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# Annual Report of the Municipal Officers for the Town of Palmyra, Maine Municipal Year 2015

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## 2015 Town Report



Palmyra, Maine

#### IN MEMORIUM

#### 2015

BRAGG, MILDRED G. BUKER, STEVEN RAY II CROSS, CARL LEROY II FOLGER, ROBERT LEONARD GRAVES, RANDA G. HENRY, DEAN A. HOLT, BELINDA MAE KASPRZAK, MARGARET ANN LABREE, GARY T. LANDRY, STACEY A. LASCO, AIMEE ELIZABETH MCANDREW, BARBARA JEAN MCEWEN, STANLEY J. SR. NORRIS, MARION LUCE OUELLETTE, IRENE J. PERKINS, WINTHROP PAUL REYNOLDS, MARTINA M. RICHARDSON, LORRAINE F. RICHARDSON, THOMAS EDWARD ROBERTS, DAVID A. ROBINSON, FRANK HAROLD SHAW, WEALTHY ORINDA SHELDON, JANICE IRENE STEELE, TERRY GARCELON TOZIER, FRANK LEWIS JR. TURNER, JOHN A. VARNEY, BETTY L. WATROUS, JOSEPH EUGENE WEEKS, KENNETH D. WHITE, ERIC MICHAEL

#### **ANNUAL REPORT**

of the

#### **MUNICIPAL OFFICERS**

For the Town of

PALMYRA, MAINE

**MUNICIPAL YEAR** 

2015

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Boston Post Cane Presentation Inside Bac	ck Cover

#### Report of the Select Board

Brian Barrows, Chairman Ron Rowe, Vice Chairman Vondell Dunphy, Member Mike Cray, Member

The composition of the Select Board changed this past year, with the election in March 2015 of Ron Rowe (three-year term) and Mike Cray (two-year term). They have proved very valuable to the board and we welcome them.

The Select Board maintained a busy schedule throughout 2015. The assistance of other Town officials and the many citizen volunteers who serve on various boards and committees made 2015 a success. For those that have helped us. a big THANK YOU! We invite others to volunteer, help out, engage with your community...every little bit helps!

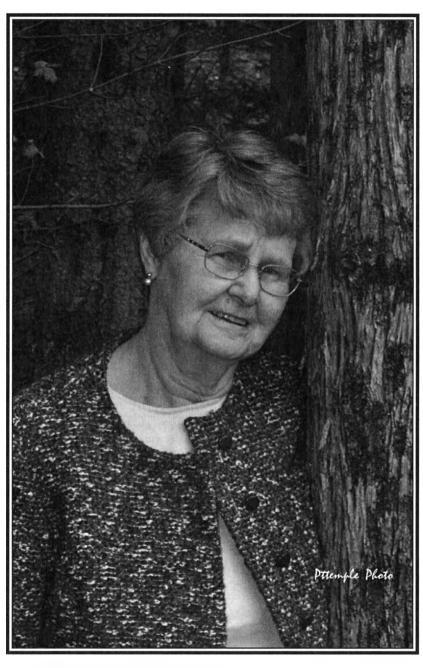
#### Personnel Changes

We have had a busy year with lots of changes. In May, Priscilla Jones was hired to take over the position of Administrative Assistant and Treasurer. We look forward to many positive changes that are already in progress. Priscilla, Val. and Judy work hard for the Town to keep everyone moving in a positive direction. Thank you ladies!

We have said good-bye to Karen Baker as our Animal Control Officer and wish her well on her acceptance of a full time position with the Town of Pittsfield. We are working on leads for her replacement.

While writing this report during a snow storm, we are reminded that the winter months offer challenges in keeping our roads safe. Paul and Randy do a great job working long hours during the winter months. Thank you for keeping our travels safe! We were able to resurface a couple of roads last summer and hope to continue with road improvements while fuel is at a low price point.

Respectfully, The Select Board



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#### 2016 DEDICATION

### Esther Zemple

Esther Pinkham was born at home in Newport, Maine where she grew up. Esther married Fred Temple and together raised 4 children in Palmyra. According to her sister, Judy Herring (who Esther figured must have come from the Doctors' medical bag) Esther loves to cook and garden and back in the day enjoyed the Maine outdoors, hunting, fishing and camping with her husband. Esther retired after 27 years of work at the Pittsfield Town Office and has spent many hours volunteering for the Town of Palmyra. Esther has been a Ballot Clerk for many years, served on the Appeals Board and helped set up and operate our Lending Library. We are fortunate to have citizens like Esther in our community and thank her for her dedicated service.

#### 2015-2016 TOWN OFFICIALS

#### Selectmen, Assessors & Overseers of the Poor

Chair – Brian Barrows-2016 Vice Chair – Ronald Rowe - 2018 Vondell Dunphy-2016 Priscilla Jones – 2017 – Vacant Michael Cray - 2017

#### **Administrative Assistant**

Priscilla Jones

#### Town Clerk & Tax Collector

Valerie Sprague Priscilla Jones, Deputy Judy Wadlington, Deputy

#### Treasurer

Priscilla Jones Valerie Sprague, Deputy

#### Registrar of Voters

Valerie Sprague Priscilla Jones, Deputy Judy Wadlington, Deputy

#### Road Commissioner

Paul Gatcomb

#### Directors, RSU # 19

Darren Briggs – 2017 - Resigned
Donald Mendell-2016
Jennifer Watson (Appointed till Town Meeting)

#### **Animal Control Officer**

Karen Baker (Resigned December, 2015)
Dave Huff (Temporary)
Code Enforcement Officer
Kenneth Hogate
Plumbing Inspector
Kenneth Hogate

#### Fire Chief

Donald Chute

#### **Emergency Management Director**

Donald Chute

Health Officer

Donald Chute

#### Sexton

David Kimball

#### Planning Board

Chair - Gary Beem - 2018 Vice Chair - Maurice Thibodeau-2018

Roxanne Brooks- 2017 Virginia Turner-2017

Diana Nicholas -2016

#### Board of Appeals

Chair - Camille Derosier-2016 Vice- Chair- Billy Wheeler - 2017

Secretary - Darren Dyer - 2018

Harold Towle - 2016

William Freudenberger - 2018

Associate Member - Sanborn Quimby - 2016

#### **Cemetery Committee**

Vondell Dunphy

Ann Foss

Nate Foss

#### Recreation Committee

Chair - Jennifer Watson - 2016

Jen Hanson - 2016

Steven Bell-2016

#### Ballot Clerks - All expire 2016

Linwood Cookson Jr - Warden Karen Parker-Deputy Warden

Debra Fletcher Constance Millett Esther Temple

Barbara Bell & Louis Bell

#### **Budget Committee**

Chair - William Freudenberger

Herb Brindley JoAnn Brown

Jack Dyer Ann L Foss

Nathaniel C Foss Jr

Paul Gatcomb

Cynthia Preble

Loujean Reheuser

Daniel Sprague

Billy Wheeler

#### DATES TO REMEMBER

January 1st

Interest starts on unpaid taxes

Dog licenses due

February 1s

Unlicensed dogs subject to a \$25.00 fine per dog.

March Annual Town Meeting, second Saturday in March

April 1st Deadline for the following:

Declaration of real and/or personal property to be filed with the Assessors

New applications for the Homestead and

Veteran's exemption to be filed with the Town Office

New applications for the Tree Growth, Farm

Land and Open Space Programs to be filed with the Town Office

Moose hunting application deadline White Goods Day, April 30, 2016

June White Goods day, June 25, 2016

August Any deer hunting application deadline

White Goods day, August 27, 2016

October White Goods day, October 29, 2016

December 31st - End of fiscal year & Taxes unpaid on this date will be printed in the

Annual Town Report

#### TOWN OFFICE HOLIDAYS

New Year's DayMartin Luther KingPresidents DayPatriots DayMemorial DayIndependence DayLabor DayColumbus DayVeterans DayThanksgiving and the day afterChristmas Day

#### 2016 WARRANT TOWN OF PALMYRA

State of Maine

**County of Somerset** 

#### To Judith Wadlington, resident of Palmyra in said county,

#### Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of Palmyra, qualified to vote in town affairs, to assemble at the Palmyra Community Center in Palmyra on Friday the 11th day of March, A.D. 2016 at 9:45 a.m., then and there to act on Articles One and Two, to then adjourn and reassemble at the Palmyra Community Center on Saturday the 12th day of March, A.D. 2016 at ten o'clock in the forenoon then and there to act on the remaining articles to wit:

Note: Election of Moderator will be at 9:45 a.m. and voting will be from 10:00 a.m. to 7:00 p.m. on Friday March 11, 2016.

- Art. 1 To elect a moderator by secret ballot to preside at said meeting.
- Art. 2 To elect the following by secret ballot: Selectperson, Assessor and Overseer of the Poor - Two members for three year terms, and One member to finish the remaining year of a three year term to expire March of 2017.
- Art. 3 To see if the Town will vote to raise and appropriate \$10,600 for Select Board members compensation.

Budget Committee Recommends the same

Art. 4 To see if the town will vote to raise and appropriate \$43,000 for insurances, estimated breakdown as follows:

Health	16,000.00
Income Protection Plan (Short Term Disability)	2,000.00
Property & Casualty	15,000.00
Workers comp	7,000.00
Unemployment	3.000.00
Total	\$ 43,000.00

Budget Committee Recommends the same

Art. 5 To see if the Town will vote to raise and appropriate \$120,000 for the Town Estimated expenditures as follows: Charge Account.

A. Compensation	\$ 84,000
B. Contract Services	12,000
C. Utilities	5,000
D. Supplies/Equipment	11,000

1.

E. Advertising	1,000
F. Lien Costs/Fees	7,000
Total	\$120,000

Budget Committee Recommends the same

Art. 6 To see if the Town will vote to raise and appropriate \$50,000 to maintain the Community Center. Estimated expenditures as follows:

A. Utilities	25,000
B. Maintenance	10,000
C. Repairs	10,000
D. Contracted Services	5.000
Total	50,000

Budget Committee Recommends the same, and all credits received to go into surplus to reduce tax commitment.

Art. 7 To see if the Town will vote to raise and appropriate \$5,000 for utilities and maintenance to the Town Hall.

Budget Committee Recommends the same

Art. 8 To see if the Town will vote to raise and appropriate \$10,000 for assessing work.

Any funds remaining at the end of the year will be placed in the investment account, which was set up previously for future assessing work.

Budget Committee Recommends the same

Art. 9 To see if the Town will vote to raise and appropriate \$7000 for Code Enforcement.

Budget Committee Recommends \$6,500

Art. 10 To see if the Town will vote to raise and appropriate \$27,000 for the final payment of funds borrowed for construction of the town garage.

Note: this is the fifth of five annual payments due under a note executed by the Selectmen on behalf of the Town and authorized by vote of Town Meeting on March 12, 2011.

Budget Committee Recommends the same

Art. 11 To see if the Town will vote to raise and appropriate \$87,392 for the first payment of funds borrowed for paving.

Note: This is the first of five annual payments due under a note executed by the Selectmen on behalf of the Town and authorized by a vote of Town meeting on March 14, 2015.

Budget Committee Recommends the same

- Art 12 To see if the Town will vote to raise and appropriate \$50,000 for anticipated gravel roadwork. Roadwork to be done will be decided by the Select Board. Budget Committee Recommends the same
- Art. 13 To see if the Town will vote to raise and appropriate \$200,000 for the Public Works account. Estimated amounts in each category as follows:

. Summer Roads \$ 27,000 . Winter Roads 55,000 . Capital Road Improvements 50,000 . Equipment/Garage 68,000 Total \$200,000

> Budget Committee Recommends \$210,000, \$10,000 to be added To the reserve fund established in 2015 for emergency equipment repair.

Art. 14 To see if the Town will vote to borrow up to \$850,000 (At an estimated interest rate of 2.5%) for paving projects. Also to authorize the selectmen to expend any funds necessary to execute the loan documents, said funds to be from the amount borrowed pursuant to this Article's passage or from the town charge account.

#### Financial Statement: Town of Palmyra

Total Town Indebtedness

A.	Bonds outstanding and unpaid:	\$ 522,27	72
B.	Bonds authorized and unissued:	\$	0
C.	Bonds to be issued if this question is approved:	\$ 850,00	<u> 00</u>
TOTA	L:	\$1,372,27	72

#### Costs:

At an estimated maximum interest rate of 2.50 % the estimated costs of this bond issue will

be: (5) Years

Principal \$850,000 Interest \$ 64.758 Total Debt Service \$914,758

#### Validity

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

Treasurer, Town of Palmyra.

Budget Committee has no recommendation

Art. 15 To see if the Town will vote to raise and appropriate \$11,000 for a sexton and maintenance to the town cemeteries. Interest earned from the Cemetery Investment account in 2015 to be credited to this account. Also to authorize the Select Board to enter into or continue contracts for cemetery maintenance and sexton. Any amount remaining at the end of the year will be rolled over to the next fiscal year.

Budget Committee Recommends the same

Art. 16 To see if the Town will vote to raise and appropriate \$2,000 for cleaning and repair to cemetery stones.

Budget Committee Recommends the same

Art. 17 To see if the Town will vote to raise and appropriate \$5,000 for General Assistance and to accept funds reimbursed from the State of Maine.

Budget Committee Recommends the same

Art. 18 To see if the town will vote to raise and appropriate \$2,532 for Maine Municipal Association dues.

Budget Committee Recommends the same

Art. 19 To see if the Town will vote to raise and appropriate \$46,520 for the second of four payments for three trucks purchased for the Public Works Department under a note executed by the Select Board on behalf of the town and authorized by vote of Town Meeting on March 8, 2014.

Budget Committee Recommends the same

Art. 20 To see if the town will vote to raise and appropriate \$55,000 for Fire Protection and to authorize the Select Board to continue/enter into contracts for this purpose.

Budget Committee Recommends the same

Art. 21 To see if the Town will vote to raise and appropriate \$105,000 for Solid Waste Disposal. Reimbursements from Municipal Review Committee (MRC) to be credited to this account.

Budget Committee Recommends the same

Art. 22 To see if the Town will vote to raise and appropriate \$6,500 for the recycling program.

Budget Committee Recommends the same

#### To see if the Town will vote: Art. 23

- (i) to authorize the Town to continue as a member of the Municipal Review Committee, Inc. ("MRC"), organized as a Maine nonprofit corporation and acting as a regional association pursuant to Title 13-B and Title 38 of the Maine Revised Statutes, as amended (and specifically Section 1304-B(5-A) of Title 38) for the purposes of managing and facilitating solid waste disposal;
- (ii) to adopt, ratify and confirm the Restated Articles of Incorporation and the Restated Bylaws of the MRC in substantially the form on file with the Town Clerk at the Town Office;
- (iii) to authorize the Town to execute and deliver a Municipal Joinder Agreement with the MRC in substantially the form on file with the Town Clerk at the Town Office (the "Municipal Joinder Agreement") pursuant to which the Town will become a Joining Member of the MRC (as defined therein) and deliver its municipal solid waste for disposal to a waste management facility being developed by Fiberight, LLC and/or its affiliates (collectively, "Fiberight") in Hampden, Maine, or other waste disposal facility;
- (iv) to authorize the MRC to take certain actions on behalf of the Town as set forth in the Municipal Joinder Agreement; and
- (v) to authorize a majority of the Selectmen or their duly authorized designee or designees to execute and deliver the Municipal Joinder Agreement on behalf of the Town and to execute and deliver on behalf of the Town in conjunction therewith such other documents and to take such further actions as they may deem necessary or appropriate in order to effect the transactions contemplated by the Municipal Joinder Agreement.
- Art. 24 To see if the town will vote to raise and appropriate \$3,000 for legal expenses. This would include expenses associated with the sale of tax-acquired property, land-use violations and other legal expenses. Any fines and reimbursements will be credited to this account.

Budget Committee Recommends the same

Art. 25 To see if the town will vote to appropriate \$2500 for the Planning Board and Board of Appeals.

Budget Committee Recommends the same

Art. 26 To see if the Town will vote to raise and appropriate \$11,000 for the Animal Control account.

Budget Committee Recommends the same

Art. 27 To see if the Town will vote to raise and appropriate \$1,000 for mileage and expenses for the Emergency Management Director and the Health Officer. Budget Committee Recommends the same

To see if the Town will vote to raise and appropriate \$5,500 for the Recreation Art 28 Program.

Budget Committee Recommends the same

To see if the Town will vote to raise and appropriate \$4,500 for maintenance of Art. 29 the Town Park and to authorize the Select Board to continue/enter into contracts for this purpose.

Budget Committee Recommends the same

Art. 30 To see if the Town will vote to raise and appropriate the following:

> Tri-Town Food Bank - \$1000 Palmyra Soup Kitchen - \$1000

Newport Food Bank - \$1000

KVCAP Transportation Program - \$200

Hospice of Somerset County - \$300

Family Violence Project - \$500

Senior Spectrum - \$1,609

Irving Tannery Community Center - \$1,500

Somerset Economic Development Committee - \$100

Mid-Maine Homeless Shelter - \$200

Kennebec Behavioral Health -\$500

Total - \$7,909

Budget Committee Recommends 7,409 (\$500 for Palmyra Soup Kitchen)

Art. 31 To see if the Town will vote to raise and appropriate \$2000 for library services.

> Note: Funds will be for payment of residents using the Pittsfield, Newport, and Hartland Libraries.

> > Budget Committee Recommends the same

- Art. 32 To see if the Town will vote to give the revenue received from Inland Fisheries & Wildlife for snowmobile registrations to the Palmyra Snowmobile Club.
- To see if the Town will vote to raise and appropriate \$200 for membership in Art. 33 the Sebasticook Valley Chamber of Commerce. Budget Committee Recommends the same

To see if the Town will vote to raise and appropriate \$2600 for dues for Art. 34 Kennebec Valley Council of Governments (KVCOG).

Budget Committee Recommends the same

Art. 35 To see if the Town will vote to raise and appropriate \$2100 for preservation of vital records.

Budget Committee Recommends the same

Art. 36 To see if the Town will vote to raise and appropriate \$5000 to put toward signage for Town buildings.

Budget Committee did not have information for decision.

Art. 37 To see if the Town will vote to raise and appropriate \$10,000 for an investment account for future Capital Improvements for Town Owned Buildings and Properties. Any funds remaining from the Town Charge Account at the end of the year will be placed in this investment account.

Budget Committee Recommends the same

Art. 38 To see if the Town will vote to take \$3,575.53 from surplus to ratify overdrafts in fiscal year 2015. Recycling

Recycling	\$ 932.47
KVCAP (Transportation)	200.00
Park Maintenance	75.00
KVCOG	20.00
Discount on Taxes	2,348,06
Total	3,575,53

Budget Committee Recommends the same

Art. 39 To see if the Town will vote to accept the following amounts for purchase of cemetery lots and for perpetual care:

<u>Name</u>	<b>Amount</b>	Cemetery	Lot #
Beverly Chase	\$ 200	Village 4	274
Harold & Roseanne Towle	200	Village 4	307
Terry Frost	400	Village 4	222&227
Brian McAndrew	100	Mt Pleasant	121
Nathaniel & Ann Foss	100	Warren Hill	109A
Dena Worster	200	Village 4	310
Louise Humphrey	100	Mt Pleasant	94
Donna Stolarz & Robert Folger	200	Mt Pleasant	133
Kathy Richards	200	Village 4	330
Christine McDougal	100	Village 4	226
Total	\$ 1800		

Lotal \$ 1800

Art. 40 To see if the Town will vote to charge interest on all unpaid taxes after such date the Town shall determine.

Note - maximum allowed by the State Treasurer is 7 percent.

Select Board recommend 5 percent to start January 1, 2017

Budget Committee Recommends the same

Art. 41 To see if the Town will vote to give a discount on real estate and personal property taxes and to set the rate and deadline; also to decide funding for same.

Selectmen recommended – 2% if paid in full within 60 days of commitment and To appropriate \$18,000 from surplus to fund same.

Budget Committee Recommends \$20,000

- Art. 42 To see if the town will vote to authorize the tax collector or treasurer to accept Pre-payments for taxes not yet committed, pursuant to 36 M.R.S.A. §506.
- Art. 43 To see if the Town will vote to authorize funds for Abatements to come from overlay.
- Art. 44 To see if the Town will vote to have the Select Board choose all necessary Town Officials for the ensuing year and fix compensation for same.
- Art. 45 To see if the Town will vote to authorize the Select Board to spend an amount not to exceed three-twelfths (1/4) of the budgeted amount in each budget category of the 2016 annual budget during the period from January 1, 2017 to the Annual Town Meeting.
- Art. 46 To see if the Town will vote to authorize the Select Board to obtain loan(s) in anticipation of taxes not to exceed fifty percent (50%) of the total commitment, such loans to be paid during the current fiscal year.
- Art. 47 To see if the Town will vote to authorize the Select Board to sell and dispose of any real estate acquired by the Town for non-payment of taxes, in such terms as they deem advisable, and to execute quit-claim deeds for such property. And if they should choose to employ a bid process, the Select Board has the right to accept or reject any or all bids. Notices of tax acquired property sales will be posted in a newspaper that covers the local area.
- Art. 48 To see if the Town will vote to authorize the Select Board to sell excess Town equipment and property.
- Art. 49 To see if the Town will vote to rollover the balance of the Veterans' Memorial account to this fiscal year and to authorize the Town to accept funds from individuals for the purchase of paving stones. These stones will be placed near the Veterans' Memorial to honor individuals chosen by the purchaser.
- Art. 50 To see if the Town will vote to continue the fund for the purpose of accepting donations for Palmyra's Christmas program known as the Giving Tree with any funds remaining in the account at the end of the year to be carried over to the next fiscal year.

- Art. 51 Shall the Town of Palmyra vote to authorize the Select Board to accept or reject grants, donations, and or gifts of money to the various accounts of the Town of Palmyra for FY2016 and to expend monies donated for specific purposes.
- Art. 52 To see what sum the Town will vote to authorize the Select Board to take from anticipated revenue and surplus to lower the 2016 Tax Commitment.

Anticipated Revenue:	Excise Tax	275,000
	Rentals	30,000
	Interest on Taxes	8,000
	Lien Costs	9,000
	Fees/Interest	13.000
	Total	335,000

Select Board recommends \$400,000

Budget Committee recommends \$350,000 (Board recommendation changed after Budget Meeting)

Given under our hand this 24th day of February 2016

Palmyra Select Board

RETURN OF THE WARRANT Palmyra, Maine

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as herein expressed, to meet at said time and place, and for purposes therein named, by posting an attested copy of said warrant at the Town Office, Post Office, and Palmyra Variety, in said town on February 26, 2016 being at least seven days before the meeting.

Judith Wadlington, Resident of Palmyra

#### Dear Friends and Neighbors

I would like to inform you of the work we got done in 2015. We did some major construction on the Wyman Road. We dug out approximately 2000 feet of bad spots and replaced with 3 feet of quality gravel and ditched out upper end to allow for positive drainage. We had Pike Industries reclaim and pave the road. They also reclaimed section of Lang Hill Road and paved, shimmed and overlaid the Raymond Road. As far as for the Gravel Roads, we rebuilt the Davis Road, the Weeks Road and a few sections of the Shy Road. Our plans for 2016 are to finish the Shy Road and Hicks Pond Drive, which are the towns worst roads left. Also, we would like to get a lot of brush cutting done.

> Sincerely. Paul Gatcomb Road Commissioner

#### **TOWN CLERK'S REPORT FOR 2015**

A Reminder concerning the In Memoriam section at the beginning of our Town Report-this only included death certificates that are filed in Palmyra or some that we might have personal knowledge of. Please let us know if any are left out and we will add them on for next year.

#### **VITAL STATISTICS FOR 2015**

MARRIAGES-17 **BIRTHS-16** 

#### **ANIMAL CONTROL REPORT**

#### **Dog Licenses Issued**

Male/Female 53 Neuter/Spay 157

The number of dogs licensed increased from last year. Please remember that you do have to license your dog in the town in which you live. Dog licenses are due by January 1<sup>st</sup> of each year. A late fee of an additional \$25.00 will be applied on Feb. 1<sup>st.</sup> A current rables certificate is required.

#### **Elections and Town Meetings**

#### PLEASE EXERCISE YOUR RIGHT TO VOTE!!!!!

In 2015 we held our annual town Meeting in March, Ronald Rowe was elected as selectman for a three year term and Mike Cray was elected for the remaining two year term of Brent Hale. In June we held the RSU#19 school referendum vote and in November we held the 2015 referendum election

#### **TAX COLLECTOR'S REPORT FOR 2015**

#### **Real Estate Taxes**

Please remember that taxes are not required to be paid in one lump sum. Taxpayers may pay a portion at a time in advance or after the bills have been issued. The only requirement is that the oldest must be paid first. If you have any questions about taxes or the tax lien process, please contact the Town Office.

#### Have a safe and wonderful year in 2016!!!!

Respectfully submitted. Val Sprague Clerk/Tax Collector

#### TAX YEAR 2013 As of: 02/16/2016

Name	Year	Principal	Paid to Date	Balance
BROOKS, ROXANNE	2011	620.29	531.04	89.25
BROOKS, ROXANNE	2013	654.04	0.00	654.04
CAMPBELL, FREDERICK & KAREN	2013	397.82	0.00	407.56
CARSON, COREY A	2012	268.66	0.00	268.66
CARSON, COREY A	2013	249.52	0.00	249.52
CARSON, COREY A.	2012	670.25	0.00	670.25
CARSON, COREY A.	2013	725.69	0.00	725.69
CHADBOURNE, AARON	2013	955.57	457.01	498.56
CHADBOURNE, AARON & DARLEN		963.55	355.74	607.81
CHAMNESS, MARK A.	2013	1,345.68	0.00	1,355.42
COLLAMORE, TERRY	2013	207.73	190.69	17.04
COLLINS, ANTHONY W. & KATHRY		2,096.51	0.00	2,106.25
FALL, BRENT JON	2013	1,103.86	963.68	140.18
FLOOD, DAVID & ANITA	2013	1,126.25	2.60	1,123.65
GILBERT, DAVID & NANCY	2013	1,163.05	924.27	238.78
HOLT, LINDA	2013	457.01	0.00	466.75
HOWE, DAVID	2013	412.23	133.48	278.75
HSBC BANK USA, NATIONAL ASSC		1,189.47	0.00	1,199.21
HUBEL, MICHAEL & ROBERTA	2012	525.06	484.12	40.94
JENNESS, MAURICE	2013	328.23	0.00	328.23
LAWLER, CHARLES	2010	186.95	0.00	186.95
LAWLER, CHARLES	2011	199.22	25.49	224.71
LAWLER, CHARLES	2012	256.30	0.00	265.46
LAWLER, CHARLES	2013	237.58	0.00	237.58
MAILMAN, MIKE C	2013	465.96	0.00	475.70
MARTIN, TINA	2013	242.06	0.00	251.80
MARTIN, TINALYNN	2013	1,225.95	0.00	1,235.69
NELSON, KAREN	2013	185.34	114.17	71.17
NICHOLS, PAUL	2013	783.91	0.00	783.91
OLIVER, DAVID PIO, JACQUELINE	2013 2013	165.93 714.27	16.48 15.79	182.41 698.48
•	2013	259.39	44.49	303.88
PIPER, MARY	2012	240.57	0.00	240.57
PIPER, MARY	2013	84.86	44.49	129.35
PIPER, MARY PIPER, MARY	2012	71.89	0.00	71.89
POMEROY, ARLENE	2013	657.03	38.70	618.33
REEVES, AMY L	2013	91.02	44.49	135.51
REEVES, AMY L	2012	78.38	0.00	88.12
REEVES, AMY L.	2013	399.31	355.74	43.57
RICHARDS, JAMES & BONNIE	2013	165.93	24.17	141.76
RICHARDS, MARGARET	2013	429.17	221.95	207.22
STICKNEY, ROBERT A, JR.	2013	83.83	0.00	93.57
TURNER, TREVOR L & CARISSA J	2013	1,408.37	0.00	1,418.11
YOUNG, LEONARD L & ROSEMAR'		489.85	0.00	499.59
. 55.15, 225.77 11.5 2 4 11.502.177 11.	. 2010	.00.00	3.00	.55.56
Total for 43 Accounts:		24,583.54	4,637.71	20,071.87

Name	Year	Principal	Paid to Date	Balance
ALLEN, DONALD W.	2014	694.96	0.00	694.96
ARMIGER, STEPHEN D	2014	157.27	0.00	157.27
ATWATER, JOSHUA E. & KRISTAL C.	2014	585.84	0.00	585.84
BARNARD, JACK A	2014	479.88	0.00	479.88
BOONE, MICHAEL & MICHELLE	2014	368.99	0.00	368.99
BROOKS, ROXANNE	2014	687.05	0.00	687.05
BUTLER, RICHARD K	2014	853.04	0.00	853.04
CATE, HARRY & MINDY	2014	804.08	0.00	804.08
CHADBOURNE, AARON	2014	1,009.66	0.00	1,009.66
CHADBOURNE, AARON & DARLENE	2014	1,011.24	0.00	1,011.24
CHAMBERS, JASON	2014	1,133.01	0.00	1,133.01
CHAMNESS, MARK A.	2014	1,416.09	0.00	1,416.09
CHASE, DEAN ADAMS	2014	98.76	0.00	98.76
COHEN, DAVID & CLAIRINA	2014	1,362.32	0.00	1,362.32
COLLAMORE, TERRY	2014	237.93	0.00	237.93
COLLINS, ANTHONY W. & KATHRYN	2014	2,108.75	0.00	2,108.75
CONNELLY, JAMES	2014	193.65	0.00	193.65
CONNELLY, JAMES & SALLY	2014	383.42	0.00	383.42
COSMO, JOSEPH A	2014	193.65	0.00	193.65
COWAN, MERNA L	2014	446.67	0.82	445.85
CRAY, TONYA L.	2014	944.80	0.00	944.80
CURTIS, JOHN J.	2014	2,042.33	0.00	2,042.33
CYR, EMILY HEIRS	2014	685.47	0.00	685.47
DAVIS, JOYCE	2014	2,319.08	0.00	2,319.08
DAVIS, JOYCE	2014	638.03	0.00	638.03
DAVIS, JOYCE	2014	244.25	0.00	244.25
DOMONSKI, DARREN	2014	1,580.56	0.00	1,580.56
DOMONSKI, JOSEPH	2014	997.01	0.00	997.01
DREAM BUILDERS	2014	883.15	0.00	883.15
DUBEY, ROLAND	2014	704.07	0.00	704.07
DUPLISEA, ALANDA	2014	454.58	0.00	454.58
DUPLISEA, ALLEN	2014	973.79	0.00	973.79
DUPLISEA, KENNETH D	2014	1,022.73	0.00	1,022.73
DYER, SHERRIE	2014	290.11	0.00	290.11
ESTES, BRANNON R	2014	1,042.87	0.00	1,042.87
ESTES, IVAN	2014	286.13	0.00	286.13
ESTEY, MIKE	2014	898.96	0.00	898.96
FALL, BRENT JON	2014	1,159.90	0.00	1,159.90
FLOOD, DAVID & ANITA	2014	1,190.36	0.00	1,190.36
GENDRON, GUY R & MICHELE D	2014	519.03	198.88	320.15
GILBERT, DAVID & NANCY	2014	1,229.48	0.00	1,229.48
GOULD, KEITH R	2014	141.46	34.62	106.84
GRANT, WILLIAM & DEBORAH	2014	136.04	0.00	136.04
GRIGNON, GERHARD & MIRIAM	2014	174.67	0.00	174.67
GRIGNON, GERHARD & MIRIAM	2014	448.25	0.00	448.25
GRIGNON, MIRIAM EVE	2014	650.68	0.00	650.68

Name	Year	Principal	Paid to Date	Balance
HIGGINS, ROBERT	2014	65.55	0.00	65.55
HOLT, LINDA	2014	481.46	0.00	481. <b>4</b> 6
HOWE, DAVID	2014	434.02	0.00	434.02
HSBC BANK USA, NATIONAL ASSOC.	2014	1,243.71	0.00	1,243.71
HUBBARD, CHESTER W.	2014	277.60	0.00	277.60
HUBEL, MICHAEL & ROBERTA	2014	233.18	0.00	233.18
IRISH, VIRA L	2014	274.30	0.00	274.30
JENNESS, MAURICE	2014	353.37	0.00	353.37
KILLAM, LOTTIE GAIL	2014	251.14	0.00	251.14
KIMBALL, LARRY	2014	539.98	0.00	539.98
KNIGHT, DEBORAH L	2014	1,395.53	0.00	1,395.53
LANDRY, STACEY A	2014	1,201.01	0.00	1,201.01
LARY, DAVID & MARGARET	2014	552.21	48.94	503.27
LARY, DAVID & MARGARET	2014	162.15	49.74	112.41
LAWLER, LEE	2014	547.88	0.08	547.80
LEBLANC, JOSEPH R.	2014	408.72	0.00	408.72
MACLEMORE, VICKI L GRANTEE	2014	188.92	0.00	188.92
MAILMAN, MIKE C	2014	475.14	0.00	475.14
MAINE WATER COMPANY	2014	1,623.25	0.00	1,623.25
MARTIN FAMILY FARM MARTIN FAMILY FARM	2014 2014	570.02 570.02	0.00	570.02 570.02
MARTIN FAMILY FARM	2014	253.74	0.00 0.00	253.74
MARTIN, TINALYNN	2014	848.36	0.00	848.36
NEAL, BRENDAL	2014	328.33	98.71	229.62
NELSON, CATHERINE	2014	267.97	85.35	182.62
NELSON, KAREN	2014	193.65	0.00	193.65
NICHOLS, PAUL	2014	851.52	0.00	851.52
NICKERSON, DIANA	2014	946.40	0.00	946.40
PALMER, CARL, SR.	2014	536.81	0.00	536.81
PALMYRA ASSOCIATES, THOMAS	2014	429.28	0.00	429.28
PHELPS, RAYMOND	2014	445.65	0.00	445.65
PIO, JACQUELINE	2014	747.14	0.00	747,14
PIPER, MARY	2014	252.16	0.00	252.16
PIPER, MARY	2014	73.46	0.00	73.46
PLOURDE, RANDY & SHARON	2014	236.34	0.00	236.34
POMEROY, ARLENE	2014	693.38	0.00	693.38
REEVES, AMY L	2014	73.46	0.00	73.46
REEVES, AMY L.	2014	413.46	0.00	413.46
RICHARDS, COBURN E	2014	206.30	0.00	206.30
RICHARDS, MARGARET	2014	445.09	0.00	445.09
RINES, WAYNE & PATRICIA	2014	244.25	0.00	244.25
ROWE, DENNIS & CHRISTINE	2014	743.98	0.00	743.98
SCHAUMBERG, FRANK	2014	716.99	362.50	354.49
SHAW, CARMEN & RODNEY	2014	179.41	47.36	132.05
SHAW, CARMEN J.	2014	266.39	45.53	220.86
SHAW, WEALTHY	2014	462.43	0.00	462.43

Name	Year	Principal	Paid to Date	Balance
SMITH, THEODORE D.	2014	2,529.41	0.00	2,529.41
SMITH, THEODORE D.	2014	244.25	0.00	244.25
SMITH, THEODORE D.	2014	71.88	0.00	71.88
SMITH, THEODORE D.	2014	98.76	0.00	98.76
SMITH, THEODORE D.	2014	59.22	0.00	59.22
SMITH, THEODORE D.	2014	59.22	0.00	59.22
SMITH, THEODORE D.	2014	59.22	0.00	59.22
SMITH, THEODORE D.	2014	59.22	0.00	59.22
SPRAGUE, FORESTER JR	2014	729.75	0.00	729.75
STICKNEY, ROBERT A, JR.	2014	86.11	0.00	86.11
TEMPLE, MAURICE	2014	111.51	0.00	111.51
TRUE, DONNA E	2014	323.32	0.00	323.32
TURNER, CLARENCE, JR.	2014	362.75	0.00	362.75
TURNER, MICHAEL	2014	971.71	332.95	638.76
TURNER, TREVOR L & CARISSA J	2014	1,794.05	0.00	1,794.05
WATSON, MICHAEL & JENNIFER	2014	1,329.11	0.00	1,329.11
WATSON, MICHAEL & JENNIFER	2014	256.90	0.00	256.90
WYMAN, BEULAH M.	2014	2,129.68	0.00	2,129.68
YOUNG, LEONARD L & ROSEMARY	2014	516.26	0.00	516.26
Total for 113 Accounts:		71,027.15	1,927.35	69,099.80

	A5 OF 2/9/10			
Name	Year	Principal	Paid to Date	Balance
ADAMS, JESSICA L	2015	469.78	0.00	469.78
ALEXANDER KRANTZ, TRUSTEE	2015	1,444.20	9.74	1,434,46
ALLEN, DONALD W.	2015	680.60	0.00	680.60
ANGEL, LUKE J & DAWN E	2015	552.78	0.00	552.78
ARMIGER, STEPHEN D & ARMIGER,		129.48	0.00	129.48
CARRIE J/T	20.0		0.00	
ARMSTRONG, CORALEE	2015	836.64	400.00	436.64
ATWATER, JOSHUA E. & KRISTAL C.	2015	559.42	0.00	559.42
AUSTIN, DOROTHY M	2015	1,459.14	1,027.77	431.37
BALL, WILLIAM & BEVERLY	2015	2,551.42	0.00	2,551.42
BARNARD, JACK A	2015	446.54	0.00	446.54
BELL, DANIEL E	2015	418.32	248.44	169.88
BELL, STEVEN R & MICHELLE M	2015	3,001.28	2,835.50	165.78
BISSELL, VICTOR JR, DANIEL, & JOH		4,599.86	1,175.04	3,424.82
BISSELL, VICTOR JR, DANIEL, & JOH		1,090.62	0.00	1,090.62
BISSELL, VICTOR JR, JOHN, & DANI		597.60	0.00	597.60
BISSELL, VICTOR L. JR.	2015	2,322.34	1,998.71	323.63
BLANCHARD, PAUL	2015	139.44	113.26	26.18
BOIS, LAWRENCE & JOAN	2015	89.64	0.00	89.64
BOONE, MICHAEL & MICHELLE	2015	546.14	0.00	546.14
BOTTENFIELD, EVELYN	2015	317.06	0.00	317.06
BOTTENFIELD, JASON D	2015	156.04	0.00	156.04
BOTTENFIELD, PHILLIP FRANKLIN	2015	3,598.88	0.00	3,598.88
BOULEY, NICHOLAS A.	2015	785.18	0.00	785.18
BOULIER, CLARENCE	2015	1,173.62	0.00	1,173.62
BOWLEY, LAWRENCE, JR	2015	512.94	370.63	142.31
BRAGG, DENNIS W	2015	136.12	0.00	136.12
BROOKS, BRIAN S.	2015	1,495.66	0.00	1,495.66
BROOKS, ROXANNE	2015	664.00	0.00	664.00
BROWN, GLENN C & JO-ANN L	2015	1,517.24	896.03	621.21
BROWN, ROBERT & LUCILLE	2015	863.20	0.00	863.20
BROWN, ROBERT E & LUCILLE	2015	162.68	0.00	162.68
BURRELL, CYNTHIA L	2015	924.62	0.00	924.62
BURRILL, CHARLES	2015	446.54	0.00	446.54
BUSQUE, SHERRIE	2015	247.34	0.00	247.34
BUTLER, RICHARD K	2015	1,276.54	0.00	1,276.54
CALLAHAN, JAMES	2015	101.26	0.00	101.26
CAMPBELL, FREDERICK & KAREN	2015	375.16	0.00	375.16
CARMICHAEL, LEWIS C & HELEN	2015	1,432.58	0.00	1,432.58
CARR, JEFFREY & JUDY	2015	889.76	0.00	889.76
CARRIER, MICHEL & JEAN	2015	3,125.78	8.27	3,117.51
CASSIDY, TAMMY	2015	458.16	0.00	458.16
CATE, HARRY	2015	786.84	0.00	786.84
CHADBOURNE, AARON	2015	1,002.64	0.00	1,002.64
CHADBOURNE, AARON & DARLENE		1,004.30	0.00	1,004.30
CHAMBERS, JASON	2015	1,132.12	0.00	1,132.12
CHAMNESS, MARK A.	2015	1,429.26	0.00	1,429.26
CHARRIER, KENNETH & MELINDA	2015	1,225.08	0.00	1,225.08
CHASE, DEAN ADAMS	2015	46.48	0.00	46.48
CHASE, MICHAEL E & ROBIN L	2015	2,123.14	37.69	2,085.45
STANCE, MICHAELE & ROBINE	2010	2,120.14	07.00	2,000.40

Name	Year	Principal	Paid to Date	Balance
CLOUTIER, LINDA L	2015	1,460.80	0.00	1,460.80
COHEN, DAVID & CLAIRINA	2015	1,372.82	0.00	1,372.82
COLBY, JERRY N	2015	2,191.20	1,000.00	1,191.20
COLBY, JERRY N.	2015	325.36	99.82	225.54
COLLAMORE, CARY V.	2015	424.96	0.00	424.96
COLLAMORE, TERRY	2015	192.56	0.00	192.56
COLLINS, ANTHONY W. & KATHRYN A	2015	2,156.34	0.00	2,156.34
COMPAGNONE, FRANK C	2015	434.92	0.00	434.92
CONNELLY, JAMES	2015	157.70	0.00	157.70
CONNELLY, JAMES & SALLY	2015	375.16	0.00	375.16
COOKSON, CHRISTIAN	2015	10,243.86	6,994.31	3,249.55
COSMO, JOSEPH A	2015	146.08	0.00	146.08
COWAN, MERNA L	2015	433.26	0.00	433.26
CRAFT, RONALD & KIMBERLY A	2015	395.08	0.00	395.08
CRAY, JACOB G.	2015	941.22	0.00	941.22
CRAY, JACOB G.	2015	403.38	0.00	403.38
CUNNINGHAM, JASON & SARAH	2015	318.72	0.00	318.72
CURTIS, CHADWICK E.	2015	2,123.14	0.00	2,123.14
CURTIS, JOHN J.	2015	2,201.16	0.00	2,201.16
CYR, EMILY HEIRS	2015	708.82	0.00	708.82
DAVIS CARLA, BOWRING, JOSHUA R	2015	247.34	85.00	162.34
& BOWRING, TINA L				
DAVIS, JOYCE	2015	2,418.62	0.00	2,418.62
DAVIS, JOYCE	2015	695.54	0.00	695.54
DAVIS, JOYCE	2015	239.04	0.00	239.04
DAY, ROBERT JR.	2015	1,611.86	0.00	1,611.86
DERAPS, APRIL	2015	54.78	0.00	54.78
DOMONSKI, DARREN	2015	1,601.90	0.00	1,601.90
DOMONSKI, DARREN A	2015	360.22	0.00	360.22
DOMONSKI, JOSEPH	2015	989.36	0.00	989.36
DONALDSON, STACEY & RICHARD JR	2015	136.12	0.00	136.12
DONALDSON, STACEY & RICHARD R JR	2015	848.26	0.00	848.26
DREAM BUILDERS	2015	869.84	0.00	869.84
DRISCOLL, LAUREN	2015	1,804.42	0.00	1,804.42
DUBEY, ROLAND	2015	821.70	0.00	821.70
DUPLISEA, ALANDA	2015	419.98	0.00	419.98
DUPLISEA, ALLEN	2015	1,052.44	0.00	1,052.44
DUPLISEA, KENNETH D	2015	1,009.28	0.00	1,009.28
DUPLISEA, LEROY & THEODORA	2015	328.68	0.00	328.68
ESTATE OF EILEEN EATON/EILEEN	2015	298.80	0.00	298.80
EATON TRUST				
ESTES, BRANNON R	2015	1,049.12	0.00	1,049.12
ESTES, IVAN	2015	1,067.38	0.00	1,067.38
ESTES, IVAN	2015	280.54	0.00	280.54
ESTES, IVAN	2015	94.62	0.00	94.62
ESTES, IVAN	2015	78.02	0.00	78.02
ESTEY, MIKE	2015	886.44	0.00	886.44
FALL, BRENT JON	2015	1,163.66	0.00	1,163.66
FLICKINGER, TIMOTHY	2015	134.46	0.00	134.46
FLICKINGER, TIMOTHY J	2015	678.94	0.00	678.94

Name	Year	Principal	Paid to Date	Balance
FLOOD, DAVID & ANITA ANDERS-F	2015	1,185.24	0.00	1,185.24
FLOOD, DEMARIS	2015	1,208.48	0.00	1,208.48
FLYE, HUGH J	2015	353.58	0.00	353.58
FRIEND, ADAM	2015	2,490.00	0.00	2,490.00
FRIEND, EARLE HUNTER	2015	219.12	0.00	219.12
FRITZ, CHARLES L JR	2015	170.98	0.00	170.98
FRITZ, CHARLES L JR & SHAYNE C	2015	283.86	0.00	283.86
GAGNON, HENRY	2015	1,098.92	21.47	1,077.45
GENDRON, GUY R & MICHELE D	2015	509.62	0.00	509.62
GILBERT, DAVID & NANCY	2015	1,233.38	0.00	1,233.38
GOULD, KEITH	2015	18.26	0.00	18.26
GOULD, KEITH R	2015	91.30	0.00	91.30
GRANDMAISON, BEVERLY & LORI	2015	683.92	0.00	683.92
GRANT, WILLIAM & DEBORAH	2015	190.90	0.00	190.90
GRAVES, RHONDA HEIRS	2015	167.66	0.00	167.66
GREENWOOD, BONNIE	2015	524.56	0.00	524.56
GRIGNON, EDWARD W	2015	433.26	0.00	433.26
GRIGNON, GERHARD & MIRIAM	2015	151.06	0.00	151.06
GRIGNON, GERHARD & MIRIAM	2015	481.40	0.00	481.40
GRIGNON, MIRIAM EVE	2015	665.66	0.00	665.66
HAM, PHILLIP A	2015	839.96	0.00	839.96
HAMILTON, NEAKA L	2015	214.14	0.00	214.14
HAMLIN, JOHN	2015	1,877.46	0.00	1,877.46
HANSCOM, ANDREW K & HEIDI	2015	1,472.42	0.00	1,472.42
HART, ROBERT L.	2015	429.94	0.00	429.94
HEWINS, MELLANEY	2015	922.96	0.46	922.50
HILL, ALLANSON	2015	1,304.76	900.00	404.76
HILL, ALLANSON	2015	209.16	100.00	109.16
HOLMBOM, JOSHUA D. & LAURIE A.	2015	187.58	0.00	187.58
HOLT, LINDA	2015	454.84	0.00	454.84
HOWE, ANN L LIVING TRUST	2015	1,625.14	0.00	1,625.14
HOWE, ANN L LIVING TRUST	2015	268.92	0.00	268.92
HOWE, DAVID	2015	179.28	0.00	179.28
HSBC BANK USA, NATIONAL ASSOC.	2015	1,248.32	0.00	1,248.32
HUBBARD, CHESTER W.	2015	277.22	0.00	277.22
HUBBELL, CAROL M.	2015	2,250.96	0.00	2,250.96
HUBEL, MICHAEL & ROBERTA	2015	177.62	0.00	177.62
IRISH, VIRA L	2015	230.74	0.00	230.74
JENNESS, MAURICE	2015	313.74	0.00	313.74
JOHNSTON, IVAN M JR	2015	179.28	0.00	179.28
JOHNSTON, ROBERT & MARCIA	2015	2,212.78	0.00	2,212.78
JONES, CHARLOTTE M.	2015	3,017.88	0.00	3,017.88
KENNEDY, MARK & MARTHA	2015	277.22	0.00	277.22
KERN, GLADYS V	2015	662.34	0.00	662.34
KILLAM, LOTTIE GAIL	2015	268.92	0.00	268.92
KIMBALL, LARRY	2015	509.62	0.00	509.62
KIMBALL, SHARON B.	2015	459.82	0.00	459.82
KNIGHT, DEBORAH L	2015	1,407.68	0.00	1,407.68
KNIGHT, GALEN & TERRY	2015	9.96	0.00	9.96
KNOWLES, RAMON & SHARON	2015	756.96	0.00	756.96
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Name	Year	Principal	Paid to Date	Balance
KREIDER, ROBERT J & MYLA J	2015	2,979.70	0.00	2,979.70
LABREE, ROBERT & LYDIA	2015	239.04	0.00	239.04
LANDRY, STACEY A	2015	1,203.50	0.00	1,203.50
LANDRY, WILLIAM & PRISCILLA	2015	846.60	748.82	97.78
LANE, THELMA I & RICHARD N.	2015	798.46	0.00	798. <b>4</b> 6
LARY, DAVID & MARGARET	2015	1,039.16	0.00	1,039.16
LARY, DAVID & MARGARET	2015	677.28	0.00	677.28
LAWLER, CHARLES	2015	728.74	0.00	728.74
LAWLER, LEE	2015	517.92	0.00	517.92
LAWN, ROBERT & ANNA TRUSTEES	2015	2,177.92	1,000.00	1,177.92
LEAVITT, THEROLIN & EARL LF ESTAT	E 2015	300.46	0.00	300.46
LEAVITT, THEROLIN & EARL LF ESTAT	E 2015	654.04	0.00	654.04
LEBLANC, JOSEPH R.	2015	371.84	0.00	371.84
LUM, NORMAN & DONNA	2015	99.60	86.49	13.11
LYNCH, JOHN & SALLY	2015	805.10	504.74	300.36
MACLAGGAN, KAREN W. HEIRS	2015	561.08	0.00	561.08
MACLEMORE, VICKI L GRANTEE	2015	247.34	0.00	247.34
MAILMAN, MIKE C	2015	446.54	0.00	446.54
MAINE WATER COMPANY	2015	1,661,66	0.00	1,661.66
MAKER, FRANKLIN	2015	2,154.68	0.00	2,154.68
MAKER, FRANKLIN & KELLEY	2015	2,236.02	0.00	2,236.02
MAKER, FRANKLIN & KELLEY	2015	174.30	0.00	174.30
MAKER, FRANKLIN E JR	2015	132.80	0.00	132.80
MAKER, FRANKLIN JR. & KELLEY J.	2015	89.64	0.00	89.64
MALCOLM, PERLEY A & KIMBERLY A	2015	1,075.68	0.00	1,075.68
MALMQUIST, DONNA M.	2015	235.72	0.00	235.72
MARCIA, TRICIA A	2015	737.04	0.00	737.04
MARTIN FAMILY FARM	2015	615.86	0.00	615.86
MARTIN FAMILY FARM	2015	650.72	0.00	650.72
MARTIN, SYLVIA	2015	97.94	49.61	48.33
MARTIN, TINA	2015	210.82	0.00	210.82
MARTIN, TINALYNN	2015	836.64	0.00	836.64
MCCARTHY, HSIU	2015	317.06	18.94	298.12
MCDONALD, KENNETH J	2015	96.28	0.00	96.28
MERRY, JOHN R	2015	34.86	0.00	34.86
MERRY, JOHN R.	2015	991.02	0.00	991.02
MONTI, MARK	2015	66.40	0.00	66.40
MORIN, MICHAEL	2015	1,323.02	0.00	1,323.02
MORTON, LAWRENCE & SUSAN	2015	1,655.02	0.00	1,655.02
MORTON, LAWRENCE & SUSAN	2015	260.62	0.00	260.62
MR J'S TRANSPORTATION INC.	2015	1,284.84	0.00	1,284.84
NEAL, BRENDA L	2015	921.30	0.00	921.30
NELSON, CATHERINE	2015	1,422.62	0.00	1,422.62
NELSON, CATHERINE	2015	230.74	0.00	230.74
NELSON, KAREN	2015	146.08	0.00	146.08
NICHOLS, PAUL HEIRS	2015	836.64	0.00	836.64
NICKERSON, DIANA	2015	936.24	0.00	936.24
NOBLE, CHARLES & REBECCA	2015	174.30	0.00	174.30
NORRIE, DAVID	2015	9.96	0.00	9.96
NORRIS, LORI & KEVIN	2015	911.34	0.00	911.34
	20.0	011.04	0.00	311.04

2015 UNF				
	F 2/9/16			
Name	Year	Principal	Paid to Date	Balance
OXBOW DEVELOPMENT, LLC	2015	13,002.78	0.00	13,002.78
PAGE, LELAND & LINDA	2015	1,132.12	0.00	1,132.12
PAGE, LELAND JR & LINDA	2015	1,133.78	0.00	1,133.78
PALMER, CARL, SR.	2015	506.30	0.00	506.30
PALMYRA ASSOCIATES, THOMAS	2015	393.42	0.00	393.42
BROWER TRUSTEE				
PALMYRA GOLF LIMITED PARTNERSHIP	2015	22,531.18	0.00	22,531.18
PALMYRA GOLF LIMITED PARTNERSHIP	2015	101.26	0.00	101.26
PERKINS, DENNIS & BILLIE J	2015	1,311.40	0.00	1,311.40
PHELPS, RAYMOND	2015	622.50	0.00	622.50
PIO, JACQUELINE	2015	727.08	0.00	727.08
PLEASANT ACRES ESTATES LLC	2015	358.56	158.56	200.00
PLOURDE, RANDY & SHARON	2015	190.90	0.00	190.90
POMEROY, ARLENE	2015	936.24	0.00	936.24
POMROY, JAMES & ANNETTE	2015	2,171.28	0.00	2,171.28
PRESCOTT, CATHERINE E.	2015	808.42	0.00	808.42
PREVATT, JENNIFER	2015	509.62	0.00	509.62
PUSHOR, BLYNDA R	2015	1,479.06	0.00	1,479.06
QUIMBY, FRANK	2015	1,769.56	0.00	1,769.56
R & D BUILDERS, INC	2015	2,146.38	0.00	2,146.38
REEVES, AMY L.	2015	381.80	0.00	381.80
REHEUSER, GREGORY M & LOUJEAN D	2015	1,533.84	0.00	1,533.84
REHEUSER, GREGORY M & LOUJEAN D	2015	353.58	0.00	353.58
REITZE, SHANE F.	2015	1,698.18	0.00	1,698.18
RICHARDS, COBURN E	2015	174.30	0.00	174.30
RICHARDS, JAMES	2015	219.12	0.00	219.12
RICHARDS, MARGARET	2015	410.02	0.00	410.02
RICHARDSON, BEVERLY	2015	615.86	0.00	615.86
RINES, WAYNE & PATRICIA	2015	199.20	0.00	199.20
ROBBINS, JAMES Z	2015	682.26	0.00	682.26
ROBBINS, PAMELA	2015	1,387.76	0.00	1,387.76
ROBERTS, DAVID & DOREEN	2015	830.00	0.00	830.00
ROBERTS, DOREEN J.	2015	255.64	0.00	255.64
ROUBO, JEFFREY J	2015	91.30	0.00	91.30
ROWE, DENNIS & CHRISTINE	2015	723.76	0.00	723.76
ROWE, RONALD & LORNA	2015	1,655.02	1,270.00	385.02
RYDER, JOHN	2015	702.18	0.00	702.18
SARGENT, MATTHEW	2015	639.10	0.00	639.10
SCHAUMBERG, FRANK	2015	931.26	75.00	856.26
SCOTT, SIDNEY	2015	292.16	0.00	292.16
SEARIGHT, IRENE T	2015	738.70	0.00	738.70
SHAW, CARMEN & RODNEY	2015	131.14	0.00	131.14
SHAW, CARMEN J.	2015	225.76	0.00	225.76
SHAW, LESTER & JUANITA	2015	418.32	0.00	418.32
SHAW, WEALTHY c/o Troy Call	2015	630.80	0.00	630.80
SHAW, WILLIAM	2015	398.40	0.00	398.40
SHAW, WILLIAM	2015	526.22	0.00	526.22
SMALL, ALLEN & PATRICIA	2015	1,425.94	0.00	1,425.94
SMALL, DERRICK.	2015	713.80	0.00	713.80
SMALL, FRED	2015	104.58	0.00	104.58

2015 UNPAID TAXES								
Name	OF 2/9/16 Year	Bringing	Boid to Data	Polones				
		Principal	Paid to Date	Balance				
SMITH, EVELYN W.	2015	227.42	0.00	227.42				
SMITH, THEODORE D.	2015	2,621.14	0.00	2,621.14				
SMITH, THEODORE D.	2015	205.84	0.00	205.84				
SMITH, THEODORE D.	2015	18.26	0.00	18.26				
SMITH, THEODORE D.	2015	48.14	0.00	48.14				
SMITH, THEODORE D.	2015	4.98	0.00	4.98				
SMITH, THEODORE D.	2015	4.98	0.00	4.98				
SMITH, THEODORE D.	2015	4.98	0.00	4.98				
SMITH, THEODORE D.	2015	4.98	0.00	4.98				
SNOWMAN, MARK & AUDREY	2015	610.88	0.00	610.88				
SNOWMAN, SETH & NIKKI	2015	184.26	0.00	184.26				
SPRAGUE, DANIEL	2015	157.70	0.00	157.70				
SPRAGUE, DANIEL & SHELIA	2015	1,019.24	0.00	1,019.24				
SPRAGUE, FORESTER JR	2015	341.96	0.00	341.96				
SPRAGUE, FORESTER JR & DANIEL	2015	376.82	0.00	376.82				
SPRAGUE, FORESTER JR & VALERIE	2015	180.94	0.00	180.94				
SPRAGUE, FORESTER, III & LAURA	2015	250.66	0.00	250.66				
SPRAGUE, THOMAS	2015	499.66	0.00	499.66				
ST. MICHEL, JAMES & STEPHANIE	2015	2,247.64	0.00	2,247.64				
STAFFORD, HEIDI & SHANE	2015	622.50	100.00	522.50				
STICKNEY, ROBERT A, JR.	2015	39.84	0.00	39.84				
STOCKBRIDGE, JOHN	2015	1,879.12	0.00	1,879.12				
STODDARD, HAROLD, III ETAL	2015	124.50	0.00	124.50				
TARR, ANDREW & HILARY	2015	1,143.74	0.00	1,143.74				
TEMPLE, MAURICE	2015	2,908.32	0.00	2,908.32				
TEMPLE, MAURICE	2015	268.92	0.00	268.92				
TERRIO, DEE	2015	401.72	99.77	301.95				
TOZIER, HEATHER	2015	1,518.90	0.00	1,518.90				
TRIPP, GENA M & RALPH A	2015	2,639.40	6.01	2,633.39				
TRUE, DONNA E	2015	282.20	0.00	282.20				
TURNER, CLARENCE JR.	2015	416.66	0.00	416.66				
TURNER, CLARENCE, JR.	2015	1,196.86	0.00	1,196.86				
TURNER, DOROTHY & HUBERT	2015	516.26	0.00	516.26				
TURNER, FRANK, JR.	2015	1,309.74	0.00	1,309.74				
TURNER, MICHAEL	2015	989.36	0.00	989.36				
TURNER, TREVOR L & CARISSA J	2015	1,826.00	0.00	1,826.00				
VREDENBURG, KYLE	2015	252.32	60.55	191.77				
WALTO, DENNIS & DONNETTE	2015	728.74	0.00	728.74				
WATSON, MICHAEL & JENNIFER	2015	1,407.68	0.00	1,407.68				
WATSON, MICHAEL & JENNIFER	2015	215.80	0.00	215.80				
WEBB, REGINA	2015	502.98	0.00	502.98				
WEBSTER, CHRIS	2015	288.84	0.00	288.84				
WEEKS, DANIEL & SUSAN	2015	134.46	0.00	134.46				
WEEKS, DANIEL P & SUSAN H	2015	260.62	0.00	260.62				
WEEKS, PAMELA	2015	637.44	298.94	338.50				
WIERS, STEPHEN C & ZINA M	2015	1,414.32	350.00	1,064.32				
WILES, TIFFANY E	2015	1,268.24	0.00	1,268.24				
WOODBURY, MICHAEL J	2015	355.24	0.00	355.24				
WYMAN, BEULAH M.	2015	2,254.28	0.00	2,254.28				
YOUNG, JUDITH	2015	164.34	16.41	147.93				
:								

#### PERSONAL PROPERTY TAXES

Tax Year: 2013 To 2015

Name	Year	Principal	Paid to Date	Balance
AT & T MOBILITY LLC	2015	234.06	163.96	70.10
BISSELL, VICTOR	2013	159.50	0.00	159.50
BISSELL, VICTOR	2014	168.30	0.00	168.30
BISSELL, VICTOR	2015	166.00	0.00	166.00
CAYER, J. A. RICHARD, JR	2015	770.24	0.00	770.24
COOKSON, CHRISTIAN	2014	376.99	0.00	376.99
COOKSON, CHRISTIAN	2015	356.57	0.00	356.57
DAY, ROBERT JR.	2013	32.19	0.00	32.19
DAY, ROBERT JR.	2014	33.97	0.00	33.97
DAY, ROBERT JR.	2015	35.86	0.00	35.86
DIRECTV, LLC.	2015	350.09	0.00	350.09
DOMONSKI, DARREN A	2013	17.40	0.00	17.40
DOMONSKI, DARREN A	2014	18.36	0.00	18.36
DOMONSKI, DARREN A	2015	19.92	0.00	19.92
FROST, ROBIN	2013	21.75	0.00	21.75
FROST, ROBIN	2014	22.95	0.00	22.95
FROST, ROBIN	2015	23.24	0.00	23.24
LAWN, ROBERT & ANNA	2014	391.99	0.00	391.99
MILLENNIUM, LLC	2014	569.31	0.00	569.31
MILLENNIUM, LLC	2015	640.59	0.00	640.59
PHILBROOK, KAVEN & JOYCE	2015	54.78	0.00	54.78
RICHARDS, MARGARET M.	2013	14.50	0.00	14.50
RICHARDS, MARGARET M.	2014	15.30	0.00	15.30
SPRAGUE, DANIEL & SHEILA	2015	16.60	0.00	16.60
Total for 24 Accounts:		4,510.46	163.96	4,346.50

#### 2015 ENHANCED BETE MUNICIPAL TAX RATE CALCULATION FORM

#### Municipality. PALMYRA BE SUBS TO COMBLETS THIS FORM REFORE FULLING IN THE TAY ASSESSMENT WARRANT

	BE SURE TO COMP	LETE THI	S FORM BEFORE I	ILLIN	G IN THE TAX ASSESS	MENT	VARRANT
1.	Total Taxable Valuation of Re	al Estate		1	105,715,50	0	
2.	Total taxable valuation of per	sonal proper	nty	2	3,825,07	9	
3.	Total Taxable Valuation of rea	al estate and	l personal property (Li	ne 1 plu	s line 2)	3	109,540,579
4.	(a) Total exempt value for all	homestead	exemptions granted	4(a)	5,834,10	0	
	(b) Homestead exemption rel	mbursemen	t value	4(b)	2,917,05 (Line 4(a) multipled by .5		
5.	(a) Total exempt value of all I	BETE qualifie	ed property	5(a)	2,66	0	
	(b) Enhanced BETE Reimburs	ement Value	2	5(b)	1,37	6	
	Municipalities with significa						
				MRS fo	r the Enhanced Tax Rate Cal		
6.	Total Valuation Base (Line 3 p	olus line 4(b)	) plus line 5(b))			6	112,459,005
,	Assessments			-	277 745 0	^	
	County Tax			7 8	277,745.0		
	Municipal Appropriation			9	805,999.0 7.048.0		
	TJF Financing Plan Amount						
10.	Local Educational Appropriation (Adjusted to Municipal Fiscal Year)	on (Loc	cal Share/Contribution	on) 10	1,118,149.0	U	
11.	Total Assessments (Add lines	7 through 1	0)			11	2,208,941.00
	ALLOWABLE DEDUCTION	ONS					
12.	State Municipal Revenue Shar	ing		12	75,000.0	0	
13.	Other Revenues: (All other rappropriated to be used to reduce the interest income, appropriated surplus	commitment s	ave been formally uch as excise tax revenue, to Do Not Include any Hom	13 ee growth	300,000.0 reimbursement, trust fund or bank ir BETE Reimbursement		
14.	Total Deductions (Line 12 plus	s line 13)				14	375,000.00
15.	Net to be raised by local prope	rty tax rate	(Line 11 minus line 14	)		15	1,833,941.00
16.	1,833,941.00	x	1.05	=	1,925,638.05	Maximui	m Allowable Tax
17.	1,833,941.00	/	112,459,005	=	0.016308	Minimun	n Tax Rate
18.	1,925,638.05	1	112,459,005	=	0.017123	Maximui	n Tax Rate
19.	109,540,579	X	0.0166 (Selected Rate)	=	1,818,373.61 (Enter on Page1, line 13)	Tax for (	Commitment
20.	1,833,941.00	X	0.05	=	91,697.05	Maximui	n Overlay
21.	2,917,050	X	0.0166 (Selected Rate)	=	48,423.03 (Enter on line 8, Assessment War		ead Reimbursement
22.	1,376	X	0.0166 (Selected Rate)	=	22.84 (Enter on line 9, Assessment War		eimbursement
23.	1,866,819.48 (Line 19 plus lines 21 and 22)	•	1,833,941.00	=	32,878.48 (Finter on line S, Assessment War	Overlay	
	,						

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

#### Treasurers Statement - 2015

	Debits	Credits	Balance
elect Board Art 3			
Appropriation		8,100.00	
Compensation	6,459.00	-,	
Totals	6,459.00	8,100.00	1,641.00
Insurances Art 4			
Appropriation		59,679.00	
Health	17,334.94	37,073.00	
Workers Comp	6,684.00	1,580.60	
Unemployment	2,632.00	674.40	
Property & Casualty	7,371.00	07 1. 10	
Totals	34,021.94	61,934.00	27,912.06
Town Charges Art 5			
Appropriation		165,000.00	
Compensation	79,817.10	25.00	
Utilities	4,297.29	2.5.00	
Supplies	1,746.91		
Postage	2,077.77	232.39	
Contracted services	20,376.95	232.39	
Advertising	868.21		
Computer Upgrade	2,141.75		
Lien Costs	6,609.98		
Workshops/Dues	545.00		
Misc .	104.51		
Total	118,585.47		
Community Center Art 5			
Utilities	24,855.28		
Maintenance/Supplies	9,611.80		
Repairs/Remodel	9,067.84		
Contracted Services	3,283.00	195.00	
Total	46,817.92		
Account Totals	165,403.39	165,452.39	49.00
Town Hall Art 6			
Appropriation		5,000.00	
Compensation	43.91		
Electricity	635.13		
Heating Oil	3,185.62		
Repairs/Maintenance	652.36		
Rentals		{1,030.00}	
Totals	4,517.02	5,000.00	482.98
According Art 7			
Assessing Art 7		F 000 00	
Appropriation		5,000.00	
Set Aside Funds		2,600.00	
Compensation	2,899.62		
Supplies/Postage/Ad	125.65		
	526.00		
Workshops/Training			
workshops/Training Tax Maps	3,985.00		

	Debits	Credits	Balance
Code Enforcement Art 8			
Appropriation		6,500.00	
Compensation	5,813.13		
Totals	5813.13	6,500.00	686.87
Town Garage Payment Art 9			
Appropriation		47,500.00	
Principle Interest	46,000.00 1,427.89		
Totals	1,427.03		
	47,427.89	47,500.00	72.11
Paving Project Art 10			
Borrowed from Bangor Savings		385,911	
LRA Funds		60,000	
Pike	445,911		
Totals	445,911	445,911	
Gravel Roads Art 11			
Appropriation		50,000.00	
Compensation	4,546.70		
Gravel	44,996.01		
Filter Fabric	457.29		
Totals	50,000.00	50,000.00	<u> </u>
Public Works Art 12			
Appropriation		200,000	
Emergency Reserve Funds		10,000	
Summer Roads			
Compensation	18,207.10		
Roadside Mowing	1,450.00		
Road Signs	904.16		
Calcium Total	5.882.96 26,444.22		
Winter Roads Compensation	22,628.80		
Sand	18,018.00		
Salt	10,096.45		
Road Signs	62.24		
Cutting Edges	3,554.24		
Advertising	39.22		
Total	54,398.95		
Capital Road Improvements			
Compensation	16,791.03		
Cold Patch	2,531.10		
Culverts	15,746.91		
Gravel	8,988.96		
Supplies	286.00 180.00		
Hay for Ditching Total	44,524.00		
	•		
Garage Compensation	4,457,61		
Utilities	7,884.48		
Supplies	9,867.66		
Repairs/Maintenance	2,064.14		
Misc.	537.00		
Total	24,810.89		

	Debits	Credits	Balance
Equipment			
Compensation	12,747.36		
Diesel Fuel	13,875.70		
Gas/Oil	878.33		
Parts/Repairs	20,729.89		
Misc	1.859.51		
Total	50,090.79		
Total Public Works	200,268.85	210,000.00	9,731.15
Cemetery Maintenance Art 13			
Appropriation		11,000.00	
Compensation	1,204.51	,	
Maintenance	9,202.98		
Supplies/Advertising	430.95		
Total s	10,838.44	11,000.00	161.56
Stone Repair Art 14			
Appropriation		2,000.00	
Compensation	1,165.00		
Totals	1,165.00	2,000.00	835.00
General Assistance Art 15			
Appropriation		5,000.00	
Expenditure	1,015.54	-,	
State Reimbursement	5,555.5	141.40	
Totals	1,015.54	5,141.40	4,125.86
MMA Dues Art 16			
Appropriation		2,459.00	
MMA	2,459.00	-,	
Totals	2,459.00	2,459.00	
New Trucks Loan Art 17			
Appropriation		46,600.00	
Bangor Savings Bank	46,518.58	40,000.00	
Totals	46,518.58	46,600.00	81.42
Time Production 8-4-10			
Fire Protection Art 18 Appropriation		E8 000 00	
Fire Chief	3,000.00	58,000.00	
Newport	27,973.02		
Pittsfield			
Hartland	10,000.00		
natiano	10,000.00		
Totals	50,973.02	58,000.00	8,026.98
Solid Waste Art 19		105 000 00	
Appropriation	76.064.63	105,000.00	
Tipping Fees Curbside	76,964.63		
	36,390.96		
White Goods	1,160.40		
Hazards Waste	1,087.54	17 567 70	
MRC Dues/Credits	1,371.56	17,567.79	
Totals	116,975.09	122,576.79	5,592.7

	Debits	Credits	Balance
Recycling Art 20	-		
Appropriation		6,000.00	
Pine Tree Waste	4,800.52	-,	
Shelter	1,866.24		
Repairs & Maintenance	265.71		
Totals	6,932.47	6,000.00	(932.47)
Legal Expenses Art 21			
Appropriation		3,000.00	
Attorney Fees	815.12	·	
Totals	815.12	3,000.00	2,184.88
Planning/Appeals Board Art22			
Appropriation		500.00	
Supplies	38.82		
Advertising	26.15		
Training	55.00		
Totals	119.97	500.00	380.03
Animal Control Art 23			
Appropriation		9,000.00	
Compensation	7,067.13		
Supplies	49.00		
Animal Housing Contract	3,496.15		
Fees		2,853.00	
Totals	10,612.28	11,853.00	1,240.72
Emergency Management Art 24 Appropriation		1,000.00	
Totals		1,000.00	1,000.00
Recreation Program Art 25			
Appropriation		5,500.00	
Equipment/Supplies	3,229.68	3,300100	
Totals	3,229.68	5,500.00	2,270.32
	3,223.00	3,300.00	2,270.32
Park Maintenance Art 26		3 000 00	
Appropriation Mowing	3,075.00	3,000.00	
-			(== 44)
Totals	3,075.00	3,000.00	(75.00)
Donations Art 27		6.000.00	
Appropriation	000.00	6,909.00	
Tri Town Food Bank	800.00		
Palmyra Soup Kitchen	900.00		
Newport Food Bank	800.00 400.00		
KVCAP Transportation Program	300.00		
Hospice of Somerset County	500.00		
Family Violence Project Senior Spectrum	1,609.00		
Irving Tannery Community Center	1,000.00		
	1,000.00		
Somercet Economic Development	700.00		
Somerset Economic Development Mid-Maine Homeless Shelter	200.00		
Somerset Economic Development Mid-Maine Homeless Shelter Kennebec Behavioral Health	200.00 500.00		
Mid-Maine Homeless Shelter		6,909.00	(200.00)

	Debits	Credits	Balance
Libraries Art 28			
Appropriation		2,000.00	
Hartland Library	60.00	•	
Newport Cultural Center	550.00		
Pittsfield Library	1,020.00		
Totals	1,630.00	2,000.00	370.00
SV Chamber of Commerce Art 30			
Appropriation		200.00	
Dues	200.00		
Totals	200.00	200.00	
KVCOG Art 31			
Appropriation		2,552.00	
Dues	2,572.00		
Totals	2,572.00	2,552.00	(20.00)
Discount on Taxes Art 37			
Appropriation		16,000.00	
Discounts	18,348.06	20,000,00	
Totals	18,348.06	16,000.00	(2,348.06)

## Reserve Accounts/Trust Funds

	Balance 1/1/2015	Debits	Credits	Balance 12/31/2015
Assessing	4,682.19	2,600.00	5.06	2.087.25
Celebration Fund	3,582.79	700.00	36.02	2,918.81
Cemetery Account	47,221,72		53.50	47,275.22
LRA	60,975,79	60,000.00	34,783.81	35,759.60
Ministerial School Fund	4,266.19	•	4.84	4.271.03
Recycle	94.93		.79	95.72
Soldiers Memorial	1,130.39		1.26	1,131.65
Surplus	211,190.46	584,431.40	763,054.44	389,813.50
Capital Improvements	10.007.13		11,646.02	21,653.15
Totals	342,021.20			505,005.93

## Reserve Account set up January 2016

Public Works	9,731.15	9,731.15

Respectfully Submitted, Priscilla Jones Treasurer

#### THE PLANNING BOARD

The Planning Board issued a total of forty nine (49) land use permits this year. Five (5) were new homes, five (5) were manufactured homes, four (4) were business permits and the rest were accessory structures.

The Planning Board meets the first and third Tuesday of each month at 6:00 p.m. at the Community Center. The Board has been working on various changes to the Ordinances. All meetings are open to the public and your input is always appreciated.

The Board is also looking for new members to join the Planning Board.

Gary Beem/Chairman

#### CEMETERY COMMITTEE REPORT

New flags are placed every year in all seven cemeteries. The mowing service of "Thibodeau's Lawn Care" has been great. Our sexton, Dave Kimball is doing more headstone repairs. We didn't get our signs up for the cemeteries last year but it is on our agenda for the coming year.

Please notify the Town Office or any one of us if a flag or a marker is needed.

Respectfully Submitted, Vondell Dunphy Ann Foss Nat Foss

#### Remembrance

Please take a few moments to remember our men and women serving here and abroad. These men and women are still making the ultimate sacrifice. We are so greatly indebted for their service.

Cemetery Committee, Vondell Dunphy Ann Foss Nat Foss

Palmyra Historical Society P O Box 280 Palmyra, Maine 04965-0280

January 2016



To the Citizens of Palmyra,

The Historical Society has had a busy year on Facebook with over 150 followers that are adding information and comments.

Although the year has been quiet we have been doing a few research projects for people that live out of state. One such research was that of our own Ethel Byram Taylor who will turn 103 in March of this year. The Select Persons presented her with the Boston Post Cane for being the eldest in town. The Historical Society presented her with a genealogy of her family going back to 1580 in Kent England.

Annual Town Reports have been digitized from 1875 to 2014 and delivered to the Fogler's Library at the University of Maine in Orono.

Please know that we welcome you to the Facebook site and request suggestions, comments and pictures you have of our town. Also if you do not know or do not have equipment to scan we are willing to come to you and scan or record your stories for history.

Our current wish is to take donations for the purchase of flags to replace some of the tattered ones and extend the placement on Route 2 west of the Palmyra Community Center. Connie Millett can take donations or leave them at the town hall in an envelope marked Connie Millett, Ann Foss or Nat Foss. The Palmyra Historical Society will match your donation to make sure the Town can proudly fly our US

Officers of the Palmyra Historical Society are as follows:

Ann L Foss

President

naafrr@tds.net

Jack W Dyer

Vice President

iwdpa@tds.net natfoss@tds.net

Nat C Foss Jr Connie Millett Secretary Treasurer

emillett2@roadrunner.com

You can call anytime on how to contribute to or find the history of Palmyra at 938-2947 and talk to Ann or Nat Foss.

Respectfully Submitted anse L. Fore

Ann L. Foss

## Palmyra Community Center Boosters Committee 2015

Current members on the boosters are Joanne Brown, Glen Brown, Cecil Kershner, Carol Kershner, Harold Towle, Cindy Preble, Pat White, Phyllis White, Priscilla Jones, Mike Cray, and Donna Cray.

We have been a PCC Booster Committee since 2013 after the Town Office was moved to the community center; which was acquired by the Town of Palmyra in 2010 from RSU 19 (MSAD 48). Anyone is welcomed to be a member. To vote you must have attended at least three or more meetings in the current year. We welcome volunteers to assist us in any of our annual fundraising events even if they do not wish to be a voting member. The PCC Booster Committee meets the second Tuesday of every month at 6:00 pm. We do not meet in December and January.

Our annual events that we do to fund raise for the center are: Maple Weekend - March 26 & 27 - Breakfast and concessions at Eureka Farms Mud Run Weekend – concessions May and September Coin Drop - June Craft Fair - October Hunters Breakfast - October November - Hunters Supper and Auction

We use the annual events and other small events to raise funds for the center. This past year we have purchased a grill, fryolaters, mixer, nacho warmer, and pans for the kitchen. We also purchased six tables for the center.

This December we had a free movie and lunch for the children of Palmyra. We also gave Christmas dinners and assisted in funding the Palmyra Giving Tree.

The PCC kitchen could use dishtowels, dishcloths, cooking utensils, and sharp knives. Also, large bowls, sheet pans, and trays. Saran wrap, foil, dish soap, and zip lock bags are always needed too. If you would like to donate any of the items to the PCC kitchen, please leave them at the Town Office or bring them to one of our meetings.

Thank you for all of your support and for supporting our annual events. It is greatly appreciated.

Sincerely, Palmyra Community Center Boosters

## **PCCB Treasurers Statement** 2015

					Credit Union	Cash
Date	Event - Purchase	Gross	Expenses	Profit	Account	On Hand
12/31/2014	Year End Balance				2919.59	74.3
21-22 March	Maple Weekend	2234.20	1173.17	1061.03	-	
	Start up Cash				(375.00)	
	Expenses				(1101.79)	(14.00)
24-Mar	Deposit				2285.00	60.50
24-Mar	Bubbas - Grill, Fryer				(1291.11)	
10-Apr	Buds (Coffee, Syrup)				(17.96)	
12-Apr	Trappers Auction	193.51	17.96	175.55	102.81	90.70
May	Mud Run Supplies			-	(507.48)	
2-May	Mud Run	2984.35	607.26	2377.09	2935.85	(126.50)
4-Jun	Bubbas service/cotton cand	dv			(434.30)	,
18-Jun	Coin Drop	· -		697.72	697.72	
24-Aug	Tables		505.65		(505.65)	
25-Aug	Fryolater/Cash Register		565.00		(565.00)	
18-Sep	Start up Cash				(100.00)	(25.00)
19-Sep	Mud Run	1426.05	987.29	438.76	(985.18)	
21-Sep	Deposit				1406.25	213.30
10-Oct	Craft Fair	1114.92	168.59	946.33	1119.92	(153.30)
	Gun Raffle	1155.00	606.92	548.08	420.00	30.00
21-Oct	Mixer				(750.00)	
21-Oct	Nachos Warmer, Pans (Bub	bas)			(203.62)	
31-Oct	Hunters Breakfast	413	212.74	200.26	(176.74)	
	Rolling Thunder				(117.66)	
11-Jul	Hunters Supper/Auction	1273.00	132.30	1140.70	2401.50	(150.00)
3-Nov	Berg Activewear (T-Shirts)				(173.02)	
8-Nov	Moosehead Trail (Gun)				(553.86)	
1-Dec	Rolling Thunder				(26.15)	
25-Dec	Christmas 2015	The state of the s	1		(1204.23)	
	Interest				4.31	
25-Dec	Giving Tree Donations				70.32	
		2015	Earnings	7585.52		0.00
Account Balance	5274.52		0-		5274.52	
Cash on Hand	0					
Total	5,274.52					



## **REGIONAL SCHOOL UNIT 19**

Corinna Dixmont Etna Hartland Newport Palmyra Plymouth St. Albans

PO Box 40 (182 Moosehead Trail) Newport, ME 04953-0040 Telephone (207) 368-5091 Fax (207) 368-2192

Mr. Raymond L. Freve Interim Superintendent of Schools Dr. Janet J. Morse
Asst. Supt. /Dir. of Instruct. Improvement

December 21, 2015

To: Residents of RSU 19

Fr: Raymond L. Freve, Interim Superintendent

Re: Yearly Town Report

I probably need to introduce myself, though many of you might recognize the name. I served MSAD No. 48 (now RSU 19) from 1988 to 1994 as your Superintendent of Schools. My tenure as of this date is two days as the Interim Superintendent.

I am still looking into the issues that need addressing, but recently attended the Public Forum on the School Construction Project, that is 100% State financed. This project should ease many of the educational and financial needs of this District.

I look forward to meeting and working with you to address our mutual goals of improving the school district's education and financial state.

#### Kennebec Regional Development Authority Annual Report: 2014-2015

The Staff, General Assembly, and the 24 member communities of the Kennebec Regional Development Authority are pleased to present this annual report for the fiscal year ending June 30, 2015.

#### Financial Overview

At fiscal year-end 2014-2015, KRDA's government funds reported a positive fund balance (equity) of \$127,648, an improvement of \$335,381 from the previous fiscal year. This is the first positive fund balance since 2001. Annual revenue distributions, to member communities totaled \$227,344. We reduced our long term debt principal by \$377,317. This included paying off the loan balance with Camden National Bank, in the amount of 139,733. This was an unbudgeted expenditure (taking advantage of unanticipated revenues) which resulted in the annual expenditures exceeding revenues. We are still on target to pay off our long term debt in fiscal year ending June 30, 2021. The total long-term debt for the organization stands at approximately \$1,222,034. For investments, we have 2 CD's and a money market account at the Maine State Credit Union totaling \$203,796; a savings account with TD Bank totaling \$242,681 and; a CD with Skowhegan National Bank totaling \$187,898. These cash allocations represent designated funds toward a small operating reserve, and a growing infrastructure reserve. These funds could be used for future capital expenditures should the KRDA membership so decide at some point in the future. We project adequate cash flow for operations and debt service through the coming fiscal year without additional borrowing or increases in the municipal assessments which have remain unchanged since 2007.

#### Operations Overview

During FY 2014-2015, the organization began executing a long term operational plan for the development of the existing serviced lots on the park. The first phase -- and main effort -- of this plan, is to address the demand side of the park. The operating budget increased the marketing effort in order to "establish credibility with investment attraction." The intent is to triple the marketing effort, over an 18 month window beginning in January 2015, and establish a greater density of leads, through our networking activities. Once this phase is completed, the operational plan will focus on addressing the supply side of the park - to incentivize developers to FirstPark both operationally and financially. Through this process, we hope to develop the remaining serviced lots (which total seven) by the time the debt service is paid off. If we are successful in this effort, this will help with the on-going effort to eventually position the KRDA so that it can operate independently at or about the time the existing long term debt is paid off. The organization will be actively exploring, identifying and securing additional forms of revenue to place the organization in a position to compete with other regions in the US and beyond.

#### From the Director's Desk ....

The services of our lead generator, Research Consulting International (Montreal, Canada), have been exceptional in support of our networking approach. Their process placed us in front of thirty senior level decision makers of firms to tell our story about the competitive advantages of Central Maine. During the Fiscal Year, we had three firms achieve red carpet status - have followed up on our invitation - to see the value Central Maine has to offer. One firm has incorporated in the state, with plans to locate at FirstPark, when they are ready to move over the border from Canada. The other two remain in play.

We have focused all of our networking efforts in Canada - from Halifax to Toronto. This effort has been financially supported with a grant from the Maine International Trade Center, in the amount of \$44,500. This grant is to reimburse some of our travel expenses through December 2017. Central Maine has a competitive value in these Canadian markets. We have intentionally targeted small emerging firms, which are planning their first phased expansion into the US. Supporting this effort, we have built a technical assistance team - from accounting to visas - to help hand hold these firms into our region. I intend to explore additional relationships with developers, some of whom may provide build out solutions for these forthcoming leads into FirstPark. Finally, I am scheduling my attendance at selectmen's/council meetings, to listen and inform.

Respectfully Submitted,

Brad Jackson Executive Director KRDA/FirstPark

SUSAN M. COLLINS

## United States Senate

WASHINGTON DC 20510-1004

#### Dear Friends:

It is an honor to represent Maine in the United States Senate. Lam grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from 2015.

Growing the economy by encouraging job creation was and remains my top priority. The tax-relief bill signed into law at the close of last year contains three key provisions I authored to help foster job creation and provide small businesses with the certainty they need to invest, grow, and, most important, hire new workers. Another provision I authored that became law last year gives a boost to both Maine's economy and traffic safety. This provision permanently changed the federal law that previously had forced the heaviest trucks onto our country roads and downtown streets, rather than allowing them to use Maine's federal Interstates. In addition, I was glad to help secure another significant award for the University of Maine's deepwater offshore wind initiative, which has the potential to advance an emerging industry and create thousands of good jobs in our state.

Maine's historic contributions to our nation's defense must continue. In 2015, I secured funding toward a muchneeded additional Navy destroyer, likely to be built at Bath Iron Works. Modernization projects at the Portsmouth Naval Shippard that I have long advocated for were also completed, as were projects for the Maine National Guard.

I was also deeply involved in crafting the new education reform law to better empower states and communities in setting educational policy for their students. The law also extends a program I co-authored that provides additional assistance to rural schools, which has greatly benefitted our state. A \$250 tax deduction I authored in 2002 for teachers who spend their own money on classroom supplies was also made permanent last year.

As a result of a scientific evaluation of the nutritional value of potatoes required by a law that I wrote, the wholesome fresh potato finally was included in the federal WIC nutrition program. I also worked on other issues important to Maine's farmers and growers, including research on wild blueberries and pollinating bees.

As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide has dropped by one third. Maine has received nearly 200 vouchers to support homeless veterans.

Last year, I became Chairman of the Senate Aging Committee. My top three priorities for the committee are retirement security, investing more in biomedical research, and fighting fraud and financial abuses targeting our nation's seniors. I advocated for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. The Senate also unanimously passed my bill to support family caregivers. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance and has already received more than 1,000 calls.

A Maine value that always guides me is our unsurpassed work ethic. As 2015 ended, I cast my 6,072<sup>nd</sup> consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Palmyra and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Constituent Service Center in Augusta at (207) 622-8414 or visit my website at www.collins.senate.gov. May 2016 be a good year for you, your family, your community, and our state.

Luan M Collins

Susan M. Collins United States Senator ANGUS S KING JR

CENTRAL STREET COLUMN STREET (202) 224-5314 Walters Mindson Kon Services

## United States Senate

WASHINGTON, DC 20510

AGAILTI SERVICES with the fi DATES AND CATHRAL RESIDENCES WHITE LEGISLATION HOLD AND APPAINISTRATION

Dear Friends of Palmyra:

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate.

Much of my time in Washington this past year has been devoted to the Senate Armed Services Committee and the Select Committee on Intelligence. Protecting our homeland and the people of Maine from terrorism and violence remains one of my top priorities. Through my work on the Armed Services Committee, I was able to secure several provisions in the 2016 National Defense Authorization Act that benefit Maine. The legislation authorizes the construction of an additional DDG-51 Arleigh Burke Class Destroyer that could be built at Bath Iron Works and expands the HUBZone program to stimulate economic growth at former military installations like the former Brunswick Naval Air Station.

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally-mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

Communities across Maine have taken bold action to improve their broadband connectivity, and I have been proud to foster federal support for these types of projects. My amendments to the Every Student Succeeds Act will promote the type of work already occurring in Washington County, where students who lack broadband access are able to check out mobile hotspots from their local libraries. Additionally, a bill I cosponsored, the Community Broadband Act, helped pave the way for the FCC to enact rules protecting the ability of municipalities to invest in better broadband. I am excited by Maine's leadership on this important economic development issue and will continue to support local efforts in this area.

After extensive negotiations, the Senate passed a five-year transportation bill that will increase highway and transit funding in Maine and provide stability to improve our transportation infrastructure. The legislation contains provisions I cosponsored to cut red tape and improve predictability and timeliness by streamlining the federal permitting process for large infrastructure projects. Also incorporated in this bill are my provisions to relieve financial regulations on Maine's community banks and credit unions and to reauthorize the Export-Import Bank, a critical tool that supports communities and small business across the state.

Following my inquiries in the Energy and Natural Resources Committee, the National Park Service has announced they will begin exploring strategies to allow park visitors to purchase electronic passes online and will pilot the program at Acadia National Park. These passes would improve access to our nation's most treasured landscapes and would generate resources for years to come. I remain deeply engaged in preserving Maine's natural beauty and strengthening our outdoor recreation economy.

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide-range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a

AUGUSTA

Fishmet TH --- Suite
Augusta ME 04330

42071

Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide lifesaving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the Commander of U.S. Southern Command to increase efforts to stop the flow of heroin at our southern border.

I like to think of Maine as a big small town - and in a small town, the leaders are accessible and eager to listen. In that spirit, I've made it a priority to stay connected with people from all over Maine who e-mail, write, and call with suggestions or questions. If I can ever assist in your interaction with a federal agency, or you have thoughts, concerns, or personal input on a matter that is currently before Congress I hope you will contact me, let me know where you stand, and engage in this critical part of democracy. Please call my tollfree line at 1-800-432-1599 or one of my offices: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, or Washington, D.C. (202) 224-5344. You can also write me on our website at www.lung.senate.gov/contact.

As always, I am honored to represent the people of Maine and look forward to working with you for the betterment of our great state.

Sincerely,

Angus S. King, Jr. United States Senator

Augus S. King, f.

#### United States Representative Bruce Poliquin

Dear Friends.

This past year—my first as your Congressman in the U.S. House of Representatives—I am proud to have supported Maine families, local businesses and communities by working hard with Republicans and Democrats to promote policies that will preserve and create jobs and lower energy costs. I have worked to ensure our Veterans and active military members have the services they have earned and deserve, protected the individual rights and liberties they have fought for, and strengthened our national security to keep Americans safe and free.

I have fought tooth and nail to protect and create jobs for Maine. I stood up against the Washington political establishment, including Congressional leadership, to oppose granting fast-track authority to the President, a policy that allows him to facilitate massive international trade agreements that are unfair to American businesses, especially those in Maine. I am also extremely proud to have led the charge in successfully ending unfair and job-killing Canadian subsidies and to win a major victory for Maine by pushing into law a provision that will continue the FDA's use of paper inserts, efforts that combined to preserve hundreds of traditional Maine papermaking jobs.

As a proud member of the Military Veterans Caucus, I have been fighting for our Veterans by supporting several bills to increase funding for Veterans' health programs and hold the VA accountable. I also am proud to have introduced my own bill—the Helping Our Rural Veterans Receive Health Care Act— to give our rural Veterans easier access to their earned health care services by letting local hospitals care for them instead of VA centers far from home. I extend my thanks to all who have served.

In this first year, I also had one of my own bills signed into law. My critical and bipartisan Child Support Assistance Act will help children and their families receive legally due support in a timelier manner from delinquent parents. My District offices also helped hundreds of Maine families resolve issues with federal agencies and get the answers, benefits and services they deserved.

There is much more work to be done. Our Great State and Nation face many critical challenges. Please know that I am working hard, every day, to serve you and that I will continue to work here at home and in Washington for our families, local businesses and communities.

If you ever have any concerns or if I can provide assistance, please contact my Congressional Offices in Bangor (942-0583), Lewiston (784-0768), Presque Isle (764-1968) and Washington, DC (202-225-6306), or visit my website at poliquin.house.gov. It is an honor to represent you and our fellow Mainers in Congress.

Best wishes,

Bruce Poliquin

Member of Congress

Buce Polyuin



GOVERNOR

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

#### Dear Citizens of Palmyra:

Maine has a long tradition of civil participation in both state and local government, and I thank you for being informed and involved citizens.

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come-and stay-in Maine.

Another of my priorities is to lower the cost of student debt in Mainc. If young people are struggling with too much student debt, they are unable to afford homes or vehicles. We are now offering programs to help them lower their debt, stay in Maine, begin their careers and start families.

To provide good-paying jobs for our young people, we must also work hard to reduce our energy costs. High energy costs are a major factor in driving out manufacturers, mills and other businesses that need low-cost electricity. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to heat and power their homes affordably and effectively.

And finally, we are making progress to address the drug pandemic in our state. It is my most important duty to keep the Maine people safe. While education, treatment and prevention efforts are important, we must get the dealers off the streets. I am pleased the Legislature has finally agreed to fund my proposal for more drug agents to stem the supply of deadly opiates flowing into our communities, but our law enforcement agencies are still understaffed. We must do more.

It is a pleasure serving as your Governor. 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.

Paul Relage Paul R. LePage Governor

PHONE: (207, 287-3531 (Voice)

TTY USERS CALL 711

FAY, (102) 182 1034



Senator Paul T. Davis 3 State House Station Augusta, ME 04333-0003 Office (207) 287-1505 Home (207) 876-4047 Cell (207) 343-0258 sendavis@mvottmail.com

## Dear Friends and Neighbors:

I am so grateful and thankful that you've selected me to represent you in the Maine Senate. I am honored that you've put your trust in me and I will continue to work tirelessly for the betterment of our community, as well as for the entire great State of Maine. Please let me provide you with a recap of the first session of the 127th Legislature which ended in July 2015.

We passed a biennial budget that ensured that more Maine families received a tax cut - even more than they did in the previous "largest tax cut in Maine history" in 2011. This year's budget also stopped taxes on military pensions, so those who have sacrificed for our country can feel welcomed and at home in our state. We also restructured portions of our welfare system, increased funding for nursing homes, and put far more funding towards eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

I'm really looking forward to watching how the significant changes we've already made will better the everyday lives of Mainers. I wanted to serve in Augusta in order to have an impact on the direction of our region and our state. Passing vital legislation (and, sometimes, stopping bad legislation) has remained one of my top priorities.

As you know, more changes are necessary. This year, during the second session of the legislature, we nced to make progress towards addressing the cost of energy in this state. There are a number of bills that have been proposed that would change the way our state's energy system works, and I look forward to working hard on legislation that would lower your energy costs. I also believe that working to provide support to areas hard-hit by recent mill closings should be a focus of the 2016 session. Fighting the war on drugs here in Maine will also be a top priority for lawmakers. Several bills have been proposed that will aid officers in combating the drug epidemic.

You have my humble and sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 207-287-1505 or at sendavis@myottmail.com if you have comments or questions, or if you would like assistance in navigating our state's bureaucracy.

Sincerely.

Paul T. Davis State Senator

Fax: (207) 287-1527 \* TTY (207) 287-1583 \* Message Service 1-800-423-6900 \* Web Site: legislature.maine.gov/senate



Joel Stetkis PO Box 336 Canaan, ME 04924 Cell Phone: (207) 399-7801 Joel Stetkis@legislature.maine.gov

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

TTY: (207) 287-4469

January 2016

Dear Friends and Neighbors.

This past year has been humbling to serve you in the Maine House of Representatives. It has turned out to be one of the most challenging and gratifying things I have done over my many years of service.

As I met with folks last spring and summer, we talked about my focus being concentrated towards reducing the number of burdensome laws and regulations, to strengthening Maine's business climate with cheaper energy, and to reduce taxes. The one concern that was expressed by the vast majority of our neighbors was reforming our broken and abused welfare system. It was with great frustration that all of our welfare reform attempts were defeated by a small margin of votes in the House, but I can assure you, it continues to be a top priority of mine, as you all have requested.

I am happy to report that we had many successes in restoring citizen's constitutional rights, especially 2nd Amendment Rights and we reduced a good amount of government red tape by bringing some common sense to Augusta.

In 2016 we will be working towards some specific priorities which include the reduction of our energy costs, reducing our tax burden, and continuing to reform our welfare system.

To do this, I will be seeking your input regularly and want to hear from you with your comments and concerns. Please call me anytime at 399-7801 or email at Joel. Stetkis@legislature.maine.gov to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request.

Thank you again, for the honor to serve our families in Augusta!

Sincerely.

Joel R. Stetkis State Representative

Jol R Stathis



## Proven Expertise and Integrity

February 8, 2016

Board of Selectmen Town of Palmyra Palmyra, Maine

We were engaged by the Town of Palmyra, Maine and have audited the financial statements of the Town of Palmyra. Maine as of and for the year ended December 31. 2015. The following statements and schedules have been excerpted from the 2015 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

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

Certified Public Accountants

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

RHR Smith & Company

## BALANCE SHEET - GOVERNMENTAL FUNDS **DECEMBER 31, 2015**

	General Fund		Other Governmental Funds		Totals Governmental Funds	
ASSETS			_			
Cash and cash equivalents  Accounts receivable (net of allowance for uncollectibles):	\$	640,561	\$	115,193	\$	755,754
Taxes		359,139				359,139
Liens		86,114		-		86,114
Other		157		_		157
Tax acquired property		9,003		-		9,003
Due from other funds		-		9,731		9,731
TOTAL ASSETS	\$	1,094,974	\$	124,924	\$	1,219,898
LIABILITIES						
Accounts payable	\$	22,661	\$	_	\$	22,661
Accrued payroll		7,144		-		7,144
Due to other governments		5,942		-		5,942
Due to other funds		9,731				9,731
TOTAL LIABILITIES		45,478	_		_	45,478
DEFERRED INFLOWS OF RESOURCES						
Prepaid taxes		2,146				2,146
Deferred tax revenues		369,136			_	369,136
TOTAL DEFERRED INFLOWS OF RESOURCES		371,282	_			371,282
FUND BALANCES		0.000				0.000
Nonspendable Restricted		9,003 2,796		52,678		9,003 55,474
Committed		2,790		52,076		33,474
Assigned		6.258		72,246		78,504
Unassigned		660,157		12,240		660,157
TOTAL FUND BALANCES	=	678,214		124,924		803,138
TOTAL LIABILITIES, DEFERRED INFLOWS OF						
RESOURCES AND FUND BALANCES	\$	1,094,974	\$	124,924	\$	1,219,898

#### STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2015

	General Fund	Other Governmental Funds	Totals Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 1,670,991	\$	\$ 1,670,991
Excise taxes	291,378	-	291,378
Intergovernmental revenues	587,838	-	587,838
Charges for services	9,111	-	9,111
Miscellaneous revenues	101,615	34,900	136,515
TOTAL REVENUES	2,660,933	34,900	2,695,833
EXPENDITURES Current:			
General government	206,692	-	206,692
Public safety	67,399	-	67,399
Public works	200,269	-	200,269
Health and sanitation	124,208	-	124,208
Recreation	6,305	-	6,305
Cemeteries	12,004	-	12,004
Community center	45,365	-	45,365
General assistance	1,015	-	1,015
Education	1,118,149	_	1,118,149
County tax	277,745	-	277,745
Other	19,619	-	19,619
Debt service:			
Principal	88,144	-	88,144
Interest	5,802	-	5,802
Capital outlay	495,911		495,911
TOTAL EXPENDITURES	2,668,627		2,668,627
EXCESS OF REVENUES OVER			
(UNDER) EXPENDITURES	(7,694)	34,900	27,206
OTHER FINANCING SOURCES (USES)			
Transfers in	62,600	19,731	82,331
Transfers (out)	(19,731)	(62,600)	(82,331)
TOTAL OTHER FINANCING SOURCES (USES)	42,869	(42,869)	(02,001)
•			
NET CHANGE IN FUND BALANCES	35,175	(7,969)	27,206
FUND BALANCES - JANUARY 1, RESTATED	643,039	132,893	775,932
FUND BALANCES - DECEMBER 31	\$ 678,214	\$ 124,924	\$ 803,138

## BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2015

Budgetary Fund Balance, January 1, restated Resources (Inflows):   Taxes:		Budgeted Amounts		Actual	Variance Positive	
Resources (Inflows):						
Resources (Inflows):						
Property taxes   1,754,877   1,754,877   1,670,991   291,378   291,379   291,379   291,379   291,379   291,379   291,379   291,379   291,379   291,379   291,379   291,379   291,379   291,379   291,378   2	Resources (Inflows):	\$ 643,039	\$ 643,039	\$ 643,039	\$	
Excise faxes		1 754 977	1 754 877	1 670 001	(83 896)	
State revenue sharing   75,000   75,000   80,481   5.481     Homestead exemption   48,423   48,423   44,993   (3,430)     Local road assistance   - 385,911   385,911   - 0		1,754,677	1,754,077			
State revenue sharing         75,000         75,000         80,481         5.481           Homestead exemption         48,423         44,933         (3,430)           Local road assistance         -         385,911         385,911         -           Other         63,496         70,675         76,453         5,778           Charges for services         -         4,023         9,111         5,088           Interest income         -         -         256         256           Interest/costs on liens         -         -         18,138         18,138           Miscellaneous revenues         23         24,043         83,221         59,178           Transfers from other funds         65,000         65,000         62,600         (2,400)           Amounts Available for Appropriation         26,9858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         20,269         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568			_	231,370	231,570	
Homestead exemption		75 000	75 000	80 481	5 481	
Local road assistance         -         385,911         385,911         -           Other         63,496         70,675         76,453         5,778           Charges for services         -         4,023         9,111         5,088           Interest income         -         -         256         256           Interest/costs on liens         -         -         18,138         18,138           Miscellaneous revenues         23         24,043         38,221         59,178           Transfers from other funds         65,000         65,000         62,600         (2,400)           Amounts Available for Appropriation         2,649,858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         General government         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         200,269         200,269         200,269         4,360           Recreation         8,500         8,500         6,305         2,195         2,96         2,96         2,96         2,96         2,96         2,96         2					-,	
Other         63,496         70,675         76,453         5,778           Charges for services         -         4,023         9,111         5,088           Interest income         -         -         256         256           Interest/costs on liens         -         -         18,138         18,138           Miscellaneous revenues         23         24,043         83,221         59,178           Transfers from other funds         65,000         65,000         62,600         (2,400)           Amounts Available for Appropriation         2,649,858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         228,059         229,229         206,692         225,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340		,			(0,100)	
Charges for services Interest income         -         4,023         9,111         5,088 Interest income           Interest/costs on liens         -         -         256         256           Miscellaneous revenues         23         24,043         83,221         59,178           Transfers from other funds         65,000         65,000         62,600         (2,400)           Amounts Available for Appropriation         2,649,858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         -           Public works         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         5,000         5,000         1,015         3,985           Education         1,118		63.496			5.778	
Interest income         -         -         256         256           Interest/costs on liens         -         -         18,138         18,138         18,138           Miscellaneous revenues         23         24,043         83,221         59,178         59,178           Transfers from other funds         65,000         65,000         62,600         (2,400)           Amounts Available for Appropriation         2,649,858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         200,269         200,269         -           Public works         200,269         200,269         200,269         200,269         -         -           Public works         200,269         200,269         200,269         200,269         -         -           Recreation         8,500         8,500         6,305         2,195         -         -           Cemeteries         13,000         14,800         12,004         2,796         -         - <td></td> <td></td> <td></td> <td></td> <td></td>						
Miscellaneous revenues         23         24,043         83,221         59,178           Transfers from other funds         65,000         65,000         62,600         (2,400)           Amounts Available for Appropriation         2,649,858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149			. ,			
Miscellaneous revenues         23         24,043         83,221         59,178           Transfers from other funds         65,000         65,000         62,600         (2,400)           Amounts Available for Appropriation         2,649,858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149         1,118,149	Interest/costs on liens			18,138	18.138	
Amounts Available for Appropriation         2,649,858         3,070,991         3,366,572         295,581           Charges to Appropriations (Outflows)         26,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         200,269         4,360           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,976           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         8,144         88,144         88,144         8,144	Miscellaneous revenues	23	24,043	83,221	59,178	
Charges to Appropriations (Outflows)         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Principal outlay         110,000         495,911         495,911         -           Total Charges to Appropriations (Outflows) <td< td=""><td>Transfers from other funds</td><td>65,000</td><td>65,000</td><td>62,600</td><td>(2,400)</td></td<>	Transfers from other funds	65,000	65,000	62,600	(2,400)	
General government         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Principal         88,144         88,144         88,144         95,911         -           Capital out	Amounts Available for Appropriation	2,649,858	3,070,991	3,366,572	295,581	
General government         228,059         229,229         206,692         22,537           Public safety         74,500         77,353         67,399         9,954           Public works         200,269         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Principal         88,144         88,144         88,144         95,911         -           Capital out	Observation (Outlines)					
Public safety         74,500         77,353         67,399         9,954           Public works         200,269         20,260         20,269         20,200         20,2		220 050	220 220	206 602	22 527	
Public works         200,269         200,269         200,269         -           Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Interest         5,956         5,956         5,802         15           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,						
Health and sanitation         111,000         128,568         124,208         4,360           Recreation         8,500         8,500         6,305         2,195           Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Principal Interest         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539 <td></td> <td></td> <td></td> <td></td> <td>9,954</td>					9,954	
Recreation Cemeteries         8,500 13,000         8,500 12,004         2,195 2,795           Community center         53,340 53,340         45,365 7,975         7,975           General assistance         5,000 5,000 1,015 3,985         3,985           Education         1,118,149 1,1					4 260	
Cemeteries         13,000         14,800         12,004         2,796           Community center         53,340         53,340         45,365         7,976           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Interest         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)						
Community center         53,340         53,340         45,365         7,975           General assistance         5,000         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         8,144         -           Interest         5,956         5,956         5,802         15           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         296,539         \$ 296,539         678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)						
General assistance         5,000         1,015         3,985           Education         1,118,149         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         -         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Interest         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$296,539         \$296,539         678,214         \$381,675           Utilization of unassigned fund balance         \$346,500         \$346,500         \$-         \$(346,500)						
Education         1,118,149         1,118,149         1,118,149         -           County tax         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         -           Interest         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)						
County tax         277,745         277,745         277,745         -           Unclassified         39,926         51,757         19,619         32,138           Debt service:         Principal         88,144         88,144         88,144         88,144         -           Interest         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)					3,303	
Unclassified Debt service:         39,926         51,757         19,619         32,138           Principal         88,144         88,144         88,144         -           Interest         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)	=				_	
Debt service:         Principal         88,144         88,144         88,144         -					32 138	
Principal Interest         88,144         88,144         88,144         -           Interest         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)		00,020	01,101	10,010	02,100	
Interest         5,956         5,956         5,956         5,802         154           Capital outlay         110,000         495,911         495,911         -           Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)		88.144	88.144	88.144	_	
Capital outlay         110,000         495,911         495,911         495,911         1         -           Transfers to other funds         19,731					154	
Transfers to other funds         19,731         19,731         19,731         -           Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)					-	
Total Charges to Appropriations (Outflows)         2,353,319         2,774,452         2,688,358         86,094           Budgetary Fund Balance, December 31         \$ 296,539         \$ 296,539         \$ 678,214         \$ 381,675           Utilization of unassigned fund balance         \$ 346,500         \$ 346,500         \$ -         \$ (346,500)					-	
Utilization of unassigned fund balance         \$ 346,500 \$ 346,500 \$ - \$ (346,500)	Total Charges to Appropriations (Outflows)				86.094	
	Budgetary Fund Balance, December 31	\$ 296,539	\$ 296,539	\$ 678,214	\$ 381,675	
	Utilization of unassigned fund halance	\$ 346.500	\$ 346.500	•	\$ (346.500)	
	Other and of the saighted fully balance					

## SCHEDULE A

## TOWN OF PALMYRA, MAINE

# SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual Expended	Variance Positive (Negative)
General Government -					
Administration	\$ 19,410	\$	\$ 19,410	\$ 39,904	\$ (20,494)
Town clerk	35,000	-	35,000	32,754	2,246
A.A. / treasurer	38,000	-	38,000	34,946	3,054
Ballot clerks	2,200	-	2,200	1,188	1,012
Cleaning	5,000		5,000	21	4,979
Deputy clerk	12,050	-	12,050	10,773	1,277
Selectmen	8,100	-	8,100	6,459	1,641
Plumbing inspector	-	1,170	1,170	1,170	
Assessors	10,000		10,000	7,536	2,464
Planning board	500	-	500	120	380
Human resources	11,661		11,661	11,660	1
Legai	3,000	-	3,000	815	2,185
MMA dues	2,459	-	2,459	2,459	•
Insurance	59,679	-	59,679	34,022	25,657
Town hall	5,000	-	5,000	4,517	483
Discounts on taxes	16,000		16,000	18,348	(2,348)
Subtotal General Government	228,059	1,170	229,229	206,692	22,537
Public Safety -					
Code enforcement office	6,500	-	6,500	5,813	687
Animal control office	9,000	2,853	11,853	10,613	1,240
Fire Department	58,000	-	58,000	50,973	7,027
EMD/health	1,000		1,000	-	1,000
Subtotal Public Safety	74,500	2,853	77,353	67,399	9,954

# SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual Expended	Variance Positive (Negative)
General Assistance	5,000	-	5,000	1,015	3,985
Education	1,118,149		1,118,149	1,118,149	
County Tax	277,745		277,745	277,745	
Other -					
Snowmobile	-	7,179	7,179	7,044	135
First Park	7,048	4,652	11,700	11,616	84
Overlay	32,878	-	32,878	959	31,919
Subtotal Other	39,926	11,831	51,757	19,619	32,138
Debt Service -					
Principal	88,144	4	88,144	88,144	-
Interest	5,956	2	5,956	5,802	154
Subtotal Debt Service	94,100	-	94,100	93,946	154
Capital Outlay -					
Paving	60,000	385,911	445,911	445,911	
Major roadwork	50,000		50,000	50,000	
Subtotal Capital Outlay	110,000	385,911	495,911	495,911	
Transfers to Other Funds -					
Capital projects funds	19,731		19,731	19,731	-
Subtotal Transfers to Other Funds	19,731		19,731	19,731	
Total Departmental Operations	\$ 2,353,319	\$ 421,133	\$ 2,774,452	\$ 2,688,358	\$ 86,094

# SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual Expended	Variance Positive (Negative)
Public Works -					
Garage	20,362	-	20,362	34,955	(14,593)
Equipment	44,638	-	44,638	39,947	4,691
Summer Roads	27,000	-	27,000	26,444	556
Winter Roads	53,000	-	53,000	54,399	(1,399)
C.R.I.	55,269	_	55,269	44,524	10,745
Subtotal Public Works	200,269		200,269	200,269	-
Health and Sanitation -					
Solid waste	105,000	17,568	122,568	117,275	5,293
Recycling	6,000		6,000	6,933	(933)
Subtotal Health and Sanitation	111,000	17,568	128,568	124,208	4,360
Recreation -					
Recreation	5,500	-	5,500	3,230	2,270
Park	3,000	-	3,000	3,075	(75)
Subtotal Recreation	8,500		8,500	6,305	2,195
Cemeteries -					
Maintenance	11,000	-	11,000	10,407	593
Improvements	-	1,800	1,800	432	1,368
Fence/stones	2,000	· -	2,000	1,165	835
Subtotal Cemeteries	13,000	1,800	14,800	12,004	2,796
Palmyra Community Center -					
Rental	-	-	2.0	759	(759)
Building	26,500		26,500	30,142	(3,642)
Miscellaneous	26,840	154/1	26,840	13,556	13,284
Repairs	-	-		908	(908)
Subtotal Palmyra Community Center	53,340		53,340	45,365	7,975
-					

## COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS **DECEMBER 31, 2015**

	Capital Projects Funds		Permanent Funds		Total Nonmajor Governmental Funds	
ASSETS Cash and cash equivalents Due from other funds TOTAL ASSETS	\$	62,515 9,731 72,246	\$	52,678 52,678	\$	115,193 9,731 124,924
LIABILITIES Due to other funds TOTAL LIABILITIES	\$_	<u>-</u>	\$		_\$_	-
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES		72,246 - 72,246		52,678 - - - 52,678		52,678 - 72,246 - 124,924
TOTAL LIABILITIES AND FUND BALANCES	\$	72,246	\$	52,678	\$	124,924

## COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2015

	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds	
REVENUES Interest income Intergovernmental Other income TOTAL REVENUES	\$ 55 34,752 33 34,840	\$ 60 - - - -	\$ 115 34,752 33 34,900	
EXPENDITURES Other TOTAL EXPENDITURES	-			
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	34,840	60	34,900	
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) TOTAL OTHER FINANCING SOURCES (USES)	19,731 (62,600) (42,869)	-	19,731 (62,600) (42,869)	
NET CHANGE IN FUND BALANCES	(8,029)	60	(7,969)	
FUND BALANCES - JANUARY 1, RESTATED	80,275	52,618	132,893	
FUND BALANCES - DECEMBER 31	\$ 72,246	\$ 52,678	\$ 124,924	

## Boston Post Cane Presentation



Front row – Juanita Robinson, Ethel Taylor, Jessica Robinson Back row – Brian Barrows, Vondell Dunphy, Ronald Rowe, Mike Cray

The Boston Post Cane was presented to Palmyra's oldest citizen at a Select Board Meeting on January 27, 2016. Ethel (Byram) Taylor was born on March 6, 1913 in New Brunswick, Canada. She and husband Turney Taylor moved to Palmyra in 1938 where they raised seven children. The Taylors ran a Dairy farm and also raised crops for Baxter Canning Factory. Ethel now resides with her daughter, Juanita Robinson.

## **Informational Numbers**

EMERGENCIES	911
Town Office	938-4871
Town Office Fax	938-4404
Public Works	938-3643
Superintendent's Office	368-5091
Animal Control Officer	474-6386
Code Enforcement Officer	474-8865
Fire Chief	416-8998
Sexton	938-2481
Palmyra Post Office	938-4288
Palmyra Soup Kitchen	938-4527
Tri-Town Food Cupboard	938-3283
Newport Food Bank	368-5292
Central Maine Power	800-696-1000
Department of Human Service	800-442-6003
KVCAP	800-542-8227
County Commissioners Office	474-9861
Somerset County Sheriff's	800-452-1933
State Police - Augusta	800-452-4664
Game Warden Service	800-292-7436
Bureau of Motor Vehicles	624-9000
Newport Town Office	368-4410
Hartland Town Office	938-4401
St Albans Town Office	938-4568
Pittsfield Town Office	487-3136
Burning Permits	416-8998 Donald Chute
	938-2604 Daniel Sprague
	399-9947 Ramon Knowles

Town Office E-mail Town of Palmyra Website palmyratown@roadrunner.com www.palmyratown.org

Please remember trash goes every Thursday (even on holidays).