

2015

# 2014-2015 Annual Report for the Town of Robbinston, Washington County, Maine

Robbinston (Me.) Municipal Officers

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**2014-2015  
ANNUAL REPORT**

**FOR THE TOWN OF  
ROBBINSTON**  
Washington County, Maine

**FOR THE FISCAL YEAR ENDING  
FEBRUARY 20, 2015**

**TOWN OF ROBBINSON  
TOWN OFFICERS**

**SELECTMEN, ASSESSORS, and OVERSEERS OF THE POOR**

Tom Moholland                      Jon Stanhope                      Kevin Murray

**TREASURER**

Cathy Footer

**TAX COLLECTOR**

Cathy Footer

**TOWN CLERK**

Cathy Footer

**REGISTRAR OF VOTERS**

Cathy Footer

**ROAD COMMISSIONER**

Earle Stanhope Jr.

**FIRE CHIEF**

Robert Merrill

**HEALTH OFFICER**

Eric Morrell

**PLANNING BOARD**

Jill Caruso

John Hawkes

Robert Merrill

Eric Morrel

Chad Allen

Mike Footer

**CODE ENFORCEMENT**

Jim Slowe

**PLUMBING INSPECTOR**

Terry Johnson

**SUPERINTENDENT OF SCHOOLS**

Jim Underwood

**SCHOOL COMMITTEE**

Joe Footer

James Trainor

Julie Murray

Please visit our Town website at:

**[www.townofrobbinston.org](http://www.townofrobbinston.org)**

**TOWN CLERK REPORT**

FEBRUARY 21, 2014-FEBRUARY 20, 2015

<u>MARRIAGES</u>	<u>BIRTHS</u>	<u>DEATHS</u>
4	0	4

DOG REGISTRATIONS

FEBRUARY 21, 2014 THRU DECEMBER 31, 2014

0-MALE/FEMALE  
24-SPAYED/NEUTERED

JANUARY 2015-FEBRUARY 20, 2015

1-MALE/FEMALE  
9-SPAYED/NEUTERED

ALL DOGS 6 MONTHS AND OLDER MUST BE REGISTERED BY JANUARY 1.  
IF NOT REGISTERED BY APRIL 30, 2015, YOU ARE REQUIRED TO REMIT TO  
THE CLERK THE LICENSE AND SENDING FEES PLUS A LATE FEE OF \$25.00  
PER DOG.

DOG REGISTRATION FEES:  
MALE/FEMALE - \$11.00  
SPAYED/NEUTERED - \$6.00

Respectfully submitted,  
/s/ Cathy Footer  
Town Clerk

TOWN OF ROBBINSTON ANNUAL REPORT

**ROAD SUMMARY**

Revenues:

Balance Carried	\$	(5,126.26)
Raised	\$	97,934.25
Appropriated	\$	80,000.00
Transferred from Overlay	\$	1,105.07
MDOT Subsidy	\$	13,324.00
School Rembursement	\$	3,570.00

Expenses:

Plowing FY 14 Contract	\$	21,878.80
Emergency Repairs	\$	1,460.00
Sand Stockpile	\$	13,445.00
Salt	\$	8,633.68
Plowing FY15 Contract	\$	57,432.00
Bond Payment	\$	87,957.58

Balance Carried \$ -

**ROBBINSTON VOL. FIRE DEPT.  
2014-15**

<b>Balance carried</b>	<b>\$ 6,185.00</b>
Roof repair account	\$ 2,500.00
Appropriation	\$ 36,000.00
<b>Total</b>	<b>\$ 44,685.00</b>
<b>EXPENDED:</b>	
Expended	
Heat	\$ 5,562.50
Insurance	\$ 3,963.00
Diesel and Gasoline	\$ 815.76
Stipends	\$ 11,990.00
Lights	\$ 1,662.51
Bldg. and grounds	\$ 1,002.23
Training	\$ 91.00
DOL Testing	\$ 1,527.86
Personal Alert System	\$ 424.40
Admin.	\$ 609.25
Communications	\$ 948.50
Hose	\$ 1,088.00
Transferred to Roof Repair Account	\$ 2,500.00
<b>Total Expended</b>	<b>\$ 32,185.01</b>
<b>Balance on Hand</b>	<b>\$ 12,499.99</b>

**PROPOSED BUDGET 2015-16** **\$ 36,000.00**

**RESPECTFULLY SUBMITTED,  
ROBERT MERRILL, FIRE CHIEF RVFD**

TOWN OF ROBBINSTON ANNUAL REPORT  
CEMETERY TRUST FUND

Allen, Philip (Brewer)	\$ 400.00	Jenkins, William	\$ 400.00
Andrew and Donna Marion	\$ 300.00	Johnson, Clarence	\$ 300.00
Ayer, John	\$ 300.00	Johnson, Dean	\$ 300.00
Balkam Lot	\$ 101.80	Johnson, Ernest & Eva	\$ 300.00
Bates, James C.	\$ 300.00	Johnson, Frank	\$ 300.00
Blackwood, William	\$ 300.00	Johnson, George & Marhta	\$ 300.00
Brewer, John N	\$ 400.00	Johnson, Herbert	\$ 350.00
Bridges, Thomas	\$ 500.00	Johnson, Howard	\$ 300.00
Briggs, Alice	\$ 212.11	Johnson, Malcom(b)	\$ 400.00
Brooks, Ael	\$ 138.10	Johnson, Nancy	\$ 300.00
Brooks, Cliff & Norma	\$ 300.00	Johnson, Oscar	\$ 300.00
Brooks, Etta	\$ 300.00	Johnson, Robert	\$ 300.00
Brooks, John & Charlotte	\$ 300.00	Jones, Clara	\$ 112.82
Brooks, Mary H	\$ 107.73	Kinney, Russell & Blanche	\$ 300.00
Brown, James	\$ 300.00	Kristie, Kieth	\$ 300.00
Brown, William Anna & Ernest	\$ 1,212.00	Lambert, David	\$ 300.00
Bugbee, William & George	\$ 300.00	Leslie, Sarah	\$ 200.00
Burke, Michael & Fred (rr)	\$ 500.00	MacDonald, Evelyn	\$ 300.00
Calder, Raymond	\$ 300.00	Mains, Jessie	\$ 300.00
Calor Lot	\$ 300.00	Mains, Walter	\$ 300.00
Carlow, Robert(b)	\$ 300.00	Malona, John	\$ 374.14
Carlow, William	\$ 300.00	McNutt, John	\$ 300.00
Carson Lot	\$ 300.00	Merryfield, Perley	\$ 300.00
Carson, Alfred	\$ 303.00	Moholland, Richard	\$ 300.00
Cawley, Foster(b)	\$ 400.00	Morrison, Burton	\$ 300.00
Cawley, Harvey	\$ 300.00	Morrison, Heman & Elizabeth	\$ 300.00
Clark, Roland(b)	\$ 300.00	Morrison, Robert	\$ 300.00
Cleland, Horace	\$ 303.00	Morrison, Sylvania	\$ 353.06
Cleland, Noel	\$ 500.00	Murphy, Norman	\$ 169.39
Cleland, Robert	\$ 485.72	Mulcahy, C.J	\$ 300.00
Cleland, James R	\$ 161.66	Oliver & Dow Lot	\$ 304.34
Cline & Hicks Lot	\$ 300.00	Perry, Dale & Ingersoll, Niaomi	\$ 300.00
Cline, Beulah	\$ 300.00	Phelps Burns Lot	\$ 536.00
Cline, Reginald	\$ 300.00	Quimby, Arnold	\$ 300.00
Cox, Helen	\$ 1,000.00	Quinn, William	\$ 300.00
Cox, Stephen	\$ 411.67	Rafus Lot	\$ 300.00
Davis Lot(r)	\$ 350.00	Rafus, Henry & Nancy	\$ 350.00
Davis, Morris	\$ 102.92	Rafus, William	\$ 350.00
Diffin & Pottle Lot	\$ 252.81	Ramsdell, Walter & Vina	\$ 300.00
Diffin, Albert	\$ 400.00	Ray and Vergie Johnson	\$ 300.00
Diffin, Alvia(b)	\$ 350.00	Ruth and Clyde McNutt	\$ 300.00
Diffin, Darrell(b)	\$ 350.00	Seeley, Edward	\$ 300.00
Diffin, Lucy	\$ 500.00	Seeley, John	\$ 300.00
Diffin, Porter	\$ 300.00	Sherman, Allen	\$ 300.00
Dr. Armstrong Lot	\$ 500.00	Spearin, Deane	\$ 300.00
Enger, Oscar	\$ 300.00	Spearin, Ralph	\$ 300.00
Freeman, George & Harold	\$ 492.00	Stanhope, Harry	\$ 200.00
Galligan, Betty	\$ 300.00	Stanhope, Harry & Marion	\$ 400.00
Gates & Starkey	\$ 222.00	Stevens, George & Mildred	\$ 300.00
Gerry, Louise	\$ 303.37	Streenstra Lot	\$ 350.00
Gerry, Seth & Grace	\$ 400.00	Thompson, Arthur & Dorothy	\$ 300.00
Gould, Florence	\$ 350.00	Trimble, William	\$ 102.35
Goulding & Gouldin Lot	\$ 300.00	Trott Lot (b)	\$ 300.00
Gray, John Lot	\$ 400.00	Turner, Rev. Edward	\$ 202.00
Haanson, Henry	\$ 303.37	Vose, Everett	\$ 350.00
Harley & Mcnutt	\$ 370.85	Vose, Freeman	\$ 300.00
Harvell & Buck Lot	\$ 540.00	Vose, H.E.	\$ 120.69
Harvell, Sarah	\$ 250.00	Vose, Lyman	\$ 106.55
Hayden, Helen	\$ 300.00	Vose, M.L.	\$ 600.87
Hinton, Josphe	\$ 500.00	Warren, Darrell	\$ 300.00
Hunt, Hiram	\$ 408.37	Wieland, Lula	\$ 300.00
Ingersoll, Edward	\$ 300.00	Wren, Arlene & Mark	\$ 500.00

Respectfully submitted,  
/s/ Cathy Footer Treasurer

TOWN OF ROBBINSTON ANNUAL REPORT

TREASURERS REPORT

Account	Description	Amount
11 Interest	2011 RE Interest	\$ 282.77
11 Tax	2011 RE Taxes	\$ 839.48
12 Interest	2012 RE Interest	\$ 2,405.10
12 tax	2012 RE Taxes	17690.46
13 Interest	2013 RE Interest	\$ 1,592.27
13 Tax	2013 RE Taxes	\$ 41,845.20
14 Interest	2014 RE Interest	\$ 1,070.48
14 tax	2014 RE Taxes	\$ 650,242.24
14 tax	2014 Personal Property Taxes	\$ 3,845.21
14 Tax	2014 RE Supplemntal Tax	\$ 500.20
Administration	Lien Charges	\$ 1,317.70
Administration	Insufficient Funds Fees/Monies	\$ 5.00
Administration	Line of Credit Transfers	\$ 65,000.00
Administration	Tree Growth	\$ 7,624.03
Administration	Veteran's Exemption	\$ 1,001.00
Administration	Vital Records	\$ 34.80
Agent Fees	Agent Fees	\$ 1,468.00
Boat Excise	Boat Excise	\$ 358.10
Cemetery	Cemetery Lots	\$ 40.00
Cemetery	Cemetery Trust Interest	\$ 581.21
Discounts	2014 RE Discount	\$ (7,208.23)
Dogs	Dogs	\$ 170.00
Education	Education	\$ 495,327.94
Excise Tax	Auto Excise	\$ 98,019.25
General Assistance	Armstrong Fund Interest	\$ 8,931.35
Homestead	Homestead Exemption	\$ 16,489.00
Inland Fisheries	Inland Fisheries	\$ 5,647.25
Insurance	Fire Dept-Reimbursement Insurance	\$ 3,963.00
Insurance	Insurance Reimbursement	\$ 3,127.00
Motor Vehciles	Motor Vehicle	\$ 19,182.00
Planning Board	Planning Board Fees	\$ 594.88
Plumbing	Plumbing Fees	\$ 2,510.00
Revenue Sharing	State Municipal Revenue Sharing	\$ 21,898.05
Roads	Roads	\$ 13,324.00
Snowmobile	Snowmobiles Refunds	\$ 178.74
Solid Waste	Solid Waste	\$ 21,983.00
Tax Relief	Money Market Interest	\$ 218.83
Withholdings	Federal Withholding	\$ 2,808.00
Withholdings	Medicare Withholding	\$ 769.49
Withholdings	Social Security Withholding	\$ 3,290.35
Withholdings	State Withholding	\$ 1,196.00
	<b>TOTAL</b>	<b>\$ 1,510,163.15</b>
	Town Expenditures	\$ 556,350.78
	School Expenditures	\$ 992,241.99

TOWN OF ROBBINSTON ANNUAL REPORT

ADT Security Services	\$	4.60	Johnson, Billie Jo & Scott	\$	1,086.50
Baade, Mary (Heirs)	\$	154.98 **	Kruijff, Peter & Marcy(3 Parcels)	\$	2,086.45 *
Blais, Leo & Joan	\$	2,167.70	Leon, Peter & Ruth	\$	1,060.81
Boyington, Donna	\$	518.65	Lincoln, David	\$	202.95
Bresovsky, Robert (Heirs)	\$	1,010.63	Lyons, Robert & Rhonda	\$	820.80
Bridges Bros Inc.	\$	172.30	MacDonald, Jane	\$	1,009.53
Bridges, Cole & Candy	\$	1,408.68	Marvin, Robert	\$	181.43
Brooks, Nelson	\$	798.25	Mckinley, John & Muriel	\$	332.55
Brown, Dennis & Theresa	\$	1,860.76	Merrill, Robert & Elizabeth	\$	836.76
Candelmo, Steve & Wendy(2 Parcels)	\$	1,097.45	Merryfield, Paul	\$	172.20 **
Carson, Eric & Francis, Angela	\$	254.20	Merryfield, Ronald & Rose	\$	477.89 *
Carson, Kenneth(2 Parcels)	\$	952.65 **	Mingo, Arthur(5 Parcels)	\$	2,196.52
Carson, Timothy(2 Parcels)	\$	908.49	Morrell, Deborah(2 Parcels)	\$	1,641.87
Carson, Nicholas	\$	356.89	Morrell, Kevin	\$	230.63 **
Caruso, Robert & Jill	\$	119.07	Morrell, Michael	\$	404.26
Chambers, John & Rhonda	\$	3,431.14	Morrell, Michael & Aimee	\$	1,338.30
Charters, Wendi	\$	220.11	Morrell, Raymond (Heirs)	\$	1,146.94
Cilwa, Anthony	\$	859.61	Morrell, Stanley	\$	2,120.43
Coastal Bay Trust	\$	6,670.59 *	Neff, Victor & Shirley	\$	680.54
Cookson, Dana	\$	419.00 *	Olsson, Andy	\$	524.95 *
Cookson, Rebecca	\$	697.96	Patton, Tim & Sullivan, Aaron	\$	178.35
Crossman, Elton & Mary	\$	1,396.44	Paul, Louis	\$	170.15
Currier, Brian & Linda	\$	3,957.00	Paulson, Nancy(2 Parcels)	\$	1,325.42 *
Davis, Tab & Terry	\$	915.60 **	Pearson, James William Jr.	\$	8.61
Delmonaco, Jessica & Corbett, Danny	\$	1,044.72 **	Riverside Hunt Club	\$	170.15
Demmons, Wayne(Heirs)	\$	1,383.56	Rogers, Ruth	\$	3,099.30
Diffin, Douglas & Catherine(3 Parcels)	\$	1,938.64	Rohde, Marc	\$	1,939.50
Diffin, Wayne Jr. & Roger	\$	255.64	Segjen, Mike & Vanessa	\$	928.20
Dish Net Satellite	\$	41.62	Simmons, Raymond	\$	1,167.67
Dwellely, Grady	\$	606.69	Small, George & Carmen	\$	2,464.76
Fyfe, Philip Sr. (2 Parcels)	\$	2,521.88 **	Surles, Aaron	\$	835.15
Gagner, Matthew(2 Parcels)	\$	1,271.22	Taber, Dennis	\$	828.09
Gardner, Daniel	\$	1,094.31	Travis, Joseph & DeeDee(3 Parcels)	\$	672.40
Garland, Eric	\$	692.20	Wade, Roger & Jean	\$	488.97
Garland, Peter & Rebecca	\$	1,403.23	Weir, Elizabeth	\$	1,194.54
Harris, Ed	\$	590.66 *	Wong, Helen	\$	236.69 *
Hooper, Ralph (Heirs)	\$	410.03			
			Total	\$	77,867.41

\*Partial Payment

\*\*Paid after town books closed

**SUMMARY**

2013 RE Taxes to Treasurer	\$	30,391.38
2013 RE Interest	\$	950.00
2014 RE Discounts	\$	(7,208.23)
2014 RE Interest	\$	1,070.48
2014 Tax Commitment	\$	732,485.03
2014 Tax Abatements	\$	(1,119.98)
2014 Supplemental RE Taxes	\$	500.20
2014 RE Taxes to Treasurer	\$	(650,242.24)
2014 Overpayments	\$	50.00
2014 Personal Property to Treasurer	\$	(3,845.21)
Short/Overage	\$	39.61
Unpaid 2014 RE Taxes	\$	(77,867.41)

Respectfully submitted

Auto Excise	\$	98,019.25	/s/ Cathy Footer
Boat Excise	\$	358.10	Tax Collector



<b>11 Interest</b>	
Balance Carried	\$3,851.08
Raised	
Total Debits	\$0.00
Total Credits	\$282.77
Ending Balance	\$4,133.85

<b>14 Interest</b>	
Balance Carried	\$0.00
Raised	
Total Debits	\$0.00
Total Credits	\$1,070.48
Ending Balance	\$1,070.48

<b>11 Tax</b>	
Balance Carried	\$619,086.58
Raised	
Total Debits	\$0.00
Total Credits	\$839.48
Ending Balance	\$619,926.06

<b>14 Tax</b>	
Balance Carried	\$0.00
Raised	
Total Debits	\$-50.00
Total Credits	\$654,587.65
Ending Balance	\$654,537.65

<b>12 Interest</b>	
Balance Carried	\$5,043.46
Raised	
Total Debits	\$0.00
Total Credits	\$2,405.10
Ending Balance	\$7,448.56

<b>Administration</b>	
Balance Carried	\$-274.03
Raised	\$35,790.62
Total Debits	\$-91,104.28
Total Credits	\$75,733.13
Ending Balance	\$20,145.44

<b>12 Tax</b>	
Balance Carried	\$652,316.46
Raised	
Total Debits	\$0.00
Total Credits	\$17,690.46
Ending Balance	\$670,006.92

<b>Agent Fees</b>	
Balance Carried	\$-164.00
Raised	
Total Debits	\$-1,468.00
Total Credits	\$1,468.00
Ending Balance	\$-164.00

<b>13 Tax</b>	
Balance Carried	\$659,796.45
Raised	
Total Debits	\$0.00
Total Credits	\$41,845.20
Ending Balance	\$701,641.65

<b>Ambulance</b>	
Balance Carried	\$1,509.85
Raised	\$4,374.05
Total Debits	\$-4,416.42
Total Credits	\$0.00
Ending Balance	\$1,467.48

<b>13 Interest</b>	
Balance Carried	\$1,003.76
Raised	
Total Debits	\$0.00
Total Credits	\$1,592.27
Ending Balance	\$2,596.03

<b>Boat Excise</b>	
Balance Carried	\$618.00
Raised	\$-618.00
Total Debits	\$0.00
Total Credits	\$358.10
Ending Balance	\$358.10

<b>Boat Landing</b>	
Balance Carried	\$804.22
Raised	
Total Debits	\$-505.40
Total Credits	\$0.00
Ending Balance	\$298.82

<b>Fire Department</b>	
Balance Carried	\$0.00
Raised	\$36,000.00
Total Debits	\$-36,000.00
Total Credits	\$0.00
Ending Balance	\$0.00

<b>Cemetery</b>	
Balance Carried	\$2,747.71
Raised	\$5,500.00
Total Debits	\$-8,868.92
Total Credits	\$621.21
Ending Balance	\$0.00

<b>Fire Truck</b>	
Balance Carried	\$5,995.64
Raised	\$12,500.00
Total Debits	\$-11,001.09
Total Credits	\$0.00
Ending Balance	\$7,494.55

<b>County Tax</b>	
Balance Carried	\$0.00
Raised	\$73,599.00
Total Debits	\$-73,599.00
Total Credits	\$0.00
Ending Balance	\$0.00

<b>General Assistance</b>	
Balance Carried	\$38,870.55
Raised	
Total Debits	\$-4,929.04
Total Credits	\$8,931.35
Ending Balance	\$42,872.86

<b>Discounts</b>	
Balance Carried	\$-4,296.08
Raised	\$4,296.08
Total Debits	\$0.00
Total Credits	\$-7,208.23
Ending Balance	\$-7,208.23

<b>Gun Permit</b>	
Balance Carried	\$2,952.00
Raised	
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$2,952.00

<b>Dogs</b>	
Balance Carried	\$1,357.16
Raised	
Total Debits	\$-106.00
Total Credits	\$170.00
Ending Balance	\$1,421.16

<b>Historical Society</b>	
Balance Carried	\$0.00
Raised	
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$0.00

<b>Excise Tax</b>	
Balance Carried	\$-4,937.33
Raised	
Total Debits	\$-93,081.92
Total Credits	\$98,019.25
Ending Balance	\$0.00

<b>Homestead</b>	
Balance Carried	\$-6,782.45
Raised	
Total Debits	\$-21,309.75
Total Credits	\$16,489.00
Ending Balance	\$-11,603.20

<b>Inland Fisheries</b>	
Balance Carried	\$25.00
Raised	
Total Debits	\$-5,647.25
Total Credits	\$5,647.25
Ending Balance	\$25.00

<b>Planning Board</b>	
Balance Carried	\$1,447.53
Raised	\$1,600.00
Total Debits	\$-2,729.55
Total Credits	\$594.88
Ending Balance	\$912.86

<b>Insurance</b>	
Balance Carried	\$14,540.46
Raised	\$4,000.00
Total Debits	\$-27,532.66
Total Credits	\$15,951.00
Ending Balance	\$6,958.80

<b>Plumbing</b>	
Balance Carried	\$1,679.25
Raised	
Total Debits	\$-2,127.50
Total Credits	\$2,510.00
Ending Balance	\$2,061.75

<b>LNG</b>	
Balance Carried	\$2,512.50
Raised	
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$2,512.50

<b>Revenue Sharing</b>	
Balance Carried	\$3,693.33
Raised	
Total Debits	\$-15,000.00
Total Credits	\$21,898.05
Ending Balance	\$10,591.38

<b>Motor Vehicle</b>	
Balance Carried	\$0.50
Raised	
Total Debits	\$-19,182.00
Total Credits	\$19,182.00
Ending Balance	\$0.50

<b>Road</b>	
Balance Carried	\$-5,126.26
Raised	\$97,934.25
Total Debits	\$-109,701.99
Total Credits	\$16,894.00
Ending Balance	\$0.00

<b>Park Fee</b>	
Balance Carried	\$5,804.75
Raised	
Total Debits	\$-150.00
Total Credits	\$0.00
Ending Balance	\$5,654.75

<b>Snowmobile</b>	
Balance Carried	\$1,199.36
Raised	
Total Debits	\$-275.33
Total Credits	\$178.74
Ending Balance	\$1,102.77

<b>Perpetual Care</b>	
Balance Carried	\$2,600.00
Raised	
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$2,600.00

<b>Solid Waste</b>	
Balance Carried	\$-4,490.74
Raised	\$13,000.00
Total Debits	\$-30,492.26
Total Credits	\$21,983.00
Ending Balance	\$0.00

<b>Street Lights</b>	
Balance Carried	\$807.96
Raised	
Total Debits	\$-78.93
Total Credits	\$0.00
Ending Balance	\$729.03

<b>Tax Relief</b>	
Balance Carried	\$145,140.30
Raised	
Total Debits	\$0.00
Total Credits	\$218.83
Ending Balance	\$145,359.13

<b>Town Meeting</b>	
Balance Carried	\$0.00
Raised	\$3,820.00
Total Debits	\$-3,820.00
Total Credits	\$0.00
Ending Balance	\$0.00

<b>Overlay</b>	
Balance Carried	\$0.00
Raised	\$17,958.52
Total Debits	\$-17,958.52
Total Credits	\$0.00
Ending Balance	\$0.00

<b>Withholdings</b>	
Balance Carried	\$-2,484.41
Raised	
Total Debits	\$-11,524.72
Total Credits	\$8,063.84
Ending Balance	\$-5,945.29

**James W.  
Wadman**

Certified Public Accountant

James W. Wadman, C.P.A.

Ronald C. Bean, C.P.A.

Kellie M. Bowden, C.P.A.

Wanese L. Lynch, C.P.A.

### *INDEPENDENT AUDITOR'S REPORT*

To the Board of Selectmen  
Town of Robbinston  
Robbinston, ME 04671

We have audited the accompanying financial statements of the governmental activities and each major fund of the Town of Robbinston, Maine as of and for the fiscal year ended February 20, 2014, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

#### *Management's Responsibility for the Financial Statement*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### *Auditor's Responsibility*

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### *Opinions*

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Town of Robbinston, Maine, as of February 20, 2014, and the respective changes in financial position for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

#### *Other Matters*

*Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 through 6 and 18 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

*Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Robbinston, Maine's financial statements as a whole. The introductory section, combining and individual nonmajor fund financial statements and other supplementary information are presented for purposes of additional analysis and are not a required part of the financial statements. The combining and individual nonmajor fund financial statements and other supplementary information are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole. The introductory section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Respectfully Submitted,

*James W. Wadman, C.P.A.*

James W. Wadman, C.P.A.  
July 28, 2014

**TOWN OF ROBBINSTON, MAINE**  
**STATEMENT OF NET POSITION**  
**FEBRUARY 20, 2014**

(Exhibit I)

	<u>Assets</u>	<u>Governmental Activities</u>
Cash and Cash Equivalents		\$210,184
Taxes Receivable		\$103,979
Accounts Receivable		\$40,562
Inventory		\$3,214
<u>Capital Assets</u>		
Land		\$42,850
Other Capital Assets, net of Accumulated Depreciation		\$4,931,810
Total Capital Assets		<u>\$4,974,660</u>
<u>Total Assets</u>		<u>\$5,332,598</u>
	<u>Liabilities, Deferred Inflows and Net Position</u>	
<u>Liabilities</u>		
Accounts Payable		\$20,421
<u>Notes Payable</u>		
Due within one year		\$75,271
Due in more than one year		\$711,627
<u>Total Liabilities</u>		<u>\$807,318</u>
<u>Net Position</u>		
Net Investment in Capital Assets		\$4,187,762
Restricted		\$129,008
Unrestricted		\$208,511
<u>Total Net Position</u>		<u>\$4,525,280</u>
<u>Total Liabilities, Deferred Inflows and Net Position</u>		<u>\$5,332,598</u>

*The Notes to the Financial Statements are an Integral Part of this Statement.*

**TOWN OF ROBBINSON, MAINE**

(Exhibit II)

**STATEMENT OF ACTIVITIES****FOR THE FISCAL YEAR ENDED FEBRUARY 20, 2014**

<b><u>Functions/Programs</u></b>	<b><u>Expenses</u></b>	<b><u>Program Revenues</u></b>		<b><u>Net (Expense) Revenue and Changes in Net Position</u></b>
		<b><u>Charges for Services</u></b>	<b><u>Operating Grants</u></b>	
<b><u>Primary Government</u></b>				
<i>Governmental Activities</i>				
General Government	\$56,016	\$1,010		(\$55,006)
Protection	\$54,586	\$215		(\$54,371)
Public Health & Sanitation	\$14,716			(\$14,716)
Public Transportation	\$267,115		\$26,022	(\$241,093)
Education	\$1,071,630	\$48,631	\$385,392	(\$637,607)
Unclassified	\$19,890	\$416	\$8,228	(\$11,245)
State Retirement Contributions	\$29,447		\$29,447	\$0
Assessments and Debt Service	\$75,956			(\$75,956)
<b><u>Total Primary Government</u></b>	<b><u>\$1,589,356</u></b>	<b><u>\$50,273</u></b>	<b><u>\$449,089</u></b>	<b><u>(\$1,089,994)</u></b>
<i>General Revenues</i>				
Real Estate Taxes				\$751,870
Excise Taxes				\$89,150
State Revenue Sharing				\$24,088
Interest and Fees on Taxes				\$5,511
Investment Earnings				\$2,137
Other Revenues				\$49
<b><u>Total Revenues and Transfers</u></b>				<b><u>\$872,806</u></b>
<b><u>Changes in Net Position</u></b>				<b><u>(\$217,188)</u></b>
<b><u>Net Position - Beginning</u></b>				<b><u>\$4,742,468</u></b>
<b><u>Net Position - Ending</u></b>				<b><u>\$4,525,280</u></b>

The Notes to the Financial Statements are an Integral Part of this Statement.

**TOWN OF ROBBINSTON, MAINE**  
**BALANCE SHEET - GOVERNMENTAL FUNDS**  
**FEBRUARY 20, 2014**

(Exhibit III)

<u>Assets</u>	<u>General Fund</u>	<u>Other Governmental Funds</u>	<u>Permanent Funds</u>	<u>Total Governmental Funds</u>
Cash and Cash Equivalents	\$167,088		\$43,096	\$210,184
Taxes Receivable	\$103,979			\$103,979
Accounts Receivable	\$28,562	\$12,000		\$40,562
Due From Other Funds			\$16,720	\$16,720
Inventory		\$3,214		\$3,214
<b><u>Total Assets</u></b>	<b><u>\$299,629</u></b>	<b><u>\$15,214</u></b>	<b><u>\$59,816</u></b>	<b><u>\$374,659</u></b>
<b><u>Liabilities, Deferred Inflows &amp; Fund Balances</u></b>				
<b><u>Liabilities:</u></b>				
Accounts Payable	\$8,807	\$11,613		\$20,421
Due to Other Funds	\$14,504		\$2,216	\$16,720
<b><u>Total Liabilities</u></b>	<b><u>\$23,312</u></b>	<b><u>\$11,613</u></b>	<b><u>\$2,216</u></b>	<b><u>\$37,141</u></b>
<b><u>Deferred Inflows of Resources</u></b>				
Unearned Property Tax Revenue	\$89,158			\$89,158
<b><u>Total Deferred Inflows of Resources</u></b>	<b><u>\$89,158</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$89,158</u></b>
<b><u>Fund Balances:</u></b>				
Nonspendable		\$3,214	\$40,711	\$43,926
Restricted	\$84,695	\$387		\$85,082
Committed	\$138,617			\$138,617
Assigned			\$16,889	\$16,889
Unassigned	(\$36,154)			(\$36,154)
<b><u>Total Fund Balances</u></b>	<b><u>\$187,159</u></b>	<b><u>\$3,601</u></b>	<b><u>\$57,600</u></b>	<b><u>\$248,360</u></b>
<b><u>Total Liabilities, Deferred Inflows &amp; Fund Balances</u></b>	<b><u>\$299,629</u></b>	<b><u>\$15,214</u></b>	<b><u>\$59,816</u></b>	<b><u>\$374,659</u></b>
<b><u>Total Fund Balance - Governmental Funds</u></b>				<b><u>\$248,360</u></b>
<i>Net position reported for governmental activities in the statement of net position are different because:</i>				
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds				\$4,974,660
Some liabilities, including bonds payable, are not due and payable in the current period and therefore, are not reported in the funds				(\$786,898)
Delinquent taxes are recognized as revenue in the period for which levied in the government-wide financial statements, but are reported as unearned revenue (a liability) in governmental funds				\$89,158
<b><u>Net Position of Governmental Activities</u></b>				<b><u>\$4,525,280</u></b>

The Notes to the Financial Statements are an integral part of this statement.

**TOWN OF ROBBINSON, MAINE**  
**STATEMENT OF REVENUES, EXPENDITURES & CHANGES**  
**IN FUND BALANCES - GOVERNMENTAL FUNDS**  
**FOR THE FISCAL YEAR ENDED FEBRUARY 20, 2014**

(Exhibit IV)

	<u>General Fund</u>	<u>Other Governmental Funds</u>	<u>Permanent Funds</u>	<u>Total Governmental Funds</u>
<b><u>Revenues:</u></b>				
Tax Revenues, Including Homestead Exemption	\$741,398			\$741,398
Excise Taxes	\$89,150			\$89,150
State Retirement Contributions	\$29,447			\$29,447
State Revenue Sharing	\$24,088			\$24,088
Local Road Assistance	\$22,622			\$22,622
School Lunch Program		\$48,631		\$48,631
Miscellaneous Receipts	\$49			\$49
Interest Earned	\$873		\$1,264	\$2,137
Interest & Lien Fees	\$5,511			\$5,511
<b><u>Total Revenues</u></b>	<b><u>\$913,138</u></b>	<b><u>\$48,631</u></b>	<b><u>\$1,264</u></b>	<b><u>\$963,034</u></b>
<b><u>Expenditures (Net of Departmental Revenues):</u></b>				
General Government	\$53,796			\$53,796
Protection	\$44,569			\$44,569
Health & Sanitation	\$14,716			\$14,716
Transportation	\$1,006,568			\$1,006,568
Education	\$616,016			\$616,016
Unclassified	\$5,820		\$3,875	\$9,695
Assessments and Debt Service	\$85,910			\$85,910
State Retirement Contributions	\$29,447			\$29,447
School Lunch Program		\$49,275		\$49,275
<b><u>Total Expenditures</u></b>	<b><u>\$1,856,843</u></b>	<b><u>\$49,275</u></b>	<b><u>\$3,875</u></b>	<b><u>\$1,909,993</u></b>
<b><u>Excess Revenues Over Expenditures</u></b>	<b><u>(\$943,704)</u></b>	<b><u>(\$643)</u></b>	<b><u>(\$2,611)</u></b>	<b><u>(\$946,959)</u></b>
<b><u>Other Financing Sources (Uses)</u></b>				
Bond Proceeds	\$766,000			\$766,000
<b><u>Total Other Financing Sources (Uses)</u></b>	<b><u>\$766,000</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$766,000</u></b>
<b><u>Excess Revenues and Other Sources Over Expenditures and Other Uses</u></b>	<b><u>(\$177,704)</u></b>	<b><u>(\$643)</u></b>	<b><u>(\$2,611)</u></b>	<b><u>(\$180,959)</u></b>
<b><u>Beginning Fund Balance</u></b>	<b><u>\$364,863</u></b>	<b><u>\$4,244</u></b>	<b><u>\$60,211</u></b>	<b><u>\$429,318</u></b>
<b><u>Ending Fund Balance</u></b>	<b><u>\$187,159</u></b>	<b><u>\$3,601</u></b>	<b><u>\$57,600</u></b>	<b><u>\$248,360</u></b>
<b><u>Reconciliation to Statement of Activities, change in Net Position:</u></b>				
Net Change in Fund Balances - Above				(\$180,959)
Delinquent taxes are recognized as revenue in the period for which levied in the Government-Wide financial statements, but are recorded as unearned revenue (a liability) in governmental funds				\$10,473
Bond proceeds provide current financial resources to Governmental Funds, but issuing debt increases long-term liabilities in the Government-Wide Statement of Net Position. Repayment of bond principal is an expenditure in Governmental Funds, but the repayment reduces long-term liabilities in the Government-Wide Statement of Net Position				
This amount represents long-term debt proceeds				(\$766,000)
This amount represents long-term debt payments				\$9,954
Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets are allocated over the estimated useful lives as depreciation expense.				\$956,514
Depreciation expense on capital assets is reported in the Government-Wide Statement of Activities and Changes in Net Position, but they do not require the use of current financial resources. Therefore, depreciation expense is not reported as expenditures in Governmental Funds.				(\$247,169)
<b><u>Change in Net Position of Governmental Activities</u></b>				<b><u>(\$217,188)</u></b>

The Notes to the Financial Statements are an Integral Part of this Statement.

**TOWN OF ROBBINSTON, MAINE**  
**REQUIRED SUPPLEMENTARY INFORMATION**  
**SCHEDULE OF REVENUES AND EXPENDITURES**  
**BUDGET AND ACTUAL - GENERAL FUND**  
**FOR THE FISCAL YEAR ENDED FEBRUARY 20, 2014**

(Exhibit V)

	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
<b><u>Revenues:</u></b>				
Tax Revenues, Including Homestead Exemption	\$752,532	\$752,532	\$741,398	(\$11,135)
Excise Taxes	\$84,685	\$84,685	\$89,150	\$4,466
State Revenue Sharing	\$15,000	\$15,000	\$24,088	\$9,088
Miscellaneous Receipts	\$67,681	\$67,681	\$49	(\$67,632)
Interest Earned	\$0	\$0	\$873	\$873
Interest & Lien Fees	\$0	\$0	\$5,511	\$5,511
<b><u>Total Revenues</u></b>	<b><u>\$919,898</u></b>	<b><u>\$919,898</u></b>	<b><u>\$861,069</u></b>	<b><u>(\$58,829)</u></b>
<b><u>Expenditures (Net of Departmental Revenues):</u></b>				
General Government	\$25,689	\$25,689	\$53,796	(\$28,107)
Protection	\$56,521	\$56,521	\$44,569	\$11,952
Health & Sanitation	\$15,775	\$15,775	\$14,716	\$1,059
Transportation	\$916,000	\$916,000	\$983,946	(\$67,946)
Education	\$565,340	\$565,340	\$616,016	(\$50,677)
Unclassified	\$14,392	\$14,392	\$5,820	\$8,572
Assessments	\$92,182	\$92,182	\$85,910	\$6,272
<b><u>Total Expenditures</u></b>	<b><u>\$1,685,898</u></b>	<b><u>\$1,685,898</u></b>	<b><u>\$1,804,774</u></b>	<b><u>(\$118,875)</u></b>
<b><u>Excess Revenues Over Expenditures</u></b>	<b><u>(\$766,000)</u></b>	<b><u>(\$766,000)</u></b>	<b><u>(\$943,704)</u></b>	<b><u>(\$177,704)</u></b>
<b><u>Other Financing Sources (Uses)</u></b>				
Bond Proceeds	\$766,000	\$766,000	\$766,000	\$0
<b><u>Total Other Financing Sources (Uses)</u></b>	<b><u>\$766,000</u></b>	<b><u>\$766,000</u></b>	<b><u>\$766,000</u></b>	<b><u>\$0</u></b>
<b><u>Excess Revenues and Other Sources Over Expenditures and Other Uses</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>(\$177,704)</u></b>	<b><u>(\$177,704)</u></b>
<b><u>Beginning Fund Balance</u></b>	<b><u>\$364,863</u></b>	<b><u>\$364,863</u></b>	<b><u>\$364,863</u></b>	<b><u>\$0</u></b>
<b><u>Ending Fund Balance</u></b>	<b><u>\$364,863</u></b>	<b><u>\$364,863</u></b>	<b><u>\$187,159</u></b>	<b><u>(\$177,704)</u></b>

The Notes to the Financial Statements are an Integral Part of this Statement.

# WARRANT FOR ANNUAL TOWN MEETING TOWN OF ROBBINSON

Washington, ss.

State of Maine

To: Cathy Footer, a resident of the Town of Robbinston:

You are hereby required in the name of the State of Maine to notify the inhabitants of the Town of Robbinston, qualified to vote in Town affairs, of the Annual Town Meeting described in this warrant.

## **TO THE VOTERS OF THE TOWN OF ROBBINSON:**

You are hereby notified that the Annual Town Meeting in this municipality will be held at the Robbinston Grade School in Robbinston on Monday, the thirtieth of March A.D. 2014 at 12:45 p.m., then and there to act on Article 1. The polls will be opened immediately following the election of the moderator to act on Article 2 and shall be closed at 7:00 p.m. To act on the remaining articles in the Warrant, the meeting will be adjourned following the election of the moderator and resumed at 7:00 o'clock in the evening.

### **ARTICLE 1**

To choose a Moderator to preside at said meeting.

### **ARTICLE 2**

To elect all necessary Town officers by secret ballot, including those who filed nomination papers with the Town Clerk.

### **ARTICLE 3**

To see what sum of money the Town will vote to raise and appropriate for the care of the cemeteries. (Selectmen recommend \$6,000.00, 5,500.00 was raised in 2014)

### **ARTICLE 4**

To see what sum of money the Town will vote to raise and appropriate for auditing the Town books.

(Selectmen recommend \$6,000.00, \$6,000.00 was raised in 2014)

### **ARTICLE 5**

To see what sum of money the Town will vote to raise and appropriate for the operation of the Fire Department.(\$36,000.00 was appropriated in 2014. The Fire Department Board of Directors recommends \$36,000.00)

### **ARTICLE 6**

To see what sum of money the Town will vote to raise and appropriate to pay for Insurance (Selectmen recommend \$4,000, \$4,000.00 was raised in 2014)

### **ARTICLE 7**

To see what compensation the Town will vote to pay the various Town Officers for the ensuing year. (\$17,000.00 was raised in 2014) (Selectmen recommend the same for 2015: First Selectmen \$7,000.00; Second Selectmen \$1,500.00; Third Selectmen \$1,500.00; Town Clerk \$3,000.00; Treasurer \$4,000.00)

### **ARTICLE 8**

To see what sum of money the Town will vote to raise and appropriate for Town Officers' salaries and incidentals (\$17,000 is recommended, 17,000 was raised in 2014)

### **ARTICLE 9**

To see if the Town will vote appropriate \$13,000.00 for Solid Waste Removal.  
(\$13,000.00 was raised in 2014)

**ARTICLE 10**

To see what sum the Town will vote to raise for Snowplowing, Sanding, Stockpile, and Repairing town roads for the 2014-15 season.  
(Selectmen recommend \$80,000.00 from Excise Tax and \$20,000.00 through taxation, \$80,000 and \$10,000 was raised and appropriated in 2014.)

**ARTICLE 11**

To see what sum the Town will vote to raise and appropriate for Legal Counsel.  
(\$200.00 was raised in 2014) (Selectmen Recommend \$200.00)

**ARTICLE 12**

To see if the Town will vote to appropriate the sum of \$1,500.00 for the Plumbing Inspector from the Plumbing Permits Account. (\$1,500.00 was appropriate in 2014)

**ARTICLE 13**

To see if the Town will vote to raise and appropriate the sum of \$1,408.00 to purchase the services of the Maine Municipal Association for 2015.  
(\$1,345.00 was appropriated on 2014)

**ARTICLE 14**

To see if the Town will vote to raise and appropriate the sum of \$7,208.23 to take care of Tax discounts allowed by 2013 taxes. (\$4,296.08 was raised in 2014)

**ARTICLE 15**

To see what sum of money the Town will vote to appropriate for Street Lights.  
(Selectmen recommend \$1,800.00 from Excise taxes, \$1,800.00 was appropriated in 2014).

**ARTICLE 16**

To see if the Town will vote to apply the sum of \$358.10 collected from Boat Excise Tax to the Boat Landing Light account.

**ARTICLE 17**

To see if the Town will vote to raise \$1,600.00 from the Planning Board Account for the services of a Code Enforcement Officer. (\$1,600.00 was raised in 2014)

**ARTICLE 18**

To see what sum of money the Town will vote to raise and appropriate for the Health Officer. (Selectmen recommend \$75.00, \$75.00 was raised in 2014)

**ARTICLE 19**

To see what sum of money the Town will vote to raise and appropriate for the Animal Control Officer. (Selectmen recommend \$1,500.00, \$1,500.00 was raised in 2014)

**ARTICLE 20**

To see if the Town will vote to raise and appropriate \$700.00 for the use of a sewage disposal site.(\$700.00 was appropriated in 2014)

**ARTICLE 21**

To see if the Town will vote to appropriate \$400.00 from the Armstrong Fund for the Down East Health Services. (W.I.C) (\$655.00 was appropriated in 2014)

**ARTICLE 22**

To see if the Town will vote to accept any money reimbursed by Down East LNG, to cover any costs the Town may incur due to the project

**ARTICLE 23**

To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Agency on Aging from the Armstrong Fund. (\$500.00 was appropriated in 2014)

**ARTICLE 24**

To see if the Town will vote to appropriate from the Armstrong Trust Fund, the sum of \$1,526.00 for the Washington-Hancock Community Agency.

(\$1,526.00 was appropriated in 2014)

**ARTICLE 25**

To see if the Town will vote to raise \$4,374.05 for Emergency Medical service.

(\$4,374.05 was raised in 2014)

**ARTICLE 26**

To see what rate of percent (%) the Town will vote to pay the Tax Collector for collecting taxes, and what sum they will raise and appropriate for that purpose.

(Selectmen recommend 1.75%, 1.75% was used in 2014)

**ARTICLE 27**

To see if the Town will vote to authorize the Selectmen to borrow money to operate the Town in anticipation of taxes.

**ARTICLE 28**

To see if the Town will vote to set a date when taxes are due and payable. (Selectmen recommend thirty (30) days after taxes are committed to the tax collector) and to see if the

Town will fix a rate of discount to be allowed on taxes paid before their due date.(Selectmen recommend 2%, 2% was used in 2014)

**ARTICLE 29**

To see if the Town will vote to set a date when interest will be charged on unpaid taxes.

(Selectmen recommend November 1) and to fix a rate of percent (%) of interest to be charged on taxes not paid before said date.

(Selectmen recommend 7.00%)

**ARTICLE 30**

To see if the Town will vote to set a date when the Tax Collector shall complete and make an account of all collections.

(Selectmen recommend June 30, 2016)

**ARTICLE 32**

To see if the Town will vote to authorize the Selectmen to sell and assign any or all tax mortgages liens owned or held by the Town and to sell, transfer, and convey all real estate, the title to which has accrued to the Town by virtue of expired tax mortgage liens, and to execute the necessary papers to effectuate assignment, sale, or conveyance.

**ARTICLE 33**

To see if the Town will vote to authorize the Selectmen to accept and expend on behalf of the Town, federal and/or state funds, including C.D.B.G funds, which may be received, from time to time, in the form of grants, or for any other purpose during the period 4/1/14-4/1/15 or act on anything relative thereto.

The Registrar of Voters will be in session at the above named location while the polls are open, from 12:45 p.m. to 7:00 p.m. to correct any error in or change a name or address on the voting list, to accept the registration of any person eligible to vote and to accept new enrollments.

A person who is not registered as a voter may not vote in any election.

Signed and dated at the Town of Robbinston, February 16th, 2015.

Tom Moholland

Jon Stanhope

Kevin Murray

Municipal Officers of the Town of Robbinston