00
13 - CONDOLENCE	100.00	0.00	0.00	100.00
14 - DEEDS	3,200.00	2,849.50	0.00	350.50
15 - DUES	2,400.00	2,304.00	0.00	96.00
16 - SECURITY	530.00	288.00	0.00	242.00
20 - MEAL ALLOW	100.00	21.31	0.00	78.69
21 - MILEAGE	4,500.00	3,311.50	0.00	1,188.50
25 - EMPLOY APPR	200.00	270.00	0.00	-70.00
30 -	5,000.00	2,187.03	0.00	2,812.97
POSTAGE/PETT				
31 - PRINTING	1,200.00	282.02	0.00	917.98
40 - SUPPLIES-OFF	5,500.00	5,928.97	0.00	-428.97
41 - TRAINING	1,200.00	601.00	273.00	872.00
42 - BOND INSUR	550.00	683.00	0.00	-133.00
60 -	100.00	61.90	0.00	38.10
VOLUN.RECOG.				
61 - WEBSITE	400.00	0.00	0.00	400.00
63 - AUDIT	6,800.00	7,000.00	0.00	-200.00
64 - COMPT REPAI	2,500.00	2,794.46	0.00	-294.46
65 - COPIER	2,000.00	1,323.93	0.00	676.07
66 - FIRE ALARM	430.00	300.00	0.00	130.00

67 - COMPT	4,000.00	2,062.40	0.00	1,937.60
SERVIC				
71 - EMAIL	450.00	0.00	0.00	450.00
72 - HOL PARTY	50.00	50.00	0.00	0.00
90 - MISC	1,000.00	1,007.23	0.00	-7.23
505 - UTIL./OVRHD.	10,900.00	10,633.66	0.00	266.34
02 - CELL PHONE	700.00	0.00	0.00	700.00
03 - ELECTRICITY	2,900.00	2,736.40	0.00	163.60
12 - HEATING FUEL	4,500.00	5,355.06	0.00	-855.06
34 - TELE/INTERNE	2,800.00	2,542.20	0.00	257.80
02 - ANIMAL CONTR	4,991.66	3,025.61	0.00	1,966.05
501 - SALARY/WAGES	1,600.00	618.72	0.00	981.28
503 - GENERAL EXP.	1,000.00	1,258.89	0.00	-258.89
505 - UTIL./OVRHD.	100.00	0.00	0.00	100.00
509 - MISC ITEMS	2,291.66	1,148.00	0.00	1,143.66
102 - GENERAL GVNT				
CONT'D				
03 - BEAUTIFICAT	649.87	278.98	0.00	370.89
05 - BLDG & REPAI	6,000.00	4,636.51	0.00	1,363.49
07 - B.O.A.	1,000.00	787.78	0.00	212.22
09 - CONSERVATION	400.00	0.00	0.00	400.00
10 - GENERAL ASSI	5,600.00	1,476.31	0.00	4,123.69
13 - LEGAL	17,000.00	4,937.79	0.00	12,062.21
15 - PLANNING BD.	3,400.00	1,097.54	0.00	2,302.46
501 - SALARY/WAGES	1,000.00	543.64	0.00	456.36
503 - GENERAL EXP.	2,400.00	553.90	0.00	1,846.10
20 - TAX ASSMT.	17,200.00	13,223.75	0.00	3,976.25
501 - SALARY/WAGES	12,000.00	9,468.75	0.00	2,531.25
503 - GENERAL EXP.	5,200.00	3,755.00	0.00	1,445.00
36 - UNANTICIPATE	15,000.00	14,487.22	5,331.00	5,843.78
40 - YOUTH ACTIVI	10,076.92	5,733.52	0.00	4,343.40
501 - SALARY/WAGES	3,000.00	2,560.00	0.00	440.00
505 - UTIL./OVRHD.	100.00	60.61	0.00	39.39
506 - OTHER PURCH	6,976.92	3,112.91	0.00	3,864.01
103 - INSURANCES	14,635.00	16,076.57	854.36	-587.21
02 - DENTAL/VISI	0.00	8.57	854.36	845.79
07 - PROPERTY/VEH	14,635.00	16,068.00	0.00	-1,433.00
104 - PBL SAFETY	59,073.99	38,614.37	80.08	20,539.70
01 - AMBULANCE	8,000.00	8,000.00	0.00	0.00
03 - FIRE DEPT	46,093.99	26,625.85	80.08	19,548.22
501 - SALARY/WAGES	7,444.00	5,297.21	5.08	2,151.87
503 - GENERAL EXP.	12,850.00	4,940.16	75.00	7,984.84
505 - UTIL./OVRHD.	9,700.00	5,511.00	0.00	4,189.00
506 - OTHER PURCH	10,000.00	10,877.48	0.00	-877.48
509 - MISC ITEMS	6,099.99	0.00	0.00	6,099.99
07 - STREET LIGHT	4,980.00	3,988.52	0.00	991.48
105 - PBL WORKS	605,532.69	390,340.79	0.00	215,191.90
01 - PUBLIC WORKS	377,867.00	275,168.07	0.00	102,698.93
501 - SALARY/WAGES	148,923.00	109,655.96	0.00	39,267.04
09 - PUB WKS DIRE	39,346.00	32,519.32	0.00	6,826.68
10 - PUB WKS FULL	62,488.00	50,696.35	0.00	11,791.65
11 - PUB WKS O/T	10,000.00	2,742.45	0.00	7,257.55
14 - PUB WKS P/T	17,000.00	8,678.75	0.00	8,321.25
90 - FICA	6,899.00	5,964.51	0.00	934.49
92 - MEDICARE	2,957.00	1,395.16	0.00	1,561.84
94 - WORKERS	8,300.00	7,287.79	0.00	1,012.21
COMP				
96 -	1,933.00	371.63	0.00	1,561.37
UNEMPLOYMENT				
502 - EMPL BENEFIT	32,304.00	26,546.98	0.00	5,757.02

11 - RETIREMENT	1,200.00	975.55	0.00	224.45
30 - HEALTH	29,870.00	24,874.87	0.00	4,995.13
32 - DENTAL	1,234.00	696.56	0.00	537.44
503 - GENERAL EXP.	172,040.00	119,270.29	0.00	52,769.71
01 - ADVERTISING	140.00	48.00	0.00	92.00
02 - ASPHALT MAIN	55,000.00	7,676.24	0.00	47,323.76
06 - BUSH	500.00	270.65	0.00	229.35
08 - CEMETERY-	3,000.00	2,340.00	0.00	660.00
MOW				
09 - CEME.-SUPPLY	300.00	0.00	0.00	300.00
15 - DUES	500.00	350.00	0.00	150.00
18 - GAS & OIL	35,000.00	35,139.91	0.00	-139.91
105 - PBL WORKS CONT'D				
22 - RDS & BRIDGE	11,000.00	5,529.48	0.00	5,470.52
23 - PW/MOWING	3,000.00	1,665.00	0.00	1,335.00
35 - SAND/SALT	40,000.00	39,631.42	0.00	368.58
36 - SUPPLIES-GEN	800.00	1,117.43	0.00	-317.43
50 - UNIFORMS	4,000.00	3,402.95	0.00	597.05
62 - WINTER	17,000.00	22,099.21	0.00	-5,099.21
MAINT				
90 - MISC	1,800.00	0.00	0.00	1,800.00
504 - PROF & TECH	500.00	165.00	0.00	335.00
10 - DRUG TESTS	500.00	165.00	0.00	335.00
505 - UTIL./OVRHD.	5,600.00	4,425.65	0.00	1,174.35
02 - CELL PHONE	350.00	293.55	0.00	56.45
03 - ELECTRICITY	2,700.00	1,879.96	0.00	820.04
12 - HEATING FUEL	2,000.00	1,377.41	0.00	622.59
34 - TELE/INTERNE	550.00	874.73	0.00	-324.73
506 - OTHER PURCH	16,000.00	13,584.19	0.00	2,415.81
02 - SAND/GRAVEL	16,000.00	13,584.19	0.00	2,415.81
507 - PROPERTY	2,500.00	1,520.00	0.00	980.00
10 -	1,150.00	0.00	0.00	1,150.00
PARKS/RECREA				
11 - PORTA POTS	1,350.00	1,520.00	0.00	-170.00
02 - TRANSFER STA	147,205.00	112,424.72	0.00	34,780.28
501 - SALARY/WAGES	27,873.00	23,163.98	0.00	4,709.02
15 - TRANSFER STA	22,400.00	19,626.11	0.00	2,773.89
16 - TRANSFER O/T	250.00	0.00	0.00	250.00
20 - TRANSFER P/T	1,350.00	732.00	0.00	618.00
90 - FICA	1,342.00	1,218.47	0.00	123.53
92 - MEDICARE	575.00	284.92	0.00	290.08
94 - WORKERS	1,600.00	1,233.34	0.00	366.66
COMP				
96 -	356.00	69.14	0.00	286.86
UNEMPLOYMENT				
502 - EMPL BENEFIT	9,957.00	9,331.76	0.00	625.24
30 - HEALTH	9,957.00	8,184.38	0.00	1,772.62
32 - DENTAL	0.00	1,147.38	0.00	-1,147.38
503 - GENERAL EXP.	2,600.00	1,571.83	0.00	1,028.17
32 - PROF/TECH	200.00	361.00	0.00	-161.00
36 - SUPPLIES-GEN	400.00	306.83	0.00	93.17
37 - OIL WASTE	1,000.00	0.00	0.00	1,000.00
90 - MISC	1,000.00	904.00	0.00	96.00
504 - PROF & TECH	104,000.00	76,967.63	0.00	27,032.37
20 - OXF CO RECYC	4,000.00	3,774.50	0.00	225.50
45 - MERC	42,000.00	29,830.22	0.00	12,169.78
46 - PINE TREE WA	58,000.00	43,362.91	0.00	14,637.09
505 - UTIL./OVRHD.	2,775.00	1,389.52	0.00	1,385.48
03 - ELECTRICITY	1,000.00	773.12	0.00	226.88
10 - FREON	600.00	0.00	0.00	600.00
REMOVE				
31 - PROPANE	750.00	334.57	0.00	415.43
34 - TELE/INTERNE	425.00	281.83	0.00	143.17
03 - DOT BLOCK	80,460.69	2,748.00	0.00	77,712.69

106 - AGENCIES	14,605.00	14,605.00	0.00	0.00
01 - AIRPORT	500.00	500.00	0.00	0.00
02 - CHAMBER OF C	300.00	300.00	0.00	0.00
04 - CHILDREN PRO	2,120.00	2,120.00	0.00	0.00
05 - COMM CONCEPT	1,000.00	1,000.00	0.00	0.00
07 - HOME HEALTH	600.00	600.00	0.00	0.00
106 - AGENCIES CONT'D				
08 - L E A	1,000.00	1,000.00	0.00	0.00
09 - LIBRARY	5,000.00	5,000.00	0.00	0.00
11 - REACH	250.00	250.00	0.00	0.00
12 - SACO RIVER	300.00	300.00	0.00	0.00
13 - SALVATION AR	500.00	500.00	0.00	0.00
14 - SENIORSPLUS	235.00	235.00	0.00	0.00
16 - TRI-COUNTY	2,500.00	2,500.00	0.00	0.00
17 - W M T	300.00	300.00	0.00	0.00
107 - CAPITAL IMPR	756,251.48	237,505.88	8.63	518,754.23
01 - MT RD/BUSH R	223,616.80	201,591.00	8.63	22,034.43
02 - ROAD IMPROV.	142,634.68	0.00	0.00	142,634.68
03 - RD PROJECTS	390,000.00	35,914.88	0.00	354,085.12
108 - DEBT	206,295.00	1,799,396.00	0.00	-1,593,101.00
02 - SAD 72	0.00	1,593,101.00	0.00	-1,593,101.00
51 - COUNTY TAX	206,295.00	206,295.00	0.00	0.00
109 - ALL OTHER	0.00	2,081.07	6.00	-2,075.07
01 - SERVICE CHRG	0.00	2,080.07	0.00	-2,080.07
29 - BOAT VESSEL	0.00	1.00	6.00	5.00
110 - ABATEMENTS	0.00	6,481.84	0.00	-6,481.84
01 - ABATEMENTS	0.00	6,481.84	0.00	-6,481.84
FINAL TOTALS	2,005,366.61	2,777,884.27	6,553.07	-765,964.59

TAX COLLECTOR / TOWN CLERK'S COMMENTS

Our new mailing address is: 62 East Main Street, Denmark, Maine 04022. We are no longer using the post office box. We have a big new mail box in the entryway of the building.

Coming soon we will have a "drop box" for your convenience when you need to drop off payments, forms, etc. It will be located at the top of the handicapped ramp beside the door.

I want to thank everyone who mailed in their correct tax payment stubs with their checks this year. It sure saves time for us in the office knowing what account to credit the payment/s.

If you move or have a change of address, it is imperative that you send me a change of address so we can change our records and you can receive any correspondence needed and tax bills. My email address is: cbooker@denmarkmaine.org

The law changed recently so now the voting polls must be open at 8 AM to 8PM for all elections-Town and State.

Have you visited our Town website yet? You should. Our Town Manager, Ephrem, has done an excellent job setting it up. The address is: www.denmarkmaine.org It is full of information and even pictures of houses in town.

Copies of the June 30, 2011 Town Audit will be available for viewing at the Town Office when completed.

We want to welcome Priscilla Lewis back in the office, who's working part-time. It's great to have her back.

Respectfully submitted,
s/Cherylene Booker
Tax Collector/Town Clerk

ASSESSOR'S REPORT

Real Estate	<u>\$293,721,200.00</u>
Total Assessed Value	\$293,721,200.00

Tax rate \$10.35

Exemption of Property:

Veteran's Exemption	\$ 342,000.00
Homestead Exemptions	<u>3,200,000.00</u>
Total Exemptions	\$ 3,542,000.00

REPORT OF TAX COLLECTOR

Thru 4/30/2012

2012 Taxes Committed, August 8, 2011	\$3,048,982.32
Paid to Treasurer	2,788,747.74
Abated by Assessors	5,265.15
2012 Taxes Paid in 2011	<u>3,549.37</u>
Uncollected Taxes	\$ 251,420.06

Taxes Collected:

2011 Real Estate Taxes	28,532.61
2012 Supplemental Taxes	5,405.60
2012 RE Taxes	2,786,891.51
2011 Tax Liens	55,887.05
2013 Prepayments	<u>2,152.02</u>
TAXES COLLECTED	\$2,878,868.79

2009 ABATEMENTS

<u>Acct.</u>	<u>Name</u>	<u>Amount</u>
1742	O'Brien, Charles III	\$ 4.97

2010 ABATEMENTS

<u>Acct.</u>	<u>Name</u>	<u>Amount</u>
1742	O'Brien, Charles III	\$ 4.97
1327	Mills, Margaret	<u>28.85</u>
		\$ 33.82

2011 ABATEMENTS

<u>Acct.</u>	<u>Name</u>	<u>Amount</u>
1327	Mills, Margaret	\$ 30.02
1742	O'Brien, Charles III	<u>5.18</u>
	TOTAL	\$ 35.20

2012 ABATEMENTS

<u>Acct.</u>	<u>Name</u>	<u>Amount</u>
1328	Baglione, Steven & Janet	\$ 92.12
1778	Connonni, Robert SR.	155.25
1778	Connonni, Robert SR.	51.75 Pd.
0833	Daly, Elizabeth A.	23.18
1300	Donald, James F.- Trustee	279.24
1299	Donald, James F.- Trustee	16.76
1320	Gulbrandsen Trust for Real Estate	3,561.85
1569	Haskell, Judith	244.36
2072	Marshall, Jon-Trustee	150.08 Pd.
2073	Marshall, Kristi-Trustee	138.28 Pd.
1327	Mills, Margaret	30.02
0479	O'Connell, Kevin & Alice	292.39
2079	Raynsford, Ellen	199.24
2075	Stevens, Laurie	237.12
2078	Stevens, Mark	133.62
2074	Stevens, Mark	<u>237.12 Pd.</u>
	TOTAL	\$5,265.15
	Paid Abatements	<u>577.23</u>
		\$5,842.38

2012 SUPPLEMENTAL TAXES

<u>Acct.</u>	<u>Name</u>	<u>Amount</u>
0636	Lewis, Melanie	\$ 217.97
1320	Moose Pond Condominium Assoc.	3,561.85
0713	Remick, Richard A.	1,123.29
2080	Thompson, John & Joan	223.25
1300	Thompson, John & Joan	<u>279.24</u>
	TOTAL	\$5,405.60

TRUST FUNDS

ME Church Fund

(Methodist Episcopal Church Fund)

Balance 6/30/11	\$	203.10
Interest earned		<u>.07</u>
Closed acct 10/14/11	\$	203.17
Norway Savings Bank		

Sent to Denmark Congr. Church

Eugenia Parker Trust Fund

Balance 6/30/11	\$	1,229.58
Interest earned		<u>1.00</u>
Balance 4/30/12	\$	1,230.58
Norway Savings Bank		

Robert Griffin Flag Fund

Balance 6/30/11	\$	2,295.69
Donation-Lions Club		100.00
Expended		- 478.00
Interest earned		<u>1.71</u>
Balance 4/30/12	\$	1,919.40
Norway Savings Bank		

Cemetery Trust Fund

Balance 6/30/11	\$	18,895.00
Interest earned		19.37
Expended to L.A.Berry Cem.	-	<u>1.10</u>
Balance 5/3/12	\$	18,913.27
To be expended to L.A. Berry		
Cemetery		<u>.85</u>
Norway Savings Bank	\$	18,912.42

DONATION FUNDS

Denmark Fire Department Donation Fund

Balance 7/7/11	\$ 3,844.00
Interest earned	3.76
Donations/Deposits	7,570.82
Expended	<u>- 1,366.21</u>
Balance 5/3/12	\$ 10,052.37
Norway Savings Bank	

Denmark First Responders Donation Fund

Balance 7/7/11	\$ 6,688.36
Interest earned	5.54
Donations/Deposits	50.00
Expended	<u>-0-</u>
Balance 5/3/12	\$ 6,743.90

CEMETERY TRUST ACCOUNT BALANCES

As of 5/3/2012

	<u>Original Fund</u>	<u>Balance 5/3/12</u>
Mt. Pleasant Cemetery, Denmark Road	\$ 3,848.81	\$ 7,970.28
Deering Cemetery, Hio Ridge Road	600.00	2,148.41
Gilman Cemetery, Rocky Knoll Road	1,300.00	1,302.42
Bean Cemetery, Bull Ring Road	800.00	1,849.80
Head Cemetery, East Main Street	100.00	147.29
Pingree/Wilson Cemetery, Bull Ring Road	300.00	677.72
L.A. Berry/Village Cemetery, Little Pond Road	287.66	298.87
Hilton Cemetery, Hio Ridge Road	200.00	275.90
Fessenden/Jack Cemetery, Fessenden Hill Road	200.00	286.60
Wales Cemetery, East Main Street	200.00	373.69
Holt Cemetery, Lords Hill Road	450.00	708.95
Pingree Cemetery, Berry Road	<u>1,000.00</u>	<u>2,874.44</u>
TOTALS	\$ 9,286.47	\$ 18,914.37
	Expended to L.A.Berry Cemetery	<u>- 1.10</u>
		\$ 18,913.27
	To be expended to L.A.Berry Cem.	<u>- .85</u>
		\$ 18,912.42

MISCELLANEOUS FUNDS

Municipal Trail Fund

Balance 6/30/11	\$401.45
Service Charge	-4.00
Interest earned	<u>.10</u>
Closed Account 10/14/11	\$397.55 Sent to Denmark Draggers
Norway Savings Bank	

Denmark Little League Fund

Balance 5/4/11	\$4,966.87
Interest earned	<u>.93</u>
Balance 7/8/11	\$4,967.80
Norway Savings Bank-closed account 7/8/11	

St.Germain Collins Fund -

aka Jacques Whitford Fund

Balance 6/30/11	\$7,862.87
Interest earned	8.90
Deposits	<u>1,970.00</u>
Balance 5/3/12	\$9,841.77
Norway Savings Bank	

Land Acquisition Fund – CD

Balance 6/9/11	\$3,120.44
Interest earned	<u>3.25</u>
Balance 4/30/12	\$3,123.69
KeyBank of Maine	

Capital Equipment/Improvement – CD

Balance 6/30/11	\$59,120.03
Interest earned	<u>2,460.63</u>
Balance 4/30/12	\$61,580.66
Norway Savings Bank	

Nestle Waters Contract Fund – CD

Balance 7/6/11	\$102,084.65
TD Bank-CLOSED OUT CD 7/6/11 & opened checking account, Renaming it:	

Nestle Waters Water Monitoring Fund

Opened account 7/15/11	\$102,084.65
Interest earned	343.04
Expended	<u>-16,373.02</u>
Balance 4/30/12	\$ 86,054.67
TD Bank	

UNPAID 2012 REAL ESTATE TAXES

thru 4/30/2012

Interest adding on daily - call Office for current amount owed.

Acct	Name ----	<u>Due</u>
1229	ADAMS, STEPHEN A	\$ 1,184.76
438	ANTHOINE, STEPHEN & KATHERINE	3.11
57	BAKER, GREGORY A & PHYLLIS V	1,332.67
89	BAKER, GREGORY A & PHYLLIS V	109.19
1507	BALABANIS, DAVID R	582.44
303	BANKS, HENRY	542.08
305	BANKS, HENRY & KATHLEEN K	449.96
408	BARBER FAMILY LLC	4.32
409	BARBER, ROBERT M. & GAIL	1,368.27
1106	BARBER, SHIRLEY SHAND	1,523.05
1980	BARTLETT, JAMES F & DEBORAH A	174.36
1693	BASSETT, BRIAN	282.04
414	BELL, BRUCE E	484.28
1440	BELYEA, MARTHA ONEILL	1,996.85
197	BEST, HOLLY	6.67
196	BEST, HOLLY R & WRIGHT, JOHN N	7.35
198	BEST, HOLLY R & WRIGHT, JOHN N	1,510.89
199	BEST, HOLLY R & WRIGHT, JOHN N	8.69
1517	BILODEAU, ALDEN & JOANNE M	316.03
1108	BOLAS, EDWIN P & ARLENE	3,028.00
16	BONIN, ARTHUR & VICKI	981.28
566	BOSDAL, JEFFREY	358.73
1470	BOUCHER, JOHN J	1,147.19
1760	BOUCHER, JOHN J	100.55
1469	BOUCHER, JOHN J & PATRICIA	2,823.53
1761	BOUCHER, PATRICIA B	155.76
1558	BOYER, WILLIAM E & ELLEN M	540.08
274	BRACKETT, THOMAS & ROXANNE &	355.68
318	BRADBURY, ROGER P, HEIRS OF &	127.82
1071	BRADBURY, SUSAN	620.60
1067	BRADBURY, SUSAN L & EMILY	427.56
284	BRINE, ORA	518.33
425	BRINE, ORA	453.85
441	BRINE, ORA	153.59
1068	BRINE, ORA	877.47
1173	BRINE, ORA	1,326.45
394	BROOKS, JEFFREY & NANCY	575.10
1661	BUSH, GERTRUDE	58.35
1864	CADY, PAUL JR	103.50
1025	CAHILL, JEREMIAH & LINDA	1,644.30
272	CALLANAN, TINA	281.42
153	CALLANAN, TINA L	1,519.48
1958	CAMPBELL, KATHLEEN F & ROBERT S	2,746.99
1101	CAPARCO, BEVERLY	1,000.00
1548	CARLSON, F ROY & WILLIAM ET ALS	24.97
1244	CHAFFEE, THOMAS & HILDA	2,037.60

2020	CHASE, PETER D	37.26
64	CHASE, RYAN	436.46
772	CLARK, LAURENCE A - TRUSTEE	3,209.12
443	CONROY, MARY KATE & MICHAEL	1,100.52
437	CONROY, MICHAEL & MARY KATE	1,487.40
440	CONROY, MICHAEL J. JR	351.90
1707	COSTELLO, LARRY	302.10
1802	COSTELLO, PAUL M & SHARON M.	3,480.89
1690	COVEL, GARY	853.98
945	CUCINOTTA, ANTONIO	31.98
1831	CURLEY, MICHAEL	82.80
336	DANE BECK HOLDINGS TRUST	1,266.01
1	DANTAS, GREGORY & GABLE, GWYN	114.88
1473	DELGAUDIO, ANTHONY J	247.88
1474	DELGAUDIO, ANTHONY J	218.49
1335	DELPRETE, ARTHUR III	12.42
427	DEMMONS, JAMES	316.81
2009	DESROCHE, ROD	2,269.24
482	DODDS, GREGORY & AUDREY	82.28
854	DONLON, HENRY M JR & MARY C	15.22
1070	DOROTHY A CLUNIE TRUST	796.22
1135	DOROTHY A CLUNIE TRUST	297.72
1069	DOUCET, PETER M & CHERYL A	225.73
1138	DOUCET, PETER M & CHERYL A	1,586.66
1741	DOUGLASS, GREGORY W & JEEN	528.16
705	DOUGLASS, LILLIAN ESTATE OF	336.38
1559	DOW, WILLARD & VERNA	469.99
974	DRAKE FAMILY LIVING TRUST	1,357.57
474	DURGIN, DAVID S	439.77
1615	DZIERZESKI, JOHN R	890.72
2006	FALCEY, BEN & DIANE-TRUSTEES	53.66
434	FARMER, STEVEN A	438.37
1048	FEINDEL, CORICE, ESTATE OF	1,764.78
188	FIELD, LEONARD	1,410.86
189	FIELD, LEONARD	224.18
193	FIELD, LEONARD	132.06
812	FODERO, MARK D & SALLY W	2,062.75
2007	FORDE, JOHN M	145.21
661	FOURNIER, BRUCE	376.84
660	FOURNIER, BRUCE A & DONNA	1,485.95
61	FRANCES, ELIZABETH J	271.32
632	FRIEDMAN, MICHAEL G	1,147.09
131	GANTEAUME-RICHARDS, RACHEL	880.79
1768	GANTEAUME-RICHARDS, RACHEL	251.51
332	GARLAND, RICKY E & BLACK, RACHEL L	587.26
1876	GARLAND, RICKY E & BLACK, RACHEL L	346.73
659	GENEST, MICHAEL P	362.66
113	GEORGE, PHILIP W	3,067.33
143	GLASGOW, STEPHEN B	951.06
1584	GOLDSBERRY, LEE F & JANICE D	1,987.92
1066	GRAFFAM, ALICE	1,030.24
918	GRANGER POND PROPERTIES LLC	1,313.05
1082	GREENE, MICHAEL T	700.80
1612	GRISWOLD, STEPHEN L	62.93
1128	GROSS, HEIDI L	10.44

766	GUIDI, JAMES P	3,075.49
684	GUIDOBONI, GINA - HEIRS OF	380.20
452	HALLAS, BRIAN HEIRS OF &	776.25
737	HANCOCK POND REALTY TRUST	1,728.98
1201	HANNIGAN, ROBERT G	1,002.19
1569	HASKELL, JUDITH M	1.65
328	HENRY, LAURIE A	571.18
1975	HIBLER, CINDY & AL	41.40
599	HILL, WILLIAM R	181.59
729	HOEFT, KURT W	1,430.37
1149	HOLDEN, RICHARD C & LAURIE E	1,086.68
1702	HOUDE, DANIEL G & SHANNON L	194.63
1393	HUNKINS, JOSEPH & NANCY, TRUSTEES	3,161.73
456	HUNT, KAREN I	130.61
185	HUNTER, MARIA R	1,358.85
1373	HUPPE, ARRON P	1,898.81
521	HURLEY, MARLENE	1,225.04
633	HUSE, DANIEL B	1,237.54
613	IAFRATE, JOSEPH D	414.00
1538	IAFRATE, JOSEPH D & LINDA M	2,847.91
614	IAFRATE, LINDA M	414.00
1550	JENSEN, JONATHAN E	355.16
807	JOHNSON, LARRY R	3,809.63
746	JOHNSON, RICHARD & SHEILA	1,516.07
715	JOHNSON, RICHARD & ZWICKER, CHA	117.42
996	JORDAN, JORDAN & LIMANEK	362.87
962	JORDAN, JOSEPH	2,250.71
1891	K & W TIMBERLANDS, LLC	122.39
1902	K & W TIMBERLANDS, LLC	136.41
1903	K & W TIMBERLANDS, LLC	124.51
2002	K & W TIMBERLANDS, LLC	247.78
2013	K & W TIMBERLANDS, LLC	127.82
995	KEISMAN, BARRY W	791.88
506	KEITH, BARRY H	177.30
507	KEITH, BARRY H	1,655.69
515	KEITH, BARRY H & PAMELA J	73.90
47	KIESMAN, PAUL F JR	1,162.30
82	KNIGHT, GEORGE C, ESTATE OF	308.43
1710	KOCHOCKI, HAZEL L & JOSEPH A	395.37
605	KOMER, RICHARD D & LINDA FRITTS	693.45
1317	KOMER, RICHARD D & LINDA FRITTS	5,421.79
226	KOZELL, MICHAEL & LINDA	1,946.21
1291	LARGEY, PATRICIA A	998.41
1083	LARHETTE, RICHARD K & KIMBERLY A	128.74
674	LEARY, EDWARD & OLIVEIRA, ET ALS	366.29
598	LEARY, EDWARD & OLIVEIRA, RONALD F	364.11
1123	LEBLANC, ROBERT & SHARON	3,647.55
580	LESKE, NANCY SMITH	471.75
1957	LEVIN, LEA D	325.20
1136	LEWIS, STANLEY M & JILL A	2,286.67
382	LIBBY, CLIFFORD W	437.29
1285	LIGOR, PAUL A JR & MICHELLE A	2,112.75
1511	LINDSTROM, GEOFF A & CHERYL D	591.50
1374	LOCKE, OSCAR & GRACE N	2,053.85
1944	LOGAN JANET J & ROBERT Y SR &	16.54

1586	LOGAN, JANET J & ROBERT Y SR &	980.44
688	LOUD, ROBERT C JR.	714.15
689	LOUD, ROBERT C JR.	624.15
690	LOUD, ROBERT C JR.	722.63
1739	LOUVAT, DANIEL	16.53
1464	LYNCH, EDWARD J & BEATRICE	1,806.85
1303	LYTLE, BRADLEY D	2,823.79
816	MACDONALD, MALCOLM & SYLVIA	1,614.91
317	MANCINI, JOSEPH & KAREN M	1,250.69
323	MANCINI, JOSEPH & KAREN M	146.97
69	MARSH, FRANCES	601.49
276	MARTINDALE, HARRY F JR	3.79
1988	MARTINEZ, DAVID E	334.79
1447	MARTINEZ, RUDOLPH	1,690.87
296	MASSEY, TRACEY L	1,375.00
2005	MATTHEWS, SYLVIA	27.43
1160	MCCATHERIN, DOLORES L TRUSTEE	162.08
1272	MCCATHERIN, DOLORES L TRUSTEE	4,614.96
1279	MCCATHERIN, DOLORES L TRUSTEE	1,699.78
537	MCCUE, DAVID P, ESTATE OF & SUSAN A	1,185.80
1234	MCGINN, MICHAEL TRUSTEE	689.07
968	MCGRATH, DAVID J III	374.05
172	MCGRATH, DAVID J III & DONNA	3,954.63
387	MCGRATH, DAVID S	451.05
976	MCGRATH, SCOTT	1.63
985	MCGRATH, SCOTT J & CHRISTOPHER	9.61
10	MCNEIL, DALE A & DANIEL M	794.86
1376	MCVANN, MICKI C	1,388.45
1956	MEECH, CHARLES WILLIAM JR	338.24
1178	MELANSON, RICHARD C JR	152.56
1179	MELANSON, RICHARD C JR	242.71
1820	MERRILL, WILLIAM	43.99
559	MICKLON, ROSE M.	1,179.90
1731	MILLER, WENDY	63.65
453	MILLMAN, GERARD P	501.97
66	MOORE, ANDREW & DONALD	255.13
68	MOORE, ANDREW & DONALD	240.33
144	MOORE, ANDREW & DONALD	257.92
179	MOORE, ANDREW D	2,427.18
145	MOORE, DONALD O	344.14
244	MOORE, DONALD O	1,443.31
1097	MOORE, OLYCE	110.79
1117	MOORE, OLYCE	1,203.03
683	MORIN, JOHN W	362.56
267	MORRIS, MICHAEL R	100.00
792	MORTENSON, RICHARD & ALICE	1,880.13
1571	MOULTON, JOYCE L	926.68
800	MRS MCGILLICUDDYS COTTAGE LLC	300.00
2048	MURPHY, DAVID & RUTH	123.37
1040	NAGLE, DAVID & SHARON	554.55
331	NORWAY SAVINGS BANK	1,273.57
479	OCONNELL, KEVIN B & ALICE L	146.24
341	ODONOGHUE, CATHERINE	533.28
410	ONEIL, LAURETTA	1,166.70

473	ONEILL, WILLIAM & MARIE	238.04
1058	OTIS, DAVID J & ANNE	1,389.49
1989	PAASCHE, ROSS	161.25
73	PALMER, RICHARD W SR & NANCY S	371.25
1870	PALMER, RICHARD W SR & NANCY S	283.59
511	PANZONE, STEVEN & TRICIA L	274.27
448	PARROTT, ROBERT O	670.32
906	PATT, THERESA	141.33
48	PAYNE, ROBERT & BARBARA	177.60
2024	PERHAM, KENNETH & HEIDI	149.09
128	PINGREE, CHARLES R	31.88
1325	POTTER, DANNY	169.74
699	PRATT, ADDISON H JR	2.84
702	PRATT, ADDISON H JR	0.18
1039	RAMPULLA, PETER A & PATRICIA A	884.30
263	RAMSDELL, HELEN	666.59
1238	RAMSEY, TIMOTHY & KREFT, ANNMARIE	2,877.41
266	RATNER, RICHARD S.	208.19
152	RICHARDSON, PHILIP R.	1,373.03
1212	RILEY, JAMES E JR & LOIS H	1,046.12
876	RUBIN, ARNOLD & LYDIA	1.35
221	SAKOVICH, GEORGE M	468.34
223	SAKOVICH, GEORGE M	353.76
294	SARGENT, PETER R	902.67
949	SAYERS, HELEN	14.90
1428	SCHRADER, JOHN A	2,299.07
858	SCHWARTZ, KARL D	4,617.03
811	SCOTT, ELLEN F - TRUSTEE	4.57
1621	SHAPLIN, PHILIPPA D - TRUSTEE	2,019.49
1514	SHAW, JOHN & ROSEMARY TRUST	2.08
870	SHRIBER, LOUIS & CAROL	2,177.79
950	SIMMONS, ROBERT & BEATRICE	1,137.93
237	SIMONEAU, JEAN WEEMAN	652.51
235	SIMONEAU, ROY T & JEAN W	207.00
1775	SIMONEAU, ROY T & JEAN W	170.77
241	SMITH, FRANCIS H & PAULA A	833.38
118	SMITH, THOMAS DALE	1,011.85
604	SOCHET, IRA	489.40
1544	SOCHET, IRA	3,770.61
304	SPRAGUE, BELINDA	1,211.36
2077	STACY, GREGORY R	160.42
1148	STASIEWSKI, WILLIAM & PATRICIA	1,807.52
1102	STERNE, ANDREA EDSON	1,793.14
1785	STERNE, ANDREA EDSON	530.54
1104	STERNE, THOMAS C	427.04
1218	STERNE, THOMAS C & ANDREA E	3,663.38
2075	STEVENS, LAURIE E	283.90
1622	STEVER, JENNIFER	2,777.84
533	STOREY, SUZANNE	1,045.45
1587	SYDE, DUSTINE A	526.09
1953	SYLVIA, PETER J & SUSAN FERNALD	299.94
951	TABOR, RICHARD	1,115.52
1628	THE LAND ASSOCIATION	3.19
1311	TITUS, GREGORY & JOAN	1,400.61
1232	TOOHEY, MICHAEL T	590.15

1402	TORREY, ALDEN C, ESTATE OF	1,629.89
1420	TORREY, ALDEN C, ESTATE OF	484.99
1960	TRACY, WILLIAM ELLIOTT	605.03
299	TRAFTON, LARRY T SR	31.05
1961	TRAFTON, LARRY T SR	664.47
1333	TRIOLI, MIKE & TERRY	31.05
478	TURNER, DANIEL L & PATRICIA L	1,404.75
230	UPHAM, ELIHU J.A.	1,010.68
207	VALLEY, REED	896.00
622	WALKER, GEORGE B	212.48
624	WALKER, GEORGE B	791.79
385	WEBB, GAYNOR D	1,522.69
1055	WEISER, CHERIE A	457.36
1534	WELLS-GOODWIN, DANA-BETH	2,489.49
320	WESTLEIGH, ALLENE H & TRAFTON	919.29
579	WESTLEIGH, TRAFTON & ALLENE H	747.89
627	WHITE-EDMUNDS, JANICE	812.16
820	WILDE, CAROL B	4.73
2065	WILLETT, MICHAEL A	395.47
1005	WILSON, PAUL J	1.10
4	WOITKO, DAVID L & BELINDA L	22.66
1399	ZAMPELL, JOSEPH A & MICHELLE M	605.99
1421	ZAMPELL, JOSEPH A & MICHELLE M	<u>1,244.43</u>

Total for 289 Accounts:

\$ 251,209.54

UNPAID 2011 LIENS AS OF 4/30/2012

Call Office for updated amount due.

Acct	Name -----	Amount Due
1229	ADAMS, STEPHEN A	\$199.64
57	BAKER, GREGORY A & PHYLLIS V	721.59
89	BAKER, GREGORY A & PHYLLIS V	99.16
414	BELL, BRUCE E	277.81
1108	BOLAS, EDWIN P & ARLENE	8.85
64	CHASE, RYAN	484.52
443	CONROY, MARY KATE & MICHAEL	1,177.00
437	CONROY, MICHAEL & MARY KATE	1,578.62
440	CONROY, MICHAEL J. JR	399.85
1831	CURLEY, MICHAEL	120.50
336	DANE BECK HOLDINGS TRUST	864.90
427	DEMMONS, JAMES	168.90
2009	DESROCHE, ROD	2,401.40
1559	DOW, WILLARD & VERNA	522.44
661	FOURNIER, BRUCE	425.74
660	FOURNIER, BRUCE A & DONNA	1,575.29
113	GEORGE, PHILIP W	3,218.77
1201	HANNIGAN, ROBERT G	1,074.92
1373	HUPPE, ARRON P	70.67
613	IAFRATE, JOSEPH D	464.33
1538	IAFRATE, JOSEPH D & LINDA M	2,843.04
614	IAFRATE, LINDA M	464.33
962	JORDAN, JOSEPH	974.13
82	KNIGHT, GEORGE C, ESTATE OF	354.73
674	LEARY, EDWARD & OLIVEIRA, ET ALS	414.79
598	LEARY, EDWARD & OLIVEIRA, RONALD F	412.53
1123	LEBLANC, ROBERT & SHARON	3,826.65
1957	LEVIN, LEA D	115.84
1511	LINDSTROM, GEOFF A & CHERYL D	648.58
1303	LYTLE, BRADLEY D	3,382.72
537	MCCUE, DAVID P, ESTATE OF & SUSAN A	1,276.67
1956	MEECH, CHARLES WILLIAM JR	37.15
1731	MILLER, WENDY	100.62
66	MOORE, ANDREW & DONALD	339.26
68	MOORE, ANDREW & DONALD	260.93
144	MOORE, ANDREW & DONALD	302.29
179	MOORE, ANDREW D	2,558.58
145	MOORE, DONALD O	391.79
244	MOORE, DONALD O	1,532.85
683	MORIN, JOHN W	381.30

1040	NAGLE, DAVID & SHARON	610.22
241	SMITH, FRANCIS H & PAULA A	910.81
304	SPRAGUE, BELINDA	1,303.20
1148	STASIEWSKI, WILLIAM & PATRICIA	1,910.94
1102	STERNE, ANDREA EDSON	96.08
1785	STERNE, ANDREA EDSON	46.74
1104	STERNE, THOMAS C	42.69
1218	STERNE, THOMAS C & ANDREA E	1,345.95
533	STOREY, SUZANNE	719.28
1953	SYLVIA, PETER J & SUSAN FERNALD	313.66
299	TRAFTON, LARRY T SR	66.78
1961	TRAFTON, LARRY T SR	724.33
230	UPHAM, ELIHU J.A.	1,067.81
207	VALLEY, REED	975.82
Total for 54 Accounts:		<hr/> \$46,607.99

E-911 SYSTEMS REPORT

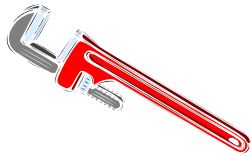
Please post your street number in a visible area on your house or at the entrance to your driveway. This will allow emergency personnel to be able to locate your home if an emergency occurs. If you have any questions in reference to your number, please contact me.

Respectfully Submitted,
s/Michael A. Lee
E-911 Addressing Officer

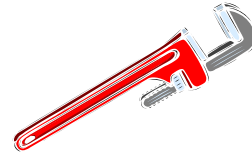


PLUMBING INSPECTOR'S REPORT

This is a complete breakdown of the internal and External Plumbing permits issued from April 1, 2011 to March 31, 2012.



External	23
Internal	<u>13</u>
Total	36



The Denmark Zoning Ordinance requires all plumbing permits, being external and internal to be issued to any new structure or use.

Respectfully submitted,
s/Michael A. Lee
Plumbing Inspector

CODE ENFORCEMENT OFFICER'S REPORT

This is a complete breakdown of permits issued by this office from April 1, 2011 to March 31, 2012.

Single Family Dwellings	11
Garages	3
Storage Sheds/Barns	11
Additions	8
Decks	4
Foundations	1
Misc.	<u>21</u>
Total	59

The Denmark Zoning Ordinance requires a building permit to be obtained prior to the commencement of any construction or placement of any new structure, for any exterior alteration or addition exceeding 80 square feet in area and prior to the establishment of a use or change of use of a premise.

Respectfully Submitted,

s/Michael A. Lee
C.E.O.



PUBLIC WORKS DEPARTMENT REPORT

Projects for 2012 are putting the finish surface and shoulders on Mountain Road as well as rebuilding and surfacing Bush Row Road.

We're improving Moose Pond Boat ramp access and parking, ditching sections of Rocky Knoll Road, Warren Road, and Denmark Road along with regular maintenance of all other roads and town properties.

Respectfully submitted,
s/Kenneth Richardson
Public Works Director

ANIMAL CONTROL OFFICER'S REPORT

Hello everyone – I hope you and your furry friends had a safe winter.

The winter of 2011/2012 was a mild winter, and it's showing when it comes to rabies. Please make sure all of your pets are up to date for rabies. This includes "indoor only" cats and dogs. (Please take your dog's "rabies certificate" to the Denmark Town Office for yearly registration). As of April 29, 2012 there have been a total of 33 confirmed animals test positive for rabies statewide; 3 in Oxford County.

For an updated list of rabies tested animals, you can go online at:
<http://www.maine.gov/dhhs/mecdc/public-health-systems/health-and-environmental-testing/rabies/rabies2012.htm>

Respectfully submitted,
s/Bobby Silcott
Animal Control Officer
1-800-733-1421



DENMARK FIRE DEPARTMENT REPORT

The Denmark Fire Department responded to 57 calls January 1, 2011 to December 31, 2011.

18 – Power Lines Down
2 - Co-Alarms
7 - Smoke Investigations
4 – Forest Fires

10 – Structure Fires
5 – Car Accidents
4 – Burning without Permits
2 – Mountain Rescues

1 – Dive Rescue
1 – Flooded Cellar
3 – False Calls

We are proud to announce that our Town Manager has gotten the department a federal grant for over \$200,000.00 for a new tanker truck. This will replace our 1974 tanker. Many thanks, Ephrem.

The Denmark Fire Department is always looking for volunteers. There is a lot more to a fire scene than going inside to put out a fire. We need help with all kinds of stuff (hose laying, setting up ladders, helping with air bottle changes, directing traffic, keeping track of who is there, radio dispatch, making coffee and food). These are just a few of the many things that we need help with. So if you would like to help, give us a call at 452-2310 or my home number at 452-2394. We meet the first Thursday of the month at 6:30 PM.

To the people and clubs that donate time and money to our cause, **MANY THANKS!**

Respectfully submitted,
s/Kenneth Richardson
Fire Chief



DENMARK PLANNING BOARD REPORT

This past year the Denmark Planning Board had the unique opportunity to work with Home Land Security, U.S. Customs and Border Patrol on the Communication Facility (Tower). This project should start this summer.

We continued with our commitment to evaluate our Shore Land Zoning and related ordinances, so Denmark is in compliance with all new State of Maine regulations. We will continue to examine any other ordinances that should be updated.

I look forward to working with new members to our board, and wish to thank Richard Snow and Rusty Snow for endless energy and knowledge that they gave to this board.

Respectfully submitted,
s/Nelson Gouterman
Chairman

BOARD OF APPEALS REPORT

It was the second slow year in a row for the Denmark Board of Appeals. The Board only heard two applications for variances. Both requests were denied. We assume the slowdown in applications is coupled to the slowdown in the housing market.

Serving on the Board of Appeals is a good way of giving back to your community. Please contact the Town Office or Town Selectmen if you have an interest in serving on the Board of Appeals.

Many thanks to the members who have served!

Respectfully submitted,
s/Richard Tabor
Chairman

DENMARK LIONS CLUB REPORT

The Denmark Lions Club would like to thank everyone who volunteered their time to help out at the BBQ Festival and the Fryeburg Fair booth. The Fryeburg Fair has been the backbone of the Club's budget for the last 30 years, but the BBQ Festival, thanks to all of your help and in spite of the heat, exceeded all of our wildest dreams. That has allowed us to double our contributions to all the civic organizations in town and to increase the scholarship fund to help Denmark students who are off to college. We helped to buy the new fire engine for the department and will be working with Poland Spring to rebuild the playground at the elementary school this year and next. We are all very fortunate to live in such a close knit community as we do and all of us working together can continue to make great improvements to Denmark in the years ahead.

Respectfully submitted,
s/Mark Allen
President

DENMARK HISTORICAL SOCIETY REPORT

P.O. Box 803

Denmark, Maine 04022

www.denmarkhistoricalsociety.org

During the past year, the Historical Society has continued the redecoration of the lower level of the Library to serve as our display room. Thanks to an agreement with the Denmark Public Library, we now have a secure place to safely store our collections. Also, much work has been done to organize and classify the literature, photographs, objects and other materials that have been contributed over the years. This effort will greatly facilitate the creation of the various collections contained within our Society. Another major change during the past year was the revamping of the quarterly newsletter, which now has a much more dynamic layout, and we hope will appeal to a wider audience.

The Society recently participated in a grant that the Denmark Arts Center received to introduce the 3rd grade class from the Brownfield-Denmark Elementary school to their local history. To learn more than written history, the children interviewed both Brownfield and Denmark residents and visited both towns. The Society provided support for the field trip and Denmark residents Edmund Pingree and Percy Lord with his wife Wilma represented Denmark with great stories from their younger years. The children kept journals and used the information they collected to paint a permanent mural for their school and to present a wonderful performance enacting some of the history they learned. Needless to say, the show was a tremendous success – standing room only!

One of the main functions of the Society is to provide assistance to members and others that have requested genealogical information and general information regarding Denmark. During the last year the Society has supplied answers to many such requests. Unfortunately, our limited personnel and collection materials means that inquiries may take time, or that we don't have the requested information. We welcome your donations of information, photos, and artifacts to our collection. Additionally, materials can be scanned into a computer and returned to you, if you want to keep them.

The Society meets on the second Monday of the month at 7:00 PM in the lower level of the Library. Even numbered months are business meetings and on the odd months we hold work sessions. If you have a special interest or knowledge of a particular aspect of Denmark history, please join us at a work session. New members are always welcome. For an application or any further information, please e-mail requests to denmarkhistoricalsociety@gmail.com.

Respectfully submitted,
s/Daryl Kenison
President

PROJECT JOY REPORT

Project Joy provides assistance for families in need. The assistance can come following an emergency such as a fire or when families are struggling financially. During the holidays, Project Joy provides Thanksgiving and Christmas food baskets and Christmas presents for needy Denmark families. We have also provided assistance to some families as students prepare to return to school in the fall.

We appreciate the donations we have received from the Denmark Lions Club and other community organizations and individuals.

Respectfully submitted,
s/Leslie Stanicki
s/Rhonda Poliquin

DENMARK PUBLIC LIBRARY REPORT

2011-2012

The Denmark Public Library serves as the community's educational, recreational and informational center providing access to resources and on-line information. During this past year the library added 542 resources to the existing inventory of books and media through planned purchases and generous donations. The Poland Spring Good Neighbor Grant has enabled the library to increase funding for new hardcover and audio books. 2078 books and media were circulated amongst library patrons. 42 community members signed up as new patrons, bringing the total to 346 active patrons. The overall Library hours of operation have increased by two hours. On Tuesdays, the library is now open from 3-8 PM.

Upgrades to the library facility continue. A portable air conditioner was procured to make the library environment more tolerable during the hot days of summer. The Stephen and Tabitha King Foundation awarded the library a grant to procure new reading chairs for the patrons use. Ace Insurance donated additional tables and seating for use outside the facility. The entrance ways to the library will be resurfaced this May to correct an existing deteriorated condition at the main entrance and flood damaged condition at the lower level.

Two library computers were upgraded this year, bringing all four computers up to date with the latest operating systems. The library computers are utilized on average of 48 times per month. The library offers WiFi connectivity on a 24 hour, 7 day/week basis. Although we are unable to quantify the number and frequency of individuals utilizing this capability, community members can be seen in the library parking lot during off-hours taking advantage of the service.

Special programming includes weekly story time, ages 2-5; Family Games Nights scheduled during school vacations; and the annual Summer Youth Reading Program.

Respectfully submitted,
s/Christine Gautherman
President
Denmark Library Board of Trustees

DENMARK RECREATION REPORT

It is once again Spring and time for our annual report. The Recreation Program has gone fairly smoothly and we have been able to accommodate all of the children from our community throughout the year.

When last reporting, it was baseball season of 2011. Denmark Recreation successfully teamed up with Brownfield Recreation and was able to offer – T-Ball, Rookie Ball, and Minor League Ball within our towns. The Girls Softball and Major League Baseball age children had to be placed within the Fryeburg Recreation Program due to low numbers but all of the children did play if they wanted and everyone seemed to have fun.

During the fall season, the Recreation Programs of Denmark and Brownfield were able to offer a Soccer Program for children of all ages; grades K-6. In total (both towns), we had approximately 45 players participating in the program. During this season, Fryeburg Recreation also offered a tackle Football Program for grades 4-6. This team included 5 boys from Denmark/Brownfield and the team went on to win the Stateline Championship with an 8 and 0 undefeated season. Congratulations Boys! Fryeburg Recreation also offered a Flag Football Program for grades K-4 and a Girls Field Hockey Program for girls K-6. We had several children from the community participate in these programs also.

Winter season brings the basketball programs of which Denmark Rec., along with the Brownfield Rec. was again able to offer programs for all children in grades K-6. The K-1 program we offered was a Skills and Frills Clinic offered once a week and had approximately 10 children participating from both towns. The 2-3 grade program run by Jon Richardson brought the children in this age group to a higher level of play; taking the children to other towns and tournaments. Jon had approximately 7-8 children participating from both Brownfield and Denmark. We also had two teams of 4-6 grade boys; one of which once again was able to secure the championship in the district. Congratulations to the Aces, coached by Mike Gullikson and Harry Hewes. During the after season of basketball, Fryeburg and Denmark Rec. were able to sponsor two travel basketball teams that both went on to win their Divisional Championships within the Carroll County Recreation Basketball Tournaments. There were 3 Denmark children on each of these teams. Congratulations to both of these teams. Thanks to Fryeburg Rec. for putting all of the off season play together for the kids.

This brings us back to Spring again, where we are now in the beginning of baseball season. Denmark has a complete Major League Baseball Team and a Rookie Baseball Team as well as a partial Minor League Team playing on the field this year. We seem to have a shortage of children at the Minor League age level but were able to join with the Lovell Recreation Department in putting together a team of kids. We are able to split the practice and games between both towns; allowing the kids to have a “home team” feel while still playing with kids from other communities. A huge Thank You to Meg Dyer, the new Lovell Recreation Director, for working with Denmark to be sure these boys were able to play baseball. While Denmark has the older boys all playing, Brownfield Rec. has 3 teams of T-Ballers, a Rookie Girls softball team, and a 4-6 grade girls softball team playing this season. There are approximately 65 Brownfield/Denmark children participating in a baseball/softball program this season.

Spring also brings the Lacrosse Program back to the area. This year is the busiest year yet for the Denmark- Sponsored Lacrosse team. Mark Schrader and his family (and co-coaches) have done it again. Mark has 3 full teams of players in grades 3-8. The teams include children from all of district 72. There are approximately 65 children from the district involved in the program. Thanks again to the Schrader family for all that they do. This program would not have grown or lasted without them.

With all of this activity going on for the children, I do not want to forget to thank all of our other great volunteers. We have had coaches stepping up from all over the community and volunteers out raising money, fixing our fields, and contributing in many ways. I cannot list all of the great people that have stepped up to help the children, but I hope you all know who you are and accept a big THANK YOU for all that you have done this year for our children and our community. Your efforts are truly appreciated.

This year, I have had the opportunity to work through many challenges to our sports programs. It has been great to work with the surrounding communities to enable the programs to keep all of the children active in some type of sport. Tara Warren, the Brownfield Rec. Director, has really stepped up and added great value to our programs as well as easing some of the burden from myself as the Denmark Recreation Director. I would like to personally thank her for all that she has done. She has become a valued partner in our children's activities and sports program.

I would like to end this report with a request for parents who are not yet involved in the sports programs for our children to please step up and help us out. With all of the programs that we have in place, it is difficult to always find coaches to take the kids to the next level. Coaching is a very rewarding experience and other coaches as well as your Rec. Directors are always glad to assist and train anyone interested in helping out. Children really enjoy participating when their parents are involved and we can always use more help!

Have a great year! As always, please feel free to contact me with any questions or suggestions.

Respectfully submitted,
s/Kelly Bowles
Denmark Recreation Director
denmarkrec@gmail.com
207-615-8840

DENMARK CONSERVATION COMMISSION REPORT

After the winding down of the first phase of the Green Print project, done in collaboration with Loon Echo Land Trust and other area towns, the Commission turned its attention to the ongoing project to establish a Town Forest for Denmark. Much was accomplished in creating a detailed budget for the purchase of land for the project, with essential help from our partners, Loon Echo Land Trust and Upper Saco Valley Land Trust. We are also grateful for support from the Denmark Selectmen.

While sources for a significant portion of the monies required for establishing the forest have been identified, more work needs to be done.

As always, please contact the Chair or any member of the Commission with questions or comments on conservation matters.

Respectfully submitted,
s/Terry Rhoads
Conservation Commission Chair

DENMARK ARTS CENTER REPORT

The Denmark Arts Center has had a busy, successful year. Last year we expanded our summertime programming, hosting more events between Memorial Day and Labor Day, 2011 than during any summer in its history, offering workshops alongside theatrical, cinematic and musical entertainment.

We continue to grow and share our unique arts center, as well as our community, with visiting arts from near and far. This past summer we hosted visiting artists from Maine to New York City. Our guests included Caldecott Medal-winning Vermont artist Mary Azarian, celebrated Portland indie-rockers The Milkman's Union, and New York sculptor Kumi Yamashita, all of whom were greatly impressed by our small-but-big-hearted operation.

“We were blown away by our experience at the Denmark Arts Center. We were greeted with an incredibly responsive community, who were surprisingly receptive to our left-of-center music. After a lengthy set, the audience demanded two encores with stomping, hooting and hollering. So unexpected, and so much fun.” -Peter, The Milkman's Union

Yet another dream is to be able to push forward with our children's workshops, and, in particular, to continue to offer them free-of-charge to local families. This past summer saw the DAC host three full-to-bursting workshops in Art, Filmmaking, and Theater, with many students taking advantage of our scholarships. We thank the Town for continuing to support these children's programs.

I love the DAC. Mostly, I like the classes there, which are always super fun. We did belly-dancing, and filmmaking, and art making. I think you should support the DAC because kids need to be able to do things like that, especially in the summer.” -Ursula Girdwood, student (age 8)

It is community and membership support that continue to nurture our existence. Without you as audience and supporter, there would be no need for programming. Your contributions, both physical and financial, allow us to exist in this rural creative environment.

Thank you!

Respectfully submitted,
s/Mari Hook, President
for Board of Directors

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS,
RANKING MEMBER
APPROPRIATIONS
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

February 3, 2012

Town of Denmark
PO Box 109
Denmark, ME 04022

Dear Friends,

As we begin a new year, I welcome this opportunity to share some of my recent work for the people of our great state.

The economy and jobs remain my highest priorities. More efficient transportation is essential to our economic growth. After a years-long, hard-fought battle, I successfully pushed through Congress a bill I wrote to allow the heaviest trucks to travel on Maine's federal interstates, instead of forcing them to use our secondary roads and downtown streets. This will make our streets safer, reduce fuel consumption, and allow our businesses to be more competitive. I was pleased to have the support of many Maine groups, from the Maine State Police and the Parent-Teacher Association to the Maine Motor Transport Association and many others that helped me advocate for this sensible change.

I was also successful in my efforts to prevent the federal government from limiting certain vegetables, including Maine's potatoes, in school meal programs. Nationwide this ill-conceived proposal would have cost our schools, the states, and families an estimated \$6.8 billion over five years. I built support from both sides of the aisle and from across the country to ensure that schools maintain the flexibility they need to serve students healthy and affordable meals. This proposed rule was a prime example of excessive Washington regulation.

In my effort to protect jobs, I also introduced bipartisan legislation to ensure that the proposed EPA regulations known as the "Boiler MACT" rules protect the environment and public health without jeopardizing jobs in our state, particularly in the forest products industry. I also continued to help advance the development of deep water, off-shore wind energy at the University of Maine, which has the potential to provide clean energy and to create thousands of new jobs.

On the Armed Services Committee, I worked to secure funding for shipbuilding at Bath Iron Works, submarine overhauls at Portsmouth Naval Shipyard, and the manufacturing of aircraft engines at Pratt and Whitney, as well as to strengthen the 101st Air Refueling Wing in Bangor and the Maine Military Authority in Limestone. The new defense funding bill also includes my amendment to expedite the claims of veterans with

severe disabilities like the soldier I met who is suffering from ALS, also known as Lou Gehrig's disease.

Last year, the President signed legislation I coauthored creating a national plan for combating Alzheimer's disease, which affects more than five million Americans and their families. In another health-related development, at my urging, the Food and Drug Administration allowed clinical trials to begin on the artificial pancreas, a device that could dramatically improve the health and quality of life for people with Type I diabetes.

Many Mainers have contacted me to express concern about the Postal Service, which is the linchpin of a nearly \$1 trillion mailing industry that employs 8.6 million people. I've sponsored bipartisan legislation to rescue the U.S. Postal Service from financial failure next year. This bill provides flexibility to the USPS to restructure itself in an effort to save billions of dollars and preserve universal postal service for all Americans, no matter where they live.

In December, I cast my 4,825th consecutive vote, making me the longest currently serving Senator never to have missed a vote. I am grateful for the opportunity to serve the Town of Denmark and Maine in the United States Senate.

If ever I can be of assistance to you, please contact my Lewiston state office at (207) 784-6969, or visit my website at <http://collins.senate.gov>. May 2012 be a good year for your family, your community, and our state.

Sincerely,

A handwritten signature in black ink that reads "Susan Collins". The signature is fluid and cursive, with the first name "Susan" and last name "Collins" clearly legible.

Susan M. Collins
United States Senator

OLYMPIA J. SNOWE
MAINE

154 RUSSELL SENATE OFFICE BUILDING
(202) 224-5344

Web Site: <http://snowe.senate.gov>

DEPUTY WHIP

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TRANSPORTATION

OCEANS, ATMOSPHERE, FISHERIES AND
COAST GUARD SUBCOMMITTEE

FINANCE

INTELLIGENCE

RANKING MEMBER, SMALL BUSINESS

United States Senate

WASHINGTON, DC 20510-1903

January 3, 2012

Dear Friends:

I want to thank you for the opportunity to extend my warm greetings to the people of Denmark, and take just a moment to offer a few thoughts about the past year as we look ahead to the year to come. Indisputably, as we continue to face historic challenges as a nation, as a state, and as individual towns and cities, our economy remains of paramount concern, and justifiably so, as we are still plagued by the worst economic downturn since World War II. Indeed, as countless Mainers have conveyed to me in roundtable discussions and on Main Street tours, the crushing job creation drought that too many have endured for far too long must not become the new normal.

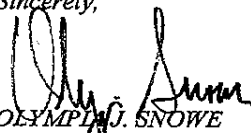
Thankfully, there are steps that Congress and the Administration can take right now to expand our private sector. We can best unleash the genius and innovation that have made our country the most exceptional in human history, I believe, by addressing the following three pro-growth pillars, consisting of a balanced budget amendment, regulatory reform, and tax code overhaul, all of which I have championed in the Senate.

It is long past time that Congress bridge the partisan divide and unite around a pro-growth jobs agenda to pass a balanced budget amendment to the Constitution just as Maine and 48 other states already have, to end the regulatory rampage in Washington that has hamstrung our economy, and to overhaul the far-too-complicated, unwieldy tax code. American taxpayers expend 7.6 billion hours and spend \$140 billion – or one percent of GDP – just struggling to comply with tax filing requirements – and that burden must end.

The fundamental question is, what kind of country do we want America to be? Mainers, like all Americans, are rightly frustrated and angry that we have an expansionist government and a record accumulation of debt, and yet they don't see any positive difference in their own lives. I share that frustration and anger. And I hope you will work with me to forge a brighter future worthy of the greatest nation on Earth, bearing in mind as we move forward that economic and homeland security cannot be mutually exclusive. In that light, we remember today – and every day – the extraordinary service and sacrifice of our brave servicemen and women in Iraq, Afghanistan, and around the world who comprise the finest defense force on the planet.

Please be assured, I will continue to work tirelessly on behalf of the people of Maine and America. I encourage you to visit my Senate website at www.snowe.senate.gov for additional details on how you can join with me in these efforts, obtain helpful government information, and share any concerns or legislative input you may have. You may also visit with members of my staff at my Regional Office located at Two Great Falls Plaza, Suite 7B, in Auburn or by calling 786-8292 or toll free in Maine at 1-800-432-1599.

Sincerely,


OLYMPIA J. SNOWE
United States Senator

AUBURN
TWO GREAT FALLS PLAZA
SUITE 7B
AUBURN, ME 04210
(207) 786-2451

AUGUSTA
40 WESTERN AVENUE, SUITE 408C
AUGUSTA, ME 04330
(207) 622-6292

BANGOR
202 HARLOW STREET, SUITE 214
BANGOR, ME 04401
(207) 945-0432

BIDDEFORD
227 MAIN STREET
BIDDEFORD, ME 04005
(207) 282-4144

PORTLAND
3 CANAL PLAZA, SUITE 801
PORTLAND, ME 04101
(207) 874-0883
MAINE RELAY SERVICE
TDD 1-855-3323

PRESQUE ISLE
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IN MAINE CALL TOLL-FREE 1-800-432-1599

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Congress of the United States
House of Representatives
Washington, DC 20515

January 17, 2012

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROAD, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON FINANCE AND TAX

Dear Denmark residents and friends,

These days I'm as frustrated as anyone with the partisan gridlock in Washington. Even the most routine congressional functions, such as passing budgets, are caught up in irresponsible political games. One way to stop this is a bill I am pushing that would make sure members of Congress wouldn't get paid if they fail to pass budget and appropriation bills on time. It is time for Congress to get serious and show some common sense.

Yet, despite congressional dysfunction, I'm pleased to report progress on a number of initiatives important to Maine. Last year, Congress passed the Small Business Jobs Act, which included my amendment to ensure Maine small business lending agencies qualified for funding under the bill. As a result, Maine received \$13.2 million last September to support small business development. Since a requirement of the funding was to match every federal dollar with 10 additional dollars, that one investment is expected to spur \$132 million in small business lending in our state.

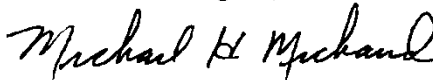
My work in support of our nation's veterans continues to be very important to me. Last October, the House passed a measure I authored to ensure that severely disabled and elderly veterans are able to get the care they need at Maine's state veterans' homes. I'm pleased that it passed unanimously in the House, and I'm hopeful the Senate acts on it soon.

We still have much work to do to create jobs and grow our national and state economies. Last year, I visited many Maine manufacturers and received a tremendous amount of valuable feedback. After these visits, and having heard back from over 85 Maine companies that filled out an online survey I created, it was made clear to me that legislative action is needed at the federal level to do more to boost our manufacturers and the positive impact they have on our economy.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at my Lewiston office at 207-782-3704. I also encourage you to visit my website (www.house.gov/michaud), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,



Mike Michaud
Member of Congress

BANGOR:
5 STATE STREET, SUITE 101
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5350



PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1080

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 873-5713
FAX: (207) 873-5717

REGISTRAR OF VOTER'S REPORT

Registered Voters on 4/30/2011	919
Names Added	26
Names Deleted	35
Total thru 4/30/2012	910

Democrats	208	23%
Republicans	299	33%
Unenrolled	380	43%
Green Independent	23	1%

VITAL STATISTICS REPORT

May 1, 2011 thru April 30, 2012

Births	9
Deaths	15
Marriages	15

HUNTING & FISHING LICENSES ISSUED

July 1, 2011 - April 30, 2012

<u>Hunting Licenses</u>	19
Archery	
Expanded Archery Antlered	
Expanded Archery Antlerless	
Archery Fishing Combo	
Bear Permit	1
Crossbow	
Coyote Night Hunting	
Duplicate Licenses	
Hunting & Fishing Combo	31
Junior Hunting	3
Military Hunting & Fishing	1
Military Dependents Hunting & Fishing	
Military Dependents Hunting	
Migratory Waterfowl	1
Muzzleloading	1
Pheasant	
Small Game	
3 Day Small Game	
Spring-Fall Turkey	3
Second Spring Turkey	1
Resident over 70 License	
Superpack	3
Supersport	4
<u>Fishing Licenses</u>	20
1 Day Fishing	
3 Day Fishing	
7 Day Fishing	
15 Day Fishing	
Junior Fishing	
Military Dependents Fishing	
Total Licenses Issued:	88

RECREATIONAL REGISTRATIONS

July 1, 2011 - April 30, 2012

ATVs:

NonResident	20
Resident	<u>38</u>
Total ATVs Registered:	58

BOATs:

Boats	140
Duplicate Boats	1
Personal Water Craft	7
Lake & River Protection	<u>16</u>
Total Boats Registered	164

SNOWMOBILES:

NonResident	26
Resident	54
NonResident 3 day	<u>0</u>
Total Snowmobiles Registered:	80

BOATS REGISTERED ON LINE: **43**

DOG LICENSES

July 1, 2011 - April 30, 2012

Males	12
Females	11
Male Neutered	48
Female Spayed	65
On-line	15
Kennels	
Totals	<u>151</u>

SCHOLARSHIPS

Elvira A. Davis Scholarship Fund for 2011 –

Total amount awarded \$3,960.00

Recipients:

Cahill, Corinne	\$792.00
Cahill, Jeremy	792.00
Durgin, Kayla	792.00
Laamoon, Eliza Blake	792.00
Locke, Colby	792.00

Denmark Lions Club Scholarship Fund for 2011 –

Total amount awarded \$8,000.00

Recipients:

First-time applicants:

Cavanaugh, Molly	\$1,000.00
Davenport, Melissa	1,000.00
Davis, Elodie	1,000.00
DiMartino, Miranda	1,000.00
Durgin, Kayla	1,000.00
Fillmore-Patrick, Hannah	1,000.00
Kiesman, Alexander	1,000.00

Second-time applicants:

Cahill, Jeremy	\$ 500.00
Hunter, Elizabeth	500.00

FY 2011 AUDIT



Proven Expertise and Integrity

INDEPENDENT AUDITORS' REPORT

December 7, 2011

Board of Selectmen
Town of Denmark
Denmark, Maine

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Denmark, Maine, as of and for the year ended June 30, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Denmark's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Denmark, Maine as of June 30, 2011, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 through 9 and 32 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Denmark, Maine's financial statements as a whole. The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

RHR Smith & Company

Certified Public Accountants

**REQUIRED SUPPLEMENTARY INFORMATION
MANAGEMENT'S DISCUSSION AND ANALYSIS
JUNE 30, 2011**

(UNAUDITED)

The following management's discussion and analysis of Town of Denmark, Maine's financial performance provides an overview of the Town's financial activities for the fiscal year ended June 30, 2011. Please read it in conjunction with the Town's financial statements.

Financial Statement Overview

The Town of Denmark's basic financial statements include the following components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also includes required supplementary information which consists of the general fund budgetary comparison schedule, and other supplementary information which includes combining and other schedules.

Basic Financial Statements

The basic financial statements include financial information in two differing views: the government-wide financial statements and the fund financial statements. These basic financial statements also include the notes to financial statements that explain in more detail certain information in the financial statements and also provide the user with the accounting policies used in the preparation of the financial statements.

Government - Wide Financial Statements

The government-wide financial statements provide a broad view of the Town's operations in a manner that is similar to private businesses. These statements provide both short – term as well as long-term information in regards to the Town's financial position. These financial statements are prepared using the accrual basis of accounting. This measurement focus takes into account all revenues and expenses associated with the fiscal year regardless of when cash is received or paid. The government-wide financial statements include the following two statements:

The Statement of Net Assets – this statement presents *all* of the government's assets and liabilities with the difference being reported as net assets.

The Statement of Activities – this statement presents information that shows how the government's net assets changed during the period. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the related cash flows.

Both of the above mentioned financial statements have one column for the type of town activity. The type of activity presented for the Town of Denmark is:

- *Governmental activities* – The activities in this section are mostly supported by taxes and intergovernmental revenues (federal and state grants). Most of the Town's basic services are reported in governmental activities, which include general government, health and welfare, public safety, public works, education, culture and recreation, and other unclassified.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town of Denmark, like other local governments uses fund accounting to ensure and demonstrate compliance with financial related legal requirements. All of the funds of the Town of Denmark are categorized as governmental funds.

Governmental funds: All of the basic services provided by the Town are financed through governmental funds. Governmental funds are used to account for essentially the same functions reported in governmental activities in the government – wide financial statements. However, unlike the government-wide financial statements, the governmental fund financial statements focus on near-term inflows and outflows of spendable resources. They also focus on the balance of spendable resources available at the end of the fiscal year. Such information will be useful in evaluating the government's near-term financing requirements. This approach is known as the current financial resources measurement focus and the modified accrual basis of accounting. Under this approach revenues are recorded when cash is received or when susceptible to accrual. Expenditures are recorded when liabilities are incurred and due. These statements provide a detailed short-term view of the Town's finances to assist in determining whether there will be adequate financial resources available to meet the current needs of the Town.

Because the focus of governmental funds is narrower than that of government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities. These reconciliations are presented on the page immediately following each governmental fund financial statement.

The Town of Denmark presents only two columns in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances. The Town's major governmental fund is the general fund. All other funds are shown as nonmajor and are combined in the "Other Governmental Funds" column on these statements.

The general fund is the only fund for which the Town legally adopted a budget. The Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund provides a comparison of the original and final budget and the actual expenditures for the current year.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the Government-Wide and the Fund Financial Statements. The Notes to Financial Statements can be found following the Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of the Governmental Funds to the Statement of Activities.

Required Supplementary Information

The basic financial statements are followed by a section of required supplementary information, which includes a schedule of Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund.

Other Supplementary Information

Other supplementary information follows the required supplementary information. These combining and other schedules provide information in regards to nonmajor funds, capital asset activity and other detailed budgetary information for the general fund.

Government-Wide Financial Analysis

Our analysis below focuses on the net assets, and changes in net assets of the Town's governmental activities. The Town's total net assets increased by \$493,897 from \$3.21 million to \$3.70 million.

Unrestricted net assets - the part of net assets that can be used to finance day-to-day operations without constraints established by debt covenants, enabling legislation, or other legal requirements - increased by \$106,573 from \$1,436,221 to a balance of \$1,542,794 at the end of this year.

Table 1
Town of Denmark, Maine
Net Assets
June 30,

	<u>2011</u>	<u>2010</u>
Assets:		
Current and Other Assets	\$ 2,214,246	\$ 1,649,224
Capital Assets	<u>1,590,141</u>	<u>1,633,569</u>
Total Assets	<u>\$ 3,804,387</u>	<u>\$ 3,282,793</u>
Liabilities:		
Current Liabilities	\$ 98,748	\$ 57,458
Long-Term Debt Outstanding	<u>3,993</u>	<u>17,586</u>
Total Liabilities	<u>\$ 102,741</u>	<u>\$ 75,044</u>
Net Assets:		
Invested in Capital Assets,		
Net of Related Debt	1,586,148	\$ 1,615,983
Restricted Net Assets: General fund	448,001	29,036
Special revenue funds	102,079	101,753
Permanent funds	22,624	24,756
Unrestricted Net Assets	<u>1,542,794</u>	<u>1,436,221</u>
Total Net Assets	<u>\$ 3,701,646</u>	<u>\$ 3,207,749</u>

Revenues and Expenses

Revenues for the Town's governmental activities increased by 1.48%, while total expenses decreased by .38%.

Table 2
Town of Denmark, Maine
Changes in Net Assets
For the Years Ended June 30,

	<u>2011</u>	<u>2010</u>
Revenues		
Taxes:		
Property	\$ 3,028,685	\$ 2,881,930
Excise	230,995	218,723
Intergovernmental	161,643	165,581
Interest income	26,470	26,395
Charges for services/fees	35,532	34,607
Other revenue	<u>61,250</u>	<u>155,957</u>
Total revenues	<u>3,534,575</u>	<u>3,483,193</u>
Expenses		
General government	271,306	234,412
Health and welfare	9,702	16,006
Public safety	63,650	65,565
Public works	503,376	607,511
Culture and recreation	27,041	24,888
County tax	199,974	189,281
Education	1,849,645	1,883,271
Unclassified	32,236	31,385
Capital outlay	<u>83,748</u>	<u>-</u>
Total expenses	<u>3,040,678</u>	<u>3,052,319</u>
Change in Net Assets	493,897	430,874
Net Assets - July 1	<u>3,207,749</u>	<u>2,776,875</u>
Net Assets - June 30	<u>\$ 3,701,646</u>	<u>\$ 3,207,749</u>

Financial Analysis of the Town's Fund Statements

Governmental funds: The financial reporting focus of the Town's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information may be useful in assessing the Town's financial requirements. In particular, unreserved fund balance may serve as a useful measure of a government's financial position at the end of the year, and the net resources available for spending.

Table 3
Town of Denmark, Maine
Fund Balances - Governmental Funds
June 30,

	<u>2011</u>	<u>2010</u>
General Fund:		
Restricted	\$ 448,001	\$ 29,036
Assigned	11,335	4,122
Unassigned	<u>1,316,066</u>	<u>1,254,269</u>
Total General Fund	<u>\$ 1,775,402</u>	<u>\$ 1,287,427</u>
Nonmajor Funds:		
Special Revenue Funds		
Restricted	\$ 102,079	\$ 101,753
Assigned	88,636	89,830
Permanent Funds		
Restricted	<u>22,624</u>	<u>24,756</u>
Total Nonmajor Funds	<u>\$ 213,339</u>	<u>\$ 216,339</u>

The general fund total fund balance increased by \$487,975 over the prior fiscal year. The non-major fund balances decreased by \$3,000 over the prior fiscal year. Most of the increase in the general fund came as a result of increased revenues and decreased expenses.

Budgetary Highlights

There were significant differences between the original and final budget for the general fund. These differences were budget adjustments done by the town for special town meetings or adjustments to departments and the use of designated and undesignated fund balances.

The general fund actual revenues were more than budget by \$141,860. This was a result of all of the budget lines being over budget with the exception of property taxes.

The general fund actual expenditures were under budget by \$597,834. All expenditure accounts were under budget.

Capital Asset and Debt Administration

Capital Assets

As of June 30, 2011, the net book value of capital assets recorded by the Town decreased by \$43,428 over the prior year. The decrease is comprised of current year depreciation expense of \$57,628 less capital additions of \$14,200.

Table 4
Town of Denmark, Maine
Capital Assets (Net of Depreciation)
June 30,

	<u>2011</u>	<u>2010</u>
Land	\$ 834,130	\$ 834,130
Buildings	243,527	268,345
Building improvements	58,221	60,040
Equipment	101,926	103,814
Infrastructure	<u>352,337</u>	<u>367,240</u>
Total	<u>\$ 1,590,141</u>	<u>\$ 1,633,569</u>

Debt

At June 30, 2011, the Town had no outstanding bonds or leases.

Currently Known Facts, Decisions, or Conditions

Economic Factors and Next Year's Budgets and Rates

The Town has steadily maintained a sufficient undesignated fund balance to sustain government operations for a period of approximately two months, while also maintaining significant reserve accounts for future capital and program needs.

Contacting the Town's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, and investors and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Office at P.O. Box 109, Denmark, Maine 04022.

TOWN OF DENMARK, MAINE

STATEMENT A

STATEMENT OF NET ASSETS
JUNE 30, 2011

	Governmental Activities
ASSETS	
Current assets:	
Cash	\$ 1,981,558
Investments	62,241
Accounts receivable (net of allowance for uncollectibles):	
Taxes	128,021
Liens	38,448
Other	4,978
Total current assets	<u>2,214,246</u>
Noncurrent assets:	
Capital assets:	
Land and other assets not being depreciated	-
Buildings and equipment, net of accumulated depreciation	<u>1,590,141</u>
Total noncurrent assets	<u>1,590,141</u>
TOTAL ASSETS	<u>\$ 3,804,387</u>
LIABILITIES	
Current liabilities	
Accounts payable	\$ 77,754
Accrued expenses	16,740
Prepaid taxes	<u>1,254</u>
Total current liabilities	<u>95,748</u>
Noncurrent liabilities:	
Noncurrent portion of long-term obligations:	
Accrued compensated absences	<u>3,993</u>
Total noncurrent liabilities	<u>3,993</u>
TOTAL LIABILITIES	<u>102,741</u>
NET ASSETS	
Invested in capital assets, net of related debt	1,586,148
Restricted:	
General fund	448,001
Special revenue funds	102,079
Permanent funds	22,624
Unrestricted	<u>1,542,794</u>
TOTAL NET ASSETS	<u>3,701,646</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 3,804,387</u>

See accompanying independent auditors' report and notes to financial statements.

STATEMENT B

TOWN OF DENMARK, MAINE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2011

Functions/Programs	Program Revenues			Net (Expense) Revenue & Changes in Net Assets	
	Expenses	Charges for Services	Operating Grants & Contributions	Capital Grants & Contributions	Total Governmental Activities
Governmental activities					
Current:					
General government	\$ 271,306	\$ 34,710	\$ -	\$ -	\$ (236,596)
Health and welfare	9,702	-	-	-	(9,702)
Public safety	63,650	822	-	-	(62,828)
Public works	503,376	-	58,176	-	(445,200)
Culture and recreation	27,041	-	-	-	(27,041)
County tax	199,974	-	-	-	(199,974)
Education	1,849,645	-	-	-	(1,849,645)
Unclassified	32,236	-	-	-	(32,236)
Capital outlay	83,748	-	-	-	(83,748)
	<u>3,040,678</u>	<u>35,532</u>	<u>58,176</u>	<u>-</u>	<u>(2,946,970)</u>

STATEMENT B (CONTINUED)
TOWN OF DENMARK, MAINE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2011

	<u>Governmental Activities</u>
Changes in net assets:	
Net (expense) revenue	<u>(2,946,970)</u>
General revenue:	
Taxes	
Property taxes, levied for general purposes	3,028,685
Excise taxes, levied for general purposes	230,995
Grants and contributions not restricted to specific programs	93,467
Miscellaneous	<u>87,720</u>
Total general revenue	<u>3,440,867</u>
Change in net assets	493,897
NET ASSETS - JULY 1, 2010	<u>3,207,749</u>
NET ASSETS - JUNE 30, 2011	<u><u>\$ 3,701,646</u></u>

See accompanying independent auditors' report and notes to financial statements.

STATEMENT C

TOWN OF DENMARK, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
JUNE 30, 2011

	General Fund	Other Governmental Funds	Totals Governmental Funds
ASSETS			
Cash	\$ 1,831,121	\$ 150,437	\$ 1,981,558
Investments	-	62,241	62,241
Accounts receivable (net of allowance for doubtful accounts):			
Taxes	129,021	-	129,021
Tax liens	36,448	-	36,448
Other	1,978	3,000	4,978
Due from other funds	2,339	-	2,339
TOTAL ASSETS	<u>\$ 2,000,907</u>	<u>\$ 215,678</u>	<u>\$ 2,216,585</u>
LIABILITIES AND FUND			
Liabilities			
Accounts payable	\$ 77,754	\$ -	\$ 77,754
Accrued expenses	19,740	-	19,740
Prepaid taxes	1,254	-	1,254
Due to other funds	-	2,339	2,339
Deferred property tax	126,757	-	126,757
TOTAL LIABILITIES	<u>225,505</u>	<u>2,339</u>	<u>227,844</u>
Fund Equity			
Restricted	448,001	124,703	572,704
Assigned	11,335	88,636	99,971
Unassigned	1,316,066	-	1,316,066
TOTAL FUND EQUITY	<u>1,775,402</u>	<u>213,339</u>	<u>1,988,741</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$ 2,000,907</u>	<u>\$ 215,678</u>	<u>\$ 2,216,585</u>

See accompanying independent auditor's report and notes to financial statements.

STATEMENT D

TOWN OF DENMARK, MAINE

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET ASSETS
JUNE 30, 2011

	Total Governmental Funds
Total Fund Equity	\$ 1,988,741
Amounts reported for governmental activities in the statement are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation	1,590,141
Other long-term assets are not available to pay for current-period expenditures and therefore are deferred in the funds shown above:	
Taxes and liens receivable	126,757
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds:	
Accrued compensated absences	(3,993)
Net assets of governmental activities	<u>\$ 3,701,646</u>

See accompanying independent auditor's report and notes to financial statements.

STATEMENT E

TOWN OF DENMARK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2011

	General Fund	Other Governmental Fund	Total Governmental Funds
REVENUE			
Taxes:			
Property	\$ 2,989,928	\$ -	\$ 2,989,928
Excise	230,995	-	230,995
Intergovernmental	151,643	-	151,643
Interest income	23,261	3,209	26,470
Charges for services/fees	35,532	-	35,532
Other revenue	30,266	30,984	61,250
TOTAL REVENUE	3,461,625	34,193	3,495,818
EXPENDITURES			
Current:			
General government	271,003	-	271,003
Health and welfare	9,702	-	9,702
Public safety	45,301	-	45,301
Public works	477,993	-	477,993
Culture and recreation	27,041	-	27,041
County tax	199,974	-	199,974
Education	1,849,645	-	1,849,645
Unclassified	9,243	37,193	46,436
Capital outlay	83,748	-	83,748
TOTAL EXPENDITURES	2,973,650	37,193	3,010,843
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	487,975	(3,000)	484,975
OTHER FINANCING SOURCES USES			
Operating transfers in	-	-	-
Operating transfers (out)	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	-	-
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	487,975	(3,000)	484,975
FUND BALANCES - JULY 1	1,287,427	216,339	1,503,766
FUND BALANCES - JUNE 30	\$ 1,775,402	\$ 213,339	\$ 1,988,741

See accompanying independent auditors report and notes to financial statements.

STATEMENT F

TOWN OF DENMARK, MAINE

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, 2011

Net change in fund balances - total governmental funds (Statement E)	<u>\$ 484,975</u>
Amounts reported for governmental activities in the Statement of Activities (Statement B) are different because:	
Governmental funds report capital outlays as expenditures while governmental Capital asset purchases capitalized	14,200
Depreciation expense	<u>(57,628)</u>
	<u>(43,428)</u>
Debt proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Assets.	<u>-</u>
Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds:	
Taxes and liens receivable	<u>38,757</u>
Repayment of long-term debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Net Assets	<u>-</u>
Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds:	
Accrued compensated absences	<u>13,593</u>
Change in net assets of governmental activities (Statement B)	<u>\$ 493,897</u>

See accompanying independent auditor's report and notes to financial statements.

-Notes-

DEATHS

May 1, 2011 – April 30, 2012

<u>Name</u>	<u>Birth</u>	<u>Death</u>
Bucknell, Elizabeth	01-10-1930	07-18-2011
Kozel, Michael	10-19-1950	05-30-2011
Landry, Donna	12-29-1963	02-16-2012
L'Heureux, Suzanne	09-09-1949	08-31-2011
Mills, Donald	02-06-1955	08-10-2011
Morse, Ralph	07-26-1919	04-22-2012
Parent, Andrew Sr.	06-21-1940	11-04-2011
Ramsden, Ernest	01-01-1940	05-08-2011
Rella, Grace	08-04-1913	10-18-2011
Richardson, Thomas	08-26-1947	01-31-2012
Sawyer, Edith	12-05-1917	03-18-2012
Seavey, Cynthia	05-10-1932	05-12-2011
Sharpe, Virginia	10-04-1922	07-28-2011
Stanicki, James	08-08-1950	08-26-2011
Worringham, Shirley	03-05-1937	09-28-2011
Wright, John N.	10-13-1936	05-05-2012