

**BUREAU OF ACCOUNTS  
SCHEDULE OL-1  
OVERLAY WORKSHEET FOR FISCAL 2009**

City / Town / District FALMOUTH

	A. FY2008	B. FY2007	C. FY2006	PRIOR YEARS	TOTAL
<b>1. Overlay raised per recap</b>	546,401.87	530,707.97	730,682.12		
<b>2. Overlay deficits raised</b>	0.00	0.00	0.00		
<b>3. Less-total abatements and exemptions charged through 06/30/2008</b>	419,874.12	429,576.72	399,533.13		
<b>4. Less-amount transferred to overlay surplus if any</b>	0.00	0.00	128,170.72		
<b>5. Totals - should equal FY2008 balance sheet</b>	126,527.75	101,131.25	202,978.27	135,552.30	566,189.57

Mary Ellen Alwardt, Accountant, Falmouth,  
508-495-7393  
(Accounting Officer)

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(Date)

<b>6. Potential additional liability (ATB Cases)</b>	10,000.00	5,000.00	5,000.00	20,000.00	40,000.00
<b>7. Total potential liability (add 3+6)</b>	429,874.12	434,576.72	404,533.13		

David A. Bailey, Dir Of Assessing, Falmouth,  
508-495-7379  
(Assessor)

9/22/2008 3:02 PM  
(Date)