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Town of Strong Maine Annual Report 2017

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**TOWN OF
STRONG, MAINE**

**ANNUAL REPORT
FISCAL YEAR
ENDING
DECEMBER 31, 2017**



2017 Town Report Dedicated to Lendell and Elaine Allen

Lendell and Elaine Allen attended the Strong schools together and are still active with the Strong School Alumni. They became friends while they both were attending the Strong Methodist youth fellowship group. They fell in love and married settling down on Lambert Hill at the Allen Homestead here in Strong.

While making a home and raising their children they were involved with the Strong Little League teams, 4H, Rainbow for Girls, Eastern Star, Masons and volunteered for school, community, and church events. Lendell serves on the Strong Methodist Board of Trustees and Elaine has led the Strong Methodist Woman's group through many church fairs and fundraisers. You may have seen both Lendell and Elaine working at Strong's town meeting dinner which they have helped organize and serve for many years.

Lendell has served on our town's planning board and both Lendell and Elaine have worked within our town over the years which included Nellie Pinkham's Home for Children, Starbird's Home Care Center and Garage and SAD #58 where Elaine helped raise money and plant the trees on the front lawn of the Strong school. Lendell worked at Forster Manufacturing while trying to put their children and Elaine through college.

Lendell and Elaine have always tried to help the people in their community who are in need by planning fundraisers, organizing events, delivering meals, or just stopping by on those in need of a friend or a prayer.

They have helped organize and deliver our community calendar for many years and are still involved with its distribution throughout our town.

Lendell and Elaine have enjoyed raising their family in Strong for the past 48 years and are still very involved with church and community when not gardening, attending school events, birthday parties, or planning family outings at the Allen Homestead with their six children, fifteen grandchildren and fourteen great grandchildren with more on the way.

There will be a Selectmen's Meeting following the Annual Town Meeting on March 3, 2018 to elect a Chairman of the Board and to conduct other business, if necessary.

If you have been appointed or elected to a position within the Town of Strong, please see the Town Clerk to be sworn in. Thank you.

Town Office: Monday, Thursday and Friday 8:30 a.m. – 4:30 p.m.
Tuesday 8:30 a.m. – 5:45 p.m.

Selectmen's Meetings: 2nd & 4th Tuesdays of the month
6:00 p.m. at the Forster Building
Planning Board Meetings: 4th Wednesday of the month
7:00 p.m. at the Forster Building

**COPIES OF THE AUDITOR'S REPORT WILL BE
AVAILABLE AT THE TOWN OFFICE**

Board of Selectmen Chairman Report

The board welcomed Rodney Spiller as selectman this year. I would like to thank him for stepping up to serve the community in that capacity. I would also like to thank Jim Burrill for his twelve years of service to the town of Strong as a selectman and as the chairman.

The board hired Erika Ouellette as our new librarian this year. If you have not had the opportunity to meet her, stop by the library and say hello. I would also like to thank Cheryl McCleery for her many years of service as librarian.

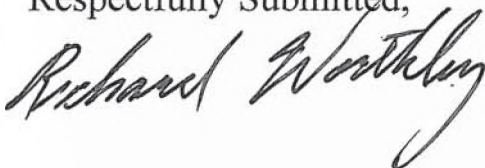
The board also voted this year to join the Franklin County Broadband Initiative. Their purpose is to provide the twenty-two towns and unorganized territories a choice of internet speeds with corresponding implementation costs to provide reliable internet connectivity. The initial plans are complete and we look forward to working with Charlie Woodworth representing the Greater Franklin Development Council to develop options to present at town meeting in 2019.

The board is also in the process of having a Town of Strong website designed. The selectmen felt the townspeople could get information on the website instead of going to town hall. Selectmen meeting agendas, minutes of selectmen meetings, news, updates, and special events would be on the website. Once the website is complete, it will be maintained by town employees.

If you have any interest in serving on a town board or committee, please contact the Town Office for more information. Currently, volunteers are needed to serve on the Appeals Board, the Planning Board, and as Election Workers.

In closing, I would like to thank our employees for keeping the town running smoothly during the last year. A special thanks goes to Sandy and Betsy for their guidance helping me as chairman.

Respectfully Submitted,

A handwritten signature in cursive script, reading "Richard Worthley". The signature is written in dark ink and is positioned below the typed name "Richard Worthley".

TOWN OFFICERS	Elected	Expires
<u>SELECTMEN</u>		
Rodney Spiller	3/03/2017	2020
Robert Elliott	3/04/2016	2019
Gerald Pond	3/04/2016	2019
Rodney Cook	3/07/2015	2018
Richard Worthley	3/07/2015	2018
<u>BUDGET COMMITTEE</u>		
Kenneth Birden	3/3/2017	2023
Alan Smith	3/3/2017	2023
Barbara Worthley	3/3/2017	2023
Lois Barker	3/7/2015	2021
Terry Kenniston	3/7/2015	2021
Loretta Deming	3/1/2013	2019
Susan Pratt	3/1/2013	2019
Andrew Pratt - Appointed	10/24/17	2018
<u>FIRE CHIEF</u>		
Duayne Boyd	3/04/2016	2019
<u>SCHOOL BOARD</u>		
Lois Barker	3/3/2017	2020
Jessie Stinchfield	3/3/2017	2020
Loretta Deming	Resigned 01/17	
Jacqueline Sniadecki Appointed	3/28/17	2018
Barbara Worthley	3/7/2015	2018
<u>Appointed</u>		
<u>ADDRESSING OFFICER E-911</u>		
Carl Stinchfield	2/27/1997	until further notice
<u>ANIMAL CONTROL OFFICER</u>		
Jorge Fernando Gonzalez	4/1/2017	4/1/2018
	Resigned 12/17/17	
<u>APPEALS BOARD</u>		
Dean Stanley	3/28/2017	4/1/2022
Rebecca Croteau	3//22/2016	4/1/2021
David Adams	3/26/2013	4/1/2018
<u>ASSESSORS' AGENT</u>		
Robert Worthley	3/28/2017	4/1/2018

CODE ENFORCEMENT OFFICER

Thomas Marcotte	3/28/2017	4/1/2018
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ELECTION CLERKS (Terms expire in April 1, 2018)

Langdon Adams	Crystal Fitch
Rhona Barrie	Mary Jane Martin
Heather Betts	Scott Martin
James Burrill	Mary Piekart
Sandra Collins	Tom Piekart, II
Loretta Deming	Annette Stanley
Sandra Dixon	Valerie Tucker
Caroline Evans	Elizabeth Whittemore

ELECTION WARDEN

Robert Worthley	10/24/2017 for 11/7/2017 Election
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EQUAL EMPLOYMENT OFFICER

Rodney Cook	3/28/2017	4/1/2018
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EMERGENCY MANAGEMENT OFFICER

Duayne Boyd	3/28/2017	4/1/2018
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FOREST FIRE WARDEN

Duayne Boyd	3/28/2017	4/1/2018
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GENERAL ASSISTANCE ADMINISTRATOR

Sandra Mitchell	3/28/2017	4/1/2018
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Betsy DuBois (deputy)	3/28/2017	4/1/2018
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HEALTH OFFICER

Ann Schwink	3/24/2015	4/1/2018
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MINISTERIAL TRUSTEES

Rupert Pratt	3/28/2017	4/1/2020
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Elaine Allen	3/22/2016	4/1/2019
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Lois Barker	3/22/2016	4/1/2019
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Vernon Romanoski	3/24/2015	4/1/2018
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PLANNING BOARD

Goyo Stinchfield	3/28/2017	4/1/2022
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Joyce Murphy	3/28/2017	4/1/2022
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Darrell Dunne	3/22/2016	4/1/2021
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David Catino	11/22/2016	4/1/2021
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Jeff Murphy	3/24/2015	4/1/2020
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PLUMBING INSPECTOR

Thomas Marcotte	3/28/2017	4/1/2018
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REGISTRAR

Betsy DuBois	12/31/2016	12/31/2018
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DEPUTY REGISTRAR

Robert Worthley	12/31/2016	12/31/2018
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SCOTT PAUL MEMORIAL PARK COMMITTEE

Croteau, Rebecca	2/14/2017	4/1/2022
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Crandall, Paula	9/08/2015	4/1/2020
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Crandall, Tosha	9/08/2015	4/1/2020
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Wilkinson, Angela	9/08/2015	4/1/2020
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Wilkinson, Stephen	9/08/2015	4/1/2020
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Susan Ellsworth, Chairman	3/25/2014	4/1/2019
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Melonie Ross	3/25/2014	4/1/2019
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TAX COLLECTOR

Sandra Mitchell	3/28/2017	4/1/2018
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Betsy DuBois (Deputy)	3/28/2017	4/1/2018
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TOWN CLERK

Betsy DuBois	3/28/2017	4/1/2018
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Sandra Mitchell (Deputy)	3/28/2017	4/1/2018
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TREASURER

Sandra Mitchell	3/28/2017	4/1/2018
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Betsy DuBois (Deputy)	3/28/2017	4/1/2018
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TOWN CLERK'S REPORT – 2017

BIRTHS: 11

MARRIAGES: 9

DEATHS: 17

NAME	DATE OF DEATH	AGE
Stacy L. Lane	02/24/17	53
Dorothy M. Reynolds	03/03/17	99
Lois N. Curtis	03/29/17	89
Susan E. Kennedy	04/12/17	66
Bessie Cook	04/15/17	99
Audrey Stevens	04/19/17	82
Lloyd E. Bachelder	05/02/17	62
Lance O. Allen	07/05/17	40
Wilfred E. Pinkham	07/21/17	84
Jason S. Flagg	08/20/17	41
Eloise M. Stevens	10/07/17	83
Keith L. Arsenault	10/31/17	50
Harold E. Haggan	11/17/17	97
Robert E. Brackley	11/29/17	79
John G. Hagerstrom	12/12/17	92
Dave L. Melvin	12/25/17	65
Montress E. Lambert	12/27/17	103

Municipal Election: March 3, 2017

Elected 1 Selectman for three year term: Rodney Spiller; Elected 2 School Board Members for three year terms: Lois Barker, and Jessie Stinchfield; Elected 3 Budget Committee Members for six year terms: Kenneth Birden, Alan Smith, and Barbara Worthley

Town Meeting: March 4, 2017

MSAD 58 Bond Referendum: April 25, 2017; Bond Passed

School Budget Validation Referendum and Special Referendum Election: June 3, 2017
Referendum Election: November 7, 2017

ASSESSORS REPORT 2017

Local Real Estate Valuation	\$ 80,297,000.00
Local Personal Property Valuation	1,111,640.00
 Total Valuation of Strong	 \$ 81,408,640.00
* * * * *	
County Tax	\$ 100,369.50
Municipal Appropriation	754,088.53
SAD #58 Appropriation	875,581.26
Overlay	26,387.17
Total Assessments	\$ 1,756,426.46
* * * * *	
Deductions (Revenues)	\$ 455,529.53
Homestead Exemption Reimbursement	48,435.41
BETE Reimbursement	80,177.12
Net Assessment for Commitment	\$ 1,172,284.40
* * * * *	
Selected Tax Rate for 2017	\$14.40 per \$1,000.00 of valuation

Board of Assessors

ASSESSORS NOTICE

List of property both Real and Personal, not exempt from taxation, of which you are in possession on April 1, 2018, must be submitted to the Assessors' Office on or before April 1, 2018, for the taxable year 2018.

The submission of this schedule will be accepted by the Assessors as substantial compliance with Title 36 Section 706 M.R.S., but there is no guarantee that it will be accepted as a "True and Perfect List" should the taxpayer appeal the valuation.

Any veteran, veteran's widow, or minor child who is entitled to an exemption under Title 36, Section 653 M.R.S. and has not previously applied for that exemption must apply to the Assessors prior to April 1, 2018 for the taxable year 2018.

Strong Fire Department Report for 2017

I would like to take this opportunity to extend my thanks to the rest of the members for their hard work and dedication that they put forth to make us a successful department. Our Department is holding strong with 12 members. We are consistently trying to increase this number. Although the dedication can be demanding at times, this group of people have become a close net family that work together to get the job done when needed. This can often cut into their busy lives. They have taken an oath to serve and give back to their community. This in which they take very serious.

We depend on our mutual aid system to assist all areas due to the lack of coverage during working hours. We have responded to 13 calls to our surrounding communities. In return they have responded to 3 of ours. Mutual aid, at many times, consists of many departments responding to one call. This system has proven to be a benefit for both our town and other surrounding communities. Although all calls do not warrant the need for this support. We continue to be eternally grateful to our surrounding communities for their continuing support.

We have had a decrease in total calls this year. However, there continues to be an increase in vehicle accidents. We have received more extrication equipment through grants and donations. This will allow us to optimize our calls for vehicle accidents there was a great increase in structure fires this year. Out of the 12 structure fires we had 3 here in town. 2 in which were major.

The Strong Fire Department actively responded to 72 calls this year.

12 Structure Fires	8 Investigations
29 Vehicle Accidents	14 Weather Damage
5 Ambulance/Life flight Assist	4 Chimney Fire

We are continuing to work with the county on the radio communication issues. This has been an ongoing process. In the future I have great confidence that this will improve to make our calls be more efficient and organized.

On behalf of the Strong Department we extend our thanks to the community for all of their continued support. We are going forth toward the future and updating our equipment for optimal use and for your well protected needs.

I would like to take this opportunity to invite any new interested citizen to join our department. Department meetings are every 2nd and 4th Monday of each month at 7pm.

Respectfully Submitted,
Duayne Boyd, Fire Chief

Highway Department

The year began with the loss of Aaron Marden to Poland Spring. The Town was very lucky to hire Eddie Adams and with his experience from before things didn't slow down at all. The 2017 winter we had a lot of snow some weeks were 75 hours long. Spring began with hiring Gordon Lumber to cut the road sides back on Pond Road. The crew cut out the brush and ditched Mill Street. They replaced culverts and catch basins on River Street and ditched. They put the final concrete pad in the pole barn. They had the doors installed. Towards the end of summer we had the final section of West Freeman Road paved along with Mill Street and River Street. They started hauling finish gravel on Pond Road and patched some of Beanie Beach Road. Now fall is upon the crew and they haul the winter sand and put salt in it for sand pile. They do more ditching on Fredericks Road and put up new Town signs. Now it is time to make sure the equipment is ready for winter. The crew starts plowing snow. The Highway Department is very busy and there never seems to be enough time for all the things that have to be done.

Strong Planning Board Report

This was an especially quiet year for the Board. We did not review any applications. We did review, discuss, and update our By-Laws; something not done (but for one small change in Board size) since inception in the early '70's.

In 2018 we will be conducting a small survey in regard to retail marijuana legalization. The referendum did pass statewide in 2016. The town will have to take a position on retail marijuana establishments eventually. Currently, the state has not formulated any guidelines for retail implementation. This may not be finalized for another year. Retail establishments cannot start up until the state completes that work. Our survey should help us and the Board of Selectmen gain insight on local citizens' ideas for proceeding in this town. I hope we can make this survey available during local elections March 16 and at town meeting March 17, 2018.

As always, we hope citizens feel free to meet with us at 7:00P.M. on the fourth Wednesday of each month. (The holidays can effect November and December scheduling.)

If you have an agenda topic, please, try to call the town office well ahead of the meeting, so that they may give us notice; and, we may be able to prepare and readily address the topic. There is still one full member vacancy on the Board and we like to have two alternates-there's one opening. If anyone is interested in serving on the Board, we would gladly welcome you. While at this point service is as a volunteer, there are workshops available for very informative training, costs paid by the town.

Respectfully submitted on behalf of the Planning Board and myself,
Jeff Murphy, Chairman

Plumbing Inspector's Report
For 2017

TO: The Board of Selectmen and the Citizens of the Town
of Strong

The Maine Subsurface Wastewater Disposal Rules require that a permit be issued for all septic system installations and that the Plumbing Inspector conduct a minimum of two inspections during the construction of the system.

The State Internal Plumbing Code requires that a permit also must be issued, by the Plumbing Inspector, for most interior plumbing and that the plumbing has to be inspected.

In 2017, I issued seventeen plumbing permits. Ten were for septic systems and seven were for interior plumbing.

Enforcement of the State septic system and interior plumbing rules did not require legal action by the Town and any complaints were resolved amicably.

I can be reached at 684-4111 if you need a permit or an inspection or if you have questions about interior plumbing or septic systems.

Respectfully submitted,

Tom Marcotte
Plumbing Inspector

Code Enforcement Officer's Report
For 2017

TO: The Board of Selectmen and the Citizens of the Town of Strong

During 2017, I assisted property owners by answering questions on permitting in the Shoreland Zone. Some Shoreland permits will need a Permit by Rule from the Maine Department of Environmental Protection if the activity will take place within 75' of a waterbody or wetland. This was the first year under the amended Shoreland Zoning Ordinance. There have been significant changes to the Ordinance so please contact me before you begin a project near any waterbody.

I also provided interpretation of the Town's ordinances to several individuals and answered questions about the process for obtaining permits. Any complaints about violations to the local ordinances were resolved without the need for legal action by the Town.

The Town of Strong requires anyone building new structures, or expanding an existing structure, to provide notification of their activities. A form is available at the municipal building for this purpose. Please fill out the form prior to beginning any new construction or renovation.

If you have questions about the Town's land use ordinances, or believe there is a violation of the ordinances or just need assistance, please contact me at 684-4111. I am also frequently in the municipal building so you can also leave a message for me there.

Respectfully submitted,
Tom Marcotte
Code Enforcement Officer

Recreation Department

The swim program continues with a great family teaching children how to swim. The beach area is getting in great shape. We replaced a second grill and now Tonia is mowing the grass and cleaning the beach each week. Strong little league continues with great success. The Legion has given the Town a 99 year lease on the fields. Now with the help of the ball team, moms and dads, we can fundraise for new fencing. Maybe we can host a Carl Ripken Championship game playoff.

Forster Building

The selectmen hired Tonia Boyd for the custodian position. Tonia has done a great job getting the building and grounds back in great shape. Tonia did a great job getting quotes and overseeing the bathroom floor replacement and entrance sitting area with new carpet. The selectmen approved the flooring jobs and had the parking lot paved. With the new paving it made the building more handicap accessible and kept the water going down the drive not around the building.

Library Report 2017

Cheryl McCleery retired this year at the end of May, and I took her place as librarian. Cheryl was a great example of a librarian, and did a wonderful job during her several years of service. I'm honored to follow in her footsteps, and look forward to continuing to serve the community in Cheryl's place.

Thirty-six children signed up for the summer reading program, with nineteen actively participating. Our theme this year was "Build a Better World". A big thank you goes out to those who donated bicycles to our program--Mary and Steve White, who donated two of the bicycles, and an anonymous donor who gifted the program with two additional bicycles. The program was a success and I look forward to next year's summer reading program. The theme will be "Libraries Rock" and we'll be focusing on music as well as reading—very fun!

Overall the library has seen steady use. We have had several new patrons sign up, and the printer/photocopier, computer and WIFI have all seen consistent use. The WIFI is provided for a nominal fee by the Maine State Library and NetworkMaine, and is a wonderful service that we are fortunate to have access to. There is a storytime for children Tuesday mornings starting at ten. We have a story, some rhymes or song, and movement followed by an arts and crafts activity. The children attending have been enthusiastic participants.

Interlibrary loan usage has been sure and steady. Whatever we don't have here at the library, whether it's a book, audio or movie, can be borrowed from another library by patrons in good standing. We had the use of the interlibrary loan van delivery service for free as part of a trial period, and we will reassess to see if it's worth our while to keep it when it comes time to renew.

Thank you to Roberta Ladebush, Rhona Barrie and Cailyn Correllus for their assistance with volunteering and subbing here at the library. Their help has been invaluable.

Thank you also to those who donated books, audios, games, and money to the library, including June and David Leitch, Lawrence and Valerie Simmons who donated in memory of John Cole, the Porter Lake Association, and the estate of Colleen G. Reed. Everything helps and your donations are very gratefully appreciated.

The library is here for all, stop in and see what we have for you!

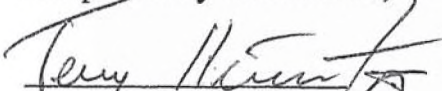
Erika Ouellette

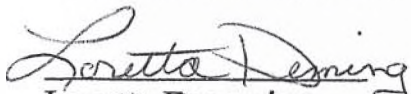
BUDGET COMMITTEE REPORT 2018

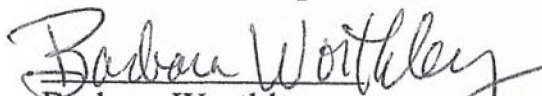
The Strong Budget Committee met three times this year and reviewed the status of the accounts for the Town of Strong. After electing Terry Keniston as Chair, we were involved with the Selectmen's development of the budget before focusing on issues relating to necessary funding and recommendations according to the reports in this warrant.

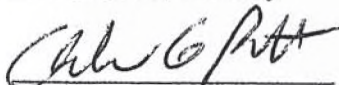
The committee worked very well this year and made our recommendations with good discussion on each issue. Although there were some areas we voted to cut, there was consensus on many issues. The committee will be available at Town Meeting to share our knowledge based on information we received in our deliberations. Our recommendations are often similar to the selectmen's recommendations however we sometime worked to be more fiscally conservative. Four of the selectmen were present at our final meeting as we made our recommendations and were able to share the reasoning for their recommendations. Overall the budget committee recommended an increase in funding level over last year of \$34,073 whereas the selectmen recommended \$67,308 over last years recommendations.

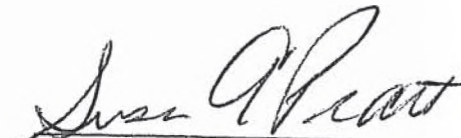
Respectfully Submitted,



Terry Kenniston, Chair

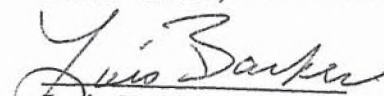

Loretta Demming

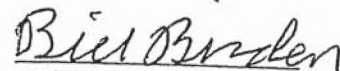

Barbara Worthley


Andrew Pratt II


Susan Pratt, Secretary


Alan Smith, Vice Chair


Lois Barker


Bill Birden

ARCHIE'S, INC.

P.O. BOX 367
MEXICO, MAINE 04257
(207) 364-2425
FAX (207) 364-7027



J & J DISPOSAL

135 POVERTY LANE
FARMINGTON, MAINE 04938
(207) 778-3818

Strong Waste & Recycling Report 2017

Waste Disposal and Recycling	Tons	Hauler/Broker
MSW Total	320.04	
White Goods & Scrap Metal	—	
Corrugated Cardboard (OCC)	13.71	Casella Recycling
Newspapers (ONP)/Magazines (OMG)	0.75	Casella Recycling
Mixed Paper	2.11	Casella Recycling
Glass	0.5	Casella Recycling
Tin Cans	0.97	Maine Metal
HDPE (#2 Plastic)	0.5	Casella Recycling
Recycling Total	18.54	



Paul R. LePage
GOVERNOR

STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0001

Dear Citizen of Strong:

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.

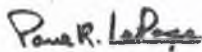
It's time to recognize the results of taking property off the tax rolls and identify solutions to reduce the burden on our homeowners. My administration's proposals have been met with staunch resistance.

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



PRINTED ON RECYCLED PAPER

PHONE: (207) 287-3531 (Voice)

TTY USERS CALL 711
www.maine.gov

FAX: (207) 287-1034

128th Legislature
Senate of
Maine
Senate District 17

Senator Thomas B. Saviello
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Joint Committees:
Chair, Environment & Natural Resources
Agriculture, Conservation, & Forestry
Government Oversight Committee

Senate Standing Committee:
Committee on Bills in the Second Reading

Citizens, Friends and Neighbors,

In 1796 George Washington delivered his farewell speech to the nation. He said "The impressions with which I first undertook the arduous trust were explained on the proper occasion. In the discharge of this trust, I will only say that I have, with good intentions, contributed towards the organization and administration of the government the best exertions of which a very fallible judgment was capable."

Sixteen years ago I embarked on an "arduous" adventure representing the area as a State Representative. I was given a "trust" to be a voice in Augusta. In 2010 many of you joined my circle of responsibilities as I was elected State Senator for Franklin County and four towns in Kennebec County. Today I am thank you.

In these last sixteen years you have open your homes to me. You have shared your thoughts and concerns. TOGETHER we have laughed, argued (yes argued), and cried. WE have welcomed home our veterans and recognized them for their service to this State and our Country. WE have celebrated births and mourned those we have lost. In the last 16 years we have marched together in parades and cooked a whole bunch of chickens!!! You have so graciously let me become part of your communities and families. For that I thank you!

I am both humbled by your support and have been honored to serve you as your State Senator. You have entrusted your trust and confidence in me of which I never forget.

Thank you for allowing me to represent you in Augusta.



State Senator Tom Saviello

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from this past year.

Maine has the oldest average age in the nation. As Chairman of the Senate Aging Committee, my top three priorities for the Committee are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security. Following the Committee's investigation into skyrocketing prescription drug costs, I authored bipartisan legislation to foster generic competition, which was signed into law. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for seniors to report suspected fraud and receive assistance. To support the 40 million family caregivers in the United States, I am proud to have authored the RAISE Family Caregivers Act to create a coordinated strategy to support family members who make countless personal and financial sacrifices to care for their loved ones.

The opioid crisis touches families and communities across our state. As a member of the Appropriations Committee, I fought for significant increases in funding to support community, law-enforcement, and public health efforts. In April, the State of Maine was awarded over \$2 million to fight this devastating public health crisis. Additionally, I have authored legislation to support grandparents and other extended family members who are raising grandchildren as a result of the nation's opioid epidemic.

Biomedical research has the potential to improve and save lives, and also supports good jobs at research facilities here in Maine. Last year, the Appropriations Committee approved a \$2 billion increase for the National Institutes of Health for the third consecutive year. This includes an increase of nearly 30 percent for research on Alzheimer's, our nation's most costly disease. As founder and co-chair of the Senate Diabetes Caucus, I work to raise awareness of the threats posed by diabetes, invest in research, and improve access to treatment options. My bill to establish a national commission of health care experts on diabetes care and prevention was signed into law in 2017.

We owe our veterans so much. Last year, I worked to secure the authorization of a Community-Based Outpatient Clinic in Portland to support the health care of Maine's veterans in the southern part of our state. I also worked to secure funding extensions to help veterans throughout rural Maine receive health care within their communities. I also worked to secure funding for housing vouchers for veterans to reduce veterans' homelessness.

Maine's contributions to our national security stretch from Kittery to Limestone. I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard for construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen our national security and preserve great jobs in our state.

As chairman of the Transportation and Housing Appropriations Subcommittee, I worked to increase funding for the TIGER program that has provided Maine with more than \$122 million for vital transportation projects. For housing, I worked to provide \$160 million to help communities protect children from the harmful effects of lead poisoning.

Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction

for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make “catch-up” contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

A Maine value that always guides me is our unsurpassed work ethic. As of December 2017, I have cast more than 6,500 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Franklin County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Lewiston office at 207-784-6969 or visit my website at www.collins.senate.gov. May 2018 be a good year for you, your family, your community, and our state.

Sincerely,

A handwritten signature in dark ink that reads "Susan M. Collins". The signature is written in a cursive, flowing style.

Susan M. Collins
United States Senator

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.

Best,

A handwritten signature in dark ink, reading "Angus S. King, Jr." in a cursive script.

Angus S. King
United States Senator



HOUSE OF REPRESENTATIVES

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

Russell J. Black

123 Black Road
Wilton, ME 04294
Residence: (207) 645-2990
Cell Phone: (207) 491-4667
Russell.Black@legislature.maine.gov

January 2018

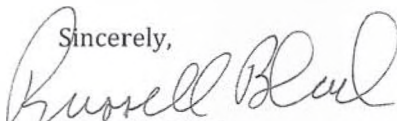
Town of Strong
14 S Main Street
Strong, ME 04983

Dear Friends and Neighbors,

It is an honor to serve you as your State Representative for House District 114. Last year, we completed the longest legislative session in Maine history. Despite the disagreements and partisan gridlock we still managed to accomplish quite a bit as we continue to reform state government and move Maine forward. Lowering the tax burden on Maine's small businesses, reinstating the "tip credit" for our restaurant workers, and reducing the cost of medical services are considerable highlights.

I continue to serve on the Agriculture, Conservation and Forestry committee where I am the House Republican Lead. This committee is responsible for overseeing the Department of Agriculture, Forestry and Conservation. In addition we oversee the Maine Land Use Regulation Commission (LURC), the Land for Maine's Future Program and Baxter State Park. In a rural district like ours, centered around Maine's agriculture heritage, this committee assignment continues to be an ideal fit and a benefit to our community.

I thank you for the opportunity to serve as your Representative at our Capitol. Please feel free to contact me anytime at russellblack@juno.com with any thoughts or concerns you may have.

Sincerely,

Russell J. Black
State Representative

District 114 Chesterville, Industry, New Vineyard, Strong, Temple and Wilton

UNPAID TAXES

2012 Personal Property Taxes

Miazga, John W.	\$ 50.40
Romanoski, Troy	407.40
Total	\$ 457.80

2013 Personal Property Taxes

Miazga, John W.	\$ 53.76
Romanoski, Troy	434.56
Tyler, Terence	102.53
Total	\$ 590.85

2014 Personal Property Taxes

Miazga, John W.	\$ 57.12
Romanoski, Troy	461.72
Tyler, Terence	108.94
Total	\$ 627.78

2015 Personal Property Taxes

Haynes, Joseph D.	\$ 147.00
Tyler, Terence	117.75
Total	\$ 264.75

2016 Personal Property Taxes

Haynes, Joseph D.	\$ 142.00
Tyler, Terence	113.74
Total	255.74

2016 Property Taxes

Blodgett, Gary A.	587.74
Burns, Frances L.	926.98
Collins, Adonna Estate	198.52
Coolong, Scott & Sheryl	1,696.90
Craney, Pauline S.	378.29
Dyar, Juanita H. Heirs	1,334.09
Dyar, Juanita H. Heirs	1,292.48
Dyar, Rodney P., Nathan P. & Lincoln F.	1,573.50
Eidson, James & Marsha	144.73
Ellis, Tammy A.	59.63 **

Gould, Ivan	451.56	
Gould, Ivan L., Jr.	2,507.44	
Haines, Stacy J.	913.91	
Hargreaves, Harold F. & Pamela A.	474.52	**
Hinkley, Jackie	815.46	**
Katz, Mary Lou Heirs	1,748.30	
Libby, Marilee J.	479.39	
Miazga, John W. & Eileen H.	1,070.68	
Miazga, John W. & Eileen H.	1,576.77	
Provost, Michelle J.	717.17	**
Rice, Michael	1,559.30	
Richards, Mark	764.66	**
Richards, Mark	886.74	**
Richards, William C.	418.22	
Romanoski, Troy A.	2,055.02	
Scamman, Tanis	812.10	
Scamman, Tanis	583.90	*
Scamman, Tanis	213.00	*
Smith, Tina J.	583.05	
Theriault, Nancy Ann & Mary Ann Anderson	437.08	
Tyler, James P.	290.09	
Viles, Tammy M.	1,095.67	
Total	28,646.89	

2017 Personal Property Taxes

Gordon, Tracy Logging	\$	86.40	
Guptill, Derek		158.40	
Haynes, Joseph D.		144.00	
Ladd, Timothy		100.80	
Mainely Trees, Inc.		2,637.22	
Thorndike & Sons, Inc.		3,022.27	
Terence Tyler		115.34	
Total		6,264.43	

2017 Property Taxes

Abbott, John H.	\$	1,619.86	
Adams, Ronald & Susan		510.10	**

Ames, Scott	491.32	**
Bachelder, Tony L. & Janet L.	687.02	
Bachelder, Tony L. & Janet L.	120.53	
Bailey, Simone N.	553.39	
Bard, Jason T.	221.76	
Barden, Glenna F. & Vincent	798.05	
Blake, Bryan E.	2,718.58	
Blake, Ken & Joseph Garland	854.50	
Blodgett, Gary A.	596.02	
Boyd, June I.	911.32	**
Boyd, June I.	617.76	
Brackley, David A.	347.18	
Brackley, Justin & Heather	916.79	*
Brackley, Phyllis L. Heirs	1,292.83	**
Brown, Tracy	1,588.03	
Cabe, Ronald G.	704.16	**
Carleton, Michael S. & Bonnie	953.22	**
Carter, George F. II & Sharon M.	279.39	**
Chaput, Marc W. & Robin C.	998.93	
Clarke, Charles & Elena A.	394.85	*
Collins, Adonna Estate	201.31	
Coolong, Scott & Sheryl	1,648.80	
Cousineau Lumber Co. Inc.	1,334.88	
Cousineau Lumber Inc.	787.68	
Cousineau Lumber Inc.	331.20	
Cousineau Properties LLC	6,341.04	
Cousineau Inc.	1,718.21	
Craney, Pauline S.	383.62	
Dixon, David J.	1,295.20	**
Dunne, Darrell & Anna Logan-Dunne	288.00	
Dyar, Juanita H. Heirs	1,352.88	
Dyar, Juanita H. Heirs	1,345.54	
Dyar, Juanita H. Heirs	179.42	**
Dyar, Rodney P. Nathan P. & Lincoln	1,523.66	
Dyar, Scott C.	1,346.54	
Eastwick, Rawlins J., IV; Rawlins J. III, Sandra	923.47	**

Eidson, James & Marsha	1,030.90	
Ellis, Tammy A.	360.00	
Federal Home Loan Mortgage Corp.	225.26	**
Fenning, Blair J. Sr. & May	2,269.26	**
Flaherty, Richard F.	429.12	
Gilbert, Winston G. Jr. & Wendi D.	880.13	
Gordon, Anthony	1,559.23	
Gordon, Tracy L.	4,624.99	
Gordon, Tracy L.	112.75	
Gordon, Tracy L.	345.60	
Gordon, Tracy L.	1,515.46	
Gould, Ivan	457.92	
Gould, Ivan L. Jr.	2,542.75	
Gould, Tina N.	882.58	
Goulden, Herbert L. & Tracey L.	387.79	
Guptill, Derek	907.65	**
Haines, Stacy J. Estate	1,142.78	
Hamlin, Randy & Tara J.	574.46	**
Hardy, Anita J.	1,585.30	
Hargreaves, Harold	92.16	
Hargreaves, Harold F. & Pamela A.	988.27	
Haynes, Joseph D.	3,898.37	
Hill, Jason A. & Robert A. Thorndike	1,059.98	
Hills, Lois A.	664.85	
Hinkley, Jackie	2,095.20	
Holloway, Lucas	709.20	
Howard, Laura J.	16.56	*
Howes, Robert A. & Elaine E.	2,602.22	
Kangas, Peter W. & Karen	1,117.30	
Kanzler, Robert M.	506.74	*
Katz, Mary Lou Heirs	1,772.93	
Kempton, Ernest A.	1,050.62	
Ladd, Kevin	750.24	
Lanza, Gary	1,320.77	
Lavoie, Janice R. Heirs	1,705.97	
Leeman, Lois & Heather Jenkins	422.99	**

Libby, Marilee J.	414.14	
Luce, Frederick N. & Cheryl	1,317.31	
Maine-ly Trees, Inc.	436.61	
Maine-ly Trees, Inc.	932.40	
Martin, Christopher S.	1,219.82	
Miazga, John W. & Eileen H.	1,013.76	
Miazga, John W. & Eileen H.	1,420.27	
Moody, Ernest E.	921.89	
Moody, Ernest E.	275.90	
Morrison, Jeffrey W.	214.56	
Neal, Andrew J. & Erika C.	1,123.34	*
Nile, Mark O. & Louise A.	972.72	
Nile, Owen R. & Ruth	234.51	**
Ostrowski, Lorraine E.	806.40	*
Pettengill, Charles W. III & Peter	111.65	**
Pillsbury, Jeffery S. & Rebecca R.	1,135.69	**
Pinkham, Rosetta M. & Eugene F.	511.92	**
Provost, Michelle	475.10	**
Provost, Michelle	1,216.08	
Provost, Michelle	307.15	
Rice, Michael	1,581.26	
Richards, Mark	237.60	
Richards, Mark	1,167.84	*
Richards, Mark	2,561.90	
Richards, Tyler D.	951.26	*
Richards, William C.	376.56	
Romanoski, Troy A.	2,083.97	
Ross, Kirby S. & Melonie J.	2,290.90	
Rowe, Marcus W. & Bethany Schiche	672.05	
Ryder, Colby L. & Alice M.	727.34	
Samson-Plourd, Cheryl & William C. Plourd	1,784.74	
Scamman, Tanis	823.54	
Scamman, Tanis	592.13	*
Scamman, Tanis	216.00	*
Scamman, Tanis	876.38	*
Sedgwick, Carol	1,362.24	

Smith, David	394.40	**
Smith, Jean	850.90	
Smith, Tina J.	519.26	
Snell, Jane H.	481.79	*
Starbird, Craig V. & Pamela S.	2,235.60	*
Theriault, Nancy Ann & Mary Ann Anderson	371.23	
Thorndike & Sons, Inc.	2,260.22	
Thorndike & Sons, Inc.	6,238.80	
Thorndike & Sons, Inc.	738.72	
Thorndike & Sons, Inc.	957.31	
Thorndike & Sons, Inc.	381.74	
Thorndike & Sons, Inc.	7,345.15	
Thorndike & Sons, Inc.	629.42	
Thorndike & Sons, Inc.	451.15	
Thorndike & Sons, Inc.	258.34	
Thorndike, Robert A. & Karen A.	4,886.50	
Thorndike, Robert A. & Karen A.	1,459.30	
Thorndike, Robert A. & Karen A.	1,285.49	
Thorndike, Robert A. & Karen A.	632.59	
Thorndike, Robert A. & Karen A.	419.76	
Thorndike, Robert A. & Karen A.	2,650.46	
Thorndike, Robert A. & Karen A.	641.52	
Thorndike, Robert A. & Karen A.	8,239.82	
Thurlow, Dana A.	1,093.10	
Tyler, James	1,438.27	
Viles, Michael L.	2,457.65	
Viles, Tammy M.	1,039.10	
Walker, Randy & Sonja E.	2,161.30	
Walker, Terri S.	247.25	
Whitney, Charlene	363.66	**
Wing, Jason	1,841.90	
Wing, Jason	291.60	
Winter, Robert E.	489.46	
Total	\$ 170,905.03	

*paid in full

**partial payment

PROPERTY OWNED BY THE TOWN

Forster Memorial Building, lot and contents
Fire Station, lot and contents
Public beach at Porter Lake
Garage, lot and contents
Village Cemetery and Vault
Ministerial and School Lot
Communications Systems
2008 International 7400 Fire Truck
1984 American General M923 Army Truck
1997 Chevrolet Mini-Pumper
1988 International Fire Truck – Engine 3
1983 John Deere Grader with wing
2004 International Squad
3 Hydraulic angle plows and wings
2001 Dodge 3500 with plow and dump
Miscellaneous Fire Fighting Equipment

Office and Library
Former Landfill area
Tennis Courts
Town Park
Mobark Chipper
Septic Cluster System
2004 JCB Loader
2004 Volvo Dump
Swenson sander
2 portable generators
1 Fire Dept. generator
2015 Western Star
1999 Sterling Dump
2018 Case Backhoe

Foreclosed Property:

Map U3 Lot 22 & 22B – Mill Street
Map U3 Lot 88A
Building on Map U4 Lot 8
Map R5 Lot 9
Map R5 Lot 49
Map R8 Lot 18

	Raise & Approp.	Other	Selectmen Recommend	Budget Committee
Contingency Fund		\$ 10,000.00	\$ 10,000.00	
Administration	\$ 69,000.00		\$ 69,000.00	\$ 69,000.00
Town Charges	28,000.00		28,000.00	28,000.00
Dedicated Tech.	2,500.00		2,500.00	2,500.00
Legal	2,500.00		2,500.00	2,500.00
Assessing	6,000.00		6,000.00	6,000.00
Code Enforcement	4,000.00		4,000.00	4,000.00
Street Lights	9,000.00		9,000.00	9,000.00
Hydrants	32,027.00		32,027.00	32,027.00
Insurance	70,000.00		70,000.00	68,000.00
Animal Control	4,250.00		4,250.00	4,250.00
Ambulance	14,176.00		14,176.00	14,176.00
Town Park	3,000.00		3,000.00	2,600.00
Recreation	3,750.00		3,750.00	3,750.00
Tennis Court	3,000.00		3,000.00	-
Fire Dept. Equip.	6,500.00	9,500.00	6,500.00	6,500.00
Fire Dept. Oper.	15,000.00	1,500.00	15,000.00	15,000.00
Fire Dept. Payroll	9,000.00	7,500.00	9,000.00	9,000.00
Fire Dept. Truck	20,000.00		20,000.00	20,000.00
Fire Dept. pk lot pav	6,000.00		6,000.00	6,000.00
Landfill and Solid Waste	8,500.00		8,500.00	8,500.00
General Assistance	500.00		500.00	500.00
Tarvia		78,636.00		
Roads/Bridges	71,555.00		71,555.00	71,555.00
Winter Roads	80,750.00		80,750.00	80,750.00
Garage	14,500.00		14,500.00	14,500.00
Special Equip.	25,000.00		25,000.00	25,000.00
Backhoe 1st paymt	27,635.26		27,635.26	-
Equipment Oper.	50,000.00		50,000.00	50,000.00
Garage Yard Repair	5,500.00		5,500.00	5,500.00
Equipment Fund	1,500.00		1,500.00	1,500.00
Pole Barn	5,000.00		5,000.00	5,000.00
Payroll Tax	17,500.00		17,500.00	17,500.00
Library	8,000.00	12,167.60	8,000.00	8,000.00

Forster Building	25,000.00	4,800.00	25,000.00	25,000.00
Cemetery	500.00		500.00	500.00
F.C. Animal Shelter	2,426.00		2,426.00	2,426.00
Parade	1,500.00		1,500.00	1,500.00
Economic Ministry	<u>2,700.00</u>		<u>2,700.00</u>	<u>2,500.00</u>
Reduce Commit.		<u>\$ 250,000.00</u>		
	<u>\$ 655,769.26</u>	<u>\$ 374,103.60</u>	<u>\$ 665,769.26</u>	<u>\$ 622,534.00</u>

ARTICLE NUMBER in 2017	DEPARTMENT	2017 BUDGET	2017 SPENT	SUB-TOTALS	CARRIED OVER/ LAPSED TO SURPLUS
18	OVERAGES	\$ 10,000.00			
35	Recreation Account Overage		\$ 1.93		
	Forster Building Overage		\$ 202.20		
	Overage Expense		\$ 204.13		
	Lapsed to Surplus				\$ 9,795.87
20	GENERAL GOVERNMENT	\$ 103,500.00			
20	ADMINISTRATION	\$ 63,000.00			
	Agent Fees	<u>\$ 6,956.00</u>			
	Administration Budget	\$ 69,956.00			
	Sandra Mitchell		\$ 34,040.88		
	Sandra Mitchell OT		\$ 281.48		
	Betsy DuBois		\$ 23,359.65		
	Betsy DuBois OT		\$ 36.15		
	James Burrill		\$ 517.23		
	Gerald "Mike" Pond		\$ 2,519.22		
	Rodney Spiller		\$ 2,072.52		
	Robert Elliott		\$ 2,500.00		
	Rodney Cook		\$ 2,500.00		

	Richard Worthley		\$ 2,878.08		
	Administration Expense		\$ 70,705.21	\$ (749.21)	
20	TOWN CHARGES	\$ 28,000.00			
	Reimbursements	\$ 4,590.68			
	Town Charges Budget	\$ 32,590.68			
	AVCOG		\$ 1,728.16		
	TDS Telecom - phone/internet		\$ 1,585.32		
	MTCCA/MMTCTA		\$ 270.00		
	FC Registry of Deeds		\$ 2,519.30		
	RHR Smith & Co. (audit/training)		\$ 4,700.00		
	Postage		\$ 2,314.98		
	Transco (copier)		\$ 609.30		
	Greg Siekman (web page)		\$ 100.00		
	Walmart (supplies)		\$ 120.10		
	MMA (dues, etc.)		\$ 2,382.00		
	Ballot Clerks/Warden		\$ 1,354.50		
	Bangor Savings Bank		\$ 2,027.10		
	Broadband		\$ 786.92		
	Miscellaneous		\$ 504.50		
	Bromar Printing - Town Reports		\$ 916.00		
	Carbonite		\$ 269.99		
	WB Mason		\$ 299.00		
	Staples (supplies, printer, etc.)		\$ 1,643.38		

	Uline (cabinet)		\$ 362.82		
	Safeguard Business Systems		\$ 302.11		
	Maine Secretary of State		\$ 745.00		
	Hygrade		\$ 553.80		
	Betsy (mileage)		\$ 325.28		
	Sandra (mileage)		\$ 668.75		
	MPX		\$ 409.20		
	Town Charges Expense		\$ 27,497.51	\$ 5,093.17	
20	ASSESSING	\$ 6,000.00			
	Robert Worthley		\$ 5,199.96		
	Robert Worthley (mileage)		\$ 192.06		
	Maine Municipal Assoc.		\$ 128.00		
	Treasurer, State of Maine		\$ 150.00		
	Assessing Expense		\$ 5,670.02	\$ 329.98	
20	LEGAL FEES	\$ 2,500.00			
	Paul Mills		\$ 65.00		
	Fowler & Harville		\$ 175.00		
	Legal Expense		\$ 240.00	\$ 2,260.00	
20	CODE ENFORCEMENT	\$ 4,000.00			
	Thomas Marcotte		\$ 3,000.00		
	CEO Expense		\$ 3,000.00	\$ 1,000.00	
20	General Government Balance - Lapsed to Surplus				\$ 7,933.94

21	TOWN OFFICE DEDICATED TECH	\$ 2,500.00			
	Carried forward from 2016	\$ 3,623.82			
	Franchise Fee Revenue	\$ 3,555.84			
	Total Budget	\$ 9,679.66			
	Computer Solutions		\$ 85.00		
	Harris Computer Systems (Trio)		\$ 4,696.12		
	Dedicated Tech. Expense		\$ 4,781.12	\$ 4,898.54	
21	Dedicated Tech. Balance - Carried Over				\$ 4,898.54
22	PROTECTION ACCOUNTS	\$ 46,500.00			
22	FIRE DEPARTMENT EQUIPMENT	\$ 6,500.00			
	Received from Avon	\$ 3,000.00			
	Received from County	\$ 6,500.00			
	Argonaut Great Central Ins. Co.	\$ 7,502.50			
	Total Budget	\$ 23,502.50			
	Supplies		\$ 424.49		
	Equipment		\$ 3,718.41		
	Repairs & Maintenance		\$ 8,440.87		
	Parts		\$ 911.43		
	Fire Dept. Equipment Expense		\$ 13,495.20	\$ 10,007.30	

22	FIRE DEPARTMENT OPERATING	\$ 15,000.00			
	LexisNexis	\$ 5.00			
	Burn Permit Revenue	\$ 38.00			
	Received from Avon	\$ 1,500.00			
	Total Budget	\$ 16,543.00			
	Boyd, Tonia (mowing)		\$ 503.14		
	Electricity		\$ 958.40		
	Heating fuel		\$ 2,104.65		
	TDS Telecom - phone/internet		\$ 1,002.66		
	Dues/Subscriptions/Workshops		\$ 260.00		
	Gas/Diesel		\$ 1,225.49		
	Mileage		\$ 51.89		
	Uniforms		\$ 334.07		
	Supplies		\$ 1,003.12		
	Water/Snacks/Lunches		\$ 106.87		
	Equipment		\$ 944.56		
	Gravel		\$ 540.00		
	Repairs & Maintenance		\$ 1,911.16		
	Parts		\$ 135.50		
	Miscellaneous		\$ 1,809.74		
	Fire Dept. Operating Expense		\$ 12,388.11	\$ 4,154.89	

22	FIRE DEPARTMENT PAYROLL	\$ 7,500.00			
	Received from Avon	\$ 3,500.00			
	Received from Franklin County	\$ 3,000.00			
	Total Budget	\$ 14,000.00			
	Duayne Boyd - Chief		\$ 4,250.00		
	Ian Shamp		\$ 1,089.00		
	Christie Pinkham		\$ 330.00		
	Stephen Naas		\$ 683.00		
	Matt Stevens		\$ 742.13		
	Ryan Allen		\$ 1,022.00		
	Phil Shurtleff		\$ 564.00		
	Ethan Boyd		\$ 511.00		
	Aaron Marden		\$ 1,237.76		
	Brian Ellis		\$ 659.25		
	Matt Abbott		\$ 1,225.50		
	Timothy Finn		\$ 1,110.50		
	Fire Dept. Payroll Expense		\$ 13,424.14	\$ 575.86	
	Argonaut Insurance Carried Over to FD Equip.				\$ 7,502.50
	(for damages to the squad)				
22	Protection Balance - Carried to FD Truck Reserve				\$ 7,235.55

	FIRE DEPARTMENT GRANTS				
	Carried Forward from BSB	\$ 2,500.00			
	Maine Forest Service	\$ 1,070.00			
	Maine Municipal Association	\$ 1,800.00			
	Total Grants	\$ 5,370.00			
	Fire Tech & Safety		\$ 5,370.00		
	Balance Carried Over			\$ -	
23	FIRE DEPT. TRUCK RESERVE	\$ 20,000.00			
	Carried Forward	\$ 200,441.67			
23	FD Truck Reserve - Carried Over	\$ 220,441.67			\$ 220,441.67
25	PUBLIC SAFETY	\$ 123,935.00			
25	AMBULANCE	\$ 17,658.00			
	Franklin Memorial Hospital		\$ 17,658.00		
	Ambulance Expense		\$ 17,658.00	\$ -	
25	HYDRANTS	\$ 32,027.00			
	Strong Water District		\$ 32,026.16		
	Hydrants Expense		\$ 32,026.16	\$ 0.84	
25	STREET LIGHTS	\$ 9,000.00			
	Central Maine Power		\$ 7,689.14		
	Street Lights Expense		\$ 7,689.14	\$ 1,310.86	

25	ANIMAL CONTROL	\$ 4,250.00			
	Dog Fees	<u>\$ 657.00</u>			
	Jorge Gonzalez		\$ 3,513.12		
	Jorge Gonzalez (mileage)		\$ 548.90		
	Advertising		<u>\$ 88.80</u>		
	ACO Expense		\$ 4,150.82	\$ 99.18	
25	INSURANCE	<u>\$ 61,000.00</u>			
	Health Insurance		\$ 39,778.78		
	Worker's Comp		\$ 7,402.00		
	Liability		<u>\$ 12,879.00</u>		
	Insurance Expense		\$ 60,059.78	\$ 940.22	
25	Public Safety Expense - Lapsed to Surplus				\$ 2,351.10
26	HEALTH & SANITATION	\$ 12,000.00			
26	LANDFILL/SOLID WASTE	<u>\$ 11,500.00</u>			
	Mowing		\$ 420.00		
	Rubbish Removal		\$ 2,000.00		
	Recycle Bin Space Rental (Rob E.)		\$ 240.00		
	Town of Farmington		\$ 5,118.86		
	FGS/CMT		<u>\$ 2,954.54</u>		
	Landfill/Solid Waste Expense		\$ 10,733.40	\$ 766.60	

26	GENERAL ASSISTANCE	\$ 500.00			
	Reimbursement from the State	\$ 68.25			
	General Assistance Budget	\$ 568.25			
	General Assistance Expense		\$ -	\$ 568.25	
26	Health & Sanitation - Lapsed to Surplus				\$ 1,334.85
27	HIGHWAY ACCOUNTS	\$ 143,000.00			
27	WINTER ROADS	\$ 78,000.00			
	Reimbursements	\$ 800.00			
	Winter Roads Budget	\$ 78,800.00			
	Boyd, Duayne		\$ 19,065.60		
	Boyd, Duayne OT		\$ 7,705.80		
	Boyd, Sr. Robert		\$ 1,313.25		
	Boyd, Tonia		\$ 28.75		
	Boyd, Ethan		\$ 175.00		
	Adams, Edward		\$ 13,012.03		
	Adams, Edward OT		\$ 2,880.52		
	Marden, Aaron		\$ 6,640.03		
	Marden, Aaron OT		\$ 1,196.46		
	Abbott, Matt		\$ 453.00		
	Shamp, Ian		\$ 134.00		
	Starbird, Craig		\$ 790.51		

	Sand		\$ 8,751.60		
	Salt		\$ 15,996.68		
	Winter Roads Expense		\$ 78,143.23	\$ 656.77	
27	ROADS/BRIDGES	\$ 65,000.00			
	Boyd, Duayne		\$ 19,346.85		
	Boyd, Duayne (mileage)		\$ 22.95		
	Boyd, Robert Jr.		\$ 890.63		
	Boyd, Robert Sr.		\$ 2,116.66		
	Boyd, Tonia		\$ 31.26		
	Boyd, Tonia (mileage)		\$ 17.12		
	Adams, Edward		\$ 17,578.43		
	Adams, Edward (mileage)		\$ 57.78		
	Supplies		\$ 254.58		
	Culverts		\$ 3,150.40		
	White Sign		\$ 221.13		
	Eastern Pipe		\$ 500.00		
	Miscellaneous		\$ 706.55		
	Tracy Gordon		\$ 5,850.00		
	Gravel		\$ 14,289.75		
	Roads/Bridges Expense		\$ 65,034.09	\$ (34.09)	
27	Highway Balance - Lapsed to Surplus				\$ 622.68

28	PUBLIC WORKS	\$ 71,500.00			
28	TOWN GARAGE	\$ 12,000.00			
	Supplies		\$ 182.84		
	Repairs & Maintenance		\$ 1,465.90		
	Electricity		\$ 1,191.10		
	Heating fuel		\$ 2,987.05		
	TDS Telecom - phone/internet		\$ 989.46		
	Strong Water District		\$ 211.72		
	Boyd, Tonia (mileage)		\$ 73.37		
	Home Depot (oil tank)		\$ 483.92		
	Walmart (microwave)		\$ 79.00		
	J & L Electric		\$ 583.23		
	Miscellaneous		\$ 36.67		
	Town Garage Expense		\$ 8,284.26	\$ 3,715.74	
28	EQUIPMENT OPERATING	\$ 50,000.00			
	Gas/Diesel		\$ 18,133.81		
	Supplies		\$ 2,539.39		
	Repairs & Maintenance		\$ 5,102.77		
	Civies (Volvo)		\$ 2,000.00		
	RLH Enterprises (Volvo)		\$ 5,114.41		
	Miscellaneous		\$ 1,532.29		
	Parts		\$ 10,771.52		
	Equipment Operating Expense		\$ 45,194.19	\$ 4,805.81	

28	EQUIPMENT FUND	\$ 1,500.00			
	Jordan L. - pruner, saw chain		\$ 496.82		
	Motor Supply		\$ 361.09		
	Strong Hardware - impact wrench		\$ 430.22		
	Equipment Fund Expense		\$ 1,288.13	\$ 211.87	
28	POLE BARN	\$ 8,000.00			
	Vienna Garage Doors		\$ 3,183.21		
	Western Maine Concrete		\$ 2,100.00		
	Northwood Builders		\$ 1,271.20		
	Strong Hardware		\$ 1,488.12		
	Valley Brook Sawmill		\$ 31.98		
	Pole Barn Expense		\$ 8,074.51	\$ (74.51)	
28	Public Works Balance - Lapsed to Surplus				\$ 8,658.91
29	SPECIAL EQUIPMENT FUND	\$ 25,000.00			
	Carried forward from 2016	\$ 12,000.00			
31	SPECIAL EQUIPMENT FUND	\$ 35,000.00			
	Special Equipment Budget	\$ 72,000.00			
30	Western Star (Final Payment)		\$ 16,878.90		
	Backhoe (Down payment)		\$ 35,000.00		
	Special Equipment Fund Expense		\$ 51,878.90	\$ 20,121.10	
31	Special Equip. Fund Balance - Carried Over				\$ 20,121.10

32	TARVIA	\$ 60,000.00			
	Carried forward from 2016	\$ 974.75			
33	LRAP	\$ 18,344.00			
	Tarvia Budget	\$ 79,318.75			
	Bruce Manzer		\$ 79,249.11		
	Tarvia Expense		\$ 79,249.11	\$ 69.64	
33	Tarvia Fund Balance - Carried Over				\$ 69.64
35	RECREATION ACCOUNTS	\$ 5,900.00			
35	TOWN PARK	\$ 2,600.00			
	Boyd, Tonia		\$ 625.03		
	Boyd, Ethan		\$ 112.50		
	Boyd, Tonia (mileage)		\$ 62.06		
	Electricity		\$ 185.19		
	Porta Potty		\$ 510.00		
	Supplies		\$ 135.79		
	Repairs & Maintenance		\$ 216.25		
	Tractor Supply		\$ 351.64		
	Goings Electric		\$ 290.20		
	Miscellaneous		\$ 73.22		
	Town Park Expense		\$ 2,561.88	\$ 38.12	

35	RECREATION	\$ 3,300.00			
	Rutigliano, Imma		\$ 600.00		
	Boyd, Tonia		\$ 646.91		
	Porta Potty		\$ 680.00		
	Ball Teams		\$ 600.00		
	Gas/Diesel		\$ 43.70		
	Boyd, Tonia (mileage)		\$ 138.56		
	Supplies		\$ 35.89		
	Harris Septic		\$ 220.00		
	Miscellaneous		\$ 85.99		
	Pedestal Grill		\$ 289.00		
	Recreation Expense		\$ 3,340.05	\$ (40.05)	
35	Recreation Balance - Utilized Overage Account				\$ (1.93)
35	Recreation Balance				\$ -
37	TENNIS COURTS	\$ 2,500.00			
	Carried forward	<u>\$ 2,100.00</u>			
	Total Tennis Court Budget	\$ 4,600.00			
37	Tennis Courts - Carried Over				\$ 4,600.00

	LANCE CORP. SCOTT PAUL VETERANS MEM. PARK				
	Carried forward	\$ 0.99			
	Summer Camp	\$ 1,317.70			
	Miscellaneous	\$ 1,134.00			
	Donations	\$ 593.00			
	Total	\$ 3,045.69			
	Ellen Bonney		\$ 273.00		
	BSN Sports		\$ 205.90		
	Kerry Reed		\$ 200.00		
	Shawn Kane		\$ 589.00		
	Strong Hardware		\$ 510.50		
	Walmart		\$ 126.58		
	Summer Ross		\$ 165.00		
	Hearth Song		\$ 514.92		
	Park Expense		\$ 2,584.90		
	Lance Corp. Park Balance -Carried Over			\$ 460.79	

36	LIBRARY	\$ 8,000.00			
	Portland Trust	\$ 11,770.80			
	Library Budget	\$ 19,770.80			
	McCleery, Cheryl		\$ 3,143.94		
	Ouellette, Erika		\$ 5,481.64		
	Barrie, Rhona		\$ 9.00		
	Ladebush, Roberta		\$ 81.00		
	TDS Telecom - phone		\$ 640.42		
	Supplies		\$ 595.11		
	Reading Materials		\$ 8,157.38		
	Maine Infonet Collaborative		\$ 250.00		
	Franklin Group		\$ 106.40		
	Sunrise Packaging		\$ 451.34		
	Networkmaine		\$ 100.00		
	US Postal Service		\$ 138.00		
	Miscellaneous		\$ 167.13		
	LibraryWorld		\$ 439.00		
	Library Expense		\$ 19,760.36	\$ 10.44	
36	Library Balance - Lapsed to Surplus				\$ 10.44

	SNOWMOBILE GRANT/REFUND				
	Snowmobile refund	\$ 529.60			
	Grant	\$ 8,463.00			
	Expended to Narrow Gauge		\$ 8,992.60	\$ -	
	SUPPLEMENTAL T.G. PENALTY			\$ 3,612.20	
	REVENUE SHARING			\$ 49,210.70	
	LIBRARY - DONATIONS/GRANTS ETC				
	Carried forward from 2016	\$ 2,364.34			
	Estate of Colleen Reed	\$ 5,000.00			
	Porter Lake Association	\$ 100.00			
	Donations	\$ 250.00			
	Petty Cash	\$ 360.00			
	Total	\$ 8,074.34			
	Demco		\$ 78.84		
	Oriental Trading		\$ 60.93		
	Staples		\$ 79.98		
	Library donation expense		\$ 219.75		
	Balance Carried Over			\$ 7,854.59	

38	STRONG SIGN RESTORATION	\$ 3,000.00			
	Carried forward	<u>\$ 130.78</u>			
	Total Sign Budget	\$ 3,130.78			
	Signworks		<u>\$ 1,650.00</u>		
	Boyd, Tonia		<u>\$ 34.39</u>		
	Boyd, Tonia (mileage)		<u>\$ 33.17</u>		
	Strong Hardware		<u>\$ 16.05</u>		
	4 half barrels		<u>\$ 198.52</u>		
	flowers		<u>\$ 19.96</u>		
	Strong Sign Expense		\$ 1,952.09	\$ 1,178.69	
38	Strong Sign Balance - Carried Over				\$ 1,178.69
39	UNCLASSIFIED ACCOUNTS	\$ 20,926.00			
39	FRANKLIN COUNTY ANIMAL S.	\$ 2,426.00			
	Franklin County Animal Shelter		<u>\$ 2,426.00</u>		
	FC Animal Shelter Expense		\$ 2,426.00	\$ -	
39	CEMETERY	\$ 500.00			
	Farmington Farmers Union		<u>\$ 85.00</u>		
	World of Flags		<u>\$ 362.88</u>		
	Cemetery Expense		\$ 362.88	\$ 137.12	

39	PAYROLL TAXES	\$ 16,500.00			
	Medicare		\$ 3,077.96		
	Social Security		\$ 13,160.94		
	Payroll Tax Expense		\$ 16,238.90	\$ 261.10	
39	PARADE	\$ 1,500.00			
	Carried Forward	\$ 331.00			
	Total Parade Budget	\$ 1,831.00			
	15th Alabama		\$ 300.00		
	Bob Underwood		\$ 200.00		
	Old Crow Band		\$ 200.00		
	Farmington Legion		\$ 100.00		
	Prize Money		\$ 250.00		
	Parade Expense		\$ 1,050.00	\$ 781.00	
39	Unclassified Account Balance				\$ 1,179.22
39	Parade Balance - Carried Over				\$ 781.00
39	Unclassified Balance - Lapsed to Surplus				\$ 398.22

40	FORSTER BUILDING	\$ 18,000.00			
	Linsco Private Ledger	\$ 4,800.00			
	Linsco -for paving parking lot	\$ 4,500.00			
	Strong Water Lease	\$ 1,200.00			
	Duayne Boyd	\$ 100.00			
	Forster Building Budget	\$ 28,600.00			
	Boyd, Tonia		\$ 5,870.36		
	Boyd, Tonia (mileage)		\$ 124.65		
	Boyd, Duayne		\$ 183.60		
	Adams, Edward		\$ 173.40		
	Electricity		\$ 2,016.31		
	Heating Fuel		\$ 4,119.00		
	Strong Water Company		\$ 321.47		
	Propane		\$ 191.27		
	Advertising		\$ 31.00		
	Gas/Diesel		\$ 82.50		
	Supplies		\$ 1,014.03		
	World of flags		\$ 160.30		
	C.J.'s Appliance		\$ 300.00		
	Miscellaneous		\$ 847.88		
	Maine Fire Equipment		\$ 453.75		
	Bruce Manzer		\$ 4,500.00		
	Hammond Tractor		\$ 2,999.00		

	Ver-tran (Chairlift)		\$ 1,130.58		
	Treasurer, State of Maine		\$ 257.00		
	Northland Custom Flooring		\$ 1,477.67		
	Davis Tile Works		\$ 591.20		
	J & L Electric		\$ 1,545.00		
	Home Depot		\$ 109.94		
	Webster Heating		\$ 60.00		
	Parts		\$ 242.29		
	Forster Building Expense		\$ 28,802.20	\$ (202.20)	
40	Forster Building Balance - Utilized Overage Acct.				\$ (202.20)
40	Forster Building Balance				\$ -
42	ECONOMIC MINISTRY	\$ 2,700.00			
	Economic Ministry		\$ 2,700.00		
	Economic Ministry Expense		\$ 2,700.00	\$ -	

	SALT SHED				
	Beginning Balance	\$ 837.57			
	Expenses		\$ -		
	Ending Balance			\$ 837.57	
	EDUCATION				
	Expended to MSAD #58		\$ 875,581.26		
	FRANKLIN COUNTY TAX				
	Expended to Franklin County		\$ 100,369.50		
	REVALUATION RESERVE				
	Beginning Balance	\$ 20,906.08			
	Balance Carried Over	\$ 20,906.08			
	BOOK RESTORATION				
	Beginning Balance	\$ 3,751.00			
	Balance Carried Over	\$ 3,751.00			
	EXCISE TAX - MOTOR VEHICLES	\$ 224,282.20			
	EXCISE TAX - WATERCRAFTS	\$ 1,065.00			
	Total Excise Tax - lapsed to surplus			\$ 225,347.20	

	PLANNING BOARD				
	Beginning Balance	\$ 2,132.11			
	Franklin Group		\$ 53.20		
	AVCOG		\$ 150.00		
	Methodist Church		\$ 5.50		
	Total Expended		\$ 208.70		
	Balance Carried Over			\$ 1,923.41	
	E-911				
	Beginning Balance	\$ 228.77			
	Balance Carried Over	\$ 228.77			
	SIDEWALKS				
	Beginning Balance	\$ 1,134.73			
	Balance Carried Over	\$ 1,134.73			
	SEPTIC CLUSTER SYSTEM				
	Beginning Balance	\$ 827.50			
	Balance Carried Over	\$ 827.50			
	BETE (BUSINESS EQUIPMENT)				
	Received from the State of Maine			\$ 80,201.00	

	OVERLAY	\$ 26,387.17			
	Abatements				
	Michael & Lynne Sundelin		\$ 93.60		
	Hughes Network Systems		\$ 3.02		
	Property Tax Discounts		\$ 15,047.58		
	Total		\$ 15,144.20		
	Lapsed to Surplus			\$ 11,242.97	
	TREE GROWTH & VETERANS				
	Tree Growth	\$ 19,099.64			
	Veterans	\$ 1,033.00			
	Total			\$ 20,132.64	
	HOMESTEAD				
	Received from the State of Maine			\$ 43,780.00	
	PLUMBING FEES				
	Plumbing permit revenues	\$ 3,020.00			
	Thomas Marcotte		\$ 1,450.00		
	State of Maine		\$ 725.00		
	DEP		\$ 120.00		
	Total		\$ 2,295.00		
	Towns portion - lapsed to surplus			\$ 725.00	

	U.D.A.G.				
	Carried Forward	\$ 41,396.83			
	Interest Earned	\$ 339.40			
	Ending Balance	\$ 41,736.23			
	GENERAL ACCOUNT - INVESTMENT CD				
	Beginning Balance	\$ 100,000.00			
	Interest	\$ 1,153.56			
	Total	\$ 101,153.56			
	Transferred to G.F. checking		\$ 1,153.56		
	Ending Balance			\$ 100,000.00	

	CORA & BENJAMIN JONES FUND/SCHOOL				
	Carried Forward	\$ 5,506.31			
	Received from Waddell & Reed	\$ 558.69			
	Interest Earned	\$ 46.09			
	Ending Balance	\$ 6,111.09			
	CORA & BENJAMIN JONES ALUMNI FUND				
	Carried Forward	\$ 2,175.16			
	Interest Earned	\$ 17.81			
	Total	\$ 2,192.97			
	Expended to Mt. Abram H.S.		\$ 25.00		
	Ending Balance			\$ 2,167.97	
	CORA & BENJAMIN JONES FUND				
	Carried Forward	\$ 45,939.70			
	Interest Earned	\$ 376.67			
	Ending Balance	\$ 46,316.37			
	SCHOOL & MINISTERIAL				
	Carried Forward	\$ 7,382.43			
	Interest Earned	\$ 60.52			
	Ending Balance	\$ 7,442.95			

	MINISTERIAL & SCHOOL				
	Carried Forward	\$ 17,409.78			
	Interest Earned	\$ 142.72			
	Ending Balance	\$ 17,552.50			
	WINSTON E. BEAL SCHOLARSHIP FUND				
	Carried Forward	\$ 3,860.36			
	Interest Earned	\$ 31.66			
	Total	\$ 3,892.02			
	University of Maine at Fort Kent				
	(for Wyatt Haynes)		\$ 100.00		
	Ending Balance			\$ 3,792.02	
	RALPH & ANNA KNOWLTON TRUST				
	Carried Forward	\$ 1,316.18			
	Interest Earned	\$ 10.80			
	Ending Balance	\$ 1,326.98			
	FAYE STINCHFIELD STARBIRD TRUST				
	Carried Forward	\$ 4,347.30			
	Interest Earned	\$ 35.64			
	Ending Balance	\$ 4,382.94			

	CEMETERY TRUST FUND #1				
	Carried Forward	\$ 132,468.75			
	Interest Earned	\$ 1,257.61			
	Lots Sold	\$ 200.00			
	American Funds - dividends	\$ 1,869.79			
	MFS dividends	\$ 4,685.79			
	Total	\$ 140,481.94			
	Boyd, Tonia		\$ 62.50		
	Boyd, Ethan		\$ 81.25		
	Boyd, Robert Jr.		\$ 206.25		
	Boyd, Duayne		\$ 367.20		
	Adams, Edward		\$ 346.80		
	Farmington Farmers Union		\$ 85.00		
	Terminex Processing Center		\$ 1,386.00		
	Albert Stehle		\$ 5,200.00		
	Quality Fence		\$ 9,676.22		
	SMY & SPY Landscaping		\$ 5,000.00		
	Sandy River Lawn Care		\$ 6,625.00		
	Cemetery Trust #1 Expense		\$ 29,036.22		
	Cemetery Trust #1 Balance - Carried Over			\$ 111,445.72	

	CEMETERY TRUST #2 MARJORIE HUFF				
	Carried Forward	\$ 1,453.08			
	Interest Earned	\$ 11.90			
	Ending Balance	\$ 1,464.98			
	CEMETERY TRUST #3 ALICE M. KNOWLTON				
	Carried Forward	\$ 17,114.00			
	Interest Earned	\$ 140.29			
	Total	\$ 17,254.29			
	Sandy River Lawn Care		\$ 1,325.00		
	Ending Balance			\$ 15,929.29	
	CEMETERY TRUST #4				
	Carried Forward	\$ 75,951.30			
	Interest Earned	\$ 1,108.64			
	Ending Balance	\$ 77,059.94			

INVESTMENTS

American Funds

AMCAP Fund-A

American Balanced Fund-A

Capital Income Builder-A

Capital World Growth & Income Fund

The Income Fund of America-A

Ending Value

#shares/price	on 12/31/16	#shares/price	on 12/31/17
918.291x27.23	\$ 25,005.06	965.330x31.49	\$ 30,398.24
985.211x24.81	\$ 24,443.08	1021.110x27.15	\$ 27,723.14
369.871x57.64	\$ 21,319.36	374.559x62.82	\$ 23,529.80
494.753x43.83	\$ 21,685.02	519.189x51.11	\$ 26,535.75
1050.11x21.67	\$ 22,755.88	1072.738x23.37	\$ 25,069.89
	\$ 115,208.40		\$ 133,256.82

MFS Diversified Income Fund-A

MFS Global Alternative Strategy FD-A

MFS International Value Fund-A

MFS Limited Maturity Fund-A

MFS Utilities Fund-A

Massachusetts Investors Trust-A-004

MFS Emerging Markets Debt. Fund-A

Massachusetts Investors Trust-A-901

MFS Total Return Fund-A

Ending Value

shares/price	on 12/31/16	shares/price	on 12/31/17
3333.333x11.99	\$ 39,966.66	3333.333x12.57	\$ 41,900.00
1321.665x9.57	\$ 12,648.33	1321.665x9.98	\$ 13,190.22
403.407x34.90	\$ 14,078.90	403.407x43.18	\$ 17,419.11
6937.086x5.97	\$ 41,414.40	6937.086x5.95	\$ 41,275.66
593.71x18.07	\$ 10,728.33	593.710x20.17	\$ 11,975.13
1053.48x27.94	\$ 29,434.23	1053.48x32.15	\$ 33,869.38
917.269x14.41	\$ 13,217.85	917.269x15.10	\$ 13,850.76
1627.453x27.94	\$ 45,471.04	1747.628x32.15	\$ 56,186.24
3804.466x18.04	\$ 68,632.57	3804.466x19.13	\$ 72,779.43
	\$ 275,592.31		\$ 302,445.93

**ANNUAL TOWN MEETING FOR ELECTION OF TOWN
OFFICERS**

Friday, March 16, 2018

1:00 P.M. to 6:00 P.M.

STRONG ANNUAL TOWN MEETING

Saturday, March 17, 2018 9:30 A.M.

To Erika Ouellette, a resident of the Town of Strong, County of Franklin,
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 Strong in said County and State, qualified to vote in town affairs, to meet at the Forster Memorial Building in Strong on Friday, the 16th day of March, A.D. 2018 at 1:00 P.M. in the afternoon, then and there to act upon ARTICLE 1 and by secret ballot on ARTICLE 2 as set out below, the polling hours therefore to be from one o'clock in the afternoon until six o'clock in the evening:

And to notify and warn the inhabitants to meet at the Forster Memorial Building in said Town on Saturday, the 17th day of March 2018 A.D. at 9:30 o'clock in the morning then and there to act on ARTICLE 3 through 41 set out below to wit:

ARTICLE 1. To elect a Moderator to preside at said meeting.

ARTICLE 2. To open the polls for the election for Two Selectmen (3 year terms), One School Board member (3 year term), One School Board Member (1 Year Term), and Two Budget Committee members (6 year terms).

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to make appointments to minor offices for the ensuing year.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to procure temporary loans in anticipation of tax payments.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to spend an amount not to exceed 3/12ths of the amount budgeted in each account of the annual budget for 2018 during the period from January 1, 2019 to the Annual Town Meeting.

ARTICLE 6. To see if the Town will vote to carry over the following balances:

LRAP	\$ 9,172.00
LRAP Deferred	\$ 9,464.00
Tarvia	\$ 69.64

ARTICLE 7. To see if the Town will vote to increase the property tax limit of \$372,551.07 established for the Town of Strong by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.

ARTICLE 8. To see if the Town will vote to use \$250,000.00 from surplus to reduce the 2018 Tax Commitment.

ARTICLE 9. To see if the taxes shall be made payable and collected according to law and to authorize the Tax Collector to accept early payments.

ARTICLE 10. To see if the Town will allow a discount of 2% (to be taken out of overlay) when all real estate and personal property taxes are paid within 30 days of the date of commitment by the Assessors and to charge interest at the rate of 8% per annum from November 1, 2018 on all real and personal taxes unpaid at that date.

ARTICLE 11 . To see if the Town will vote to appropriate from the overlay account, tax abatements and applicable interest granted during the 2018 fiscal year.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and execute quit claim deeds for such properties, and to sell all interest in tax liens whether completely foreclosed or not, said sale to be public and by bid process.

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to accept gifts of money and equipment and dispose of surplus equipment to support the needs of the Town that they deem advisable, the reason being for insurance purposes. Said sale to be public and by bid process at least once for anything over \$500.

ARTICLE 14. To see if the Town will vote to appropriate all of the money received from the State of Maine for snowmobile registrations to the Narrow Gauge Snowmobile Club for the purpose of maintaining their snowmobile trails and to authorize the Municipal Officers to enter into an agreement with the Club under such terms as the Municipal Officers deem advisable, for that purpose.

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to accept and/or apply for any and all funds that may become available to them and to expend such funds for their intended purpose.

ARTICLE 16. To see if the Town will authorize the Selectmen to utilize income generated to operating accounts to reduce the 2018 tax commitment.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to appropriate from Surplus an amount not to exceed \$10,000 to meet unanticipated overages and emergencies that occur during fiscal year 2018.

ARTICLE 18. To see if the residents of the Town of Strong will allow the Selectmen to utilize revenues from the agent fees and raise and appropriate \$109,500.00 for General Government Accounts for the ensuing year.

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Administration	\$ 63,000.00	\$ 69,000.00
Town Charges	\$ 28,000.00	\$ 28,000.00
Assessing	\$ 6,000.00	\$ 6,000.00
Legal Fees	\$ 2,500.00	\$ 2,500.00
Code Enforcement	<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>
	\$103,500.00	\$109,500.00

Selectmen Recommend: \$109,500.00
Budget Committee Recommends: \$109,500.00

ARTICLE 19. To see what sum of money the Town will vote to raise and appropriate for the Town Office Dedicated Technology Account.

Selectmen Recommend: \$2,500.00
Budget Committee Recommends: \$2,500.00

ARTICLE 20. To see if the Town will vote to transfer \$9,500 from County funds and up to \$9,000 from Avon Funds for the accounts listed below and to see what sum of money the Town will vote to raise and appropriate for Protection Accounts for the ensuing year.

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Fire Department Equipment	\$ 6,500.00	\$ 6,500.00
Fire Department Operating	\$15,000.00	\$15,000.00
Fire Department Payroll	<u>\$ 7,500.00</u>	<u>\$ 9,000.00</u>
	\$29,000.00	\$30,500.00

Transfer of Funds	<u>Avon</u>	<u>County</u>
Fire Department Equipment	\$3,000.00	\$6,500.00
Fire Department Operating	\$1,500.00	
Fire Department Payroll	<u>\$4,500.00</u>	<u>\$3,000.00</u>
	\$9,000.00	\$9,500.00

Selectmen Recommend: \$30,500.00
Budget Committee Recommends: \$30,500.00

ARTICLE 21. To see if the Town will vote to raise and appropriate \$6000.00 for the first phase of paving the Fire Department parking lot.

Selectmen Recommend: \$6,000.00
Budget Committee Recommends: \$6,000.00

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for the Fire Department Truck Reserve Account for the ensuing year.

Selectmen Recommend: \$20,000.00

Budget Committee Recommends: \$20,000.00

ARTICLE 23. To see if the Town will vote to allow any leftover balances in the protection accounts to be placed in the Fire Truck Reserve account at the end of the fiscal year 2018.

Selectmen Recommend: Yes

Budget Committee Recommends: Yes

ARTICLE 24. To see what sum of money the Town will vote to raise and appropriate for Public Safety Accounts for the ensuing year.

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Ambulance	\$ 17,658.00	\$ 14,176.00
Hydrants	\$ 32,027.00	\$ 32,027.00
Street lights	\$ 9,000.00	\$ 9,000.00
Animal Control	\$ 4,250.00	\$ 4,250.00
Insurance	<u>\$ 61,000.00</u>	<u>\$ 70,000.00</u>
	\$123,935.00	\$129,453.00

Selectmen Recommend: \$129,453.00

Budget Committee Recommends: \$127,453.00 (Budget Committee recommends \$68,000 for Insurance)

ARTICLE 25. To see what sum of money the Town will vote to raise and appropriate for Health and Sanitation Accounts for the ensuing year

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Landfill and Solid Waste Management Account	\$11,500.00	\$ 8,500.00
General Assistance	<u>\$ 500.00</u>	<u>\$ 500.00</u>
	\$12,000.00	\$ 9,000.00

Selectmen Recommend: \$9,000.00
Budget Committee Recommends: \$9,000.00

ARTICLE 26. To see what sum of money the Town will vote to raise and appropriate for the Highway Accounts for the ensuing year.

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Winter Roads	\$ 78,000.00	\$ 80,750.00
Roads and Bridges	<u>\$ 65,000.00</u>	<u>\$ 71,555.00</u>
Total	\$143,000.00	\$152,305.00

Selectmen Recommend: \$152,305.00
Budget Committee Recommends: \$152,305.00

ARTICLE 27. To see what sum of money the Town will vote to raise and appropriate for the Public Works Accounts for the ensuing year.

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Town Garage	\$ 12,000.00	\$ 14,500.00
Equipment Operating	\$ 50,000.00	\$ 50,000.00
Equipment Fund	\$ 1,500.00	\$ 1,500.00
Pole Barn	<u>\$ 8,000.00</u>	<u>\$ 5,000.00</u>
Total	\$ 71,500.00	\$ 71,000.00

Selectmen Recommend: \$71,000.00
Budget Committee Recommends: \$71,000.00

ARTICLE 28. To see if the Town will vote to raise and appropriate \$5,500.00 for the Town Garage Yard Repair.

Selectmen Recommend: \$5,500.00
Budget Committee Recommends: \$5,500.00

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for the Special Equipment Fund for the ensuing year.

Selectmen Recommend: \$25,000.00
Budget Committee Recommends: \$25,000.00

ARTICLE 30. To see if the Town will vote to raise and appropriate \$27,635.26 for the first payment on the Case 590SN Loader Backhoe.

Selectmen Recommend: Yes

Budget Committee Recommends: Payment to be taken out of Special Equipment Fund Balance

ARTICLE 31. To see if the Town will vote to authorize the Selectmen to spend up to the total amount in the special equipment fund for the replacement of the 1-Ton Truck.

Selectmen Recommend: Yes

Budget Committee Recommends: No

ARTICLE 32. To see if the Town will vote to transfer \$60,000.00 from the Surplus account to the Tarvia account for the ensuing year.

Selectmen Recommend: \$60,000.00

Budget Committee Recommends: \$60,000.00

ARTICLE 33. To see if the Town will vote to transfer carry-over of \$9,172 from the L.R.A.P. Account and \$9,464 from the deferred L.R.A.P. Account to the Tarvia Account for the ensuing year.

Selectmen Recommend: Yes

Budget Committee Recommends: Yes

ARTICLE 34. To see what sum of money the Town will vote to raise and appropriate for the Recreation Accounts for the ensuing year.

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Town Park	\$ 2,600.00	\$ 3,000.00
Recreation	<u>\$ 3,300.00</u>	<u>\$ 3,750.00</u>
Total	\$ 5,900.00	\$ 6,750.00

Selectmen Recommend: \$6,750.00

Budget Committee Recommends: \$6,350.00 (Budget Committee recommends \$2,600 for Town Park)

ARTICLE 35. To see if the Town will allow the Selectmen to utilize interest and dividends from accounts at the Portland Trust Company and to see what sum of money the Town will vote to raise and appropriate for the Library Account for the ensuing year.

Selectmen Recommend: \$8,000.00

Budget Committee Recommends: \$8,000.00

ARTICLE 36. To see what sum of money the Town will vote to raise and appropriate for the Tennis Court.

Selectmen Recommend: \$3,000.00

Budget Committee Recommends: No Recommendation

ARTICLE 37. To see what sum of money the Town will vote to raise and appropriate for the Unclassified Accounts.

Statement of Fact	<u>Appropriated 2017</u>	<u>Requested 2018</u>
Franklin County Animal Shelter	\$ 2,426.00	\$ 2,426.00
Cemeteries	\$ 500.00	\$ 500.00
Payroll Taxes	<u>\$16,500.00</u>	<u>\$ 17,500.00</u>
	\$19,426.00	\$ 20,426.00

Selectmen request: \$20,426.00

Budget Committee Recommends: \$20,426.00

ARTICLE 38. To see what sum of money the Town will vote to raise and appropriate for the Parade.

Selectmen request: \$1,500.00

Budget Committee Recommends: \$1,500.00

ARTICLE 39. To see if the residents of the Town of Strong will allow the Selectmen to utilize \$4,800 in growth of funds invested in Linsco Private Ledger Accounts and any other revenues, and raise and appropriate the sum of \$25,000.00 for the Forster Building Account.

Selectmen Recommend: Yes

Budget Committee Recommends: Yes

ARTICLE 40. To see if the Town will vote to raise and appropriate \$2,700.00 for the Economic Ministry.

By Request: \$2,500.00

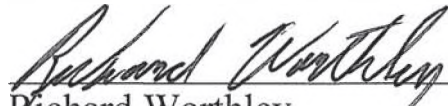
Selectmen Recommend: \$2,700.00

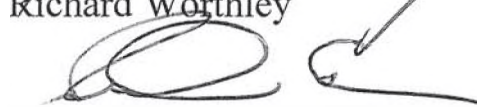
Budget Committee Recommends: \$2,500.00

ARTICLE 41. To see if the Town is interested in the Selectmen pursuing the revitalization and snow removal of the sidewalks.

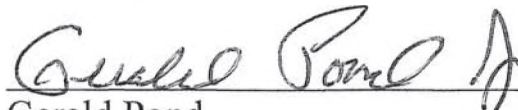
Given under our hands this 20th day of February 2018, at Strong, Maine.

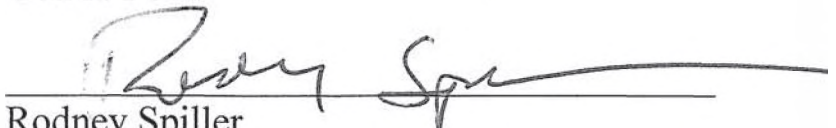
SELECTMEN, TOWN OF STRONG


Richard Worthley


Rodney Cook


Robert Elliott


Gerald Pond


Rodney Spiller

The warrant in this book is for informational purposes only.

STRONG CEMETERY TRUST ACCOUNTS

280 Reed, David & Pearl	\$ 100.00	2003
281 Tolman, Raylene & Lester	\$ 400.00	2003
282 Ellsworth, Susan L. & Perry A./Troy Ross	\$ 400.00	2004
283 Howard, Deborah (Pillsbury)	\$ 200.00	2004
284 Stevens, Hazel	\$ 200.00	2005
285 Gould, Ray	\$ 200.00	2006
286 Stevens, Frank	\$ 200.00	2006
287 Adams, David & Leisa	\$ 400.00	2007
288 Worthley, John & Zelko, Louanne	\$ 200.00	2007
289 Phillips, Daniel E.	\$ 200.00	2009
290 Luce, Scott	\$ 400.00	2010
291 Luce, Glendon N. Jr.	\$ 400.00	2010
292 Hardy, Anita & Gordon	\$ 200.00	2010
293 Brackley, Kathleen & Robert	\$ 200.00	2010
294 Simmons, Lawrence M. & Valerie J.	\$ 100.00	2010
295 Ellis, Helen	\$ 300.00	2012
296 Ellis, Helen	\$ 100.00	2012
297 Neil, Collin	\$ 200.00	2012
298 Walton, John	\$ 100.00	2013
299 Armstrong, Timothy S.	\$ 200.00	2013
300 Targett, Rocqueline/Barton, Linda	\$ 400.00	2013
301 Timothy Ladd	\$ 200.00	2014
302 Patricia Gott/Randall Probert	\$ 400.00	2015
303 Heather Powell/Elwin Ellis	\$ 100.00	2015
304 David Luce	\$ 200.00	2017

Listings for 2003 and prior, please refer to a previous years town report or request a listing at the Town Office.

SCHEDULE 1

TOWN OF STRONG, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2016

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance, January 1	\$ 889,029	\$ 889,029	\$ 889,029	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	1,167,613	1,167,613	1,157,010	(10,603)
Excise taxes	-	-	224,162	224,162
Intergovernmental revenues	177,517	186,652	217,417	30,765
Charges for services	-	16,926	18,547	1,621
Miscellaneous revenues	16,750	32,851	48,711	15,860
Transfers from other funds	4,800	4,800	4,800	-
Amounts Available for Appropriation	<u>2,255,709</u>	<u>2,297,871</u>	<u>2,559,676</u>	<u>261,805</u>
Charges to Appropriations (Outflows)				
Current:				
General government	109,000	136,844	120,755	16,089
Protection	166,768	173,038	154,314	18,724
Health and sanitation	10,500	12,809	11,596	1,213
Highways	290,551	290,551	281,476	9,075
Education	877,770	877,770	877,770	-
County tax	95,823	95,823	95,823	-
Recreation and culture	13,800	32,330	27,504	4,826
Other	103,205	108,059	85,196	22,863
Transfers to other funds	20,100	32,100	32,100	-
Total Charges to Appropriations (Outflows)	<u>1,687,517</u>	<u>1,759,324</u>	<u>1,686,534</u>	<u>72,790</u>
Budgetary Fund Balance, December 31	<u>\$ 568,192</u>	<u>\$ 538,547</u>	<u>\$ 873,142</u>	<u>\$ 334,595</u>
Utilization of unassigned fund balance	\$ 310,000	\$ 312,000	\$ -	\$ (312,000)
Utilization of committed fund balance	-	15,645	-	(15,645)
Utilization of restricted fund balance	10,837	10,837	-	(10,837)
	<u>\$ 320,837</u>	<u>\$ 338,482</u>	<u>\$ -</u>	<u>\$ (338,482)</u>

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

TOWN OF STRONG, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2016

	General Fund	Cemetery Fund	Forster Building	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 1,011,646	\$ 164,403	\$ -	\$ 130,808	\$ 1,306,857
Investments	100,000	466,778	153,564	5,260	725,602
Accounts receivable (net of allowance for uncollectibles):					
Taxes/liens	185,882	-	-	-	185,882
Other	175	4,231	-	-	4,406
Due from other funds	28,218	-	-	228,036	256,254
TOTAL ASSETS	\$ 1,325,921	\$ 635,412	\$ 153,564	\$ 364,104	\$ 2,479,001
LIABILITIES					
Accounts payable	\$ 34,294	\$ -	\$ -	\$ 105	\$ 34,399
Accrued payroll	5,412	-	-	-	5,412
Due to other governments	13,014	-	-	-	13,014
Due to other funds	228,036	21,057	4,970	2,191	256,254
TOTAL LIABILITIES	280,756	21,057	4,970	2,296	309,079
DEFERRED INFLOWS OF RESOURCES					
Prepaid taxes	1,225	-	-	-	1,225
Advance payment of LRAP funding	9,172	-	-	-	9,172
Deferred tax revenues	161,626	-	-	-	161,626
TOTAL DEFERRED INFLOWS OF RESOURCES	172,023	-	-	-	172,023
FUND BALANCES					
Nonspendable	-	-	-	-	-
Restricted	54,769	614,355	148,594	93,344	911,062
Committed	36,360	-	-	227,051	263,411
Assigned	-	-	-	41,413	41,413
Unassigned	782,013	-	-	-	782,013
TOTAL FUND BALANCES	873,142	614,355	148,594	361,808	1,997,899
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 1,325,921	\$ 635,412	\$ 153,564	\$ 364,104	\$ 2,479,001

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

TOWN OF STRONG, MAINE

STATEMENT E

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2016

	General Fund	Cemetery Fund	Forster Building	Other Governmental Funds	Total Governmental Funds
REVENUES					
Property taxes	\$ 1,157,010	\$ -	\$ -	\$ -	\$ 1,157,010
Excise taxes	224,162	-	-	-	224,162
Intergovernmental revenues	217,417	-	-	-	217,417
Charges for services	18,547	-	-	-	18,547
Miscellaneous revenues	48,711	28,748	12,434	20,443	110,336
TOTAL REVENUES	<u>1,665,847</u>	<u>28,748</u>	<u>12,434</u>	<u>20,443</u>	<u>1,727,472</u>
EXPENDITURES					
Current:					
General government	120,755	-	-	-	120,755
Protection	154,314	-	-	-	154,314
Health and sanitation	11,596	-	-	-	11,596
Highways	281,476	-	-	-	281,476
Education	877,770	-	-	-	877,770
County tax	95,823	-	-	-	95,823
Recreation and culture	27,504	-	-	-	27,504
Other	85,196	16,769	1,124	6,536	109,625
TOTAL EXPENDITURES	<u>1,654,434</u>	<u>16,769</u>	<u>1,124</u>	<u>6,536</u>	<u>1,678,863</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>11,413</u>	<u>11,979</u>	<u>11,310</u>	<u>13,907</u>	<u>48,609</u>
OTHER FINANCING SOURCES (USES)					
Transfers in	4,800	-	-	32,100	36,900
Transfers (out)	(32,100)	-	(4,800)	-	(36,900)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(27,300)</u>	<u>-</u>	<u>(4,800)</u>	<u>32,100</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	(15,887)	11,979	6,510	46,007	48,609
FUND BALANCES - JANUARY 1	<u>889,029</u>	<u>602,376</u>	<u>142,084</u>	<u>315,801</u>	<u>1,949,290</u>
FUND BALANCES - DECEMBER 31	<u>\$ 873,142</u>	<u>\$ 614,355</u>	<u>\$ 148,594</u>	<u>\$ 361,808</u>	<u>\$ 1,997,899</u>

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

SCHEDULE A

TOWN OF STRONG, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government -					
Administration	\$ 63,000	\$ 9,797	\$ 72,797	\$ 70,201	\$ 2,596
Town charges	28,000	5,237	33,237	29,368	3,869
Town office improvements	3,000	-	3,000	3,000	-
Planning board	-	2,138	2,138	6	2,132
Assessing	6,000	-	6,000	5,572	428
Legal fees	2,500	-	2,500	60	2,440
Dedicated technology	2,500	10,672	13,172	9,548	3,624
Code enforcement	4,000	-	4,000	3,000	1,000
	<u>109,000</u>	<u>27,844</u>	<u>136,844</u>	<u>120,755</u>	<u>16,089</u>
Protection -					
Fire department operating	16,500	-	16,500	15,544	956
Fire department grants	-	5,886	5,886	3,452	2,434
Fire department equipment	16,000	-	16,000	10,605	5,395
Fire department payroll	13,250	-	13,250	13,049	201
Ambulance	21,191	-	21,191	14,057	7,134
Hydrants	32,027	-	32,027	32,026	1
Street lights	9,000	-	9,000	7,698	1,302
Animal control	3,800	384	4,184	4,220	(36)
Insurance	55,000	-	55,000	53,663	1,337
	<u>166,768</u>	<u>6,270</u>	<u>173,038</u>	<u>154,314</u>	<u>18,724</u>

SCHEDULE A (CONTINUED)

TOWN OF STRONG, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Health and sanitation -					
Landfill	10,000	2,000	12,000	11,057	943
General assistance	500	309	809	539	270
	<u>10,500</u>	<u>2,309</u>	<u>12,809</u>	<u>11,596</u>	<u>1,213</u>
Education	<u>877,770</u>	<u>-</u>	<u>877,770</u>	<u>877,770</u>	<u>-</u>
County tax	<u>95,823</u>	<u>-</u>	<u>95,823</u>	<u>95,823</u>	<u>-</u>
Highways -					
Winter roads	78,000	-	78,000	76,141	1,859
Roads and bridges	59,000	-	59,000	57,531	1,469
Town garage	14,000	-	14,000	14,069	(69)
Equipment - operating	50,000	-	50,000	46,754	3,246
Equipment fund	1,500	-	1,500	731	769
Salt shed	1,107	-	1,107	269	838
Pole barn	8,516	-	8,516	8,528	(12)
Tarvia/paving	78,428	-	78,428	77,453	975
	<u>290,551</u>	<u>-</u>	<u>290,551</u>	<u>281,476</u>	<u>9,075</u>

SCHEDULE A (CONTINUED)

TOWN OF STRONG, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Recreation and culture -					
Town park	1,500	-	1,500	1,469	31
Recreation	3,300	-	3,300	2,985	315
Tennis courts	1,000	1,100	2,100	-	2,100
Snowmobile	-	2,940	2,940	2,940	-
Library	8,000	11,641	19,641	19,625	16
Library donations	-	2,849	2,849	485	2,364
	<u>13,800</u>	<u>18,530</u>	<u>32,330</u>	<u>27,504</u>	<u>4,826</u>
Other -					
Franklin County Animal Shelter	2,426	-	2,426	2,426	-
Forster Memorial Building	22,800	-	22,800	22,624	176
Cemeteries	500	-	500	15	485
Charities	4,182	-	4,182	4,182	-
Parade	1,200	631	1,831	1,500	331
Special equipment expense	20,000	2,579	22,579	22,579	-
Street flags	-	136	136	136	-
Street signs	1,000	-	1,000	869	131
Plumbing inspectors pay	-	1,508	1,508	1,005	503
Overlay/abatements	34,597	-	34,597	14,432	20,165
Payroll fringe	16,500	-	16,500	15,428	1,072
	<u>103,205</u>	<u>4,854</u>	<u>108,059</u>	<u>85,196</u>	<u>22,863</u>
Transfers to other funds -					
Capital projects funds	20,100	12,000	32,100	32,100	-
	<u>20,100</u>	<u>12,000</u>	<u>32,100</u>	<u>32,100</u>	<u>-</u>
Total Departmental Operations	<u>\$ 1,687,517</u>	<u>\$ 71,807</u>	<u>\$ 1,759,324</u>	<u>\$ 1,686,534</u>	<u>\$ 72,790</u>

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

SCHEDULE B

TOWN OF STRONG, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2016

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 41,397	\$ 89,411	\$ 130,808
Investments	-	-	5,260	5,260
Due from other funds	16	227,051	969	228,036
TOTAL ASSETS	<u>\$ 16</u>	<u>\$ 268,448</u>	<u>\$ 95,640</u>	<u>\$ 364,104</u>
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ 105	\$ 105
Due to other funds	-	-	2,191	2,191
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>2,296</u>	<u>2,296</u>
FUND BALANCES				
Restricted	-	-	93,344	93,344
Committed	-	227,051	-	227,051
Assigned	16	41,397	-	41,413
TOTAL FUND BALANCES	<u>16</u>	<u>268,448</u>	<u>93,344</u>	<u>361,808</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 16</u>	<u>\$ 268,448</u>	<u>\$ 95,640</u>	<u>\$ 364,104</u>

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

SCHEDULE C

TOWN OF STRONG, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2016

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Investment income, net of unrealized gains/(losses)	\$ -	\$ -	\$ 489	\$ 489
Interest income	-	145	-	145
Other income	-	12,030	7,779	19,809
TOTAL REVENUES	-	12,175	8,268	20,443
EXPENDITURES				
Other	-	-	6,536	6,536
TOTAL EXPENDITURES	-	-	6,536	6,536
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	-	12,175	1,732	13,907
OTHER FINANCING SOURCES (USES)				
Transfers in	-	32,100	-	32,100
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	-	32,100	-	32,100
NET CHANGE IN FUND BALANCES	-	44,275	1,732	46,007
FUND BALANCES - JANUARY 1	16	224,173	91,612	315,801
FUND BALANCES - DECEMBER 31	\$ 16	\$ 268,448	\$ 93,344	\$ 361,808

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

Notes

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