Town of Sangerville, Maine

INCORPORATED June 13, 1814

ANNUAL TOWN REPORT

FOR THE YEAR ENDING 2017



The new gazebo located at the Sangerville Veterans' Memorial Park. (photographer Jason Higgins)

Please bring this report to the Annual Town Meeting, Saturday, March 31, 2018 at the Sangerville Fire Station. The meeting starts @ 9:00 a.m.

The Sangerville Historical Society will provide lunch by donation.

WEBSITE: <u>www.sangervilleme.com</u>

E-mail: townofsangerville@myfairpoint.net TELEPHONE: 207-876-2814



Jeff (JJ) was a member of the Sangerville Fire Department for twenty years. He worked his way up through the ranks as Lieutenant, Captain, and Assistant Chief.

During his years with the department he devoted hundreds of hours of service.

In Memory Of Jeffrey Willey, Jr.



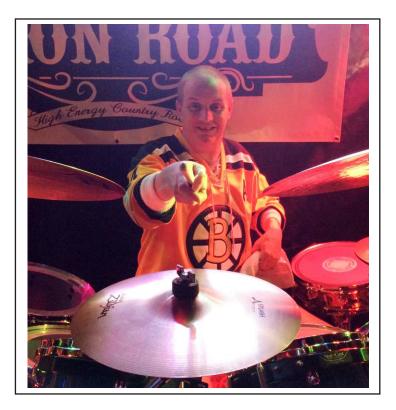
Jeffrey Willey, Jr., son of Jeffrey and Kathy (St. Louis) Willey, passed away unexpectedly on February 9, 2018.

Jeff graduated from PCHS in1992 and then attended Washington County Technical College in Calais. Throughout his career, he worked for several local businesses as a truck driver and heavy equipment operator. At the time of his passing, he was employed at R.A.Paradis & Son, Inc. in Newport.

Jeff's three daughters: Caitlin, Madison, and Daisy were the love of his life. He cherished his time with his girls and was proud to be their father. His girlfriend, Mandi, and her son Owen, step children; Bobbie-Lynne, Brookie, Chelsie, Nate & Mackenzie also held a special place in his heart. Throughout the years, many memories were made at the family home on Center Pond. He enjoyed spending Thanksgiving with his large

family and hunting with his brother, Peter, at the St. Louis camp in Ebeemee. Jeff was fond of snowmobiling and grooming trails for Wassookeag Snowmobile Club.

Jeff spent his entire life as a proud resident of the town of Sangerville. He loved making the community stronger and has left behind a legacy of service to the town.



The residents of the Town of Sangerville dedicate this year's Annual Report to Jimmy Bell.

Originally from Dexter, Jimmy moved to Sangerville in 1994. He immediately became a part of the Town by joining the Fire Department where he served as a firefighter until 2000. Since 1998, Jimmy has also served on the Sangerville Recreation Department.

With two children of his own, Jimmy has always understood the value that athletics plays in children's lives and has always advocated for Sangerville and its recreational area. Through his leadership, what was just a small baseball field, has turned into a multipurpose facility that hosts hundreds of children and their parents annually. From t-ball, baseball, softball and soccer, plus basketball courts and a playground area; Jimmy has led the charge to assure that area youth develop into young adults that understand the value of teamwork and respect. He has served as a coach, an assistant coach for many school teams, as well as a mentor to area children and young adults.

Jimmy served on the SAD #4 school board for fifteen years, including time as Chair. He was an active member of the Sangerville Bicentennial Committee as well as the Town's budget committee.

Jimmy's other passion is playing drums. He has been a drummer for many local bands, most recently with Sharon Hood & the Dixon Road Band.

In his spare time, he enjoys camping with his fiancé Holly Guyotte and spending time with his two adult children, Jessica and Jeremy.

From the residents of Sangerville, a huge THANK YOU to Jimmy Bell. He has made the Town a little better for all to enjoy.

NOTES

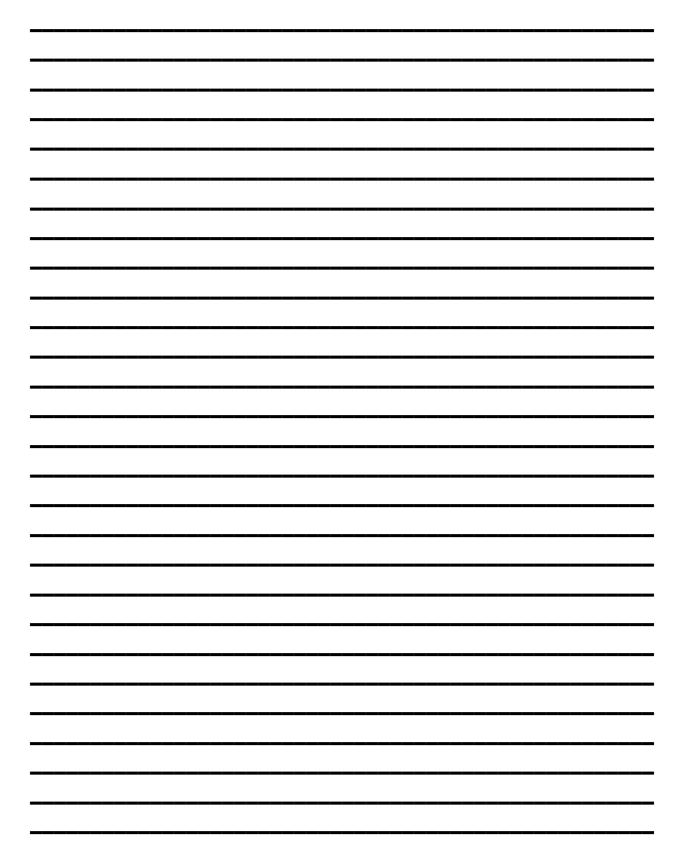


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MUNICIPAL DIRECTORY

BOARD OF SELECTMEN

MICHAEL WARK – 841-1338	2018
DALE GRAY - 343-2716	2019
JODY CABOT – 876-1002	2020

ADMINISTRATION

LOIS A. JONES (tmsangerville@myfairpoint.net)

TOWN MANAGER, TREASURER, TAX COLLECTOR, PUBLIC HEALTH OFFICER, GENERAL ASSISTANCE ADMINISTRATOR, SUPERINTENDENT OF CEMETERIES, PUBLIC ACCESS OFFICER, DEPUTY TOWN CLERK, ROAD COMMISSIONER

ALVINA CHURCH (tcsangerville@myfairpoint.net)

TOWN CLERK, DEPUTY TREASURER, DEPUTY TAX COLLECTOR, EXCISE TAX COLLECTOR, MOTOR VEHICLE AGENT, INLAND FISHERIES AGENT, ADMINISTRATIVE ASSISTANT TO TOWN MANAGER, REGISTRAR OF VOTERS

DORENE FOSS (dtcsangerville@myfairpoint.net)

DEPUTY TOWN CLERK, DEPUTY TAX COLLECTOR, DEPUTY EXCISE TAX COLLECTOR, DEPUTY TREASURER, DEPUTY REGISTRAR OF VOTERS, ANIMAL WELFARE CLERK

ANIMAL CONTROL OFFICER

GARY SUDSBURY (564-2931 & 343-4389)

CODE ENFORCEMENT OFFICER GEORGE TOZIER (876-2895 & 907-8333) SEXTON DAVID KIMBALL (341-0644)

LICENSED PLUMBING INSPECTOR

GEORGE TOZIER (876-2895 & 907-8333)

ALTERNATE CEO & LPI BRIAN TURNER

FIRE CHIEF JEFF WILLEY SR. (717-7089) JOSH MORIN/President – <u>morinj92@gmail.com</u> Dave Haverfield – <u>dhaverfield@hamlinassociates.net</u>

TAX ASSESSOR - HAMLIN ASSOC. 876-3300

LIBRARIAN/DIRECTOR/SECRETARY LESLIE STEEG

ASSISTANT PUBLIC HEALTH OFFICER JEFF WILLEY SR. (717-7089)

COMMITTEE MEETINGS SCHEDULES

(All meetings are open to the public & encouraged to attend)

APPEALS BOARD: when needed, contact the Town Manager BOARD OF SELECTMEN: 1ST & 3RD Wednesdays at 5:00PM in the Community Room ECONOMIC DEVELOPMENT COMMITTEE: every 4th Monday at 6:30pm in the Community Room ROAD COMMITTEE: when needed, contact the Town Manager M.S.A.D. #4 SCHOOL BOARD: every 2nd Tuesday, call 876-3444 for time and meeting place PLANNING BOARD: every 2nd Thursday at 6:30pm in the Community Room SANGERVILLE COMMUNITY FOREST COMMITTEE: when needed, contact the Town Manager SANGERVILLE HISTORICAL SOCIETY: every 4th Tuesday at 6:30pm in the Community Room. TOWN HALL RENOVATIONS COMMITTEE: when needed, contact the Town Manager.

DEPARTMENTS – BOARDS – COMMITTEES

<u>ABBIE FOWLER COMMITTEE:</u> CHAIRMAN – GERALD PETERS, TOBY HALL, PAM SMITH, BRYDIE ARMSTRONG, TOM CARONE, DYAN MCCARTHY-CLARK – ALTERNATE

<u>APPEALS BOARD:</u> BRYAN KIMBALL; CHAIRMAN, PAUL DAVIS, CYNTHIA HALL, IRVING McNAUGHTON, RICHARD PELLERIN, VIRGINIA WARK- ALTERNATE

<u>BUDGET COMMITTEE:</u> BRYDIE ARMSTRONG-CHAIRMAN(2020), RICK PELLERIN(2018), CYNTHIA HALL(2019), GERALDINE KAZMIERCZAK(2020), TERRI WARK(2019), AND GEORGE NUITE – ALTERNATE (2018)

DIRECTOR OF H.A.D.4: DR. RICHARD CABOT, TERM EXPIRES 2020

EMERGENCY MANAGEMENT DIRECTOR: JEFF WILLEY, SR.

ECONOMIC DEVELOPMENT COMMITTEE: CHRISTIAN ROWELL-CHAIRMAN(2020), DIANA BOWLEY-VICE CHAIRMAN(2020), GAIL STUTZMAN-SECRETARY(2019), RHONDA TAYLOR(2019), MATTHEW BELL-ALTERNATE(2018)

<u>FIRE DEPARTMENT:</u> FIRE CHIEF & WARDEN-JEFF WILLEY, SR., DEPUTY CHIEF-JERRY RUSH, ASSISTANT FIRE CHIEF-JEFF WILLEY, JR, 1ST CAPTAIN-WANDA DRUMMOND, 2ND CAPTAIN-PETER DRUMMOND, 1ST LIEUTENANT-TRAVIS SALLEY, 2ND LIEUTENANT-RYAN SANBERG, 3RD LIEUTENANT-MARC BOUTILIER, SECRETARY & TREASURER-WANDA DRUMMOND

<u>GUILFORD/SANGERVILLE WATER DISTRICT APPOINTED TRUSTEES – 3 YEAR TERM:</u> ANDY LOVELL (2017); RON SMITH (2018); WILLIAM PINKHAM (2019)

<u>GUILFORD/SANGERVILLE SANITARY DISTRICT ELECTED TRUSTEES:</u> TOBEY CLEAVES (2020), BRENT RANDALL (2018) AND RICK PELLERIN (2022)

<u>PLANNING BOARD:</u> CHAIRMAN, GERALD PETERS; BLAINE NUITE; GEORGE TOZIER, CEO, EX OFFICIO; LEIGH WILEY; MATT BELL; GERALD JACKSON; HILLIER ARTMAN-ALTERNATE

<u>RECREATION COMMITTEE:</u> RHONDA TAYLOR(2019), HEATHER WILLEY(2019), JOSEPH RIITANO, SR.-ALTERNATE(2018), JASON HIGGINS(2020), JAMES BELL(2020), RICH DOHERTY(2018)

<u>ROAD COMMITTEE:</u> GERALD JACKSON(2019), TOBEY CLEAVES(2020), ROY LEMIEUX(2019), IRVING McNAUGHTON-ALTERNATE(2018), (TWO SPOTS OPEN)

SANGERVILLE HISTORICAL SOCIETY OFFICERS: DIANA BOWLEY, PRESIDENT; JANE BOUTLIER, TREASURER; ALICE MOULTON, SECRETARY

<u>SANGERVILLE LIBRARY TRUSTEES:</u> PRESIDENT, VIRGINA WARK; TREASURER, CYNTHIA HALL; DIRECTOR/SECRETARY, LESLIE STEEG; KATHY WILLEY; DIANNE MITCHELL; KEITH GILE; MEREDITH PERKINS; JOLENE MCPHETRES; JANE BOUTILIER

SAD # 4 SCHOOL BOARD: DANIELLE GRAY (2018), TOM CARONE (2019), CHRISTIAN ROWELL (2020)

TOWN HALL RENOVATIONS COMMITTEE: NONE APPOINTED BY THE BOARD OF SELECTMEN AT THIS TIME

SANGERVILLE COMMUNITY FOREST COMMITTEE: CYNTHIA HALL (2016), RICK PELLERIN, CHAIRMAN (2016), JOHN ARMSTRONG (2016), DIANE BORETOS (2016), MYLES LEMIEUX, ALTERNATE (2016), SAM BROWN, EX OFFICIO, MAINE FORESTER

2017 TOWN CLERK'S REPORT

MOTOR VEHICLE AGENT

Agent Fees \$5,040.00	Sales/Receipts \$94,662.05	Receipts to State \$94,662.05
EXCISE TAX COLLECTOR'S F	<u>REPORT</u>	
Motor Vehicle Excise Tax \$236,	850.41	
Boat Excise Tax: <u>\$ 1,</u> Total: \$238,	<u>521.20</u> 371.61	
10tai: \$250,	571.01	
INLAND FISHERIES (LICENS	ES-PERMITS-STAMPS)	
Agent Fees	Sales/Receipts	Receipts to State
\$168.25	\$2,910.25	\$2,910.25
DECREATIONAL VEHICLES (
<u>RECREATIONAL VEHICLES (</u> Agent Fees	<u>AIV-BUAI-SNUWMUBILE)</u> Sales/Receipts	Dessints to State
Agent rees \$1,013.94	\$16,631.92	Receipts to State \$16,631.92
\$1,013.94	\$10,031.92	\$10,031.92
ANIMAL CONTROL - DOG LI	<u>[CENSES</u>	
Agent Fees	Sales/Receipts	Receipts to State
\$1,344.00	\$1,158.00	\$1,158.00
	<u>h – Marriage – Burial Permits – Ge</u>	
Agent Fees	Sales/Receipts \$151.60	Receipts to State \$151.60
\$1,092.00	5151.00	\$151.00
OTHER CLERK SALES FOR 20	015	
Building Permits	\$ 480.00	
Cemetery Lot Sales	2,775.00	
Community Room Rental	0.00	
Office Income: Copies & Faxes	351.17	
Town Hall Rental	0.00	
2017 Snowmobile Refund to the 4	-Winds Club 575.94	

**Note: we want to say "Thank-you" to all the persons who came in and helped to get the 2017 Tax Bills ready for mailing in one day.

2017 TOWN CLERK'S REPORT

MARRIAGES IN YEAR 2017

GROOM	BRIDE	DATE	PLACE OF MARRIAGE
Burdin, Chase J.	Grant, Karmen A.	6-11-2017	Sangerville
Burrows, Chris R.	Manganiello, Erica A.	9-30-2017	Sangerville
Burton, Gary A.	Bearce, Nicole E.	9-9-2017	East Newport
Tracy, Joshua M.	Anderson, Sarah E.	9-16-2017	Sangerville
Vautier, Duane M.	Murphy, Belinda A.	2-12-2017	Dexter
Wharff, Michael J.	Larock, Aimee D.	8-26-2017	Bar Harbor
Whittemore, Isaac J.	Adkins, Brittany R.	4-29-2017	Dover-Foxcroft

DEATHS IN YEAR 2017

NAME	AGE	Date	PLACE OF DEATH
Butler, Carl W. Sr.	85	3-8-2017	Bangor
Davis, Harriett R.	72	9-18-2017	Dover-Foxcroft
Davis, Michael L.	47	3-4-2017	Rockport
Gray, Earl A.	88	12-2-2017	Sangerville
Hartford, Ronald A.	86	2-12-2017	Sangerville
Littlefield, Dorothy A.	87	12-5-2017	Sangerville
Melia, Betty Jean	73	7-2-2017	Bangor
Olsen, Tiffany M.	33	9-12-2017	Sangerville
Pelkey, Clay R.	31	10-20-2017	Sangerville
Pungitore, Dominic J.	70	8-16-2017	Sangerville
Small, James F.	84	1-18-2017	Dover-Foxcroft
Smith, Charles W. IV	42	1-7-2017	Sangerville
Spencer, Francis E.	70	3-4-2017	Sangerville
Sudsbury, Ronal E.	75	8-12-2017	Brewer
Thompson, Kennie L. Jr.	76	7-21-2017	Skowhegan

BIRTHS IN YEAR 2017		REGISTRAR'S R	EPORT	<u>2017</u>	
Bangor $= 3$		Democrat = 247	Repub	lican = 372	Libertarian $= 2$
Dover-Foxcroft = 6		Green Independent	= 51	Unenrolled =	= 348
VITAL RECORDS	2017	2007	<u> 1997</u>		
Births	9	9	7		

VITAL RECORDS	2017	2007	<u> </u>
Births	9	9	7
Deaths	15	13	6
Marriages	7	11	19

THINGS YOU NEED TO KNOW.....

<u>CEMETERIES</u> – Cemetery lots are \$150 each or a full plot of four lots is \$600. There are no restrictions in lot purchases. Lots are to be sold in single lot increments. All decorations need to be removed by October 1.

DOG REGISTRATIONS - are due by Jan 31st. See page 16 for further information.

END-OF-YEAR PROCESSING & ARCHIVING - TO CLOSE BOOKS - the Sangerville Town Office will be closed on Friday, Dec. 28, 2018 - to process all the end-of-year reports.

LOCAL LANDFILL & RECYCLING FACILITY - is for Sangerville residents to use and is located in Dover-Foxcroft. You will need a landfill sticker which you can pick up at the Sangerville Town Office - which is free to Sangerville residents and landowners. You can call the Dover-Foxcroft facility at 564-7940 for its hours of operation.

PAYPORT IN THE TOWN OFFICE - The Town office accepts payments by credit card. Payport is a service offered by a third party working in partnership with the State of Maine and the Town on your behalf. This is part of the Information Resource of Maine (InforME) program and some of the fees help to fund this and other Maine.gov online services. The Town Office also uses the Maine Online Sportsman's Electronic System (MOSES) to process all IF&W licenses and registrations. If you have any questions, call Dorene or Alvina at 876-2814.

<u>**TAX BILLS FOR 2018**</u> - are usually mailed out by the end of June. If you have moved or have had a change of address, you need to notify us by May 1st so that we can update our tax records accordingly. Email Dorene - dtcsangerville@myfairpoint.net - Alvina-tcsangerville@myfairpoint.net - Lois-tmsangerville@myfairpoint.net

<u>WINTER PARKING BAN -</u> all vehicles parked on the street during the winter plowing season may be towed away at the owners' expense if the vehicle hinders snow removal and sanding efforts. Please be considerate and keep your vehicle off the street during plowing and sanding operations. Winter parking is banned on the south side of Church Street, all of Hunnewell Avenue, Maple Street, Mill Street, Pleasant Avenue from Maple Street to Main Street, the first 150 feet of McPhetres Road, the first 150 feet of Douty Hill Road, the first 150' of Haley Court, on Main Street from School Street intersection to Mill Street, and in the "No Parking Fire Zone" of School Street, from Main Street intersection to the Abbie Fowler parking lot. No overnight parking is allowed in the Town Hall Parking Lot anytime during the year.

<u>WINTER SAND PILE</u> - the sand mixed with salt, covered with plastic tarps, costs the town a lot of money. Sangerville residents may get a couple of buckets/pails of sand for their driveways and walkways. The town does not allow pickup trucks to fill up and sand their long driveways or camp roads, as there are contractors in town who can be hired to do this!

<u>911 (E-911) Service – The Town assigns a number to each residential address in Sangerville</u>. This number enables the emergency responders to easily locate the physical address. This number should be displayed prominently where it is most visible from the road. It is recommended that reflective numbers be used that are at least four (4) inches high and can be read from the road. It is important that each resident comply with this request to assure that the effectiveness of the 911 service.

SANGERVILLE VETERANS' MEMORIAL - Any person that entered the military through the town of Sangerville who served or is serving during wartime: If you are **not** listed on the Veterans' Memorial, please contact Edward Grant at 876-4467 or email jg462@myfairpoint.net with your service dates.



STATE OF MAINE Office of the Governor 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

GOVERNOR

Dear Citizens of Sangerville:

For the past seven years as your Governor, my priority has been to make Maine—our people—prosper. Helping you keep more money in your wallet by reducing taxes has been part of that mission.

Too many Maine families are facing skyrocketing property taxes that strain household budgets. Our elderly on fixed incomes are particularly vulnerable to these increases. School budgets are often blamed for annual increases in property taxes. But there's another reason. A tremendous amount of land and property value has been taken off the tax rolls, leaving homeowners to pick up the tab.

As of 2016, towns and cities owned land and buildings valued at nearly \$5.5 billion statewide. Large and wealthy non-profits, such as hospitals and colleges, often escape paying property taxes on their vast real estate holdings—totaling more than \$5.1 billion statewide.

In Maine, nearly 2.5 million acres of land have been set aside for conservation by the federal and state governments and non-profit organizations, including land trusts. Municipalities are losing out on property taxes on an estimated \$2 billion in land that has been either removed from the tax rolls or prohibited from development—shifting the cost of municipal services to local homeowners through higher property taxes.

It's time to recognize the results of taking property off the tax rolls and identify solutions to reduce the burden on our homeowners. My administration's proposals have been met with staunch resistance.

In 1993, about 35,800 acres of land were documented as land-trust owned. That number has increased by an astonishing 1,270 percent. Land trusts now control over 490,000 acres with an estimated value of \$403 million. We must restore the balance. We will be working this session to ensure all land owners are contributing to the local tax base. It's time for them to pay their fair share.

I encourage you to ask your local officials how much land in your municipality has been taken off the tax rolls, as well as how much in tax revenue that land would have been contributing today to offset your property taxes.

If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,

Paul R. LePage Governor

PHONE: (207) 287-3531 (Voice)

888-577-6690 (TTY) www.maine.gov FAX: (207) 287-1034

133 HART SENATE OFFICE BUILDING (202) 224–5344 Website: http://www.King.Senate.gov

United States Senate

WASHINGTON, DC 20510

COMMITTEES: ARMED SERVICES BUDGET ENERGY AND NATURAL RESOURCES INTELLIGENCE RULES AND ADMINISTRATION

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

Reg Ang United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124 SCARBOROUGH 383 US Route 1, Suite 1C Scarborough, ME 04074 (207) 883–1588

In Maine call toll-free 1-800-432-1599 Printed on Recycled Paper



Senator Paul T. Davis, Sr. 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

Dear Friends and Neighbors:

I would like to thank you for the opportunity to represent you in the Maine Senate. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business.

On August 2, Maine lawmakers finally adjourned for the year, after what proved to be the longest session in recent memory due to a brief government shut down over budgetary disagreements. While no state budget is ever perfect, the end product was a state budget that makes a record investment in our students, supports our communities and will tremendously benefit small businesses and our economy.

Perhaps the most significant action the Legislature took last year, as part of the biennial budget, was the removal of the burdensome, job-killing surtax that was already hurting small businesses, doctors and other professionals that we so critically need. In November 2016, voters sent a clear message that education funding was to be a priority of the 128th Legislature, and we heard that message loud and clear. However, the funding mechanism which was included in the measure – the surtax – presented a serious threat to the state's economy. This new tax gave Maine the ominous distinction of being the highest-taxed state in the country and primarily impacted small businesses, which are the backbone of our economy, taxing them at a rate that is higher than larger corporations are subject to pay. I am proud to say that after much hard work and negotiating, thanks to our rebounding economy, we were able to support our local schools at a level we have never been able to before – without any additional taxation.

The Homestead Exemption, which provides much-needed property tax relief for homeowners, was also preserved in the budget with an increased exemption of \$20,000.

The Legislature also passed a measure to make Maine compliant with the REAL ID Act. As a result of this important new law, the federal government has granted Maine a waiver, meaning that Maine citizens can continue to use their driver's licenses to board commercial airplanes and access certain federal buildings.

While we accomplished much, there is still a lot of work ahead of us next session. Again, thank you for putting your trust in me to represent you in Augusta. Please feel free to contact me if you need my help in navigating the state bureaucracy. I can be reached at home, 343-0258, in Augusta at 287-1505, or by email at sendavis@myottmail.com.

Sincerely,

C. Dan h

Paul T. Davis, Sr. State Senator, District 4



Paul Stearns 33 Applebee Hill Rd Guilford, ME 04443 Home Phone: (207) 343-2615 Paul.Stearns@legislature.maine.gov

January 2018

Dear Friends and Neighbors,

HOUSE OF REPRESENTATIVES 2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1440 TTY: (207) 287-4469

It has been an honor to serve as your Representative in the 128th Maine State Legislature. This is a responsibility that I take very seriously. We have faced some very substantial challenges over the past year in the Legislature, and I will continue to represent your interests to the best of my ability.

While we were able to address many issues during the first session, on January 3, 2018, the Legislature convened for the second regular session. This shorter session is where we take up bills considered to be emergency legislation, as well as bills carried over that need work. I can assure you that there are many challenges ahead of us, and I will do my best to address the issues with a thoughtful approach. Maine's drug crisis, Medicaid expansion funding, and recreational marijuana laws will be at the forefront of several issues considered this half of the session.

Many of you know I am the house Republican Lead on the Joint Standing Committee on Inland Fisheries and Wildlife. This session we will be working on a variety of different bills that range from moose permit exchanges to amending the rules around requiring background checks for Maine Guides.

One of the most rewarding components of the job is being able to help constituents when they get bogged down attempting to navigate the bureaucracy of various government programs and agencies. Feel free to contact me if I can be of assistance in any way. The best way to contact me is via e-mail, at <u>paul.stearns@legislature.maine.gov</u>, or by **cell phone** which is **207-343-2615**. We do a weekly State News Update via e-mail which many people find to be useful for learning about state issues that affect their personal and business lives. I would love to add you to the newsletter list, and of course you may unsubscribe at any time.

Thank you again for allowing me the honor of representing you in Augusta!

Sincerely,

a. Steam

Paul A. Stearns State Representative

A message from the Sangerville Select Board

It has been an extraordinary opportunity and honor for us to serve as your Select Board. Over the past year we have not been afraid to address some of Sangerville's most challenging issues. We've taken advantage of opportunity through comprehensive research and input from the citizens of the town. A constructive and respectful environment has become the rule and not the exception. Highlights from this past year include:

- The hiring of Town Manager, Lois Jones in the spring of 2017. She is an important and productive member of our team and has taken both a daily and proactive "hands on" approach to addressing issues facing the town.
- Our committees and myriad volunteers worked unselfishly, thoughtfully and competently in the town's best interest. A fine example of this altruism is the completion of the town recreation area and gazebo.
- Addressing the Town's unsustainable accelerating property tax increases was at the top of our list. Working with the Town Manager and budget committee, the Select Board is proposing a 2018 budget with a significant mil rate reduction with no negative impact to services or reserves.
- This Select Board responsibly invested a portion of the town's reserves, while maintaining the necessary liquidity to run the towns every day operations. In the past our reserves netted <u>NO</u> income and may have, in fact, created a negative return based on bank expenses. With this conservative investment, we will potentially generate an income upwards of \$21,000 in year one and a 3-year total return north of \$65,000. (Nearly a third of a mil for every taxpayer, every year.)
- The town successfully implemented its entire road improvement allotment. This resulted in our road prep being done in advance, allowing us to solicit springtime bids for paving.
- A thoughtful review and revision of the employee benefit package. While maintaining a generous benefit package, we were able to reduce costs to the taxpayers by thousands of dollars over the course of every future year.
- We have established an atmosphere of unprecedented transparency via the town's website using audio links. This tool allows the audio record of Select Board meetings and items of importance to be available in their entirety to all. (Access is free to all at the town's library: www.Sangervilleme.com)

We are a Board made up of wide ranging professional backgrounds, these varied skill sets have helped us to accomplish an ambitious but well balanced productive year of work. This combination has allowed us to think "outside of the box" in a forward direction and consider issues in a new and intellectually honest way.

With keen awareness of our leadership role within this community, we set our goals to address only the town's present and future needs casting politics, negativism and counterproductive behavior aside. We have made every effort to create an environment in which people are not afraid to share their ideas and feel comfortable participating in town government. Our strict adherence to common decency and desire to address your needs and the needs of this town in a constructive and respectful way, created an energy for beneficial outcomes which in turn serves the best interest of Sangerville.

Thank you for attending to the meeting and participating in a process that advances us onward as a town. We look forward to serving you in the coming year.

Respectfully,

Michael Wark Dale Gray Jody Cabot

A Message from the Town Manager

I would like to take a moment to thank the residents of Sangerville for making me feel welcome in my position as Town Manager. This Town has many residents that want to see Sangerville become a place of peace and harmony. It is filled with good people that are willing to lend a helping hand when needed. I have been able to rely on many good citizens to give aid, advice, and input for a myriad of topics, issues, and challenges.

The Board of Selectmen are a caring and focused group of individuals that have worked alongside me for the betterment of the Town. They are dedicated to the Town of Sangerville and it being a great community to live, raise a family, and retire. I have enjoyed being a part of their team, and look forward to remaining a part of their team, for the benefit of Sangerville, for many years to come.

The Recreation/Parks Committee has done an amazing job completing the multipurpose field and gazebo that will become, I am sure, the centerpiece of the Town. I'm looking forward to the concert series they are planning for this summer, and in the coming years. I hope in the future, this facility will be used for a multitude of events, as well. The Committee members donated many hours to the planning and completion of this project. I would like to thank the committee members, contractors, residents, and families that volunteered many hours and much equipment use to the completion of this project. You should be very proud of your accomplishment! Volunteers truly live by the phrase, "Many hands make light work."

The Road Committee has worked hard giving me advice, pointing out work that needs to be completed, and critiquing my contracts and work specifications. I realized what an asset they truly are to the Town, but more importantly, to me. Thank you, members, and keep the advice coming!

The Budget Committee worked diligently on many evenings reviewing the Town Budget. They made wise cuts where they were able, and accepted when I objected, with good reasons, to some cuts. They met with the Board of Selectmen and we were all able to agree on a sensible budget for the Town.

After the special Town Meeting in late July, the Board seated an Abbie Fowler Committee with the express purpose of attempting to find a buyer for the Abbie Fowler property. They began the process of identifying positive business aspects and negative business aspects to selling the property. We are excited to continue the search for a potential buyer of the property and returning it to the tax rolls.

The Community Forestry Committee has had no activity during 2017. However, there are several projects they are interested to get back to work on in 2018: clearing the nature trail behind the town garage, marking boundary lines on the town wood lots, clearing brush away from the Project Canopy tree plantings and guiding a nature walk to visit the town's vernal pool are all on the docket. There are openings on the committee, please let me know if you're interested in joining the committee. All meetings are open to the public and volunteers are always welcomed.

I'm hoping to work with the Economic Development Committee in 2018 – let's see what we can do to bring business growth to the Town of Sangerville.

If you see me around Town, don't be afraid to stop and introduce yourself. I look forward to getting to know more residents of Sangerville in the years to come!

Respectfully submitted, Lois A. Jones

Sangerville Community Forest Committee (SCFC)Policy Enacted <u>Fell</u> . 24 DU (Revises Sangerville Tree Board Policy, Enacted September 14, 2010)

Purpose

The Sangerville Community Forest Committee (SCFC) shall be a citizen's group, under the auspices of the Sangerville Select Board, formed to review the present state of Townowned woodlots and associated property, and to develop and initiate short-term and longterm planning of Town-owned woodlots and associated property. The Committee shall operate under the following guidelines set forth by the Select Board.

Committee Formation

The Sangerville Community Forest Committee (SCFC) shall consist of at least five (5) members, selected by a volunteer and appointment process by the Select Board. It is recommended that one member be from the Planning Board and another member be from the Select Board. Other members shall be Sangerville citizens. Staggered terms shall be three (3) years with no term limit. Up to two (2) additional members may serve as Alternates, with a term of one (1) year and no term limit. Committee positions shall include a Chairperson and a Note Taker. Three (3) members shall be a quorum.

Committee Responsibilities

The Sangerville Community Forest Committee (SCFC) shall:

- 1. Act as a resource, contact liaison, review, and recommendation panel for the Sangerville Select Board concerning matters regarding Town-owned woodlots and associated property in accordance with the Town Forest Management Plans on file in the Town Office.
- 2. Meet on a regular basis, depending upon need.
- 3. Maintain a record of each meeting to include attendance, meeting agendas, and final recommendations.
- 4. Make decisions and recommendations to the Select Board in accordance with the Town Forest Management Plans on file in the Town Office, which shall be reviewed annually and updated as needed.
- 5. Make decisions and recommendations to the Select Board regarding the Town Forester, associated contractors, and contract language and review.
- 6. Reach agreement through consensus for Select Board decisions.
- 7. Submit updates of activities to the Select Board.
- 8. Develop a budget for the Annual Meeting with the Town Manager.
- 9. Submit an Annual Activities Report to the Select Board, which includes activities, short-term and long-term goals, priorities, and an evaluation of Town-owned woodlots and associated property and any improvements (signs, buildings, picnic tables, trails, etc.).

DOG LICENSING

STATE OF MAINE REQUIREMENTS

The State of Maine requires dogs to be licensed at 6 months of age or within 10 days of ownership.

You must show evidence of current rabies vaccination at the time of registration (yearly) and a spay/neuter certificate, if applicable.

Fees are \$6 for spayed/neutered dogs and \$11 for unsprayed/unneutered dogs.

Renewal period for dog licensing begins in Mid-October of each year, when the new tags are received from Animal Welfare, and must be completed no later than December 31st of each year. A late fee of \$25 (in addition to the license fee) will be applied after January 31st.

Owners of unlicensed dogs will be served a summons to appear at the 13th District Court in Dover-Foxcroft for collection of fees. Owners will be responsible for all court fees and fines. This is a Maine State Animal Welfare Law.

Fees for dog licenses are as follows:

Neuter/Spay:\$ 6.00 each dogNon-Neuter/Spay:\$11.00 each dog*Kennel License:\$42.00 (up to 10-dogs per each kennel).Late Fee:\$25.00 each dog (effective Feb. 1st.)Kennel late fee:\$25.00 each kennel (effective Feb. 1st.)* = subject to yearly kennel inspection (per state law)

As a reminder, it is against the law in the State of Maine to transport a dog in an open vehicle on a public way unless the dog is protected in a manner that prevents the dog from falling or jumping or being thrown from the vehicle. However, exceptions apply to dogs engaged in certain types of agricultural activities or dogs covered under special hunting permits.

Please take a moment to update your addresses on your dog registrations.

If you believe an animal is suffering from extreme temperatures, lack of food and/or water, or may be lost and needs help, PLEASE report it to 876-2814 or email Dorene Foss at <u>dtcsangerville@myfairpoint.net</u>. All reports are kept strictly confidential.

To the Taxpayers & Pet Owners of Sangerville;

I am Gary Sudsbury, Sr. from Dover-Foxcroft, because of my concern (but mostly my love for animals!) I once again will assume the responsibility as the Animal Control Officer for Sangerville. Please feel free to contact me at 564-2931 or 343-389.

If you have a complaint or questions, I will do my best to answer them or try to find the answer for you.

Please remember that as owners, or the keepers, of dogs and cats, your pets must be vaccinated against rabies under Title 7 §3916. You will need to show proof of up-to-date rabies shots in order for your town to issue you a license for your dog(s). Dogs over 6 months of age must be licensed by January 1, under Title 7 §3921. Please keep in mind that there is a late fee of \$25 after January 31st.

In addition, any dog(s) that reaches the age of 6 months between January 1 and October 15 of any year must be vaccinated against rabies and be licensed within 10 business days (Title 7 §3916).

If you no longer own a dog, or sadly, they have died, please notify your Town Office so they can update their records.

Please believe me, as an animal lover, I understand that when anyone finds a cat or dog, or any animals that are sick or hurt, our first thought is to get it to a veterinarian for help. In doing so, you should understand that <u>YOU</u> could be held responsible for all expenses for the treating and boarding of the injured animal!

As an Animal Control Officer, I have the responsibility, under Title 7 §3948, paragraph 2, to take an injured stray animal to its owner, if known, so the owner may seek the medical attention their pet may need. If the owner is unknown, under Maine law, I shall seek medical attention for the injured companion animal.

Please be aware of the danger of rabies when approaching any domesticated or undomesticated animals that may be acting strangely.

As usual, stray cats or dogs are a big drain on any budget. Also, false calls can be a drain on the budget or a dog or cat that has been run over, and when I get there, nothing.

Please always remember that any stray dogs or cats are someone's pet and should be treated in a respectful way.

Gary Sudsbury, Sr. Animal Control Officer

SANGERVILLE FIRE DEPT. P.O. BOX 135 SANGERVILLE, MAINE 04479

(207) 876-4181

2018 ELECTED OFFICERS

Jeff Willey – Chief, Jerry Rush – Deputy Chief, Jeff Willey, Jr. – Asst. Chief,

Wanda Drummond – 1st Captain, Peter Drummond – 2nd Captain, Travis Salley – 1st Lieut.

Ryan Sanberg – 2nd Lieut. Marc Boutilier 3rd – Lieut.

2017 Duty Calls:

In Town Structure Fires- 2

Mutual Aid Structure Fires - 13

Car Accidents – 2

EMS Calls- 14

Tree and Wires Down – 5

Chimney Fires – 1

Brush Fires – 1

Vehicle Fires – 2

Other - 8

The Sangerville Fire Department work very hard in keeping the town and the occupants safe. Our chimney cleaning services in the fall cuts down on chimney fires drastically. We also carry chimney sweep.

Every Sunday, there is someone on duty, checking trucks, checking our air packs to keep everything up to date and in proper working order for the safety of our firefighters. Everyone is more than welcome to stop by any Sunday while we are there.

REMINDER: If you plan on burning anything this upcoming season, a burn permit is required by law. You can contact Jeff Willey – 717-7089, Jerry Rush – 356-4006, and Peter Drummond – 343-1777.

AND AS ALWAYS: WE ARE HERE 24/7 - 365 DAYS A YEAR. BE SAFE

Sincerely,

Captain Wanda L Drummond

FROM THE ASSESSOR'S DESK 2017

HELLO FRIENDS AND NEIGHBORS,

Greetings; It is that time of year again for your annual town meeting. I have a few things to mention and discuss with you today. Please take the time and call your Assessor's Agent for an appointment if you feel your house is overvalued. Other reasons to call would be if you have buildings that may be gone or dilapidated. We, as assessors of your community, would like to have the corrected information before we send out tax bills and reduce the need for abatements. If you bought your house as a foreclosure, it may not have been lived in for awhile and may need to be reviewed. Personnel from Hamlin Associates will be out to review properties in your community; we strive to get the correct information for your home. The owner's cooperation does make for a better assessment and a better result in fair and equitable assessment.

If you are a resident and have not applied for the homestead exemption, please fill this paperwork out and get it to your town office or Hamlin Associates by April 1st. This is a reduction of value to your home before the taxes are figured worth, \$20,000.00. If your home is valued at \$120,000.00, your tax bill will be calculated on 100,000.00; it sure does help on your tax bill.

Tree Growth, Open Space and Farm Land classifications must be filled out by the April 1st date also, so please contact me if you need guidance or just want information on these programs.

Veterans who served in a Federally Recognized war period and reached the age of 62 or may be disabled may qualify for the Veteran's Exemption. We will need a completed application and a copy of your DD214. Send it to your town office or my office by April 1st so we can process this for your tax bill. You may also qualify if you are an unmarried spouse of a qualified veteran that has passed, so please contact me if you have any questions.

If you need help with any of these programs or Assessing questions, please call 876-3300. I have copies for you to fill out or you can go to Maine.gov/property tax division for these applications. Our address is 625 state highway 150 Parkman ME 04443. You can also email me at <u>hamlinassociatesinc@gmail.com</u>.

Respectfully, Joshua Morin C.M.A. and The crew of Hamlin Associates Inc.

TOWN of SANGERVILLE

Plumbing Inspectors Report 2017

Subsurface Wastewater Disposal Systems Permitted.		
Internal Plumbing Permits Permitted.	1	

Respectfully Submitted,

George Tozier LPI.

Town of Sangerville Code Enforcement Officers Report 2017

Telephone Installations:	 1
Permits/Notices	 23
Electrical Installations:	 6
Shore Land Zone	 10
Appeals	0

Respectfully Submitted,

George Tozier CEO.

Sangerville Veterans' Memorial Park

2017 was a transformational year for the Parks and Rec department. The former Wells' property was officially added to and named the Sangerville Veterans' Memorial Park.

In May and June, local contractors and volunteers hauled in fill and leveled the new multi-purpose field. Over 1200 yards of fill material was required to create the field. A special thanks to Gordon Contracting, Haley Construction, GA Jackson & Son, the Nuites, Roy Lemieux, Rich Doherty, Hill Artman, Taylor Contracting, Public Works and many others that made it happen.

In June and July, there were over 35 baseball and softball games held at the fields.

In August, volunteers from the fire department and rec committee watered the new field every night to ensure good grass growth. A special thanks to fire department for their help. The school district allowed us to borrow a spare sprinkler system which made watering more efficient.

In September, construction of the gazebo took place – much thanks to the hard work and collaboration of Andy Lovell and Brian Smith. Upon completion, our first community concert featured our own Sid Stutzman and the Douty Hill Band. The cookout and concert were graciously sponsored by Maine Highlands Federal Credit Union and its employees and was attended by approximately 200 people to celebrate this new community asset.

In October, Pirate Rec hosted the first annual soccer round robin using both fields. There were 12 games played and many players and fans from the nearby local communities attended this event.

In November and December, the committee developed a plan and strategy for 2018 that includes applying for grants and fundraising options to continue the transformation of the park.

Plans for 2018:

The committee has already secured sponsors for 2018 and 2019 to hold 3 community concerts in July, August, and September of each year, add a handicap ramp and landscaping to the gazebo, seed in grass around the gazebo and lower section, install road side park signage, update disc golf, and update the basketball courts and lights. Fencing around the new park section is dependent on being awarded grants.

Thanks to our citizens, businesses, local volunteers, and Pirate Rec for all they have done in 2017 to make Sangerville Veterans' Memorial Park a destination for all ages.

Respectfully Submitted,

Sangerville Parks & Rec Committee Members

Jimmy Bell Jason Higgins Rhonda Taylor Heather Willey Rich Doherty Joe Chadbourne

SANGERVILLE PUBLIC LIBRARY ANNUAL REPORT 876-3491 LIBRARY HOURS Monday & Tuesday, noon-5 Closed Wednesday Thursday noon - 5 Friday, 11-4

Dear Residents of Sangerville,

The Sangerville Public Library has had a busy year. The library was awarded one grant in 2017. A \$500 grant from the Rose and Samuel Rudman Foundation Library Trust Fund through the Maine Community Foundation enabled us to buy many new children's books by Maine authors and illustrators.

The following services are provided for you by your library: 3 patron computers, wireless internet access including Ancestry.com free to patrons, interlibrary loan services, photocopying, a variety of DVD's for children and adults, new books, a place to read and relax, and for children a safe place to visit while looking for just the right book to read or game to play.

We are a public library with a private board of trustees. The Library Board of Trustees meets the third Thursday of each month Sept.-June. This is where decisions concerning the operation of the library are made. Please let us know if you'd like to serve on the Library Board of Trustees. Stop by the library and get an application.

In 2017 there were 3011 patron visits with a circulation of books totaling 1244. With 3 patron computers and internet access available 911 people logged 842 hours of internet usage. There was a DVD circulation of 1488. We had 65 new patrons join the library in 2017. Are you one of them? Remember, Sangerville residents can become patrons of the library **FREE** of charge. This is the best deal in town.

The library gives thanks to <u>EVERYONE</u> who has given in some way. There are far too many of you for a listing here, but you know who you are. If you donated books, magazines, audio books, DVD's, money, bought books or crafts, and gave your time helping on any of our fundraisers, we thank you from the front cover of our library hearts! This is your library. Use it often. We look forward to seeing you in the library during 2018!

Your new Librarian/Director is Leslie Steeg. Please make her feel welcome as you visit the library in 2018. Sangerville Library Board of Trustees members are: Virginia Wark, President; Kathy Willey, Vice President; Cynthia Hall, Treasurer; Linda J. Hall, Secretary; Jane Boutilier, Jolene McPhetres, Dianne Mitchell, Meredith Perkins, Keith Gile and Libraria/Director, Leslie Steeg.

Sincerely,

Linda J. Hall, Retired Librarian/Director

SANGERVILLE HISTORICAL SOCIETY "Preserving The Past, For The Future"



Greetings!

With the end of another busy year, Sangerville Historical Society members are now working hard to catalog and computerize the items, donors, and history of the artifacts donated to the museum.

In addition, our newest member, Dyan McCarthy-Clark, has been diligently working to improve the museum's inside appearance.

The society held its annual town meeting dinner and plant sale to raise funds last year.

For those newcomers to the community, the society hosted Sangerville Days for several years, donated funds for the preservation of old town record books, served as temporary owner of the former Abbie Fowler School to get hazardous material removal grants, poured through old paperwork that was stored haphazardly on the second floor of the town hall, and organized the effort to replace the aging honor roll. When that honor roll was replaced, the society helped fund its current replacement. The founders of the SHS were the organizers of the town's successful 175th anniversary.

The SHS also operates and staffs a museum, maintains a website and Facebook page– thanks to Russ Moulton, cares for the planters at the town's welcome signs and honor roll, tends to the cemetery trust fund flowers, and helps promote fund-raising efforts of other organizations such as the UU Church bell tower restoration.

The SHS appreciates the town's contribution of \$750 and the support it receives for its fund-raising activities.

SHS meets at 6:30 p.m., the fourth Tuesday of the month, with the exception of December and January, weather permitting. All are welcome to attend.

Members mourn the loss of Judy Williams, a devoted member.

MAYO REGIONAL HOSPITAL

2017 ANNUAL REPORT FROM HAD 4

Message from the President and CEO

Many of my messages this year, as well as messages in the State and National news, speak about the challenges of Rural Healthcare. Those are real, but as we enter into the New Year, I would like to highlight the top 4 reasons I am grateful to be a leader at Mayo Regional Hospital.

Engaged Providers and Employees - I know that Mayo Providers and Employees get up every day, come to work and do their best, with Patient Safety at top of mind. For a small rural region, we have the most talented, caring and engaged workforce. We have added five new Physician and Non-physician providers this year. It is great to have them join our team and our community.

Enhanced Access to Care - Our providers and employees in our physician practices have reached a milestone of over 50,000 patient visits. Our Rural Health Clinics were awarded Patient Centered Medical Home Level 3 recognition by NCQA this year. I am very proud of a new initiative that they implemented this year, with same day open acute appointments.

This allows patients who are ill to get an appointment same day, and avoid an expensive trip to the Emergency Department.

> - Dr R. William Rice Orthopedics & Kyphoplasty

KEY STATISTICS 2017

- Admissions: 1,156
- Total Patient Days: 4,545
- Births: 100
- Average Daily Census: 12.5
- Surgeries: 1,250
- Radiology: 20,305
- Labs: 125,649
- Oncology: 1,376
- Physician Office Visits: 50,488
- ED Visits: 10,704
- Ambulance: 4,034
- Psychiatry: 4,281
- Gross patient service revenue: \$86,622,310
- Free Care and Bad Debt: \$4,843,391
- Contractual adjustment: \$34,744,813
- Net Revenue: \$50,222,714
- Salaries & Benefits: \$32,351,633
- Total expenses: \$51,273,182
- Operating Inc/(Loss) (\$1,050,468)



Investment in our Facility and our Community - This past year our Board allocated the financing to allow us to upgrade many parts of our facility. We have re-modeled our Inpatient Unit including a new Nurse's station, SCU rooms, private rooms, bathrooms and family friendly nourishment stations. This has made a much more inviting and quiet environment for patients and families.

Our new Oncology Unit, the "Tracy Hibbard Kasprzak Cancer Treatment Center" was dedicated in September. It is a brand new more private, modern and safe facility. We are excited to have this new space and are working actively with our partners at Cancer Care of Maine to expand services.

Partnerships and Collaboration - We have known for a long time that partnerships play a very important role in sustaining services in a rural community. Over this past year, we have further expanded our relationship with our partner, EMHS (Eastern Maine Health System). We are exploring becoming a full member of the system, as there are many benefits that could be brought to Mayo by joining a larger system. We are already partnering with our colleagues at CA Dean and Sebasticook Valley Health. We are sharing providers and staff when we can to enhance services in both of our areas. They are proving to be great partners.

There is so much more to tell. Even though rural healthcare is challenged, there are so many great things happening. We need to pause to reflect and give thanks for our good fortune!

Sincerely,

Varie E. Semece

Marie Vienneau BSN, FACHE



For questions or further information please contact: Marie Vienneau, President & CEO: 564-4251

NEW PROVIDERS 2017

- Dr. John Daggett Internal Medicine
- Dr. Kristen Wagner FP/OB with C-section
- Dr. Bill Rice Orthopedics
- **Dr. Bernard Perlman** Internal Medicine, Hospital Medicine
- Pam Pellon-Irwin NP, Hospital Medicine
- Dr. Jonathan Herland Pain Management

NEW SERVICES 2017

- Interventional Pain Management
- Kyphoplasty
- 3D Mammography
- Inpatient/Outpatient Psychiatry Consultation (CHCS)
- Expanded Oncology
- Expanding addiction treatment to primary care practices

MAYO/EMHS

- Many are aware that Mayo's Board has been talking with EMHS about affiliation for nearly two years
- We are currently operating under an Interim agreement
- Mayo's Board has spent the last year working with EMHS and getting education from them about their organization
- We are identifying areas we can collaborate to improve
- A much closer working relationship would be created with CA Dean.
- Another agreement will be proposed to begin January 2018. This agreement will establish timelines for community education and further discussion during the coming year

MAYO REGIONAL HOSPITAL REPORT: TOWN OF SANGERVILLE 2018

It has been a busy year on all fronts at Mayo Regional Hospital. The Board and administration have been faced with crucial issues related to finance, personnel and affiliation (just to name a few).

Despite responsible and creative intervention through the administration and finance sector of the hospital, there was still a 2017 operating loss of approximately \$1.7 million dollars. Financial instability is a persistent crisis seen throughout rural hospitals in the United States.

Recruiting and retention of physicians, mid-level providers, and technologists has always been, and continues to be, a challenge for rural hospitals like Mayo. The process is both expensive and time consuming. I believe that we have "held our ground" in this arena. However, the battle is always before us and will continue to be so.

Finally, on a positive note, the Board continues to move forward with productive integration discussions with Eastern Maine Health System; an integrated health delivery system serving the State of Maine. I have attached a publication entitled <u>Why Integrate?</u> I believe it will answer a number of questions regarding the benefits of the joint venture. Furthermore, it is my opinion, that this affiliation is a MUST. With all the above-mentioned issues at play (and there are a number more), the viability of the institution could well be in question without the association. We cannot afford the loss of services or accessibility to the people of our region.

Think about these concerning statistics stated in Health New From NPR :

The National Rural Health Association says 673 rural hospitals are at risk to close, and 210 of those are at "extreme risk"— 60 rural hospitals closed between 2010 and February 2016.

Thank you again for allowing me to represent our great Town of Sangerville and its people. I will continue to keep you updated on important issues via our hospital section on the Town web page. Please do not hesitate to call me with any questions or issues you may have.

Respectfully

Richard M. Cabot, MD Trustee, Mayo Regional Hospital Town of Sangerville



FOR MORE INFORMATION:

Phone 207-564-4521

MAYO REGIONAL HOSPITAL/ EMHS INTEGRATION

Why Integrate?

In Maine and throughout the nation, healthcare is facing rapid and unprecedented change. In order for Mayo Regional Hospital to continue to provide high-quality care to the Piscataquis region, it must become part of a larger, integrated system. As a member of EMHS, Mayo will be able to build upon an already strong relationship. Both Mayo and EMHS are values-based organizations that are committed to keeping our populations healthy, rather than treating people after they become ill.

BENEFITS TO PATIENTS

- Access to specialty physicians, rural clinics
- A greater focus on population health for Piscataquis County

BENEFITS TO EMPLOYEES

- More educational resources for staff, both online and in-person
- Competitive health insurance rates and better care management for employees

BENEFITS TO THE HOSPITAL

- Cost reductions through shared services (accounting, payroll, accounts payable, IT, materials management)
- Better commercial payer contracts

BENEFITS TO THE COMMUNITY

- Continued community input through a local board of directors
- Improved opportunities for fundraising/ charitable donations
- Access to high-quality care close to home

- Access to EMHS' shared information systems, such as electronic health records, will allow for seamless care of patients
- Collaboration with EMHS staff and specialists
- Employer contribution to retirement accounts
- Sustainability of a local health care system
 Improved recruitment and retention of employees

BOTH MAYO AND EMHS ARE VALUES-BASED ORGANIZATIONS THAT ARE COMMITTED TO KEEPING OUR POPULATIONS HEALTHY, RATHER THAN TREATING PEOPLE AFTER THEY BECOME ILL.



Dear Citizens of SAD #4,

This time of year is the beginning of the budget season and will be focused on budgeting for the next few months. We would welcome the citizens of SAD #4 to attend these public budget meetings. Dates, times, and locations will be posted on our web-site.

The following are points of interest for our district:

- Our student population continues to decline but not at the rate that it has in the past;
- The Phase II of the Regional High School/Technical Center has been submitted prior to the deadline of December 29, 2017. We feel very good about our application/proposal;
- Presently we have not been notified of our state aid for the 18/19 school year;
- I had a fruitful meeting with the Cambridge Selectman this fall and would avail myself to any other selectman who wish to have school information;
- The district has a multi-year initiative on how to improve our student reporting system to parents and how to assure that our students are career and/or post-secondary schooling ready;
- Winter kids (an agency that promotes lifelong healthy habits and outdoor activities), selected PCES to represent Piscataquis County in a state-wide competition with 15 other schools, one from each county, for a chance to earn \$5,000, \$3,000, or \$1,500;
- Starting January 9th, Tuesdays will be known for coding opportunities, as the elementary students will be doing computer code activities after school(families are welcome);
- Starting January 9th, PCES will be hosting "Tuesdays Together," which is an after-school opportunity for the community and the middle school students to use their math skills to build a "canstruction," a structure using canned goods. At the end of the project, the goods will be donated to the local food bank;
- PCHS was one of nine schools invited to a Camden Conference. We have had recent winners of essays submitted after the event;
- PCHS has a CAD program (Computer Aided Design) a satellite program of TCTC where students not only design and draft architectural projects (they build 3-D printers that create prototypes of their projects);
- PCHS is a MELMAC school which provides funding for our SPARK program. SPARK is a career and college prep based advisor/advisee program that assists students in selecting and placing students in their post graduate desires; and
- The SAD 4 community members continue to be instrumental for student learning and growth. We hope you will consider joining us this spring for our annual Arts Alive Celebration at PCES and our Career Fair at PCHS.

We offer our sincere thank you to the towns of the district and the individuals that make up those towns, for the continued support that you give to our schools. Working together we can continue to offer our students and families everything that they need to be successful.

Raymond L. Freve Superintendent of Schools



To the Residents of Sangerville:

The District experienced a somewhat busy year in 2017. A fair amount of time was spent with Jordan Construction overseeing their project on South Main St. in Guilford. At this time there was hardly any conflicts with our new water line. Special thanks goes out to Les Jordan and his crew for all their help and attention to detail during this whole construction period.

Our financial situation remains very solid. Our triennial tank cleanings were completed with no indications of problems. The annual pump tests, however, indicated necessary redevelopment of Well #1 and that was completed in September. The upgrade and installation of new starter controls at Well #2 were completed in December.

Improvements to the District are forth coming in 2018 with possibly a new garage, auxiliary power, and starter upgrade at Well #1.

The Board of Trustees and employees would like to extend their thanks to the customers for their trust and understanding in the delivery of a potable and safe water and fire protection services to each community.

Respectfully submitted

Anthony Davis President of the Board of Trustees.

GUILFORD-SANGERVILLE SANITARY DISTRICT PO BOX 370 GUILFORD, MAINE 04443 207-876-4598

Residents of Sangerville:

The Guilford-Sangerville Sanitary District had a successful year in 2017. General Operations went well and the budget was in line with expenditures. A financial statement follows:

Several road repair/rebuild jobs are in progress which require significant manhole work. This type of work is timely and expensive for the District. The rubber membrane roof was replaced on the Chlorine Building. It was installed 30 years ago and needed replacement.

Sump pumps in cellars that are connected to the sewer lines continue to be a growing problem. Unwanted groundwater is being pumped and treated by the Sanitary District which effects all rate payers' quarterly bills. Sump pumps must be disconnected from public sewers and discharged on the ground.

The Trustees of the Guilford-Sangerville Sanitary District would like to once again, thank the customers and employees for making 2017 another successful year.

Chairman: Bradley Deane Vice Chairman: Rick Pellerin Greg Lander Clerk: Brent Randall Treasurer: Charles Martell Tobey Cleaves

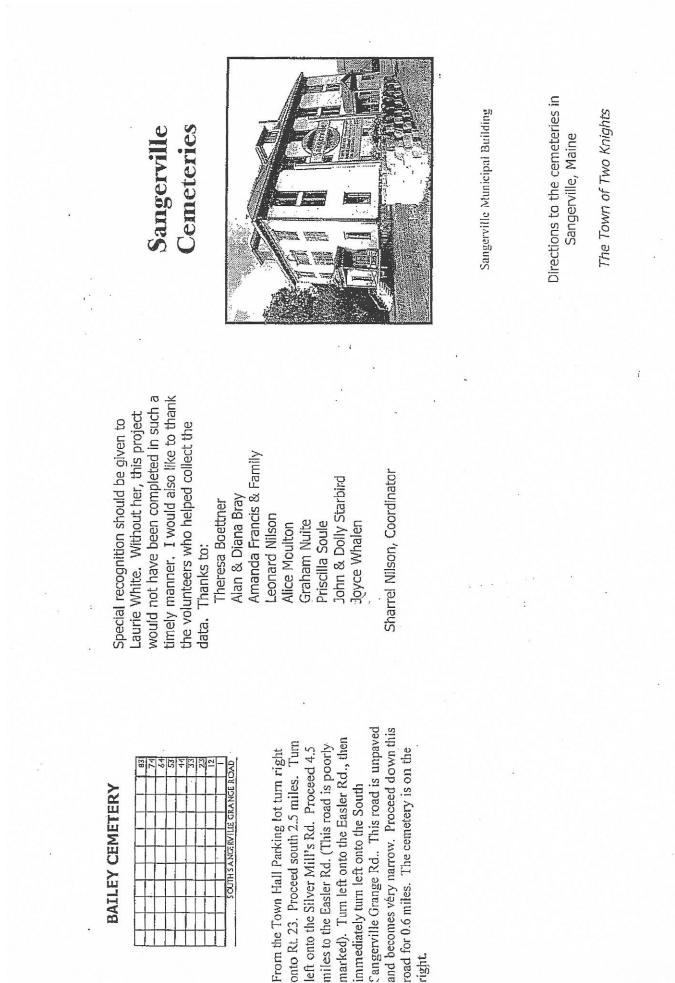
Guilford-Sangerville Sanitary District

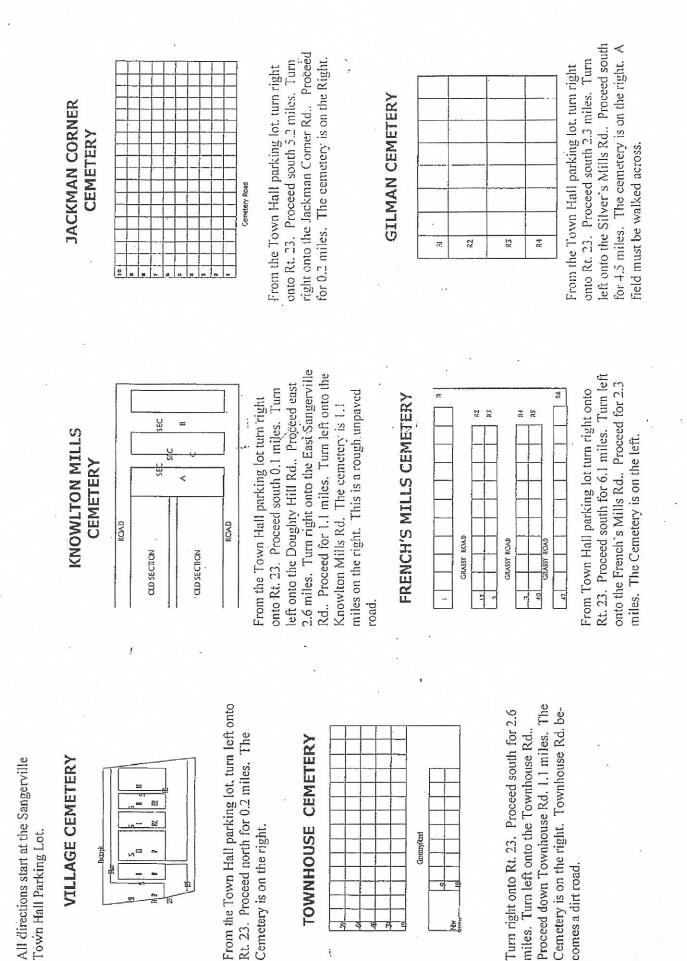
Statement of Revenues, Expenses and Changes in Fund Net Position (Unaudited)
Year ended December 31, 2017

Operating Revenue	\$	355,016
Operating Expenses		364,721
Operating income		(9,705)
Non-Operating Revenues and (Expenses) Interest income Interest expense		37,960 (4,034)
Net non-operating revenue and expenses		33,926
Change in net position		24,221
Net position- beginning		904,371
Net position - ending	<u>\$</u>	928,592

Statement of Net Position (Unaudited) December 31, 2017

Assets Cash Investments Accounts receivable, net Accrued user fees	150,521 622,307 90,561 4,155
Total current assets	867,544
Operating property	451,980
Total assets	1,319,524
Liabilities Accounts payable Other accrued expenses Bond payable Total liabilities	4,006 6,689 <u>380,237</u> <u>390,932</u>
Net Position Net investment in capital assets Restricted Unrestricted	71,743 696,175 160,674
Total net position	<u>\$ 928,592</u>





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comes a dirt road.

COMMUNITY ROOM RENTAL RULES AND REGULATIONS

Adopted August 29, 1997 Amended March 2, 2001

The Sangerville Town Hall Community Room, like the rest of the building, is a public building meant for everyone's enjoyment and use. The room is situated on the first floor, is handicapped-accessible, and has access to handicapped-accessible bathrooms. The room will hold roughly 40 seated individuals; there are folding wooden and metal chairs to accommodate between 30-40 individuals comfortably. There are also four folding tables, and one large easel. Several windows, a hallway and outside entrance, and carpeting make the room a pleasant place to meet and hold assemblies.

All service groups providing a service to the Sangerville Community are invited to use this space free of charge, provided there is not a conflict with a regularly-scheduled municipal meeting or pre-scheduled meeting of any group. The room is expected to be left as it is found.

For non-service groups, or groups which do not provide a service to the Sangerville Community, the following procedures must be followed to rent the Community Room:

- The room must be scheduled ahead of time with one of the clerks or the Town Manager, to ensure availability, it is recommended to schedule at least two weeks in advance.

- \$25.00 fee must be paid to the Town of Sangerville prior to use of the room per day or night.

- If necessary, a key will be issued to the contact person for the group or organization renting the room; it is this individual's responsibility to return the key to the Town Office within 24-hours of the meeting date, or make arrangements for later drop-off within this period. If key(s) issued to individuals are not returned, they will be charged for re-keying the locks.

- The room will be inspected by the Town Manager following its use. If the room must be cleaned or if anything is damaged as a result of the use of this room, an additional \$25.00 will be assessed to the contact person, plus the cost of repair of whatever article(s) was/were broken.

- A signed agreement must be completed in the Town Office at least 24-hours before the room is to be used; all of the above requirements must be met before the room may be used or a key issued.

- The Town Manager will determine if a group is indeed providing a service to the Sangerville Community, therefore whether the group must pay for the use of the room. The Board of Selectmen will serve as the appellate body for this determination.

Tax Collector's Report 2017 Unpaid Real Estate Taxes as of December 31, 2017

				Original
	Acct		Name	Тах
**	490	R	ALTON, BARBARA J.	999.78
	1104	R	AMES, PAMELA	366.89
	402	R	BAKER, SCOTT	418.19
	403	R	BAKER, SCOTT	399.38
	351	R	BASTON, RICHARD & MAXINE	1,497.39
	988	R	BEANE, CHARLES & KRISTY	756.77
	12	R	BERGERON, GLENN &	1,641.98
	215	R	BLOCKLER, GERALD & SHELLEY	214.51
	217	R	BLOCKLER, GERALD & SHELLEY	67.07
	538	R	BLOCKLER, LORRIE	550.43
	1202	R	BRASIER, RICHARD D.	1,219.80
	1203	R	BRASIER, RICHARD D.	304.38
	703	R	BRAWN, NINA G.	1,456.73
	184	R	BROWN, CAROLYN	749.55
**	943	R	BROWN, JASON	1,454.26
	1161	R	BROWN, WILLIAM & PENNY	153.33
	1093	R	BURGESS, A. JOAN	1,214.67
	565	R	BURGESS, LANCE	2,698.38
*	597	R	BURGESS, LANCE	2,604.14
**	599	R	BURGESS, LANCE	234.46
**	478	R	BURGESS, LANCE H	496.28
	422	R	BURGESS, SARAH	1,700.50
	1363	R	BUTLER, MEGAN &	460.56
	1022	R	CAMPBELL, BRIAN	512.62
	411	R	CAMPBELL, BRIAN R.	597.17
	1074	R	CAMPBELL, ERIC	1,030.56
	841	R	CAMPBELL, OWEN & SHIRLEY	817.57
	585	R	CAMPBELL, SHIRLEY & BRIAN	59.28
	659	R	CAMPBELL, SHIRLEY & BRIAN	111.15
	660	R	CAMPBELL, SHIRLEY & BRIAN	809.97
	661	R	CAMPBELL, SHIRLEY & BRIAN	2,223.76
**	46	R	•	698.44
**	202	R	CARLE, BRIAN & KELLY	611.99
**	159	R	CARLE, JUDY	1,282.69
	221	R	CARLE, ORA (HEIRS)	610.28
	379	R	CARLETON, BARRY	432.25
	381	R	CARLETON, BARRY	3,315.88
	619	R	CARONE, THOMAS F.	478.99
	685	R	CASSIDY, ROBERT D. & BETTY K.	1,565.41
	240	R	CENTER POND ASSOCIATES REALTY TRUST	767.03
	241	R	CENTER POND ASSOCIATES REALTY TRUST	360.24
**	315	R	CHADBOURNE, RILEY & NADINE	854.43

	1150	-		112.20
	1153	R	CHAMBERS, JACOB & MANDY	112.29
	1244	R	CHAMBERS, NICOLAS J. &.	82.08
**	978	R	CHASE, DENNIS A. & MARY H.	555.18
	905	R	CHENEVERT, RHONDA L.	1,423.48
	618	R	CLUCKEY, CHRISTOPHER &	200.64
	957	R	CLUKEY, NAZIER JR.	948.86
	994	R	COFFIN, RUTH, HEIRS OF	658.73
	1277	R	CONNORS, DANIEL & NICKERSON, NANCY LEE	139.08
	557	R	COOKSON, RONALD & DONNA	690.27
	973	R	COOKSON, WADE A.	467.59
	1066	R	COTE, JOYCE	557.46
	120	R	COTE, LEO E. JR. (LIVING TRUST)	635.93
	925	R	COVEY, BEVERLY E.	918.46
**	704	R	CROCKETT, LARRY & NANCY	1,699.93
	1041	R	CUNNINGHAM, STEPHEN & DEBRA	1,354.32
	975	R	CURTIS, REBECCA J.	167.20
	906	R	DAGGETT, GUY	1,298.08
*	1181	R	DeBAISE, KELLEY ANNE	1,600.75
	234	R	D'ELIA, MARY A.	617.50
**	1149	R	DOW, DENNIS & TAMMY	1,102.57
**	521	R	DRUMMOND, PETER &	1,343.87
**	230	R	EASTMAN, JACOB	328.13
	372	R	ECKARD, LAURA-JEAN P.	510.72
	722	R	ENGELHARDT, ROBERT	1,960.42
**	689	R	FOLSOM, SHELLY & JAMES	1,199.28
	405	R	FOURNIER, L. PAUL & JANICE	3,300.30
	101	R	GILMAN CORNER AG, INC	2,464.68
	103	R	GILMAN CORNER AG, INC	226.48
	108	R	GILMAN CORNER AG, INC	306.28
	255	R	GILMAN CORNER AG, INC	33.82
	256	R	GILMAN CORNER AG, INC	83.98
	394	R	GILMAN CORNER AG, INC	602.87
	767	R	GILMAN CORNER AG, INC	364.80
	763	R	GILMAN CORNER AG, INC.	64.79
	1273	R	GILMAN CORNER AG, INC.	133.57
**	723	R	GOETZ, AMANDA B. &	1,907.03
	1003	R	GOODREAU, DENNIS & VALERIE	1,720.64
	870	R	GRANT, DEREK W.	1,182.56
	553	R	GRAY, PATRICIA VARDIS	703.57
	555	R	GRAY, PATRICIA VARDIS	466.83
	542	R	GREEN, ANNA L.	1,182.56
	119	R	GREEN, RANDY	260.68
**	519	R	GRIFFITH, LEVI Z.	1,065.14
*	1136	R	GRINNELL, CAITLIN	839.04
	1251	R	GUSTIN, MICHAEL V.	387.98
	250	R	HARMON, ESTHER MAE & EDWARDS, CYNTHIA	674.88
	129	R	HARTT, MICHAEL G. &	429.78
	817	R	HARVILLE, TOM	1,139.24
	984	R	HARVILLE, TOM	1,194.15

	005	-		4 97 4 59
**	885	R	•	1,274.52
**	1315	R	HATCH, JULIE	413.63
**	884	R	HATCH, JULIE A. &	987.24
	790	R	HAYMAN, BRION J. & EILEEN	184.49
	73	R	HOLLIS, JOSEPH F.	875.33
	136	R	HULIT, SHANNON K. &	575.70
	1349	R	HURD, DANIEL O. III	114.00
	1067	R	HURD, DANIEL O. JR	605.72
	1056	R	HURST, DONALD AND	165.49
	608	R	JOHNSON, BRIAN	389.50
	615	R	JOHNSON, BRIAN L.	874.95
**	716	R	JOHNSON, LANCE &	1,412.27
	242	R	JOHNSON, MYRNA	1,116.44
	590	R	JORDAN, LAWRENCE & ARLENE	626.43
	1166	R	KAIN, DONALD B. & KAIN-LIBBY, ANITA J.	759.24
	566	R	KEMP, THOMAS	2,167.90
**	558	R	KEMP, THOMAS NEWTON	, 17.10
**	517	R	KEYTÉ, RHONDA & DAVID	1,017.26
	719	R	KIMMELL, KARL A.	1,403.53
**	773	R	KITTRIDGE, JOSEPH	1,485.80
**	820	R	KNIGHT, NATHAN L.	841.13
	574	R	LABREE, DAVID A.	246.05
**	1029	R	LABREE, MICHELLE M.	116.09
	1042	R	LELAND, HARVEY & DOROTHY	829.92
	205	R	LEMAY, ALBERT	40.47
	208	R	LEMAY, ALBERT M.	340.86
	140	R	LEONARD, DAVID E.	988.38
*	1167	R	LEVESQUE, ALBERT	1,204.98
**	804	R	LIBERATORE PROPERTIES, LLC	1,505.18
	1169	R	LORD, ROBERT D.	1,475.35
	1170	R	LORD, ROBERT D.	167.58
**	1196	R	LOVELL, PHILLIP	587.48
	1162	R	LUNETTA, JOHN	58.14
	1195	R	LUNETTA, JOHN	47.50
	407	R	MALENFANT, MICHAEL A. & PENNY A.	311.60
	776	R	MALENFANT, MICHAEL A. & PENNY A.	1,711.52
	778	R	MALENFANT, MICHAEL A. & PENNY A.	528.58
	853	R	MARTELL, TÍNA	999.21
	887	R	MARTIN, PHILLIP M.	1,018.97
	281	R	MCALPINE, LISA M.	469.30
	1259	R	MCALPINE, LISA M. & STEVEN B.	1,233.29
	13	R	MCAVOY, PAUL &	1,352.23
	1019	R	MCNAUGHTON, BRUCE E. TRUSTEE	11.40
	1120	R	MCNAUGHTON, BRUCE E. TRUSTEE	58.90
	1123	R	MCNAUGHTON, BRUCE E. TRUSTEE	168.15
	1121	R	MCNAUGHTON, BRUCE TRUSTEE	95.19
**	751	R	MCNAUGHTON, VANCE L.	1,516.77
**	752	R	MCNAUGHTON, VANCE L.	78.47
*	713	R	MCPHEE, CARLETON	1,555.34
				-

	1 - 1	Р		1 1 6 4 70
**	151	R	MEHUREN, EVELYN J	1,164.70
~ ~	944	R	MELLGREN, BRIAN A. &	844.74
	736	R	MOORE, LARRY &	1,822.86
	737	R	MOORE, LARRY &	115.71
	875	R	MORRISON, JAMIE M.	847.21
	487	R	MS & D GRAVEL LLC	313.50
	1102	R	MS & D GRAVEL, LLC	830.30
	1204	R	NICKERSON, MICHAEL	736.82
	102	R	NUITE, BETH JANET	2,444.16
	280	R	NUITE, CHRISTOPHER	113.81
	395	R	NUITE, CHRISTOPHER	1,369.33
	862	R	O'CONNOR, PAUL M.	1,435.07
	1097	R	PACKARD, REBECCA	1,230.63
	533	R	PAGE, JOHN	9.50
	614 522	R	PAGE, JOHN	1,803.29
	532	R	PAGE, KEITH & JOHN	1,330.95
	606	R	PAGE, KEITH & JOHN	2,903.58
	417	R	PARKMAN, JAMES W. (HEIRS OF)	562.97
	133	R	PEEBLES, ROBERT H. &	376.58
	295	R	PERRY-BERGERON, JOAN	1,274.52
	212	R	PETERS, GERALD A. & SHERIL A.	2,016.66
	174	R	POMERLEAU, DAVID & NICALE	1,552.30
	1079	R	RAYMOND, JAMES D. JR.	765.89
	859	R	REDMOND, TRACY	1,501.95
	144	R	REINHARD, GREG S.	1,054.88
	1017	R	RHILINGER, JAMES E. JR	1,155.58
	636	R	RICHARDSON, BETTY	2,381.08
	640	R	RICHARDSON, BETTY	128.06
	641	R	RICHARDSON, BETTY	74.29
	637	R	RICHARDSON, BETTY A.	989.52
	638	R	RICHARDSON, EARLON JR & BETTY	323.38
	639	R	RICHARDSON, EARLON JR. & BETTY	334.78
	1035	R	RICHARDSON, EARLON JR. & BETTY	26.41
	1283	R	RIITANO, JOSEPH R. JR & MARY	298.30
**	504	R	RITANO, JOHN P.	539.60
**	595	R	ROBERTS, NANCY A. & KIRBY	950.76
	977	R	ROBINSON, LYNN M.	1,165.46
	1098	R	ROBINSON, WAYNE	1,478.77
	920	R	ROETTGER, LOUIS & MARYANN	1,347.86
	1214	R	ROLFE, CHRISTOPHER	170.62
	771	R	ROLFE, LOTTI M.	1,323.35
**	904	R	RONCO, KEVIN L. & AMY M.	1,178.38
	1143	R	SCHIES, STANLEY G.	783.94
	207	R	SCHNEIDER, LUKAS U.	1,794.36
**	391	R	SMITH, JAMES A. & TONI A.	1,072.93
*	39	R	SMITH, KEITH M. &	667.28
	141	R	SMITH, RUTH G.	507.30
*	833	R	SNIDE, BRETT J. &	756.20
	1090	R	SOMERS, RAYMOND & MARIE	777.48
	37	R	SPELMAN, PETER A. &	509.58

	447	R	SPENCER, FRANCIS	212.61
	523	R		705.85
	954	R	STARBIRD, WILLARD HEIRS OF	1,800.06
	147	R	SUDSBURY, EVELYN L. &	922.83
**	1239	R	THACKERY, JAMES D. & MARY F	155.99
	150	R	THE CASTLE HILL FAMILY TRUST	1,865.23
	1122	R	THE CASTLE HILL FAMILY TRUST	68.59
	1124	R	THE CASTLE HILL FAMILY TRUST	7.98
**	1060	R	THURSTON, MARGARET	657.21
	382	R	TOMPKINS, ADRIAN J. JR & PATRICIA	802.56
	515	R	TRUE, ROBERT	347.13
	1369	R	TRUE, ROBERT	117.23
	813	R	TRUE, ROBERT D.	1,018.21
	520	R	TURNER, MARY D.	1,394.22
	821	R	US BANK NATIONAL ASSOCIATION	1,080.34
**	909	R	WAINWRIGHT, SIGRID	1,235.57
	1263	R	WARFORD, MICHAEL F.	402.80
	918	R	WATERHOUSE, GEORGE S.	1,018.21
	284	R	WATERHOUSE, SHARON A.& DANIEL	1,555.53
	609	R	WATSON, COREY	1,094.21
**	76	R	WELLS, ANGELA M.	2,034.90
	1338	R	WELLS, ANTHONY	301.91
	1282	R	WELLS, THOMAS	293.74
	866	R	WHITE, JOSEPH	69.54
	544	R	WHITE, PORTOR	366.89
	879	R	WHITE, SHIRLEY	463.98
	880	R	WHITE, SHIRLEY	880.84
	1322	R	WICKETT, JOLENE	57.76
	424	R	WILD, JONATHAN	1,058.30
	274	R	WILD, JONATHAN & JOSHUA	351.88
	385	R	WILLEY, JEFFREY SR. & KATHY	1,007.57
	861	R	WILLIAMS, RICHARD M.	439.28
	860	R	WILLIAMS, RICHARD M. II	762.66
*	299	R	WILLIAMS, SUSAN	517.94
	116	R	YORK, SHARON	965.39
	109	R	YORK, SHARON E.	1,445.14
			Total for 226 Accounts	192,769.44

*= PARTIAL PAYMENT AFTER BOOKS CLOSED FOR ALL TAXES **=FULL PAYMENT AFTER BOOKS CLOSED FOR ALL TAXES

BOOKS CLOSED DECEMBER 31, 2017 (NOTE: ABOVE AMOUNTS DO NOT INCLUDE INTEREST AND FEES)

Tax Collector's Report 2016 Unpaid Real Estate Taxes as of December 31, 2017

				Original Tax
	1104	L	AMES, PAMELA	473.32
	351	L	BASTON, RICHARD & MAXINE	1,650.65
	538	L	BLOCKLER, LORRIE	753.46
	1202	L	BRASIER, RICHARD D.	1,371.50
*	703	L	BRAWN, NINA G.	1,607.83
	184	L	BROWN, CAROLYN	869.70
	1161	L	,	248.42
**	597	L	,	2,809.74
	1363	L	,	558.78
	1074	L	•	1,272.26
	221	L		716.45
	557	L	,	913.90
**	925	L	,	1,141.03
*	234	L		824.09
	1003	L	,	1,998.97
	553	L		914.73
	555	L		565.38
	129	L	,	526.36
	817	L	HARVILLE, TOM	1,273.48
	984	L		1,331.31
	1373	L	HULIT, SHANNON & LAURIE (SUPPLEMENT)	444.14
	1349	L		193.82
	1067	L	•	724.82
	608	L		474.14
	615	L		995.17
	590	L	,	833.50
	1166	L	KAIN, DONALD B. & KAIN-LIBBY, ANITA J.	873.31
**	566	L	/	2,409.57
	574	L	LABREE, DAVID A.	432.92
	887	L	MARTIN, PHILLIP M.	1,266.64
	281	L		581.16
	1259	L	MCALPINE, LISA M. & STEVEN B.	1,485.75
	1019	L	MCNAUGHTON, BRUCE E. TRUSTEE	85.78
	1120	L	MCNAUGHTON, BRUCE E. TRUSTEE	134.00
	1122	L	MCNAUGHTON, BRUCE E. TRUSTEE	141.60
	1123	L	MCNAUGHTON, BRUCE E. TRUSTEE	249.63
	150	L	MCNAUGHTON, BRUCE TRUSTEE	2,019.20
	1121	L	MCNAUGHTON, BRUCE TRUSTEE	168.41
	1124	L	MCNAUGHTON, BRUCE TRUSTEE	81.77
	151	L	MEHUREN, EVELYN J	1,313.48
	1097	L	PACKARD, REBECCA	1,469.77
	417	L	PARKMAN, JAMES W. (HEIRS OF)	666.62
	212	L	PETERS, GERALD A. & SHERIL A.	2,310.70
*	1079	L	RAYMOND, JAMES D. JR.	803.08

859	L	REDMOND, TRACY	1,661.74
1017	L	RHILINGER, JAMES E. JR	1,290.69
1143	L	SCHIES, STANLEY G.	894.52
207	L	SCHNEIDER, LUKAS U.	1,092.68
447	L	SPENCER, FRANCIS	397.71
147	L	SUDSBURY, EVELYN L. & RONAL	1,152.22
813	L	TRUE, ROBERT D.	1,159.21
1263	L	WARFORD, MICHAEL F.	497.95
918	L	WATERHOUSE, GEORGE S.	1,246.07
1338	L	WELLS, ANGELA M.	492.70
544	L	WHITE, PORTOR	579.95
880	L	WHITE, SHIRLEY	1,114.59
424	L	WILD, JONATHAN	1,188.25
274	L	WILD, JONATHAN & JOSHUA	444.33
385	L	WILLEY, JEFFREY SR. & KATHY	1,134.83
109	L	YORK, SHARON E.	1,595.62
		Total for 60 Accounts	57,923.40

*= PARTIAL PAYMENT AFTER BOOKS CLOSED FOR ALL TAXES **=FULL PAYMENT AFTER BOOKS CLOSED FOR ALL TAXES

BOOKS CLOSED DECEMBER 31, 2017

*

(NOTE: ABOVE AMOUNTS DO NOT INCLUDE INTEREST AND FEES)

Tax Collector's Report 2015 Unpaid Real Estate Taxes as of December 31, 2017

				Origir	Original	
	Acct		Name	Тах	Z	
**	1017	L	RHILINGER, JAMES E. JR	1,24	18.18	
	1263	L	WARFORD, MICHAEL F.	47	76.73	
			Tota	I for 2 Accounts 1,72	24.91	

*= PARTIAL PAYMENT AFTER BOOKS CLOSED FOR ALL TAXES **=FULL PAYMENT AFTER BOOKS CLOSED FOR ALL TAXES

*

BOOKS CLOSED DECEMBER 31, 2017 (NOTE: ABOVE AMOUNTS DO NOT INCLUDE INTEREST AND FEES)

Tax Collector's Report

2015-1 To 2017-2 Unpaid Personal Property Tax as of December 31, 2017

				Original
Acct		Name	Year	Тах
14	Ρ	GILMAN CORNER AG, INC.	2017	131.10
1	Ρ	GRAYHAWK LEASING, LLC	2016	91.39
26	Ρ	NUITE, BLAINE C.	2016	95.00
26	Ρ	NUITE, BLAINE C.	2017	95.00
29	Ρ	PETERS, GERALD A. & SHERIL A.	2015	90.65
29	Ρ	PETERS, GERALD A. & SHERIL A.	2016	93.10
29	Ρ	PETERS, GERALD A. & SHERIL A.	2017	93.10
32	Ρ	RICHARDSON, BETTY	2016	5.70
				695.04

Total for 8 Accounts

2017 TREASURER'S REPORT

General Fund checking, balance as of January 1, 2017	\$1,232,665.05
General Fund checking, balance as of December 31, 2017	\$1,127,297.83

RESERVES AND TRUST FUND BALANCES AS OF DECEMBER 31, 2017

PUBLIC WORKS EQUIPMENT	\$ 113,510
FIRE DEPARTMENT EQUIPMENT	\$ 8,978
FIREHOUSE IMPROVEMENT	\$ 4,328
RECREATION	\$ 6,345
TOWN HALL RENOVATION	\$ 5,000
MONUMENT LOT	\$ 1,675
SANGERVILLE COMMUNITY FOREST	\$ 14,981
TOWN OFFICE EQUIPMENT	\$ 1,500
THOMAS SCHOOL MINISTERIAL TRUST FUND	\$ 4,087
ABBIE FOWLER	\$ 3,477
ROAD IMPROVEMENT	\$ 2,135
CEMETERY TRUST FUND	\$ 75,977
TOTAL	\$ 241,993

ESTIMATED MIL RATE FOR 2018 TAXES

Assessments(Expenses):	
County Tax	\$ 110,720
Municipal Appropriations	\$ 969,700
Education Assessment (Estimate -TBD in June 2018)	\$ 820,000
Overlay/Discount	\$ 23,000
Contingency	<u>\$ 10,000</u>
Subtotal:	\$1,933,420
Deductions (Revenues):	
Maine Revenue Sharing	\$ 74,000
MDOT LRAP	\$ 33,000
Homestead Reimbursement (Estimate)	\$ 82,511
Other Revenue	\$ 319,750
Designated Surplus – General Fund	<u>\$ 21,946</u>
Undesignated Surplus – Contingency	\$ 10,000
Subtotal:	\$ 541,207
Estimated Net Assessment for Commitment:	\$1,392,213
Calculation of mil rate:	
Taxable Valuation (RE&PP):	\$75,536,930
Amount to be raised by levy:	\$ 1,392,213
Estimated mil rate of working cost budget:	0.01843

A	Department 01- General Government	2017 Approved	2017 Expended	2018 Proposed
Account E-01-01-10-01	Division 01 - Administration	¢58,000,00	¢F7 964 00	¢64,000,00
E-01-01-10-01 E-01-01-10-03	Wages & Salaries	\$58,000.00 \$1,500.00	\$57,864.02 \$1,363.50	\$64,000.00 \$1,500.00
E-01-01-10-03	Mileage Reimbursements Selectmen Stipend	\$1,300.00	\$1,303.30	\$1,500.00
E-01-01-10-03	Code Enforcement	\$2,400.00	\$2,400.00	\$3,750.00
E-01-01-10-07	Ballot Clerks	\$1,780.00	\$3,000.00 \$1,769.84	\$2,500.00
E-01-01-10-09	Steering committee	\$1,780.00	\$1,709.04	\$2,500.00
E-01-01-10-11	Training	\$1,500.00	\$1,525.16	\$1,000.00
E-01-01-10-11	Memberships	\$200.00	\$315.00	\$250.00
E-01-01-10-13	Emergency Mngmt Dir. Stipend	\$200.00	\$500.00	Ş230.00
E-01-01-10-15	Town Manager Salary	\$52,000.00	\$48,691.60	\$50,000.00
	Division Subtotal	\$120,880.00	\$117,429.12	\$125,400.00
	Division 05- Planning Board	9120,000.00	J117,423.12	Ş123,400.00
E-01-05-10-01	Wages & Salaries	\$1,080.00	\$840.00	\$1,080.00
E-01-05-30-01	Office Supplies	\$50.00	\$0.00 \$0.00	\$50.00
2 01 05 50 01	Ordinance Review	\$50.00	\$0.00	<i>\$</i> 50.00
E-01-05-30-30	Planning Board Training	\$150.00	\$0.00	\$150.00
2 01 05 50 50	Division Subtotal	\$1,280.00	\$840.00	\$1,280.00
	Division 10 - Contractual	Ş1,280.00	\$640.00	91,200.00
E-01-10-10-16	Town Webpage	\$200.00	\$269.00	\$200.00
E-01-10-50-01	TRIO	\$7,200.00	\$8,198.98	\$7,000.00
E-01-10-50-05	Assessors	\$15,645.00	\$15,759.96	\$16,000.00
E-01-10-50-09	Audit	\$6,400.00	\$7,100.00	\$4,900.00
E-01-10-50-10	Portland Computer Company Contract	\$688.00	\$457.05	\$500.00
E-01-10-50-14	Kyocera Copier Contract	\$0.00	\$1,142.83	\$1,700.00
E-01-10-50-15	MMA Membership	\$2,092.00	\$2,092.00	\$2,100.00
E-01-10-50-20	Unifirst- Town Hall Mats	\$433.00	\$368.17	\$175.00
	Division Subtotal	\$32,658.00	\$35,387.99	\$32,575.00
	Division - 15 Town Office Operations			
E-01-15-30-01	Office Supplies	\$2,100.00	\$2,480.07	\$2,100.00
E-01-15-30-07	Election Supplies	\$125.00	\$125.00	\$125.00
E-01-15-60-01	Postage	\$5 <i>,</i> 800.00	\$3,873.87	\$4,500.00
E-01-15-60-03	Bank Charges	\$200.00	\$107.79	\$200.00
E-01-15-60-09	Registry of Deeds	\$0.00	\$4,076.91	\$5,000.00
E-01-15-60-15	Advertising (Newspaper)	\$2,500.00	\$1,534.09	\$1,500.00
E-01-15-60-17	Town Report	\$850.00	\$820.07	\$700.00
E-01-15-60-19	Office Equipment	\$800.00	\$678.20	\$800.00
E-01-15-60-21	Town office maint/tech fees	\$850.00	\$145.49	\$800.00
	Division Subtotal	\$13,225.00	\$13,841.49	\$15,725.00
	Division 20 - Insurances			
E-01-20-40-04	Crime	\$620.00	\$572.50	\$600.00
E-01-20-40-05	General Liability	\$2,306.00	\$1,952.00	\$2,200.00
E-01-20-40-06	Electronic Data Processing	\$21.00	\$17.50	\$20.00
E-01-20-40-07	Worker's Comp	\$7,008.00	\$7,352.00	\$7,800.00
E-01-20-40-09	Public Official's Liability	\$3,698.00	\$3,379.50	\$3,500.00
E-01-20-40-11	Unemployment	\$3,000.00	\$2,583.60	\$4,900.00

		2017 Approved	2017 Expended	2018 Proposed
E-01-20-40-13	Health Ins	\$56,000.00	\$46,662.69	\$30,000.00
E-01-20-40-14	Income Protection	\$0.00	\$1,136.54	\$1,500.00
E-01-20-40-15	FICA	\$19,200.00	\$14,795.21	\$15,000.00
	Division Subtotal	\$91,853.00	\$78,451.54	\$65,520.00
	Division 25 - Town Hall (Utilities)			
E-01-25-20-01	Heat & Oil	\$5,000.00	\$3,320.16	\$4,000.00
E-01-25-20-03	Phone	\$2,040.00	\$1,959.96	\$2,040.00
E-01-25-20-05	Electricity	\$2,600.00	\$1,959.59	\$2,300.00
E-01-25-20-06	Internet	\$750.00	\$659.52	\$700.00
E-01-25-20-07	Water	\$750.00	\$624.68	\$650.00
E-01-25-20-09	Sewer	\$250.00	\$184.64	\$250.00
E-01-25-40-02	Prop & Casualty Insurance	\$1,915.00	\$1,402.00	\$1,500.00
E-01-25-70-80	Sprinkler (repair & inspections qtrly)	\$280.00	\$280.00	\$280.00
	Division Subtotal	\$13,585.00	\$10,390.55	\$11,720.00
	Division 30 - Town Hall Maintenance			
E-01-30-10-01	Wages & Salaries	\$6,000.00	\$3,379.75	\$6,640.00
E-01-30-30-09	Building Maint supplies	\$850.00	\$342.05	\$700.00
E-01-30-70-01	Repairs - Office	\$0.00	\$2.28	
	Stained Glass Repair			\$2,000.00
E-01-30-70-08	Maintenance	\$2,500.00	\$1,812.55	\$2 <i>,</i> 500.00
E-01-30-70-57	Flowers	\$200.00	\$146.08	\$200.00
	Division Subtotal	\$9,550.00	\$5,682.71	\$12,040.00
	Division 40 - Legal			
E-01-40-50-11	Legal Fees	\$10,000.00	\$13,785.14	\$10,000.00
	Division 45 - Employee Benefits			
E-01-45-10-06	IRA Employer's Match	\$2,600.00	\$1,948.30	\$2,200.00
	Division 51 - Plumbing Inspector			
E-01-51-70-40	Plumbing Inspector	\$0.00	\$885.00	\$1.00
	TOTAL GENERAL ADMINISTRATION	\$295,631.00	\$278,641.84	\$276,461.00
	Department 05 - Fire Department			
	Division 01 - Fire	2017 Approved	2017 Expended	2018 Proposed
E-05-01-10-01	Wages & Salaries	\$21,500.00	\$18,345.75	\$21,500.00
E-05-01-20-01	Heat & Oil	\$2,500.00	\$2,878.61	\$3,000.00
E-05-01-20-03	Phone	\$600.00	\$563.57	\$575.00
E-05-01-20-05	Electric	\$2,100.00	\$2,301.33	\$2,400.00
E-05-01-20-06	Internet	\$300.00	\$491.52	\$500.00
E-05-01-20-07	Water	\$250.00	\$268.34	\$300.00
E-05-01-20-09	Sewer	\$200.00	\$207.24	\$225.00
E-05-01-30-11	Building Maintenance	\$900.00	\$583.19	\$900.00
E-05-01-35-17	Gas & Diesel	\$1,800.00	\$1,070.69	\$1,800.00
E-05-01-35-27	Equipment	\$4,000.00	\$5,306.95	\$4,000.00
E-05-01-40-01	Auto Insurance	\$4,200.00	\$3,680.00	\$3,800.00
E-05-01-40-02	Fire & Casualty	\$2,150.00	\$386.00	\$600.00
E-05-01-40-03	Volunteer FF Insurance	\$850.00	\$850.00	\$850.00
E-05-01-40-08	Mobile Equipment	\$1,700.00	\$2,317.00	\$2,200.00
E-05-01-40-08	Mobile Equipment	\$1,700.00	\$2,317.00	\$2,200.00

		2017 Approved	2017 Expended	2018 Proposed
E-05-01-60-07	Training	\$1,500.00	\$910.00	\$1,500.00
E-05-01-60-11	Memberships	\$500.00	\$270.00	\$500.00
E-05-01-70-01	Repairs	\$400.00	\$8.99	\$400.00
E-05-01-70-05	Scheduled Vehicle Maintenance	\$1,500.00	\$395.93	\$1,200.00
E-05-01-70-15	Equipment Repair	\$2,000.00	\$1,080.56	\$2,000.00
E-05-01-70-52	Pump Maintenance	\$1,500.00	\$352.00	\$1,200.00
E-05-01-70-53	Air Pak Maintenance	\$1,500.00	\$1,312.00	\$1,500.00
E-05-01-70-54	Fire Dept	\$500.00	\$500.00	\$500.00
E-05-01-70-55	Radios	\$1,500.00	\$1,128.75	\$1,500.00
E-05-01-70-56	Cell Phones	\$750.00	\$1,037.23	\$750.00
E-05-01-70-69	Physicals/Immunizations	\$300.00	\$0.00	\$300.00
E-05-01-70-99	Miscellaneous	\$0.00	\$455.00	
	TOTAL FIRE DEPT	\$55,000.00	\$46,700.65	\$54,000.00
	Department 06 - Animal Welfare			
	Division 01 - Animal Control			
E-06-01-70-27	Animal Welfare	\$1,500.00	\$1,771.00	\$1,800.00
	Division 02- Humane Society			
E-06-02-70-27	Animal Welfare - Shelter	\$2,500.00	\$2,171.55	\$1,500.00
	TOTAL ANIMAL WELFARE	\$4,000.00	\$3,942.55	\$3,300.00
	Department 07 - Protection			
	Division 05 - Street Lights			
E-07-05-20-05	Electricity	\$4,500.00	\$4,150.20	\$4,400.00
	Division 10 - Hydrants			
E-07-10-20-07	Water	\$41,000.00	\$40,595.00	\$41,000.00
	TOTAL PROTECTION	\$45,500.00	\$44,745.20	\$45,400.00
	Department 10 - Education			
E-10-01-70-35	School payment	\$807,163.00	\$788,516.87	\$838,000.00
	Department 13 - County Tax			
E-13-99-50-13	County Tax	\$113,005.00	\$113,005.00	\$110,720.00
	Department 14 - Overlay			
E-14-01-71-01	Abatements/Overlay	\$20,000.00	\$1,874.58	\$2,000.00
E-14-01-71-03	Discounts	\$21,000.00	\$18,023.82	\$21,000.00
	TOTAL OVERLAY/DISCOUNTS	\$41,000.00	\$19,898.40	\$23,000.00
	Department 15 - Library Division 99 - Library	2017 Approved	2017 Expended	2018 Proposed
E-15-99-99-99	Miscellaneous/Library	\$18,000.00	\$18,000.00	\$18,052.00
	Department 16 - Contingency			
	Division 99 - Contingency			
E-16-99-99-99	Contingency	\$10,000.00		\$10,000.00

	Department 20 - Public Works Division 01 - Summer Roads	2017 Approved	2017 Expended	2018 Proposed
E-20-01-10-03	Mileage Reimbursement	\$294.00	\$187.50	\$300.00
E-20-01-10-03	Gravel	\$2,000.00	\$2,733.00	\$8,000.00
E-20-01-35-01	Erosion Control	\$9,000.00	\$6,610.00	\$6,000.00
E-20-01-35-00	Cold/Hot Patch	\$4,300.00	\$10,203.18	\$5,000.00
E-20-01-35-07	Culverts	\$2,000.00	\$1,084.63	\$2,000.00
E-20-01-33-13	Brush Cutting/Roadside Maintenance	\$2,500.00	\$2,937.40	\$3,000.00
E-20-01-70-09	Paint	\$2,300.00	\$325.00	\$3,000.00
E-20-01-70-10	Equipment Rental	\$5,000.00	\$5,249.11	\$5,000.00
E-20-01-70-11 E-20-01-70-22	Grading	\$5,000.00	\$6,190.58	\$10,000.00
E-20-01-70-22 E-20-01-70-23	Beaver Dams	\$5,000.00	\$0.00	
		-		\$500.00
E-20-01-70-47	Boat Landing	\$100.00	\$0.00	\$100.00
	Division Subtotal	\$34,194.00	\$35,520.40	\$40,250.00
	Division 05 - Winter Roads			
E-20-05-35-05	Sand	\$20,000.00	\$21,416.00	\$25,000.00
E-20-05-35-02	Salt	\$19,000.00	\$17,774.25	\$20,000.00
E-20-05-70-25	Contract Services	\$87,000.00	\$91,204.82	\$127,000.00
	Division Subtotal	\$126,000.00	\$130,395.07	\$172,000.00
	Division 07 - Public Works			
E-20-07-10-01	Wages & Salaries	\$65,000.00	\$60,041.77	\$35,000.00
	Division 10 - Garage			
E-20-10-20-01	Oil	\$1,200.00	\$1,122.56	\$800.00
E-20-10-20-03	Phone	\$240.00	\$240.00	\$120.00
E-20-10-20-05	Electric	\$1,200.00	\$1,148.19	\$1,200.00
E-20-10-20-06	Internet	\$660.00	\$659.52	\$0.00
E-20-10-20-07	Water	\$250.00	\$235.68	\$250.00
E-20-10-20-09	Sewer	\$200.00	\$184.64	\$200.00
E-20-10-30-01	Office Supplies	\$3,000.00	\$670.74	\$800.00
E-20-10-35-09	Road Signs	\$500.00	\$76.50	\$250.00
E-20-10-35-19	Safety Equipment	\$250.00	\$35.00	\$300.00
E-20-10-40-02	Fire & Casualty Insurance	\$1,900.00	\$594.00	\$650.00
E-20-10-70-07	Renovations	\$500.00	\$296.15	\$500.00
E-20-10-70-36	Drug Testing	\$400.00	\$336.00	\$400.00
	Division Subtotal	\$10,300.00	\$5,598.98	\$5,470.00
	Division 11 - Uniforms			
E-20-11-12-12	Uniforms	\$1,100.00	\$993.16	\$0.00
	Division 12 - Training			
E-20-12-70-99	Miscellaneous	\$350.00	\$130.00	\$350.00
	Division 15 - Road Improvement			
E-20-15-70-10	Paving & Road Improvement	\$150,000.00	\$139,956.08	\$150,000.00

i-20-20-35:17 Gas & Diesel 55,000.00 \$4,418.65 \$2,000.00 i-20-20-40-01 Auto Insurance \$3,000.00 \$2,745.50 \$2,000.00 i-20-20-40-03 Mobile Equipment Insurance \$2,000.00 \$778.52 \$1,500.00 i-20-20-70-15 Equipment Repair \$7,500.00 \$3,158.04 \$4,000.00 i-20-20-70-15 Equipment Repair \$17,600.00 \$17,179.21 \$10,500.00 i-20-21-40-12 Property & Casualty Insurance \$0.00 \$240.00 \$300.00 i-20-21-40-12 Property & Casualty Insurance \$0.00 \$34.90 \$500.00 i-20-21-40-12 Property & Casualty Insurance \$0.00 \$534.90 \$500.00 i-20-21-40-12 Property & Casualty Insurance \$0.00 \$574.90 \$2800.00 i-20-21-40-12 Property & Casualty Insurance \$0.00 \$574.90 \$2800.00 i-20-21-40-12 Property & Casualty Insurance \$0.00 \$574.90 \$2800.00 i-20-21-40-12 Division 01 - Contractual \$0.00 \$390,589.57 \$414,370.00 <		Division 20 - Road Equipment	2017 Approved	2017 Expended	2018 Proposed
E-20-20-40-08 Mobile Equipment Insurance \$100.00 \$98.50 \$100.00 E-20-20-70-05 Scheduled Vehicle Maintenance \$2,200.00 \$778.52 \$1,500.00 E-20-20-70-15 Equipment Repair \$7,500.00 \$91,150.04 \$4,000.00 Division Subtotal \$17,600.00 \$17,179.21 \$10,500.00 Division 25 - Street Signs 5 \$20.00 \$240.00 \$300.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 Division 25 - Street Signs 5400.00 \$774.90 \$800.00 E-25-05-70-72 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 06 - Pump Septic E-25-05-017 Solid Waste \$57,000.00 \$550.00 \$550.00 E-25-05-017 Pattersons \$550.00 \$240.00 \$240.00 \$240.00 E-25-05-017 Poilet Waste \$57,000.00	E-20-20-35-17	Gas & Diesel	\$5,000.00	\$4,418.65	\$2,000.00
E-20-20-70-05 Scheduled Vehicle Maintenance \$2,000.00 \$758.52 \$1,500.00 E-20-20-70-15 Equipment Repair \$7,500.00 \$9,158.04 \$4,000.00 Division Subtotal \$17,600.00 \$17,179.21 \$10,500.00 Division 21 - Property E-20-21-40-12 Property & Casualty Insurance \$0.00 \$240.00 \$300.00 Division 25 - Street Signs \$400.00 \$774.90 \$800.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 Division 25 - Street Signs \$400.00 \$774.90 \$800.00 Division 01 - Diposal \$62,000.00 \$556,428.12 \$57,000.00 Division 01 - Disposal \$57,000.00 \$48,843.47 \$51,000.00 Division 05 - Contractual \$550.00 \$550.00 \$550.00 E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic Trashbusters \$260.00 \$240.00 \$240.00 E-25-05-50-17 Solid Waste \$260.00 \$240.00 \$240.00 <t< td=""><td>E-20-20-40-01</td><td>Auto Insurance</td><td>\$3,000.00</td><td>\$2,745.50</td><td>\$2,900.00</td></t<>	E-20-20-40-01	Auto Insurance	\$3,000.00	\$2,745.50	\$2,900.00
E-20-20-70-15 Equipment Repair \$7,500.00 \$9,158.04 \$4,000.00 Division 51 ubtotal \$17,600.00 \$17,179.21 \$10,500.00 Division 25 - Street Signs \$400.00 \$534.90 \$300.00 E-20-25-35-09 Road Signs \$400.00 \$5774.90 \$800.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 E-20-25-35-09 Road Signs \$400.00 \$5774.90 \$800.00 E-20-25-35-09 Road Signs \$400,00 \$577.49.0 \$800.00 Division 51- Disposal E-25-01-70-25 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 05 - Contractual E-25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 E-25-06-50-18 Pattersons \$250.00 \$240.00 \$106,061.59 \$108,790.00 Division 01 - General Assistance \$220.00 \$40.00 \$108,790.00 \$108,061.59	E-20-20-40-08	Mobile Equipment Insurance	\$100.00	\$98.50	\$100.00
Division Subtotal \$17,600.00 \$17,179.21 \$10,500.00 Division 21 - Property Property & Casualty Insurance \$0.00 \$240.00 \$300.00 Division 25 - Street Signs \$400.00 \$534.90 \$500.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 Erosion Control Dept 62 Division Subtotal \$400.00 \$774.90 \$800.00 Division 01 - Disposal Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual Division 05 - Contractual Division 05 - Contractual \$550.00 \$550.00 \$550.00 E-25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 \$240.00 E-25-99-70-26 Trashbusters \$260.00 \$240.00 \$240.00 E-25-99-70-26 ToTAL HEALTH & SANITATION \$119,810.00 \$106,061.59	E-20-20-70-05	Scheduled Vehicle Maintenance	\$2,000.00	\$758.52	\$1,500.00
Division 21 - Property Summary E-20-21-40-12 Property & Casualty Insurance \$0.00 \$240.00 \$300.00 Division 25 - Street Signs \$400.00 \$534.90 \$500.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 Division Subtotal \$400.00 \$774.90 \$800.00 TOTAL PUBLIC WORKS \$404,944.00 \$3390,589.57 \$414,370.00 Division 01 - Disposal Division 05 - Contractual \$57,900.00 \$56,428.12 \$57,000.00 Division 05 - Contractual Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic E-25-05-50-17 Solid Waste \$550.00 \$550.00 \$550.00 E-25-09-70-20 Trashbusters \$260.00 \$240.00 \$240.00 \$240.00 E-25-99-70-20 Trashbusters \$260.00 \$240.00 \$240.00 \$240.00 E-25-99-70-20 Torat HEATH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 E-31-01-01-02 Department 31 - GF Abble Fowler \$6,000.00 \$7	E-20-20-70-15	Equipment Repair	\$7,500.00	\$9,158.04	\$4,000.00
E-20-21-40-12 Division 25 - Street Signs \$400.00 \$240.00 \$300.00 E-20-25-35-00 Road Signs Erosion Control Dept 62 \$400.00 \$774.90 \$800.00 Division Subtotal \$400.00 \$774.90 \$800.00 TOTAL PUBLIC WORKS \$404,944.00 \$390,589.57 \$414,370.00 Department 25 - Health & Sanitation Division 05 - Contractual \$55,428.12 \$57,000.00 E-25-01-70-25 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual Division 06 - Pump Septic \$550.00 \$550.00 \$550.00 E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 90 - Trash Trashbusters \$260.00 \$240.00 \$240.00 E-25-96-50-18 Pattersons \$260.00 \$240.00 \$240.00 Division 99 - Trash Trashbusters \$260.00 \$106,661.59 \$108,790.00 E-25-96-70-26 Torat HEALTH & SANITATION \$119,810.00 \$400.60 \$50.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$1		Division Subtotal	\$17,600.00	\$17,179.21	\$10,500.00
Division 25 - Street Signs \$400.00 \$534.90 \$500.00 E-20-25-35-09 Road Signs \$400.00 \$774.90 \$800.00 Division Subtotal \$400.00 \$774.90 \$800.00 Division Subtotal \$400.494.00 \$3390,589.57 \$414,370.00 Department 25 - Health & Sanitation Division 01 - Disposal 5 \$57,000.00 \$56,428.12 \$57,000.00 E-25-01-70-25 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual Division 06 - Pump Septic \$550.00 \$550.00 \$550.00 E-25-06-50-18 Pattersons \$550.00 \$550.00 \$240.00 \$240.00 E-25-99-70-26 Trashbusters \$260.00 \$119,810.00 \$106,661.59 \$108,790.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$50,000.00 \$40.00 \$50.00 E-31-01-01-02 General Assistance \$50,000.00		Division 21 - Property			
E-20-25-35-09 Erosion Control Dept 62 Division Subtotal \$400.00 \$534.90 \$500.00 S774.90 Division Subtotal \$400.00 \$774.90 \$800.00 TOTAL PUBLIC WORKS \$404,944.00 \$330,589.57 \$414,370.00 Department 25 - Health & Sanitation Division 01 - Disposal \$55,000.00 \$556,428.12 \$57,000.00 E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic 5260.00 \$550.00 \$550.00 \$550.00 E-25-05-50-17 Solid Waste \$50.00 \$550.00 \$550.00 \$550.00 E-25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 \$240.00 E-25-99-70-26 Trashbusters \$260.00 \$240.00 \$108,9790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$55.000 Division 01 - General Assistance \$5,000.00 \$46,627.89	E-20-21-40-12	Property & Casualty Insurance	\$0.00	\$240.00	\$300.00
Erosion Control Dept 62 Division Subtotal \$400.00 \$774.90 \$800.00 TOTAL PUBLIC WORKS \$404,944.00 \$3390,589.57 \$414,370.00 Department 25 - Health & Sanitation Division 01 - Disposal 5 5 E-25-01-70-25 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual E 5 \$57,000.00 \$48,843.47 \$51,000.00 E-25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 \$550.00 E-25-96-50-18 Pattersons \$550.00 \$240.00 \$240.00 \$240.00 E-25-99-70-26 Trashbusters \$260.00 \$719.58 \$100.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 \$50.00 \$50.00 \$50.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 \$50.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 \$50.00 E-35-01-95-01 Genera		Division 25 - Street Signs			
Division Subtotal \$400.00 \$774.90 \$800.00 TOTAL PUBLIC WORKS \$404,944.00 \$3390,589.57 \$414,370.00 Department 25 - Health & Sanitation Division 01 - Disposal 5 \$56,428.12 \$57,000.00 E-25-01-70-25 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual E 5 \$50,000 \$48,843.47 \$51,000.00 E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic E 25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 E-25-09-70-26 Trashbusters \$260.00 \$240.00 \$240.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$750.00 \$750.00	E-20-25-35-09	Road Signs	\$400.00	\$534.90	\$500.00
TOTAL PUBLIC WORKS \$404,944.00 \$390,589.57 \$414,370.00 Department 25 - Health & Sanitation Division 01 - Disposal 5		Erosion Control Dept 62			
Department 25 - Health & Sanitation Division 01 - Disposal E-25-01-70-25 Contract Services S62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual \$77,000.00 \$48,843.47 \$51,000.00 E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 05 - Pump Septic \$550.00 \$550.00 \$550.00 \$550.00 E-25-06-50-18 Pattersons \$550.00 \$240.00 \$240.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Division 70 - Honor Roll Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$46.00 \$50.00 Department 33 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-40-01-95-01 General Assistance \$75.00 \$750.00 \$750.00 \$750.00		Division Subtotal	\$400.00	\$774.90	\$800.00
Division 01 - Disposal E-25-01-70-25 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual Division 05 - Contractual \$57,000.00 \$48,843.47 \$51,000.00 E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic Division 99 - Trash \$550.00 \$550.00 \$550.00 E-25-09-70-26 Trashbusters \$260.00 \$240.00 \$240.00 \$240.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 \$108,790.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$40.00 \$50.00 E-31-01-01-02 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-40-01-90-50 General Assistance \$750.00 \$750.00 \$330.60 \$40.00 \$330.60 \$40.01/00 \$100,000 \$40.00		TOTAL PUBLIC WORKS	\$404,944.00	\$390,589.57	\$414,370.00
E-25-01-70-25 Contract Services \$62,000.00 \$56,428.12 \$57,000.00 Division 05 - Contractual \$57,000.00 \$48,843.47 \$51,000.00 E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic Division 09 - Trash \$550.00 \$550.00 \$550.00 E-25-06-50-18 Pattersons \$260.00 \$240.00 \$240.00 Trashbusters \$260.00 \$240.00 \$240.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$550.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$48,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$750.00 \$750.00 \$50.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$330.60 \$40.01 </td <td></td> <td>•</td> <td></td> <td></td> <td></td>		•			
Division 05 - Contractual E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic \$550.00 \$550.00 \$550.00 E-25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 Division 99 - Trash Trashbusters \$260.00 \$240.00 \$240.00 F-25-99-70-26 Trashbusters \$260.00 \$106,061.59 \$108,790.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-34-70-70-37 Monument Lot Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$330.60 E-40-01-20-05 Electricity	F 2F 01 70 2F	•	¢62,000,00	¢56 420 42	ć57 000 00
E-25-05-50-17 Solid Waste \$57,000.00 \$48,843.47 \$51,000.00 Division 06 - Pump Septic \$550.00 \$550.00 \$550.00 E-25-09-70-26 Trashbusters \$260.00 \$240.00 \$240.00 Trashbusters \$260.00 \$240.00 \$240.00 Department 31 - GF Abbie Fowler \$119,810.00 \$106,061.59 \$108,790.00 E-31-01-01-02 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-34-70-70-37 Monument Lot Division 70 - Honor Roll \$200.00 \$48,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$40.00 \$50.00 \$50.00 E-40-01-10-01 Wages & Salaries \$750.00 \$40.00 \$5,000.00 \$50.00 E-40-01-20-50 Electricity \$300.00 \$330.60 \$5,000.00 \$22,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$2,216.92 \$5,000.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$2,216.92 \$6,000.00 \$2,216.92<	E-25-01-70-25		\$62,000.00	\$56,428.12	\$57,000.00
Division 06 - Pump Septic E-25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 Division 99 - Trash \$260.00 \$240.00 \$240.00 E-25-99-70-26 Trashbusters \$260.00 \$106,061.59 \$108,790.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 34 - Monument Lot Division 70 - Honor Roll Department 35 - Muni Welfare \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$46.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$750.00 \$750.00 \$750.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$32.216.92 \$40.01-70.92 \$67.80 E-40-01-70-39 <td></td> <td></td> <td>ćc7 000 00</td> <td>¢40.042.47</td> <td>¢54 000 00</td>			ćc7 000 00	¢40.042.47	¢54 000 00
E-25-06-50-18 Pattersons \$550.00 \$550.00 \$550.00 Division 99 - Trash Trashbusters \$260.00 \$240.00 \$240.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 34 - Monument Lot Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$33.060 \$240.01-20.55 Electricity \$300.00 \$33.060 \$33.060 \$40.01-70.03 \$70.00 \$40.01 \$750.00 \$750.00 \$750.00 \$750.00 \$750.00 \$240.01-70.55 Electricity \$30.000 \$33.060 \$32.200.00 \$678.08 \$240.01-70.51 \$70.00 \$750.00 \$70.00 </td <td>E-25-05-50-17</td> <td></td> <td>\$57,000.00</td> <td>\$48,843.47</td> <td>\$51,000.00</td>	E-25-05-50-17		\$57,000.00	\$48,843.47	\$51,000.00
Division 99 - Trash E-25-99-70-26 Trashbusters \$260.00 \$240.00 \$240.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Department 34 - Monument Lot Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$750.00 \$780.00 \$33.060 E-40-01-10-01 Wages & Salaries \$750.00 \$70.00 \$200.00 \$23.000 \$33.060 E-40-01-20-05 Electricity \$30.000 \$33.060 \$70.00 <		• •	¢550.00	¢550.00	¢550.00
E-25-99-70-26 Trashbusters \$260.00 \$240.00 \$240.00 TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 34 - Monument Lot Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$330.00 \$22,216.92 E-40-01-10-01 Wages & Salaries \$750.00 \$70.00 \$22,216.92 E-40-01-70-39 Rec Field \$3,000.00 \$22,216.92 \$24.001-70-51 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 \$24.001-70-51 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 \$27.50	E-25-06-50-18		\$550.00	\$550.00	\$550.00
TOTAL HEALTH & SANITATION \$119,810.00 \$106,061.59 \$108,790.00 Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 34 - Monument Lot Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$750.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation \$750.00 \$750.00 \$233.60 E-40-01-20-05 Electricity \$300.00 \$330.60 \$2,216.92 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 \$2,000.00 \$2,216.92 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 \$2,000.00 \$2,216.92 E-40-01-7			¢260.00	6240.00	¢240.00
Department 31 - GF Abbie Fowler \$6,000.00 \$719.58 \$100.00 E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 34 - Monument Lot Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation \$750.00 \$750.00 \$330.60 E-40-01-10-01 Wages & Salaries \$750.00 \$70.00 \$330.60 E-40-01-20-05 Electricity \$300.00 \$2,216.92 \$2,400.17.03 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 \$2,400.17.05 \$678.08 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 \$2,000.00 \$927.50 E-40-01-70-71 Porta-Potties \$1,000.00 \$1,600.00 \$1,600.00	E-25-99-70-20		•	•	-
E-31-01-01-02 Abbie Fowler \$6,000.00 \$719.58 \$100.00 Department 34 - Monument Lot Division 70 - Honor Roll E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$333.60 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00		IOTAL HEALTH & SANITATION	\$119,810.00	\$106,061.59	\$108,790.00
Department 34 - Monument Lot Division 70 - Honor Roll \$200.00 \$40.00 \$50.00 E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance 55,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation Division 01 - Recreation \$750.00 \$750.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$330.60 E-40-01-20-05 Electricity \$300.00 \$330.60 \$2,216.92 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 E-40-01-70-71 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00		Department 31 - GF Abbie Fowler			
Division 70 - Honor Roll E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation \$750.00 \$8,627.89 \$5,000.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$750.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$330.60 E-40-01-20-05 Electricity \$300.00 \$330.60 \$750.00 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 \$750.00 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 \$678.08 \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00	E-31-01-01-02	Abbie Fowler	\$6,000.00	\$719.58	\$100.00
Division 70 - Honor Roll E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation \$750.00 \$8,627.89 \$5,000.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$750.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$330.60 E-40-01-20-05 Electricity \$300.00 \$330.60 \$750.00 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 \$750.00 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 \$678.08 \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00 \$1,600.00 \$1,600.00					
E-34-70-70-37 Monument Lot \$200.00 \$40.00 \$50.00 Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation \$200.00 \$8,627.89 \$5,000.00 E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$330.60 \$330.60 E-40-01-20-05 Electricity \$300.00 \$32,216.92 \$2,216.92 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 \$678.08 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 \$678.08 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 \$678.08 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00 \$1,600.00		Department 34 - Monument Lot			
Department 35 - Muni Welfare Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$330.60 E-40-01-40-10 Property Insurance \$75.00 \$70.00 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00		Division 70 - Honor Roll			
Division 01 - General Assistance \$5,000.00 \$8,627.89 \$5,000.00 E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation - - - - E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 - - E-40-01-20-05 Electricity \$300.00 \$330.60 - <t< td=""><td>E-34-70-70-37</td><td>Monument Lot</td><td>\$200.00</td><td>\$40.00</td><td>\$50.00</td></t<>	E-34-70-70-37	Monument Lot	\$200.00	\$40.00	\$50.00
E-35-01-95-01 General Assistance \$5,000.00 \$8,627.89 \$5,000.00 Department 40 - Parks & Recreation Division 01 - Recreation E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$330.60 \$330.60 E-40-01-40-10 Property Insurance \$75.00 \$70.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 \$240-01-70-71 \$0rta-Potties \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00 \$1,600.00		Department 35 - Muni Welfare			
Department 40 - Parks & Recreation Division 01 - Recreation E-40-01-10-01 Wages & Salaries \$750.00 E-40-01-20-05 Electricity \$300.00 \$330.60 E-40-01-40-10 Property Insurance \$75.00 \$70.00 E-40-01-70-39 Rec Field \$3,000.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00		Division 01 - General Assistance			
Division 01 - Recreation E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$330.60 E-40-01-40-10 Property Insurance \$75.00 \$70.00 E-40-01-70-39 Rec Field & Equipment \$3,000.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00	E-35-01-95-01	General Assistance	\$5,000.00	\$8,627.89	\$5,000.00
Division 01 - Recreation E-40-01-10-01 Wages & Salaries \$750.00 \$750.00 E-40-01-20-05 Electricity \$300.00 \$330.60 E-40-01-40-10 Property Insurance \$75.00 \$70.00 E-40-01-70-39 Rec Field & Equipment \$3,000.00 \$2,216.92 E-40-01-70-51 Rec Field & Equipment \$2,000.00 \$678.08 E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00		Department 40 - Parks & Recreation			
E-40-01-20-05Electricity\$300.00\$330.60E-40-01-40-10Property Insurance\$75.00\$70.00E-40-01-70-39Rec Field\$3,000.00\$2,216.92E-40-01-70-51Rec Field & Equipment\$2,000.00\$678.08E-40-01-70-71Porta-Potties\$1,000.00\$927.50E-40-01-70-72Rec Field Lawn - Contract for mowing\$1,600.00\$1,600.00		Division 01 - Recreation			
E-40-01-40-10Property Insurance\$75.00\$70.00E-40-01-70-39Rec Field\$3,000.00\$2,216.92E-40-01-70-51Rec Field & Equipment\$2,000.00\$678.08E-40-01-70-71Porta-Potties\$1,000.00\$927.50E-40-01-70-72Rec Field Lawn - Contract for mowing\$1,600.00\$1,600.00	E-40-01-10-01	Wages & Salaries	\$750.00	\$750.00	
E-40-01-70-39Rec Field\$3,000.00\$2,216.92E-40-01-70-51Rec Field & Equipment\$2,000.00\$678.08E-40-01-70-71Porta-Potties\$1,000.00\$927.50E-40-01-70-72Rec Field Lawn - Contract for mowing\$1,600.00\$1,600.00	E-40-01-20-05	Electricity	\$300.00	\$330.60	
E-40-01-70-51Rec Field & Equipment\$2,000.00\$678.08E-40-01-70-71Porta-Potties\$1,000.00\$927.50E-40-01-70-72Rec Field Lawn - Contract for mowing\$1,600.00\$1,600.00	E-40-01-40-10	Property Insurance	\$75.00	\$70.00	
E-40-01-70-71 Porta-Potties \$1,000.00 \$927.50 E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00	E-40-01-70-39	Rec Field	\$3,000.00	\$2,216.92	
E-40-01-70-72 Rec Field Lawn - Contract for mowing \$1,600.00 \$1,600.00	E-40-01-70-51	Rec Field & Equipment	\$2,000.00	\$678.08	
	E-40-01-70-71	Porta-Potties	\$1,000.00	\$927.50	
TOTAL RECREATION \$8,725.00 \$6,573.10 \$9,000.00	E-40-01-70-72	Rec Field Lawn - Contract for mowing	\$1,600.00	\$1,600.00	
		TOTAL RECREATION	\$8,725.00	\$6,573.10	\$9,000.00

	Department 45 - Cemeteries	2017 Approved	2017 Expended	2018 Proposed
	Division 01 - Contractual	ć0 500 00	ćo 400 00	ćo 700 00
E-45-01-50-03	Mowing Division 05 - Utilities	\$9,500.00	\$9,499.92	\$9,700.00
E-45-05-20-07	Water	\$100.00	\$98.20	\$100.00
E-45-05-20-07	Division 10 - Flowers	\$100.00	\$96.20	\$100.00
E-45-10-70-57	Flowers	\$300.00	\$296.53	\$300.00
E-45-10-70-57	Grave Repair	\$300.00	\$4,270.67	\$300.00
E-43-10-70-39	Division 20 - Sexton	\$4,000.00	\$4,270.07	\$4,000.00
E-45-20-70-49	Sexton	\$1,000.00	\$1,000.00	\$1,000.00
L-4J-20-70-4J	TOTAL CEMETERIES	\$14,900.00	\$15,165.32	\$15,100.00
	Department 50 - Social Services	Ş1 4 ,500.00	JIJ,10J.JZ	\$15,100.00
E-50-99-90-10	Christmas	\$100.00	\$124.00	\$100.00
E-50-99-90-15	Vol Day	\$200.00	Ş124.00	\$200.00
2 30 33 30 13	TOTAL SOCIAL SERVICES	\$300.00	\$124.00	\$300.00
	Department 51 - Historical Society	\$500.00	Ş12 4 .00	\$500.00
	Division 99 - Miscellaneous			
E-51-99-70-04	Historical Society	\$750.00	\$750.00	\$750.00
L-31-33-70-04	Department 55 - Debt Service	\$750.00	\$750.00	\$750.00
	Division 20 - 2014 Fire Truck			
E-55-20-18-02	2014 Fire Truck	\$29,786.00	\$29,785.08	\$11,867.00
2 35 20 10 02	Division 25 - Renovation	<i>\$25,760.00</i>	<i>725,765.00</i>	911,007.00
E-55-25-70-03	Debt Service (Town Hall)	\$6,160.00	\$6,160.00	\$6,160.00
2 33 23 70 03	TOTAL DEBT SERVICES	\$35,946.00	\$35,945.08	\$18,027.00
	Department 60 - CDBGMartin	333,340.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$10,027.00
E-60-99-99-99	Miscellaneous	CDBGGrant	\$5,258.62	
2 00 55 55 55	Department 61 - DECD Abbie Fowler	ebboonant	<i>\$3,230.02</i>	
E-61-01-99-99	Miscellaneous	DECD Grant	\$38,650.69	
	Department 18 - Capital Reserves		\$30,030.03	
	Division 01 - Transfer			
E-18-01-73-01	PW Equipment	\$10,000.00	\$10,000.00	
E-18-01-73-02	Monument	\$500.00	\$500.00	\$500.00
E-65-01-73-05	Fire Equipment Reserve	+00000	<i>+•••••</i>	<i>+••••••</i>
E-18-01-73-07	Firehouse	\$1,000.00	\$1,000.00	
E-18-01-73-15	Recreation	\$1,000.00	\$1,000.00	
E-18-01-73-20	Town Hall Renovations	\$1,000.00	\$1,000.00	
E-18-01-73-21	Stained Glass Windows	\$0.00	\$2,000.00	\$0.00
E-18-01-73-23	Office Equipment		. ,	\$500.00
E-18-01-73-27	Fire Dept Surplus			·
	TOTAL CAPITAL RESERVES	\$13,500.00	\$15,500.00	\$1,000.00
			. ,	
	Department 73 - Recreation			
	Division 02 - Gazebo			
E-73-02-73-15	Recreation - Gazebo	\$4,100.00	\$22,339.28	
	Sangerville Days transfer	\$14,286.16		
	Donations rcv'd 1/1/2015-10/16/2017	\$9,927.13		
	TOTAL RECREATION/GAZEBO	\$28,313.29	\$22,339.28	

E-74-01-74-25	Department 74 - Sangerville Sangerville Days TOTAL BUDGET	2017 Approved Twn Mtg Vote \$1,989,374.00	2017 Expended \$14,286.16 \$1,893,546.64	2018 Proposed \$1,951,420.00
D 01 0101	REVENUE	2017 Approved	2017 Expended	2018 Proposed
R-01-0101	Motor Vehicle Excise	\$232,000.00	\$236,850.41	\$235,000.00
R-01-0102 R-01-0104	Boat Excise Motor Vehicle Agent Fee	\$1,400.00 \$4,800.00	\$1,521.20 \$5,040.00	\$1,400.00 \$4,800.00
R-01-0104	Hunt/Fish Agent Fee	\$4,800.00 \$100.00	\$3,040.00	\$4,800.00
R-01-0108	ATV/Boat/Snowmobile Agent fee	\$100.00	\$438.00	\$130.00
R-01-0109	Animal Welfare Agent Fee	\$2,300.00	\$1,344.00	\$400.00
R-01-0110	Office Income	\$450.00	\$351.17	\$400.00
R-01-0112	Transfer in from Cemetery	\$0.00	\$0.00	\$0.00
R-01-0116	Interest & Fees on Taxes & Liens	\$21,000.00	\$22,507.18	\$21,000.00
R-01-0117	Building Permit	\$100.00	\$110.00	\$100.00
R-01-0118	Interest on checking	\$0.00	\$1,865.09	\$2,500.00
R-01-0120	Community Room Rental			
	Interest on MHFCU CD			\$20,000.00
R-01-0123	Marriage License Fees	\$300.00	\$378.40	\$300.00
R-01-0124	Burial Transit Permit Fees	\$300.00	\$480.00	\$300.00
R-01-0126	Certified Copy of Vital Records	\$0.00	\$234.00	\$200.00
R-01-0135	State Revenue Sharing	\$67,860.00	\$75,959.80	\$74,000.00
R-01-0136	Fuel Tax refund	\$0.00	\$61.74	\$0.00
R-01-0141	Snowmobile refund	\$700.00		\$0.00
R-01-0142	Plumbing inspector	\$1,900.00	\$885.00	\$0.00
R-01-0150	Property Tax	\$0.00	\$1,435,201.67	
R-01-0153	State Homestead Reimbursement	\$0.00	\$65,777.00	\$65,000.00
R-01-0154	Utilization of Undesignated	\$23,969.00		\$0.00
R-01-0155	Local Roads Assistance Program(LRAP)	\$34,178.00	\$33,360.00	\$33,000.00
R-01-0156	BETE Reimbursement	\$0.00	\$10.00	
R-01-0157	Supplement Tax	\$350.00	\$1,595.43	
R-01-0158	Tree Growth Reimbursement	\$15,000.00	\$19,920.21	\$18,500.00
R-01-0159	Veterans Exemption Reimbursement Veteran Memorial Park Project	\$0.00	\$1,191.00	\$1,000.00
R-01-0161	donations	\$0.00	\$2,609.00	
R-01-0170	PERC Quarter Cash distribution	\$0.00	\$13,543.61	\$8,500.00
R-01-0179	Cash over/short	\$0.00	\$19.88	+ - ,
R-01-0199	Miscellaneous (Insurance reimburse)	\$0.00	\$932.02	\$4,000.00
	Sale of Tax Acquired Property			
R-05-0150	Burn permit online fee to town	\$0.00	\$18.00	
R-35-0125	State reimbursement for GA	\$0.00	\$3,767.74	
R-35-0126	GA case repayment	\$0.00	\$400.40	
R-40-0130	Gazebo/veteran's field donations	\$0.00	\$2,668.13	
R-55-0171	Town Hall Renovation Bond	\$0.00	\$6,160.00	
R-96-0001	Cemetery Trust Interest	\$0.00	\$67.03	
R-96-0005	Cemetery Lot Sales	\$0.00	\$2,775.00	
	Total	\$407,107.00	\$1,938,210.36	\$491,750.00



Proven Expertise and Integrity

March 5, 2018

Board of Selectmen Town of Sangerville, Maine Sangerville, Maine

We were engaged by the Town of Sangerville, Maine and have audited the financial statements of the Town of Sangerville, Maine as of and for the year ended December 31, 2017. The following statements and schedules have been excerpted from the 2017 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

Included herein are:

Balance Sheet – Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	Statement E
Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund	Schedule 1
Schedule of Departmental Operations – General Fund	Schedule A
Combining Balance Sheet – Nonmajor Governmental Funds	Schedule B
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances – Nonmajor Governmental Funds	Schedule C

RHR Smith & Company

Certified Public Accountants

BALANCE SHEET – GOVERNMENTAL FUNDS DECEMBER 31, 2017

	 General Fund	Other Governmental Funds		Go	Total overnmental Funds
ASSETS Cash and cash equivalents Accounts receivable (net of allowance for uncollectibles):	\$ 1,282,690	\$	80,065	\$	1,362,755
Taxes	169,621		-		169,621
Liens	47,859		-		47,859
Due from other governments	161		-		161
Due from other funds	 8,423		161,357		169,780
TOTAL ASSETS	\$ 1,508,754	\$	241,422	\$	1,750,176
LIABILITIES					
Accounts payable	\$ 17,422	\$	-	\$	17,422
Accrued expenses	2,142		-		2,142
Due to other governments Due to other funds	136		-		136 169,780
TOTAL LIABILITIES	 <u>161,357</u> 181,057		<u> </u>		189,480
	 101,007		0,420		109,400
DEFERRED INFLOWS OF RESOURCES					
Prepaid taxes	16,793		-		16,793
Advance payment of LRAP funding	16,680		-		16,680
Deferred revenue	184,332		-		184,332
TOTAL DEFERRED INFLOWS OF RESOURCES	217,805		-		217,805
FUND BALANCES Nonspendable	-		-		-
Restricted	19,061		80,065		99,126
Committed	-		146,375		146,375
Assigned	16,191		14,982		31,173
	 1,074,640		(8,423)		1,066,217
TOTAL FUND BALANCES	 1,109,892		232,999		1,342,891
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 1,508,754	\$	241,422	\$	1,750,176

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2017

	General Fund	Gov	Other ernmental Funds	Go	Total overnmental Funds
REVENUES					
Taxes:					
Property	\$ 1,436,798	\$	-	\$	1,436,798
Excise	243,411		-		243,411
Intergovernmental	202,471		50,420		252,891
Interest and costs on taxes	22,509		-		22,509
Interest income	2,063		77		2,140
Charges for services/fees	3,479		-		3,479
Perc fees	13,544		-		13,544
Other revenue	 8,164		8,052		16,216
TOTAL REVENUES	 1,932,439		58,549		1,990,988
EXPENDITURES Current:					
General government	278,642		-		278,642
Protection	91,446		-		91,446
Health and sanitation	106,061		-		106,061
Public works	390,590		-		390,590
Leisure services	24,573		-		24,573
County tax	113,005		-		113,005
Education	788,517		-		788,517
Unclassified	50,839		43,910		94,749
Debt service:					
Principal	25,069		-		25,069
Interest	10,876		-		10,876
Capital outlay	-		39,424		39,424
TOTAL EXPENDITURES	 1,879,618		83,334		1,962,952
EXCESS OF REVENUES OVER					
(UNDER) EXPENDITURES	 52,821		(24,785)		28,036
OTHER FINANCING SOURCES (USES)			07 700		07 700
Transfers in	-		27,786		27,786
Transfers (out) TOTAL OTHER FINANCING	 (13,500)		-		(13,500)
SOURCES (USES)	(13,500)		27,786		14,286
	 (10,000)		21,700		11,200
NET CHANGE IN FUND BALANCES	39,321		3,001		42,322
FUND BALANCES - JANUARY 1	 1,070,571		229,998		1,300,569
FUND BALANCES - DECEMBER 31	\$ 1,109,892	\$	232,999	\$	1,342,891

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS BUDGET AND ACTUAL – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2017

	Budgeter	d Amounts	Actual	Variance Positive
	Original	Final	Amounts	(Negative)
Budgetary Fund Balance, January 1 Resources (Inflows):	\$ 1,070,571	\$ 1,070,571	\$ 1,070,571	\$ -
Property taxes	1,435,552	1,435,552	1,436,798	1,246
Excise taxes	238,200	238,200	243,411	5,211
Intergovernmental:	,	,	-)	-)
State revenue sharing	64,446	64,446	75,960	11,514
Local road assistance	34,178	34,178	33,730	(448)
Homestead reimbursement	68,534	68,534	65,777	(2,757)
Tree growth	15,000	15,000	19,920	4,920
Other	1,443	1,443	7,084	5,641
Interest and costs on taxes	21,000	21,000	22,509	1,509
Interest income	-	-	2,063	2,063
Charges for services/fees	5,650	6,535	3,479	(3,056)
Perc fees	-	-	13,544	13,544
Miscellaneous:				
Other revenue	450	450	8,164	7,714
Transfers from other funds				
Amounts Available for Appropriation	2,955,024	2,955,909	3,003,010	47,101
Charges to Appropriations (Outflows):				
General government	295,631	296,516	278,642	17,874
Protection	100,500	100,500	91,446	9,054
Health and sanitation	119,810	119,810	106,061	13,749
Public works	404,944	404,944	390,590	14,354
Leisure services	26,725	26,725	24,573	2,152
County tax	113,005	113,005	113,005	-
Education	807,163	807,163	788,517	18,646
Unclassified	56,096	56,096	50,839	5,257
Debt service:				
Principal	25,069	25,069	25,069	-
Interest	10,877	10,877	10,876	1
Capital outlay	-	-	-	-
Transfers to other funds	13,500	13,500	13,500	
Total Charges to Appropriations	1,973,320	1,974,205	1,893,118	81,087
Budgetary Fund Balance, December 31	\$ 981,704	\$ 981,704	\$ 1,109,892	\$ 128,188
	· · · · · ·	· /		
Utilization of unassigned fund balance	\$ 117,919	\$ 117,919	\$-	\$ (117,919)
Utilization of restricted fund balance	14,435	14,435	-	(14,435)
	\$ 132,354	\$ 132,354	\$-	\$ (132,354)

SCHEDULE OF DEPARTMENTAL OF OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2017

	 Original Budget	 Budget Adjustments	•		Final Actual Budget Expenditures		Variance Positive (Negative)	
GENERAL GOVERNMENT								
Administration	\$ 120,880	\$ -	\$	120,880	\$	117,429	\$	3,451
Town hall	13,585	-		13,585		10,391		3,194
Town hall maintenance	9,550	-		9,550		5,683		3,867
Contractual	32,658	-		32,658		35,388		(2,730)
Insurance	91,853	-		91,853		78,452		13,401
Plumbing inspector	-	885		885		885		-
Planning board	1,280	-		1,280		840		440
Employee benefits	2,600	-		2,600		1,948		652
Legal	10,000	-		10,000		13,785		(3,785)
Town office operations	 13,225	 -		13,225		13,841		(616)
Total	 295,631	 885		296,516		278,642		17,874
PROTECTION								
Fire department	55,000	-		55,000		46,701		8,299
Hydrant rental	41,000	-		41,000		40,595		405
Street lights	4,500	-		4,500		4,150		350
Total	 100,500	 -		100,500		91,446		9,054
HEALTH AND SANITATION								
PERC	62,000	-		62,000		56,978		5,022
Dover-Foxcroft	57,000	-		57,000		48,843		8,157
Pump septic tanks	550	-		550		-		550
Trash pick up	260	-		260		240		20
Total	119,810	-		119,810		106,061		13,749
LEISURE SERVICES								
Recreation	8,725	-		8,725		6,573		2,152
Library	18,000	-		18,000		18,000		-
Total	 26,725	 -		26,725		24,573		2,152
	 · · · · · ·					· · · · · · · · · · · · · · · · · · ·		·

SCHEDULE A (CONTINUED) TOWN OF SANGERVILLE, MAINE

SCHEDULE OF DEPARTMENTAL OF OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2017

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
PUBLIC WORKS					
Summer roads	53,194	-	53,194	53,295	(101)
Winter roads	107,000	-	107,000	112,621	(5,621)
Public works	65,000	-	65,000	60,042	4,958
Garage	10,300	-	10,300	5,599	4,701
Unifirst uniforms for P/W	1,100	-	1,100	993	107
Road improvement	150,000	-	150,000	139,956	10,044
Department training	350	-	350	130	220
Road equipment	17,600	-	17,600	17,179	421
Property insurance	-	-	-	240	(240)
Street signs	400		400	535	(135)
Total	404,944		404,944	390,590	14,354
COUNTY TAX	113,005		113,005	113,005	<u> </u>
EDUCATION	807,163		807,163	788,517	18,646
DEBT SERVICE					
Principal	25,069	-	25,069	25,069	-
Interest	10,877	-	10,877	10,876	1
Total	35,946	-	35,946	35,945	1
UNCLASSIFIED					
Abbie Fowler	6,000	-	6,000	720	5,280
Cemeteries	14,900	-	14,900	15,165	(265)
Historical Society	750	-	750	750	-
Animal welfare	4,000	-	4,000	3,942	58
Monument lot	200	-	200	40	160
Municipal welfare	5,000	-	5,000	8,628	(3,628)
Overlay	12,946	-	12,946	19,470	(6,524)
Contingency	10,000	-	10,000	-	10,000
Stained glass	2,000	-	2,000	2,000	-
Social services	300	-	300	124	176
Total	56,096		56,096	50,839	5,257
TRANSFERS TO OTHER FUNDS	13,500	<u> </u>	13,500	13,500	<u> </u>
TOTAL EXPENDITURES	\$ 1,973,320	\$ 885	\$ 1,974,205	\$ 1,893,118	\$ 81,087

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2017

	Special Revenue Funds		Capital Projects Funds		Permanent Funds		Total Nonmajor Governmental Funds	
ASSETS Cash and cash equivalents Due from other funds TOTAL ASSETS	\$	- 14,982 14,982	\$	- 146,375 146,375	\$	80,065 - 80,065	\$	80,065 161,357 241,422
LIABILITIES Due to other funds TOTAL LIABILITIES	\$	8,423 8,423	\$		\$	<u> </u>	\$	8,423 8,423
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES		- - 14,982 <u>(8,423)</u> 6,559		- 146,375 - - 146,375		- 80,065 - - - 80,065		- 80,065 146,375 14,982 (8,423) 232,999
TOTAL LIABILITIES AND FUND BALANCES	\$	14,982	\$	146,375	\$	80,065	\$	241,422

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2017

	R	Special evenue Funds	Capital Projects Funds	rmanent Funds	al Nonmajor vernmental Funds
REVENUES Intergovernmental revenues Interest income Other income TOTAL REVENUES	\$	50,420 - - 50,420	\$ - - 5,277 5,277	\$ - 77 2,775 2,852	\$ 50,420 77 8,052 58,549
EXPENDITURES Capital outlay Other expenses TOTAL EXPENDITURES		- 43,910 43,910	 39,424 	 -	 39,424 43,910 83,334
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		6,510	(34,147)	 2,852	 (24,785)
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out)		-	27,786	-	 27,786
TOTAL OTHER FINANCING SOURCES (USES)		-	 27,786	 -	 27,786
NET CHANGE IN FUND BALANCES		6,510	(6,361)	2,852	3,001
FUND BALANCES, JANUARY 1		49	 152,736	 77,213	 229,998
FUND BALANCES, DECEMBER 31	\$	6,559	\$ 146,375	\$ 80,065	\$ 232,999

TOWN WARRANT FOR THE ANNUAL TOWN MEETING TOWN OF SANGERVILLE MARCH 31ST, 2018 @ 9 A.M.

Piscataquis, SS

State of Maine

To: Alvina Church, a resident of the Town of Sangerville, in said County of Piscataquis, State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Sangerville, in the County of Piscataquis and the State of Maine, qualified to vote in Town affairs, to assemble at the Sangerville Fire Station on Saturday, March 31, 2018 at 9:00 in the morning, then and there to act on the following Articles, to wit:

- **ARTICLE 1:** To choose a Moderator to preside at said meeting.
- **INVOCATION:** Pastor David Ray, Jr., Grace Bible Church

PLEDGE OF ALLEGIANCE

- **ARTICLE 2:** To adopt the *Maine Moderator's Manual* published by the Maine Municipal Association as the authority on the rules and procedures for conducting the Annual Town Meeting.
- **ARTICLE 3:** To ascertain if non-resident speakers are present and whether or not Inhabitants wish to call on them, to be heard.

INTRODUCTION OF ELECTED OFFICIALS

ARTICLE 4: To elect One Selectman, Assessor & Overseer of the Poor, for a threeyear term and to fix compensation.

To set the Selectmen Stipend at \$800 per year.

To Elect one School Committee Member for a three-year term. To Elect one Sanitary District Trustee for a three-year term.

BUSINESS ARTICLES

ARTICLE 5: To see if the Town will set a date when taxes on real estate and personal property shall be due and payable, and set a rate of interest to be charged on taxes unpaid after said date. Recommended due date is August 31, 2018. (The maximum allowed is 8% per Title 36, M.R.S.A. § 505 4-A)

Recommended by the Board of Selectmen: 8% is charged after August 31, 2018 on unpaid taxes.

- **ARTICLE 6:** To see if the town will authorize prepayment of 2018 real estate and personal property taxes and pay no interest thereon. (MRSA 36§506).
- **ARTICLE 7:** To see if the Town, in accordance with 36 M.R.S.A. Section 506-A, will vote that a taxpayer who pays an amount in excess of that finally assessed on April 1, 2018 shall be repaid the amount of overpayment plus interest from the date of the overpayment at the annual rate of 4.0%.

Recommended by the Board of Selectmen: 4% per annum. (Note: This is referencing abated taxes.)

ARTICLE 8: To see if the Town will allow a discount of two percent (2%) on taxes paid in full before 5:00 p.m. on July 31, 2018 and vote to allow for payments received on taxes to be applied to the taxpayer's oldest outstanding tax bill.

ARTICLE 9: To see if the Town will authorize the Selectmen on behalf of the Town to sell cemetery lots, those revenues shall be put into the Perpetual Care Trust Fund Account.

- **ARTICLE 10:** To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of Real Estate and Personal Property acquired by the Town for nonpayment of taxes thereon. The revenue received from tax acquired property shall be used to pay the back taxes and any additional revenue shall be put in the general fund on such terms as they deem advisable and to execute Quit-Claim Deeds for such property.
- **ARTICLE 11:**To see if the Town will authorize the Municipal Officers to spend only those funds
necessary for the operation of the Town of Sangerville during the period from January 1,
2019 to the 2019 Annual Town Meeting.
- ARTICLE 12: To see what action the Town will take on acceptance of donations and gifts, and authorize the Selectmen to accept or to refuse any donations, or gifts on behalf of the Town.
- **ARTICLE 13:** To see if the Town will vote to authorize the Selectmen to apply for and accept grants from private, state and federal agencies that do not require matching funds from the town or impose contractual obligations on the Town.
- **ARTICLE 14:** To see if the Town will allow the Municipal Officers to accept revenue generated from certain fines and fees related to dog licensing, and the Town's Dog Ordinance; and expend such, in the administration of dog control.
- **ARTICLE 15:** To see if the Town will allow the Municipal Officers to accept revenue generated from Plumbing Permits, and to expend these funds to the Licensed Plumbing Inspector as compensation.
- **ARTICLE 16:** Shall the Town vote to give the monies, in the amount of \$754.68, raised from the State Snowmobile Registrations, received in 2018, to the Four-Winds Snowmobile Club?

EXPENSE ARTICLES

ARTICLE 17: To see what sum of money the Town of Sangerville will vote to fund approved articles 18 through 35, inclusive:

Excise	\$235,000					
Revenue Sharing	\$ 74,000					
Local Road Assistance Program	\$ 33,000					
2017 Taxed Education prior to the ratified	referendum vote-					
from dedicated revenue 2017	\$ 18,646					
Dedicated revenue of animal control	\$ 3,300					
Undesignated (contingency amount)	\$ 10,000					
Other Revenue	\$ 84,750					
Homestead Exemption (Amount to be determined during commitment process)						
Total of \$458,696 plus Homestead Exemption;						
the remainder to be rejead through property taxes						

the remainder to be raised through property taxes.

Recommended by the Board of Selectmen & Budget Committee: a yes vote.

ARTICLE 18: To see if the Town will vote to authorize the Selectmen to use up to **\$10,000** from undesignated revenue in the event of overdrafts, unforeseen events or emergencies. Any use of this contingency arrangement must be voted on at a Select Board meeting and the expenditures made will be listed in the subsequent town report. Transfer of undesignated revenues in excess of \$10,000 must be authorized by the vote of a special town meeting.

(\$265.32 was overdraft from the 2017 Cemetery budget, due to number of headstones needing repair, approved at the Board of Selectmen's meeting of February 21, 2018, to be covered by the 2017 contingency.)

ARTICLE 19: To see what sum of money the Town will vote to raise and appropriate for General Government, not to exceed \$276,461.

Recommended by the Board of Selectmen & Budget Committee: \$276,461

ARTICLE 20: To see what sum of money the Town will vote to raise and appropriate for **Fire Department**, not to exceed **\$54,000**.

Recommended by the Board of Selectmen & Budget Committee: \$54,000

ARTICLE 21: To see what sum of money the Town will vote to raise and appropriate for **Animal Welfare**, not to exceed **\$3,300**.

Recommended by the Board of Selectmen & Budget Committee: \$3,300

ARTICLE 22: To see what sum of money the Town will vote to raise and appropriate for Protection, including Street Lights and Hydrants, not to exceed \$45,400.

Recommended by the Board of Selectmen & Budget Committee: \$45,400

ARTICLE 23: To see what sum of money the Town will vote to raise and appropriate for Library, not to exceed \$18,052.

Recommended by the Board of Selectmen & Budget Committee: \$18,052

ARTICLE 24:	To see what sum of money the Town will vote to raise and appropriate for Public Works , not to exceed \$414,370 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$414,370
ARTICLE 25:	To see what sum of money the Town will vote to raise and appropriate for Health & Sanitation , not to exceed \$108,790 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$108,790
ARTICLE 26:	To see what sum of money the Town will vote to raise and appropriate Abbie Fowler , not to exceed \$100 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$100
ARTICLE 27:	To see what sum of money the Town will vote to raise and appropriate for Monument Lot , not to exceed \$50 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$50
ARTICLE 28:	To see what sum of money the Town will vote to raise and appropriate for Municipal Welfare , not to exceed \$5,000 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$5,000
ARTICLE 29:	To see what sum of money the Town will vote to raise and appropriate for Parks & Recreation , not to exceed \$9,000 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$9,000
ARTICLE 30:	To see what sum of money the Town will vote to raise and appropriate for Cemeteries , not to exceed \$15,100 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$15,100
ARTICLE 31:	To see what sum of money the Town will vote to raise and appropriate for Social Services , not to exceed \$300 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$300
ARTICLE 32:	To see what sum of money the Town will vote to raise and appropriate for Historical Society , not to exceed \$750 .	
	Recommended by the Board of Selectmen & Budget Committee:	\$750
ARTICLE 33:	To see if the Town will vote to move \$8,300 from the 2017 remaining F unexpended budget to the Sangerville Fire Department Reserve, to be us the Fire Truck loan (same as last year).	-
		,

Recommended by the Board of Selectmen & Budget Committee: a yes vote.

CAPITAL OUTLAY

ARTICLE 34:	To see if the Town will vote to allow the Municipal Officers to accept revenues generated from the sale of forest products from town woodlots, and to distribute this revenue upon receipt, at a ratio of 20% for Sangerville Community Forest Reserve to pay the Consulting Forester and to implement the Forest Management Plan, and 80% for the Town Hall Renovation Reserve.					
ARTICLE 35:	To see what sum of money the Town will vote to raise and appropriate for the Capital Reserves including Public Works Equipment, Monument Lot, Fire Department Improvement, Parks & Recreation, Town Hall Renovations not to exceed \$1,000 .					
	Monument Lot\$500Office Equipment\$500					
	Recommended by the Board of Selectmen & Budget Committee: \$1000					
ARTICLE 36:	To see if the Town will vote to allow the Municipal Officers to expend revenue from a overlay as necessary to account for fractional differences in computing the tax rate, abatements, if any, and the 2% discount for taxes paid in full before 5:00 P.M. – July 2018.					
ARTICLE 37:	To see if the Town will vote to pay 1/3 (one-third) of the remaining Rosenbauer Fire Truck loan at Camden National Bank in the amount of \$19,013 , to be paid from the Undesignated Fund Balance. (Current balance is approximately \$57,040.)					
	Recommended by the Board of Selectmen & Budget Committee: \$19,013.					
ARTICLE 38:	To see if the Town will vote to authorize the municipal officers to dispose of town-ow property with a value of \$5,000 or less, under such terms and conditions as they deem advisable.					
ARTICLE 39:	To see if the Town will vote to allow the Municipal Officers to expend revenue from an insurance settlement as necessary for repairs to Fire Truck 830, that was damaged last November. (Estimate of damages is \$4909.)					
	Recommended by the Board of Selectmen					
ARTICLE 40:	To see if the Town will vote to appropriate \$977.83 from the unappropriated surplus t cover overdrafts for the CDBG microenterprise grant for Martin's Cleaning Service. (Note: Some paid invoices were not supplied to the grant administrator whe funds were being requested for reimbursement, thereby overdrafting the grant account	n				
ARTICLE 41:	To see if the Town will vote to appropriate \$7,444.53 from unappropriated surplus to cover additional town matching funds expended during FY17 in connection with gran made for the Abbie Fowler property under the DECD grant program. (Note: This wa 20% matching grant, which was approximately \$20,000. However, only \$10,000 was appropriated in FY15 and this amount was carried to FY16.)	its is a				
ARTICLE 42:	To see if the Town of Sangerville will vote to prohibit access to ATVs on all Town ways. (A YES vote will close all town ways to ATV usage.)					

ARTICLE 43: To see if the town will vote to accept the nomination process set forth in Title 30-A M.R.S.A. § 2527 for the election of all town officials required by Section 2525 to be elected by ballot, except the moderator, who shall continue to be elected as provided in Section 2524, subsection 2, to be effective as of the 2019 annual meeting.

Title 30-A MRSA §2527 (1) states: The nomination of candidates for any office shall be by nomination papers or certificate of political caucus as provided in section 2528, subsection 4.

(2) The names and candidates nominated and the office for which they are nominated shall be attested by the clerk and posted at least 7 days before town meeting.

Title 30-A MRSA §2528 (4) A. The municipal clerk shall make nomination papers available to prospective candidates during the 40 days before the filing deadline. (1)-Nomination papers must be signed by the following number of voters based on the population of the town according to the last Federal Decennial Census of the United States: (c) – Not less than 25 nor more than 100 in towns with a population of more than 500.

According to Title 30A-MRSA §2525, this would be the requirements for selectmen and school committee members only. Our article is exempting the moderator. This article was written by MMA Legal.

- ARTICLE 44: To see if the Town will vote to approve the Municipal Officers' Order of Discontinuance of the Gray Road, dated February 7, 2018 and filed with the Town Clerk, and to raise and appropriate the sum of \$0.00 to pay damages as stated in the aforementioned Order. (Public hearing was held on February 21, 2018 at 6:00PM.)
- **ARTICLE 45:** To see if the Town will authorize the sale of the Abbie Fowler property and further authorize the Board of Selectmen to sell the property on terms and conditions they deem reasonable, with collaboration and input from the Abbie Fowler Committee, and in the best interest of the Inhabitants of the Town of Sangerville.
- **ARTICLE 46:** To see if the Town will vote to allow the Board of Selectmen to sign a three (3) year winter maintenance contract for the years 2018-2021.

Recommended by the Board of Selectmen

The Registrar of Voters will be available at the Sangerville Town Office on March 30, 2018 to correct the voting list.

Hereof, fail not, have you there and then this warrant with your doings thereon. Given under our hands in the Town of Sangerville, Maine, this Signed this 8th day of March, 2018

Sangerville Board of Selectmen:	True Copy Attest: Alvina Church			
Michael Wark:/s/	Sangerville Town Clerk			
Dale Gray:/s/				
Joanne Cabot: /s/	/s/			

TOWN OF SANGERVILLE

Incorporated 1814

1 Town Hall Ave. P.O. Box 188 Sangerville, ME. 04479 E-Mail:tmsangerville@myfairpoint.net Lois A. Jones, Town Manager Tel: 207-876-2808 Fax: 207-876-1048

Order of Discontinuance of a Road

TO: Residents of the Town of Sangerville and other interested persons

FROM: Municipal Officers of the Town of Sangerville

The Municipal Officers of the Town of Sangerville hereby order discontinuance of the Gray Road as a town way, for a distance of approximately 0.24 miles (approximately 1,267 feet) beginning at the easterly end of the Gray Road and running in a westerly direction, to the point of where the ditching ceased in 2016, near the entrance to the Cleaves Farm field (the old Dave Cleaves place). The Gray Road is approximately 3 rods wide and begins at Flanders Hill Road, where it runs approximately 1.24 miles in a generally easterly direction to Flanders Hill Road, as shown more particularly on the Town of Sangerville Tax maps number eight (8) and eleven (11), on file at the Sangerville Town Office.

Having given best practicable notice to all abutting property owners, we further order damages to the abutting property owners as follows:

Name: Lance Burgess (Map 11 Lot 12)	Amount: \$0.00
Name: Charles & Ann Carroll (Map 8 Lot 38-1)	Amount: \$0.00
Name: Charles & Ann Carroll (Map 8 Lot 38-2)	Amount: \$0.00
Name: Cleaves Farms (Map 8 Lot 39)	Amount: \$0.00

Date: February 7, 2018

Municipal Officers:

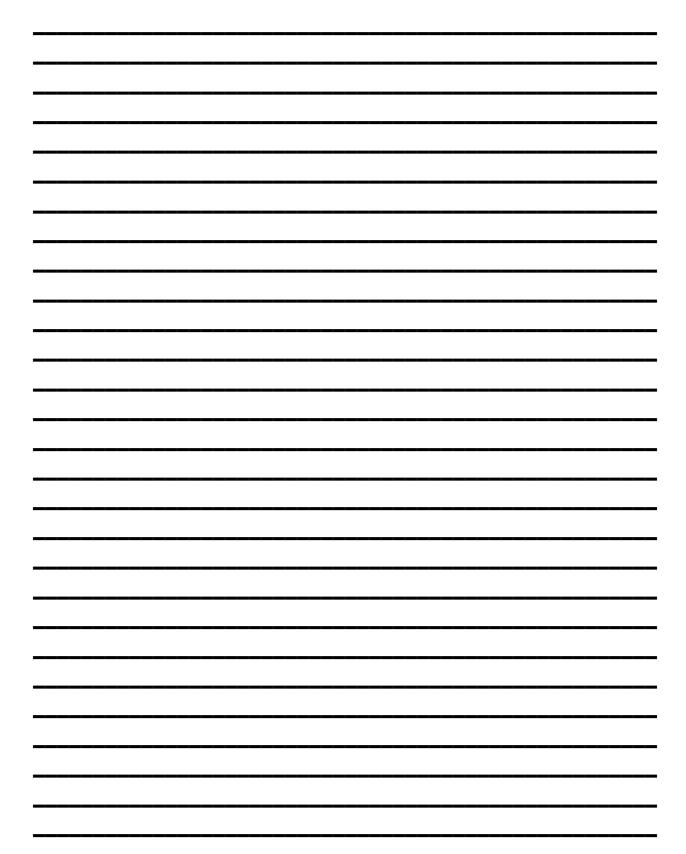
OFFICE OF THE ASSESSORS, SANGERVILLE PROPERTY OWNERS RETURN TO THE TOWN OFFICE

Please fill out this form and return it to the Town Office by April 1, 2018. **IT IS REQUIRED BY LAW**—and will assist in the correct valuation of your property by the Board of Assessors.

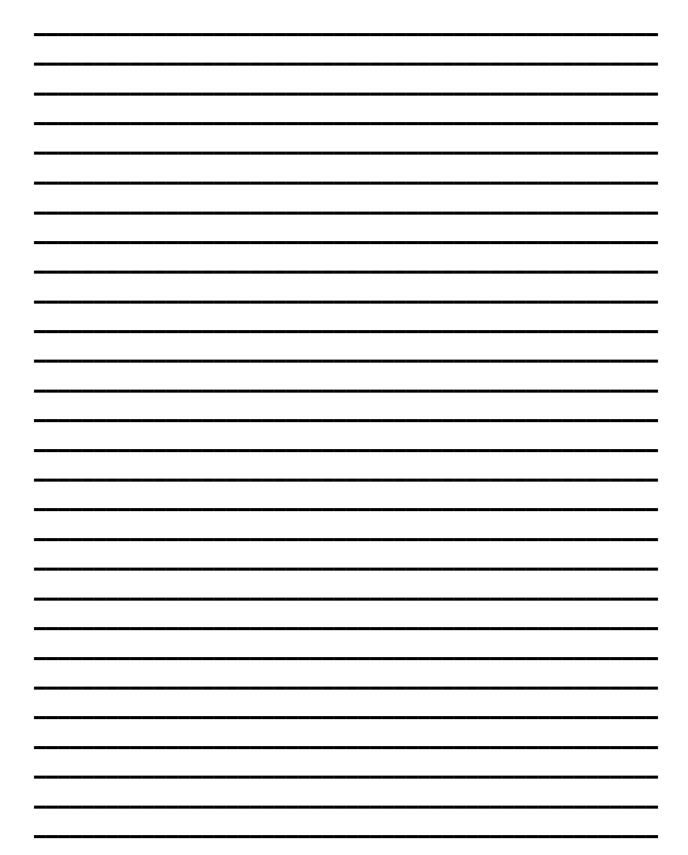
NAME				DATE
HOME	STEAD EXEMI	PTION		
A. B.	Who did you Total acres b	ought:		
			PERSONAL PROPERTY	
Dogs:	Male	Female	Neutered Male	Spayed Female
Gasoliı	ne Pumps	Electric	If company owned, by what o	company?
House	trailer/s	Year Mal	ke & Model	
Boat m	nodel & year _		Make & length	
Stock i	n Trade			
Equipn	nent			
Model				
Any ot	her remarks y	ou wish to make? _		
				·····

Town of Sangerville P.O. Box 188 Sangerville, ME 04479

NOTES



NOTES



TOWN FEES

DOG LICENSE

Neutered/Spayed	\$ 6.00
Non-neutered/Non-spayed	\$11.00
Late fee applied after 1/31	\$25.00**

Kennel license (up to 10 dogs)\$42.00Kennel late fee applied after 1/31\$25.00

**Charged per dog for each year unlicensed

HUNTING & FISHING LICENSES

Archery/Fishing Combination	\$45.00	Archery License	\$27.00
Bear Permit	\$29.00	Fishing License	\$27.00
Hunting/Fishing Combination	\$45.00	Small Game	\$17.00
Hunting License - Adult	\$28.00	Jr. Hunting License	\$10.00
Duplicate Copy	\$ 2.00	Muzzleloader Stamp	\$14.00
Duck Stamp	\$ 7.50	Pheasant Stamp	\$18.00

MISCELLANEOUS

Sending Fax: \$0.50 per page Receiving Fax: \$1.00 per page Photo Copies \$.50 per page Notary Public \$2.00 per document

MOTOR VEHICLE

State registration fee	\$35.00	Agent Fee	\$3.00			
Title Application (1995 or newer)	\$33.00	Excise Tax	(per vehicle)			
Sales Tax 5.5% of purchase price						
Trailer Registrations: Under $2,000$ lbs = 10.50 and Over $2,000$ lbs = 20.00						
Motorcycles: \$21.00 (Now mandatory March registration)						
Commercial trucks (if 10,000# or more, need DOT#)						

RECREATION VEHICLES

** ATV Registration	\$34.00	Sales tax 5.5% of purchase price
** Snowmobile Registration	\$46.00	Sales tax 5.5% of purchase price
* Boat Registration	\$25.00	0-10 Horse power
-	\$30.00	11-50 Horse power
	\$36.00	51 – 115 Horse power
	\$44.00	116 Horse power and over
	\$44.00	Personal Water Craft (Jet Ski)
	Excise Tax - per boa	t
	Sales Tax -5.5% of	purchase price
		purchase price

*Note on Boats: A law was passed requiring the display of a special <u>Lake & River Protection</u> <u>Sticker</u> to launch a boat on inland waters. Non-residents, the cost is \$20.00 per sticker.

**Note: ATV'S and SNOWMOBILES: if operated in Maine must be registered in Maine.

VITAL STATISTICS

Marriage License	\$20.00 charge per resident
Certified copies of Birth, Death, Marriage	\$15.00 first copy & additional copies \$6.00 each

ANIMAL CONTROL OFFICER: Gary Sudsbury 564-2931; cell 343-4389 ATTORNEY GENERAL OFFICE: 626-8800 BURNING PERMITS: Orman Gray 717-6458, Alan Nickerson 876-4910, Nazier Clukey, Jr. 876-3768, Jeff Willey 717-7089, Peter Willey 876-3402 CENTRAL MAINE POWER (CMP): 1-800-696-1000 CONCEALED WEAPONS PERMIT INFORMATION - CONTACT ME STATE POLICE: 624-8775 DEPT. OF HUMAN SERVICES: 1-800-432-1641 DOVER-FOXCROFT LANDFILL RECYCLING FACILITY: 564-7940 EASTERN AREA AGENCY ON AGING: 941-2865, 800-432-7812 www.eaaa.org EAST SANGERVILLE GRANGE: Alan Bray @ 564-2722 GAME WARDEN: 695-3756, ext. #1 GUILFORD MIDDLE SCHOOL: 876-4301 GUILFORD/SANGERVILLE: WATER: 876-3066 & SANITARY: 876-4598 INTERNAL REVENUE SERVICE (IRS): 1-800-829-1040 www.irs.gov MEDICARE PART-B INFORMATION: 1-800-492-0919 MAINE STATE HOUSING AUTHORITY: 1-800-452-4668 MAINE LEGISLATIVE INFORMATION REPORT: http://janus.state.me.us/legis/session MOOSEHEAD CABLE-TV: 695-3337 PENOUIS CAP: 564-7116 & PENOUIS CAP TRANSPORTATION: 1-877-374-8396 PISCATAQUIS COMMUNITY HIGH SCHOOL (PCHS): 876-4625 PISCATAQUIS COUNTY SHERIFF'S OFFICE: 564-3304 & 1-800-432-7372 SAD #4 SUPERINTENDENTS OFFICE: 876-3444 SANGERVILLE TOWN OFFICE: 876-2814 & Fax: 876-1048 TOWN MANAGER 876-2808 SANGERVILLE CODE ENFORCEMENT OFFICER: GEORGE TOZIER cell phone: 907-8333 SANGERVILLE FIRE DEPARTMENT: 876-4181; EMERGENCIES: 911 SANGERVILLE LIBRARY - LINDA J. HALL, LIBRARIAN/DIRECTOR: 876-3491 SANGERVILLE KNIGHTS ATV CLUB - SUE McAVOY: 557-1018 SANGERVILLE PLUMBING INSPECTOR – GEORGE TOZIER: 876-2895 SANGERVILLE POST OFFICE: 876-4048 SANGERVILLE P/WORKS & ROAD COMMISSIONER - LOIS JONES - 876-2808 SANGERVILLE SEXTON - DAVID KIMBALL: 341-0644 or 938-2481 SANGERVILLE TAX ASSESSOR - JOSH MORIN, HAMLIN ASSOC.: 876-3300 SOCIAL SECURITY ADMINISTRATION: 1-800-772-1213 STATE OF MAINE LOW COST DRUG CARD: 1-866-796-2463 STATE OF MAINE INCOME TAX - TAXPAYER SERVICE: 207-626-8475 STATE D.O.T. GARAGE IN GUILFORD: 876-3042 SUPERIOR COURTHOUSE/DOVER-FOXCROFT: 564-8419 THIRTEENTH DISTRICT COURTHOUSE/DOVER-FOXCROFT: 564-2240 TOGUS VA MEDICAL CENTER IN AUGUSTA: 623-8411 TRANSPORTATION (MAINE CARE 855-437-5883) ALL OTHER, CALL: 866-853-5969 TRASHBUSTERS: 924 -3493 UNIVERSITY OF MAINE CO-OP EXTENSION: 564-3301 & 1-800-287-1491 VETERANS BENEFITS & INFORMATION: 1-800-827-1000

TOWN OFFICE HOLIDAY SCHEDULE

New Year's Day M.L. King Presidents Day Patriots Day Memorial Day Independence Day Labor Day Monday, 1-01-18 Monday, 1-15-18 Monday, 2-19-18 Monday, 4-16-18 Monday, 5-28-18 Wednesday, 7-04-18 Monday, 9-03-18

Columbus DayMonday, 10-08-18Veterans Day(observed)Monday, 11-12-18ThanksgivingThursday, 11-22-18ThanksgivingFriday, 11-23-18ChristmasMonday, 12-24-18ChristmasTuesday, 12-25-18New Year's DayTuesday, 1-01-19

Town Office Closed for End of Year Processing, Monday, 12-31-2018