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ANNUAL REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF CHERRYFIELD

ALSO THE WARRANT FOR THE YEAR 2016

PHOTO ON THE COVER IS COURTESY OF WREN MCMAINS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Benjamin York Richard Fickett Leon Thompson Arthur Tatangelo, Chair Clifford Perry Term Expires2018Term Expires2017Term Expires2017Term Expires2016Term Expires2016

BOARD OF ASSESSORS

Mark Richmond Clifford Perry Arthur Tatangelo Term Expires2018Term Expires2017Term Expires2016

CHERRYFIELD SCHOOL DEPARTMENT DIRECTORS

Bill Torrey Maeve Perry Sheila Tatangelo Peter Duston Jeffrey Taylor Term Expires2018Term Expires2017Term Expires2017Term Expires2017Term Expires2016

APPOINTED OFFICIALS

MONA J. WEST

Administrative Assistant, Town Clerk, Treasurer, Registrar of Voters General Assistance Administrator and Tax Collector

CINDY DAVIS

Deputy Clerk, Deputy Registrar, Deputy Treasurer and Deputy Tax Collector

CHARLES CURTIS. JR

Fire Chief

BETSY FITZGERALD

Code Enforcement Officer / Plumbing Inspector

RANDY PERRY

Road Commissioner

STANLEY MCLAIN, JR.

Animal Control Officer

BUDGET COMMITTEE

Elllen Tenan, Chair C. Foster Mathews Kathy Upton Berndett Andres Paul Merritt Daren Beal Paul Perry

NOTICE

BY STATE LAW all dogs are supposed to be licensed by January 1st of each year. The law also states that any owner that doesn't license their dog or dogs by January 31st shall pay a late fee of \$25.00 per dog.

NOTICE:

Check out the Town's new web page. It is still in the beginning stages as we hope to make more information available as time goes on.......<u>cherryfieldmaine.us</u>

Regular Selectmen's Meetings are held the last Tuesday of each month at 6:00 p.m. at the Town Office.

Regular Planning Board Meetings are held on the 3rd Tuesday of each month at 6:00 p.m. at the Town Office.

The Transfer Station is open every Friday and Saturday from 8:00 a.m. to 4:00 p.m. The Station will only be closed if Christmas or the 4th of July fall on a regular Transfer Station day.

The Town Office Phone number is 546-2376 Fax Number: 546-0927 Transfer Station: 546-2941 Email: <u>townofcherryfield@yahoo.com</u>

You can reach the Post Office at 546-7210 Elementary School at 546-7949 Superintendent – 546-7770 Library - 546-4228

TOWN OF CHERRYFIELD SELECTMEN'S REPORT

2016 finds our town in excellent financial condition. Our only debt is for the fire truck with a \$50,200 payment this fall and the final \$50,200 on September 18, 2017.

The Board has expressed concern to the Ambulance Trustees on several issues over the past year. The first concern is the amount of time the ambulance is down due to lack of active Corp. members. The second concern is the amount of time that Corp members are on call and receiving pager pay as opposed to billable hours when they are actually out on a run. The Board believes run time and pager time are at an unhealthy balance. The Trustees are hoping to add a couple of new EMTs very soon and that could bring the billable hours up and give us less down time. At one time the Ambulance brought in a considerable amount of money to the Town but over the last few years there has been a turn and they are struggling. If you are interested in helping the Corp......check out the Ambulance Trustees report for phone numbers to contact !

There are still two wind power companies looking to build wind farms on the barrens in Cherryfield. APEX is hoping to build in the fall of 2018 through the winter of 2019 from near the Tracy Field to Epping Corner in Columbia. Everpower is hoping to build in the same time frame only on Wyman's land extending across the Cherryfield barrens into Deblois. Our Board is looking forward to meeting with both companies to discuss how these projects could effect our tax base.

2018 will bring Cherryfield and most of eastern Maine to the end of our contract with PERC. Much work has been done by the Municipal Review Committee to come up with a "new home for our trash". The Board is hopeful that this new trash facility will be efficient and as financially beneficial for Cherryfield and eastern Maine as it proposed to be.

Amazing work has been done with the Cherryfield Academy building. While many old public buildings in Maine have withered, the Cherryfield Academy is looking better than ever. The Board salutes the Academy Trustees for their hard work on this treasure which they have designated as a community center. If you haven't been to an event there, keep an eye on their new sign. A lot is happening there !

Cherryfield Elementary, our school, is just finishing up its third year as a municipal school. This was our last year with any contract payments to SAD #37. Hurray ! The Board cound not be more pleased with our smooth transition out of SAD #37. We have an awesome principal, Kathy Strout, and undoubtedly the best Superintendent in the State, William Shuttleworth. We have tremendous teachers in the school too and wonderful community support. We thank them for their hard work for our town.

The past year, our Road Commissioner, Randy Perry, oversaw the rebuilding of the beginning of the Spragues Falls Road, amen. He did a terrific job on this project and it is our

hope that the rest of the project on Spragues Falls Road will be completed this year. In 2015 the town put approximately \$200,000.00 in new asphalt and paving of about two miles of roads, including the Spragues Falls Road.

The Board congratulates the Library staff, Kathy Upton and Cara Sawyer and their Board on their windfall of new books to our Library. Stop in and check it out !

For the last three years the Town has committed \$5,000.00 a year for the preservation and cleaning of grave stones at the old cemetery on Main Street. The Historical Society and Kathy Upton are leading this reclamation project that has already begun. Take a walk in the cemetery and see the difference it is making.

The Board is proud to spread the word that Cherryfield Boy Scout Jacob Endre has joined an elite group by attaining the rank of Eagle Scout. There was quite a ceremony at the Legion Hall with a tremendous turnout to honor Jacob and his achievement. There were big smiles all around, especially his parents Glen and Mary Endre and Scout Master Peter Duston. Congratulations Jacob. We are all very proud of you.

2016 marks the Town's 200th anniversary !!! Cherryfield Days is being led again this year by Glen Wilbur. If you have any ideas or contributions of any kind, or would like to help.....Please give Glen a call.

As always, our regular Selectmen's Meetings are on the last Tuesday of the month at 6:00 p.m. If you have an item you would like on the agenda just call the Town Office and let them know. Anyone is welcome to attend these meetings.

We are looking forward to another good year for our town.

Respectfully,

Board of Selectmen



Paul R. LePage GOVERNOR STATE OF MAINE Office of the Governor 1 State House station AUGUSTA, MAINE 04333-0001

Dear Citizens of Cherryfield:

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 Maine. 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.

Sincerely,

Paul R. LePage

C.

Governor

TTY USERS CALL 711 www.maine.gov



Senator David C. Burns 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

Dear Friends and Neighbors:

I am grateful 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 you and your neighbors, as well as for the great State of Maine. Please let me provide you with a recap of the first session of the 127th Legislature as well as my hopes for the second session, which began in January 2016.

One of the most important items on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers. To this end, my fellow legislators and I accomplished a great deal during the first session of the 127th Legislature.

We passed a biennial budget that ensured that more Maine families received a tax cut than did in the "largest tax cut in Maine history" in 2011. That same budget stopped taxes on military pensions, so those who have given all that a person can give can feel welcomed and at home in our state. We restructured portions of our welfare system, increasing 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 because I believe that, while I'm here, I can have an impact on the direction of our district and state. Because of this belief, passing vital legislation (and, sometimes, stopping bad legislation) has remained one of my top priorities.

As you know, more changes are necessary. In 2016, during the second session of the legislature, we need 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 putting my support behind 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 of drugs here in Maine will also be a top priority for lawmakers and myself. Several bills have been proposed that will aid officers in combating the drug epidemic taking place in Maine. We must come together and attack this epidemic through stronger enforcement, appropriate education and effective rehabilitation. I am sponsoring one of the several bills this session to address this serious problem.

You have my sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 207-287-1505 or at <u>senatorburns@myfairpoint.net</u> if you have comments or questions, or if you would like assistance in navigating our State's bureaucracy.

Sincerely,

David C. Burns State Senator

Hnited States Senate WASHINGTON, DC 20510

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from 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 much-needed additional Navy destroyer, likely to be built at Bath Iron Works. Modernization projects at the Portsmouth Naval Shipyard 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 6,072nd 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 Maine in the United States Senate. If ever I can be of assistance to you, please contact one of my state offices, or visit my website at www.collins.senate.gov. May 2016 be a good year for you, your family, your community, and our state.

Sincerely,

Junan M Collins

Susan M. Collins United States Senator

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

United States Senate

WASHINGTON, DC 20510

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

Dear Friends of Cherryfield:

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 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622-8292 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764-5124 SCARBOROUGH 383 US Route 1, Sulte 1C Scarborough, ME 04074 (207) 883–1588

In Maine call tall-free 1~800-432~1599 Printed on Recycled Paper 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 toll-free 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.king.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,

Augus S. Ting, f.

Angus S. King, Jr. United States Senator



House of Representatives 2 state house station augusta, maine 04333-0002 (207) 287-1400 TTY: (207) 287-4469

Robert W. Alley PO Box 263 Beals, ME 04611 Phone: (207) 263-4442 robert.alley@legislature.maine.gov

Dear Cherryfield Residents,

It is an honor to serve as your State Representative. This year the Legislature's agenda will be limited mostly to urgent legislation and bills carried over from 2015. We are scheduled to adjourn by the end of April.

Among the issues we intend to work on this year, I am committed to finding ways to bring more jobs to Washington County, supporting senior citizens, promoting veterans issues, finding ways to keep down energy and heating costs, improving schools and containing education costs and responding to Maine's drug addiction crisis. I'll be continuing my work as a member of both the Legislature's Marine Resources Committee and the Inland Fisheries and Wildlife Committee. As a fisherman, I've been putting a lot of work into finding ways to address the many growing threats to our working waterfront, whether it's rising sea levels, a more acidic ocean or managing fisheries. Thousands of people depend on marine life – directly and indirectly – to make a living, and it's important to be a voice for them in Augusta.

Whether we are dealing with the above issues or any other topic, I stand ready to work with all of my colleagues, regardless of party affiliation, to make sure we're doing the best work we can for the people of our district and all the people of Maine.

Please contact me if I can be of any help or if you want to discuss or testify on any legislation. My email is <u>allevrobert7@gmail.com</u> and my phone number is 263-4442. I also send out e-newsletters from time to time. Let me know if you would like to receive them.

Respectfully,

Relat Wetter Alby Se.

Rep. Robert W. Alley, Sr. Maine House District 138

Washington County Sheriff's Office

Barry Curtis Sheriff

Michael Crabtree Chief Deputy

Richard Rolfe Jail Administrator

Paula Johnson-Rolfe Office Manager



83 Court Street Machias, Maine 04654 Telephone: (207) 255-4422 Fax: (207) 255-3641

To the Citizens of Washington County January 2016

The first year of my administration has been full of many challenges and opportunities, but building relationships has been at the center of the major successes that we are proud to celebrate.

During the early fall of 2015, questionnaires were sent to each town in Washington County asking what we could do to better serve the residents. There was an impressive response rate, with all but two or three towns returning the questionnaires. Using the information we gathered, we have explored what the Sheriff's Office can do for the county's citizens. One of the clear requests was for more coverage. We have budgeted for an additional full-time patrol position, which would bring our roster to eleven full-time deputies. We feel this is a great beginning to building our relationships with each town.

In the past, we have had a strong collaboration with the MDEA. We improved our cooperative abilities this year by assigning a second deputy to work with the MDEA in Washington County. In 2015, we assisted in numerous drug investigations, including the discovery of a meth lab in Wesley. We value a continued joint-effort approach to addressing drug issues in our communities.

Besides working with communities and other agencies, we have also worked to renew leadership relationships. I was very happy this year to participate in the Maine Sheriff's Association annual meeting. I also met with the leadership of all law enforcement agencies within the county and discussed how we could assist them. I found this meeting valuable, and I anticipate facilitating a follow-up meeting.

Thank you for your essential support during my first year. I look forward to my second year of serving you.

Sheriff Barry Curtis www.washingtoncountymaine.com

CHERRYFIELD SCHOOL DEPARTMENT

12 Municipal Way P.O. Box 58 Cherryfield, ME 04622 Tel. (207) 546-7770 Fax (207) 546-0927

William Shuttleworth, Superintendent of Schools

Katherine Strout, Principal

February 2016

Dear Folks,

This community has demonstrated incredible pride and commitment to your elementary school. I wanted to take time to give you a very brief update on some great things happening at Cherryfield Elementary School.

As many of you know, we now have a Pre-K program for our little four year old children, funded in large part, from a grant we submitted to the Department of Education. We have had as many as 8 children enrolled and expect more as parents become more and more aware of what a great program this is. If you ever need a lift in your spirits, please drop by and spend 15 minutes in this class and come away smiling.

Our enrollment continues to expand. When we opened up as an independent school system three years ago, we had 99 children. Today, we have 132. We have families moving here because of the quality of our schools and we continually seek ways to get better every day.

The school building is a real blessing to this community and we are taking good care of it. We budget for building upgrades on a yearly basis, have two terrific building custodians that keep it in tip top shape and know how important a clean and attractive building contributes to student achievement.

Speaking of students, no matter where we take our kids, I get a phone call telling me that this is the best group of kids in the state. They are thoughtful, well mannered and appreciative. This speaks well of our parents, the staff that models high expectations and of course, our students.

I want to keep this short and before I thank you all for your support and smiles, I am begging you to donate you long unused musical instrument. We have the best music teacher and more and more kids want to play an instrument. Many of you have just the one a kid will love for years lonely in your attic. Bring it in and we will polish it up and give it to a new owner.

And, now, thanks. Thanks a million. Thanks to our staff, to our board and to you, the hardworking taxpayers who make it all happen.

Sincerely,

William Shuttleworth

William C. Shuttleworth Superintendent



Cherryfield Fire Department

P.O. Box 58 Cherryfield Maine, 04622 207-546-2225



Structure Fires	4	
Chimney Fires	1	
Tree Fires	2	
False Alarms	8	
Vehicle Accidents/Rescues	2	
Mutual Aid	9	
Fuel Leak	1	
Lift Assists	1	
Debris Fire	1	
Fire Safety (school)	2	
Woods Fire	1	
Down power lines	3	
Lightning Strike	1	
Plugged Stove	1	
Total Calls	37	

The Cherryfield Fire Department currently has a roster of 26 active members, 1 of which is in the Junior program. The town is fortunate, in the age of declining members on volunteer departments, to have and maintain such a large number of dedicated members.

The department continues to stay current on its annual Haz-Mat training.

Once again the department helped out with the Farm Safety Day at Cherryfield Foods this year. The department also had members go to the school to talk to the kids during Fire Prevention Week.

The department held its annual fundraiser, the Cherryfield Fire Dept. Haunted Hayride, in October, which again was well received and a big success. This years donation went to the Lamb House in Cherryfield for their support with fire victims.

The department did its annual delivery of candy boxes to the elementary and nursery schools in December. The department provided Mr. and Mrs. Claus a ride to the Cherryfield Academy building during their Christmas festivities. The department also, for the first year, decorated and displayed a Christmas tree at the Academy for their Christmas exhibit.

Once again I would like to personally thank all of the residents of Cherryfield for their continued support of the fire department and its members.

Respectfully yours,

Charles C. Curtis Jr., Fire Harles Clarton

CHERRYFIELD AMBULANCE SERVICE BOARD OF TRUSTEES REPORT FOR 2015

2015 was a little better than 2014. We had 18 more runs making a total of 184 runs for the year. We have 7 people working on the ambulance. One of them is actually from Milbridge.

We had three people take an EMT class last year. One of the three is doing the required ride along to get some hands on training and we are in hopes that she will soon be ready to go on runs by herself. The other two have yet to take the State required tests.

Vickey is doing a good job of keeping the service up and running and taking care of the training that has to go with it.

We want to thank all of the crew members for their efforts in keeping the service running. We are always looking for people that would like to join as a driver or to train to become an EMT. If you are interested, please call either Allegra (546-2620) or Vickey (546-7722) for more information.

Our calls are now dispatched by R.C.C. so dial 911 for an emergency.

TRUSTEES:

Norris Harrington – 2016 Joanne York - 2017 Max Merrill - 2018 Lucille Willey - 2019 Mary Farnsworth – 2020 Allegra Willey - 2021

2015 CORP MEMBERS:

Vickey Kipfer, Service Chief Kent Mattingly Jerry McLean Shirley Day Ethan Hatt Robert Dow Steve McLucas Ralph (Tom) Kipfer Cherryfield Public Library PO Box 121, 35 Main Street Cherryfield, ME 04622 207-546-4228 <u>www.cherryfield.lib.me.us</u> <u>Cherryfield@msln.net</u> Find us on Facebook

The library would like to thank our current and former Board Members: Steve Pagels -President, Polly Craft - Vice President, Joanne Willey- Treasurer, April Wawrzynaik- Secretary, Heather Carney, Kathy Howell, Cindy Smith, and Barbara Maurer. We would also like to thank our volunteers: Cindy Brown, Shirley Livingstone, Patricia Hayes, Carla Cote, Shirley McDevitt, Lisa Duenas, and Cynthia Huntington for their excellence in library service.

The Public Library is working closely with the Cherryfield Elementary School every week. I read to the Pre-K, Kindergarten, and First Grade Classes. We provide research and interlibrary loan materials to both the teachers and the students for resources and for fun. I help run the library and have begun to organize all of the materials to make it easier for the students and staff to find what they want/need. I am available to help students who may need a little extra work on reading skills. We have enjoyed having students come down to visit the Public Library and learn about who we are and what we offer. It has been amazing maintaining and growing this partnership and we look forward to continuing to do so in the future.

Story Hour and Play time has been a great program this past year and we are excited to keep it going. We meet every other Saturday at 9:00 for Stories, Snacks, and Coloring. This one hour Story Time is followed by one hour of Free Play where the kids get to have access to the library by themselves until we open for regular business at 11:00. The kids love to be able to play with their friends and the adults get a chance to have some quality grown up time while the kids are otherwise engaged.

We received our grant for the E-Book and E-Reader program. We are pleased to be able to provide preloaded e-readers as well as the opportunity for our patrons to download their own e-books and audiobooks to their personal devices from the Maine Downloadable Network.

A new exciting opportunity has begun at the Library. Maine Author, Cynthia Lord, has donated an American Girl Doll-Samantha-with clothes and accessories; PLUS a journal to keep track of her adventures, to be borrowed by our patrons. We are hoping this will be the start of a larger collection of dolls/toys which may be checked out for patron use.

The Cherryfield Public Library is a private non-profit institution. This means we are not a municipal organization and are not governed or funded by the Town of Cherryfield. We do not receive any state funding. We run our building, programs and services with the generous donations of people like you, the interest earned from our Endowment Account, and by having fundraisers. We ask that you keep this in mind when considering how to vote on our article. We appreciate all of your support and look forward to continuing to serve our community.

Respectfully Submitted, Cara E. Sawyer Library Director Cherryfield Public Library

Value of Cherryfield Public Library Services the town of Cherryfield received for their \$12,000 Donation from 2015

Library Service	Patron Use	Value
Adult Materials Borrowed	2578	\$18/item= \$46,404
Children's/ YA Materials	920	\$12/item= \$11,040
Borrowed		
Downloadable Network Items	107	\$8/Item= \$856
Interlibrary Loans	184	\$30/request= \$5,520
Meeting Room Used	68 Hours	\$25/Hour= \$1,700
Events, Programs, and Classes	19	\$25/program= \$475
Computer Use	2500 Hours	\$12/Hour= \$30,000
Reference Questions Asked	296	\$10/question= \$4,440
Magazines Borrowed	30	\$7/magazine= \$210
Paperbacks Borrowed	20	\$9/book= \$180
Genealogy Research	154 Hours	\$15/hour = \$2,310
Working at the School Library	160	\$10/Hour= \$1,600
		TOTAL VALUE= \$104,735

The cost for running the library for October 2014-December 2015 was \$37,557.04

CHERRYFIELD NARRAGUAGUS HISTORICAL SOCIETY

P.O. Box 122, Cherryfield, Maine 04622 info@cherryfieldhistorical.com

Happy Birthday Cherryfield!!

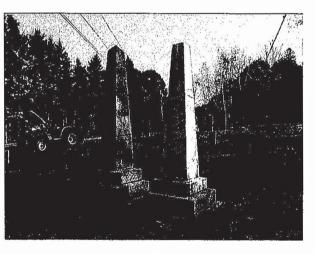
This year is our bicentennial of incorporation. The town of Cherryfield was incorporated on February 9, 1816. Before that time we were Twp. # 11 west of Machias.

The Historical Society was busy this past year. At the museum, we have a new Civil War Collection Room and work is being done on the barn. The Railroad Station has been put on a solid foundation. We are very fortunate to have so many pieces of the town's history. The museum at 88 River Road is open Saturdays from 1 - 4pm during July and August or by appointment.

The other project that we have been overseeing is the Old Cemetery Restoration Project. This cemetery on Main Street is the oldest town burial ground. Many of the people buried there are the early settlers who came here and made a town out of wilderness. These are before & after pictures of work done this fall.



Before



After

Respectfully submitted, Kathy Upton, President Cherryfield – Narraguagus Historical Society

ANNUAL REPORT – NARRAGUAGUS POST # 8, AMERICAN LEGION

Narraguagus Post # 8, American Legion's mission is to provide charitable support to veterans, their widows, families and others in need in our area. Over the years, Post 8 has provided tens of thousands of dollars in assistance.

American Legion Post # 8 serves 125 veteran members from the West Washington County area and provides services to many more non-members and their families. The Post and Auxiliary annually provide four \$500. college scholarships for local high school graduates. The Legion Hall is provided free-of-charge for a number of benefit suppers, funerals and other such events. Legion Post 8 decorates over 300 veteran graves each Memorial Day for the Towns of Cherryfield, Beddington and Deblois as required by State Statute. The cost of the Flags is reimbursed by the town by vote at the annual town meeting. The Post has bourn the cost of the Flag holders for most of the graves where veterans are buried and is researching and maintaining a grave inventory so that no veteran goes unremembered. The Post conducts the Town's Annual Memorial Day Program. A high school Junior boy and a girl are sponsored to attend the Annual Boy's and Girl's State Programs.

Post 8 makes a number of charitable contributions to assist programs helping handicapped children, scouts, local schools and "military kids". This past year and coming year, the Post will continue honoring our most elderly veterans of WWII better known as the Greatest Generation. We don't want their stories to become lost. We are working on writing them down.

The Auxiliary hosts local children for their annual Christmas Party and distributes dozens of pairs of hand knit mittens and hats as they have for over 50 years. The Auxiliary helps provide a Christmas shopping opportunity for the residents at the Machias Veterans Home who are unable to get out. The Annual Law Enforcement Recognition Dinner honors the local State Police, Wardens, Sheriff Deputies, Coast Guard, Marine Patrol, Rangers and National Guard MP's in the only event of its kind in our region.

The Post and Auxiliary are proud sponsors of many town events. The building is usually open during town and band stand events so that the bathrooms are available and the parking is always available to share between Legion Hall, Academy and band stand events.

Due to the decline of Beano as the Post's basic income, Post 8 is offering a free community breakfast every Saturday from 7-10. Donations welcome. The Post is considering other fund raising activities to keep Post 8 the important charitable organization we are.

Respectfully submitted:

Max Merrill, Commander, Peter Duston, Adjutant

cherryfield Academy Community Center Report for 2015

The Trustees wish first and foremost to thank our community for their outstanding support for the Community Center this year. You have donated time, money, food, banquet chairs and supplies for fundraisers and events ~ along with paying your way to the same at the door! We appreciate YOU! The "Friends of the Academy" have a Facebook page that you may join to keep up with the needs of the Center. ALso available to you: www.cherryfieldacc.org, Cherryfield Academy Public Page (on facebook) and the Community Calendar.

This year brought the end of the work covered by the Davis Family Foundation Grant. A Next Generation Grant was awarded to the Center for updates and completion of the Fire Alarm/Sprinkler systems on all floors and a partial payment for the generator (required back-up). The updates of the Community Center would not have been possible without these grants. The American Stock funds have been used over the past few years for major work and purchases. Presently there is a request in for the balance of the generator and propane tank installations. The Harriman endowment remains below the initial amount. Until it increases there are no funds available for the Center's use. We are presently looking into Grants for a lift for elderly and handicapped access to upstairs.

The Memorial Fund has received donations that helped make renovations that were not covered by Grant or Fundraising money: Minor facelifts; the "Memorial" & "Mom's" rooms floors stripped, sanded and polyurethaned. The Memorial Fund has also allowed the Center to purchase round banquet tables for upstairs Private Party Rentals and upscale events.

The Center's operating budget for 2016 is approximately \$13,000 (we always hope for no major issues - this year it was plumbing/furnaces/generators/propane tanks!). The trustees highly appreciate the Community vote of support for the \$5,000 appropriation at our past annual town meetings and hope you will continue your support. This helps immensely to keep the building open and operating!

The Breakdown: Insurance \$2066; Furnace Plans \$700; Snow Plowing \$1000; Fire Extinguisher Inspection \$203; Emera Electric \$1600; Norris Alarm Monitor \$339; Fairpoint (Line for Alarm Systems) \$960; Safe Deposit Box Rent \$33; State License \$117; Oil \$4000 (minimal heat required at all times for Sprinkler system); Janitorial (Snow removal/Lawn Care/Cleaning/Light Maintenance) \$1500; State Annual Filing Fee \$35; Web Site Fee \$125; Supplies (Cleaning/Paper Products) \$250. Perhaps you would consider being a SPONSOR to one of these line items - please let us know if you would like to help.

The Center's income very much depends on Rentals, Fundraising and Educational Class income. We need more of these (with people to help) to keep the Center functioning. There are events that are offered at the Center that do not require a 'set' admission (Open Mic/Game Times/ALT Bingo, etc.) - asking for donations at the door. All donations are appreciated and help to defray the operating costs of the Center. ENJOY!!!

2015 was busy with Our Annual Fundraisers and a wonderful Downton Abbey Dinner - our largest fundraiser event - Ever! Gymnastics, Cherryfield Band Concerts and practices (the Center is there "home"), Open Mic, and a few "last minute because we need to pay a bill" events.

The new Information sign will keep you updated: Open Mic - Monthly - 2nd Thursday; Game Rooms Open: Fridays (watch schedule); Sew What? Sew Time: Fridays; GloryBound Concert - February 13th; Mini Golf - School Vacation; Ty Openshaw Concert - February 27th; Annual Easter Festivities - March 26; Ladies Beach Party - April 2; Quilt Show & Artisans Fair - May 7; ALT Bingo - TBA; Gobble Wobble 5K and Festivities -November; Annual Christmas Exhibit: Dec 1-4; "WHITE CHRISTMAS" Social: December 10.

We look forward to a wonderful year at the Center. Do you have ideas for event/activities and Help to implement them? Please contact us with any interest or concerns you may have. This is your Community Center. Is there room on the Board of Trustees for You? The By-Laws presently allow for 15 Board members - Hint! Cheryl Brown, Lori Barbee, Charlie Corliss, Hugh Lassen, Rebecca Fletcher, Shilo Crommett, Molly Shannon, Paul Perry, Starr Yeaton

Respectfully submitted on behalf of the Board of Trustees, Brenda Fickett, Secretary

Narraguagus Snowmobile Club

The Narraguagus Snowmobile Club, organized in January 1969, is very proud of it's numerous accomplishments. Volunteer labor constructed the clubhouse during 1979 and 1980, shrubs were donated to dress up the front of the clubhouse, the parking lot has been expanded to accommodate vehicle and trailer parking, and extensive trail work and bridge improvements are on-going yearly. With the conversion of the railroad bed to an all-terrain trail, known and the Down East Sunrise Trail and now ITS 82 in the Maine Snowmobile Trail System, NCS club members have more trails to keep groomed during winter months. Summer months are busy maintaining trails.

Again this year, we have been asked to groom Ellsworth to Jonesboro on the Down East Sunrise Trail. We have recently purchased a Tucker Snowcat 2000 Groomer for use on the club trails and also to help maintain the Sunrise Trail.

NSC has conducted many fundraising events over the years, including banquets, public breakfasts and lunches, fishing derbys, auctions, poker runs, the Community Birthday Calendar (now in it's 32nd season), and dances. The Club also participates in the annual Super Raffle conducted by the Maine Snowmobile Association and holds public suppers at the clubhouse in November, January, February, and March.

Past donations include Cystic Fibrosis, Ronald McDonald House, American Heart Association, Maine Pine Tree Camp, the Activities Fund at the nursing home in Milbridge, and purchasing Shrine tickets to donate to the grammar school students.

The Narraguagus ATV Club works closely with the Snowmobile Club to locate an many trails as possible that can be used as multi-use trails. The trails are well marked and groomed and all riders are encouraged to stay on the marked trails when riding. Riders should not abuse the rights afforded or we could all lose.

Our clubhouse is located on ITS 81, that runs from ITS 82 (Sunrise Trail) to Rt. 9. We are also responsible to keep this trail maintained as far as the Fish Hatchery Road. A lot of work has been done to this area, especially the section by Big Rock.

Our meetings start the second Monday of September, then in October we go to the first Monday of the month until April. Special committees meet on the third Monday of the months of December, January and February for event and work sessions planning. We welcome new ideas. Plans are to keep the clubhouse open on Sundays from 8 AM to 2 PM during January, February, and March. Breakfast and lunch will be served.

Snowmobile Club Officers for 2015-2016:				
President:	June Rolfe, Milbridge 546-2322 557-7563			
1 st Vice President:	Cecil Gray Col. Falls 483-9622 812-1076			
2 nd Vice President:	Gayle Corliss, Cherryfield 598-7980			
Secretary:	Kristen Curtis, Cherryfield 557-7454			
Treasurer:	Starr Yeaton , Cherryfield 546-2381 460-2263			
Trailmaster:	Kelcy Yeaton, Cherryfield 546-2381 460-0022			
Trail Work				
Co-ordinator:	Brian Potts, Col. Falls 598-8641			

Members and supporting businesses receive the Maine Snowmobiler, a newspaper published monthly from September through May by the Maine Snowmobile Association. Supporting business member's names are listed in the paper. We encourage our members to patronize the businesses who are supportive of snowmobiling and NSC activities.

PLEASE COME AND JOIN US!

.

June Rolfe, Membership Chairman.

Clarence and Gladys Tucker Cherryfield Children's Fund Selection Committee PO Box 36 Cherryfield, Maine 04622 207-546-7559

Clarence and Gladys Tucker Cherryfield Children's Fund

Dear Good Friends,

The intention of the "Tommy" Tucker Fund is to provide grants on behalf of Cherryfield children under the age of 18 for "unmet" financial needs that would benefit, protect, enhance or maintain their quality of life. Mr. Tucker felt very strongly about seeing kids get a "leg up". He and his wife, Gladys had no children of their own but helped "raise a few" as they put it. Tommy would quietly help kids with camp, a scout shirt, a ball glove, or repairs to their bike. He donated about \$100,000. to set up this fund and the income or interest was to be used for the grants. He wanted this fund to be "rolling" as the income in any year would be available. The fund has provided approximately \$4,000 per year for grants and has helped many kids over the past 13 years and is generally on a first come – first served basis.

While most grants are to help pay for camp, music lessons, therapeutic riding, counseling, ball gloves, etc. for individual kids, group grants have been made to benefit several students or a whole group. Examples include a major contribution to build dugouts at your school, to help with a DI or group trip and to maintain the Principal's emergency fund for immediate help for a student in need – usually hats, gloves, boots, jackets, etc. Tommy wanted us all to be fair and decent. The administration of his fund is intended to reflect that intention. The grants are for "unmet" needs.

We hope that this will clarify questions about the fund and the Committee welcomes nominations for grants from anyone who has a need or knows of an unmet need.

Sincerely,

The Tucker Fund Committee Peter Duston, C. Foster Mathews, Kathy Strout

IMPORTANT: <u>THE TUCKER FUND IS A 501C3 TRUST AND IS</u> <u>IN NEED OF TAX DEDUCTABLE CONTRIBUTIONS.</u> <u>CONSIDER</u> <u>ADDING A BEQUEST IN YOUR WILL TO HELP THE CHILDREN</u> <u>OF CHERRYFIELD...</u>

Scouting's Annual Report – 2015

CUB SCOUT PACK 139 (serves 25 boys)

Cub Scouting continues to provide a healthy, character building, fun program for over 35 years here in Cherryfield, Steuben, Harrington, Addison and Milbridge. Past leaders who have made a significant contribution have been Allegra Willey, Jean and Bob Carrier, Cathy & Randy Perry, Carl & Cathy Willey, Kristine Beal, Jeff Taylor, Carla Cote, Steven Wade, Cindy Gay, the late Donna Smith and others.

Boys meet in Dens once a week with the Den Leaders and work on projects with the monthly theme. The Dens meet as a Pack Meeting each month. Families and the public is invited. Pack Meetings are an evening of fun, games, skits and jokes and are the last Monday of the month at the Cherryfield Congregational Church at 6pm. Annual favorites include the Pinewood Derby with miniature race cars, the Cake Auction with fabulous cakes made by the boys and their dads/uncles or granddads and the Blue and Gold Banquet.

Scout Camp at Katahdin Area Council's Camp Roosevelt in E. Eddington offers the **Pal n Me** for three days or the COW for an overnight. Camp is expensive so we will need to raise the money for those who want to go. The Tucker Cherryfield Children's Fund can provide scholarship help. The Washington County Cub 3-day Day Camp is held in E. Machias in July.

This year's successful fund raising included on-going bottle drives organized by Reed Hamilton.

Special events and outings are planned for each month. Skiing, tubing, ice fishing and the Bangor Scout Show are examples. The older cub scouts have gone skiing and camped out at Council wide Camporees.

Bovs 6 - 10

Cherryfield Den # 1 (grade 1 & 2) Tigers and Wolf - Den Leader Sunshine Strout

Harrington/Addison Den # 2 – Tigers and Wolf – Den Leader Bethany Dorr

Milbridge Den # 3 (Tigers, Wolf and Bears) – Den Leader Denise Curtis

Cherryfield Den #4 (grades 4-5) Webelos – Den Leader Craig Deats-Cascio

Committee Chairman Peter Duston 460-2499 Cubmaster: Jeremiah Stafford

Committee: Foster Mathews, Courtney Deats-Cascio, Sara Ippolito, Daniel Dorr, Lori & Wendell Caler, Reed Hamilton

Fund Raising - On-going bottle drive – call any leader or leave your bottles in the special container at the Cherryfield Transfer Station.

The Pack thanks the Cherryfield Congregational Church for 35 years of sponsorship. Many boys have had a quality program over the years since 1977.

Troop 139 - Boy Scouts serves 7 boys with Peter Duston as Scoutmaster.

Meetings are at the Congo Church – Sundays @ 6:30

Troop 139 has been sponsored by the Church for over 35 years.

The Troop has been active with hikes, camping, ski trips and community service. The Annual Klondike Derby at Maine Maritime Academy has been a winter favorite for 30 years.

2 Scouts attended Camp Roosevelt in E. Eddington and advanced one rank earning many Merit Badges. Peter served as Eagle Week Scoutmaster for part of the summer. Jacob Endre has been awarded the highest rank in Scouting and is the first Eagle Scout in 15 years in our area. Life Scouts Savage Bloomer and Stowe Duston are finishing their Eagle Projects and will be Eagle Scouts by March. Savage is Senior Patrol Leader, Bruce Brown is Patrol Leader, Tommy Ray-Smith is Asst. Patrol Leader

The Troop helped restore and dedicate a Civil War grave on the Ridge with the help of the 20th Maine Civil War Re-enactors. They were featured in the news and on TV.

Boys 11-18 can join anytime and Girls 14-18 can join by being members of the Venture Crew 139.

Planned activities include: Monthly outdoor activities such as Camporees, Skiing, Ice Fishing, hiking and camping, emergency preparedness, bowling, Great Skates, etc.

Assistant Scoutmaster: Ron Smith

Committee: Phil White, Foster Mathews, Erika Yates, Clyde Merrill, Mary Endre

Venture Crew 139

Co-ed ages 14-20. Currently 4 boys and 2 girls are registered.

A spring climbing/sliding/skiing backpack trip is planned to Tuckerman Ravine, NH and a 50 mile backpack hike in the late summer is being planned. The crew are becoming very proficient downhill skiers and snowboarders with frequent trips to Sugarloaf and Hermon Mountain over the years. Past members are attending college: Jonela Esposito at Worcester Polytech, Taya Bloomer at Lesley University and Breanna Mague at UMM. Sarah Eaton has been accepted at the Coast Guard Academy, Jacob Endre is accepted at Husson and UM. Stowe Duston plans to study at Maine Maritime Academy and Savage Bloomer will attend college for engineering and Air Force ROTC.

The Crew has supplied Color Guards for the Wreaths Across America Program and Memorial Day Programs.

Sarah Eaton – President

Meets: As needed.

Advisor: Erika Yates 460-1291, Peter Duston 460-2499, Assistant Advisor

TOWN OF CHERRYFIELD

WASTE DISPOSAL

The Town Transfer Station cannot accept certain items for disposal. If you have fluorescent lights bulbs, crushed lamps, vehicle batteries, mercury containing devise, TV's, computers and monitors and other electronic devices you can take them to Pleasant River Solid Waste Disposal District for disposal. There may be a fee associated with whatever items you have to dispose of. You can contact them at the following:

> Pleasant River Solid Waste Disposal District P.O. Box 279, Columbia Falls, me 04623 Phone: 483-3844

OPEN: Wednesday & Saturday – 8:00 a.m. -6:00 p.m.

ALTERNATIVE FOR DISPOSAL

Mark Wright Construction / Disposal

Phone: 483-4444

OPEN TO THE PUBLIC

No permits or stickers required

Open Monday – Friday: 8:00 a.m. to 4:00 p.m. Saturday: 7:30 a.m.to Noon

Accepts garbage and demo debris - you pay by the pound

Buys scrap metal by the pound Also accepts universal wastes and recyclables

Located: US Route 1 in Jonesboro

TREASURER'S REPORT OF REVENUES

Supplemental Taxes	\$ 20,280.58
Boat Excise Taxes	3,026.80
Auto Excise	211,013.60
Property Taxes	1,526,926.52
Checking Account Interest	320.67
Interest on Taxes	16,541.43
Building Permits	550.00
Over the Counter Fees	5,285.99
Lien Fees	8,861.35
Town's Share of Fees	1.582.50
Alewive Revenue	5,950.00
Snowmobile Reimbursement	364.10
Tree Growth Reimbursement	7,548.24
Veteran's Reimbursement	1,419.00
T #10 Fire Protection	1,500.00
Sale of Tax Acquired Property	16,943.74
Wells Fargo	1,778.07
Revenue Sharing	63,063.06
Dog Fees	684.00
Unanticipated Revenue	21,175.77
Homestead Reimbursement	30,953.00
BETE Reimbursement	80,024.00
MMA Refunds	3,489.00
URIP Funds	18,990.00
Post Office Lease	36,666.63
Ambulance Service	104,231.00

GENERAL GOVERNMENT EXPENDITURES

ADMINISTRATION

Selectmen Assessors Code Enforcement Officer Administrative Assistant Office Assistant Expense Account Health Insurance Social Security Assessor's Agent Retirement Animal control Officer Emergency Management Officer Health Officer	 \$ 8,250.00 1,500.00 3,004.50 43,200.00 24,900.00 1,356.00 21,166.32 15,484.23 7,200.00 1,800.00 4,233.40 500.00 500.00
UTILITIES	
Telephones	\$ 6,744.99
Lights	14,893.92
Heating Fuels	6,486.99
OPERATIONS	
Insurances	\$ 26,970.50
Maintenance	9,660.76
TRIO Motor Vehicle Package	8,965.52
Supplies	3,890.12
Lien Fees	3,553,00
Postage	2,103.05
Dues & Fees	10,566.20
Town Web Site	830.00
Computer Fees	742.08
Clerks & Janitors	1,957.14
Office Equipment	1,032.00
Training & Classes	613.64
Portable Toilets	835.00
E911 Updates	800.00
Vital Record Fees	498.80
ACO Expenses	989.92
Legal Fees	1,804.63
Plowing & Sanding of parking lots	9,999.98

lce Control Dam Miscellaneous	\$ 956.00 9,240.06	
PLANNING BOARD		
Legal Fees WCCOG	\$ 2,075.35 870.00	
PARKS AND CEMETERIES		
Narraguagus Park Cemeteries Stewart Park Pine Grove Cemetery Morse Cemetery Small Cemetery Veteran's Stone FIRE DEPARTMENT Chief's Stipend Supplies and Equipment Gas & Oil Training Building Maintenance	\$ 3,500.00 2,400.00 500.00 1,177.50 580.00 1,75.00 1,650.00 1,650.00 11,566.60 931.15 9,000.00 60,00	
Parts & Labor Truck Payment Physicals Miscellaneous	3,651.19 50,200.43 820.00 1,608.11	
TOWN HIGHWAYS		
Road Commissioner Supplies Paving Contract Ditching Culvert Replacement Gravel and Rip Rap Cold Patching Mowing Road Signs Snow Plow Contract Winter Sand	\$ 2,000.00 2,471.89 209,500.00 17,607.00 50,039.50 24,681.79 5,299.50 2,400.00 450.10 85,000.00 5,004.80	

Hauling Winter Sand Road Salt Miscellaneous AMBULANCE SERVICE	\$	13,438.05 11,177.16 740.50
Professional Fees Supplies & Equipment Fees Gas & Oil Vehicle Maintenance Training Building Maintenance Equipment Reserve ALS Backup Clerical (Billing) Miscellaneous	Ş	72,448.71 10,551.80 760.00 3,262.46 5,958.20 2,684.05 265.93 15,000.00 5,030.00 6,473.72 2,678.71
SOLID WASTE		
Wages Maintenance MSW Can rental MSW Hauling PERC Disposal Fees Demo Debris Can Rental Demo Waste Hauling Demo Debris Disposal Fees Recycle Hauling Recycle Can Rental Loader Fuel License Fees MRC Dues Portable Toilet Backhoe Maintenance	\$	20,401.20 3,589.02 2495.25 14,960.00 37,258.72 1620.00 8,100.00 26,329.75 4,740.00 2,400.00 599.96 427.75 615.19 1,006.00 4,739.35

GENERAL ASSISTANCE

RECREATION

Little League Easter Egg Hunt	\$	1,000.00 444.08
COMMUNITY SERVICE ORGANIZATIONS		
Eastern Area on Aging WHCA	\$	800.00 2,500.00
PROGRAM GRANTS		
Historical Society American Legion (Flags) Cherryfield Public Library Cherryfield Celebration	\$	200.00 450.00 12,000.00 5,000.00
Cherryfield Bandstand Cherryfield Academy Trustees Scenic Byways Sign Cub Scouts		\$ 1,358.00 5,000.00 983.75 200.00
EDUCATION		
Cherryfield School Department	\$ 9	04,828.00

Cherryfield 02:16 PM

Non Zero Balance on Lien Accounts

02/10/2016 Page 1

Tax Year: 2013-1 To 2015-2 As of: 12/31/2015

Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
1109 L	ANDERSON, AMANDA	2014	533.39	0.00	533.39
888 L	ANDERSON, WARREN L	2014	1,505.68	0.00	1,505.68
181 L	ANDERSON, MARVIN	2014	455.93	0.00	455.93
288 L	ANDERSON, RONALD	2014	207.25	0.00	207.25
* * 1003 L	ANDERSON, SARAH P	2014	1,155.08	0.00	1,155.08
275 L	BAGLEY, MARIANNE	2014	435.55	0.00	435.55
948 L	BAGLEY, MARIANNE	2014	1,022.59	0.00	1,022.59
937 L	BEAL, DAREN W	2014	2,119.22	0.00	2,119.22
770 L	BEAL, TROY D & SEANA M	2014	2,473.89	0.00	2,473.89
222 L	BEERS, TRACY D (HEIRS OF)	2013	226,55	0.00	226.55
222 L	BEERS, TRACY D (HEIRS OF)	2014	217.44	0.00	217.44
883 L	BRADLEY, JUDITH L	2014	1,155.08	0.00	1,155.08
987 L	BROOKS, ADAM	2014	476.31	0.00	476.31
947 L	BROOKS, PATRICK D	2014	572.11	0.00	572.11
₩× 294 L	BROWN, MICHAEL	2014	1,725.82	392.83	1,332.99
1164 L	BUTLER, RAMONA	2014	91.07	0.00	91.07
60 L	CHADWICK, RICHARD T (L/E)	2014	1,630.62	0.00	1,630.62
376 L	CHAMPAGNE, DANIEL L	2014	554.26	292.98	261.28
1135 L	CHANDLER, SUSAN J	2014	1,913.35	0.00	1,913.35
1151 L	CHELSAES BLUEBERRY TRUST	2014	237.37	0.00	237.37
304 L	CRABTREE, HEIRS OF WAYNE L	2014	1,554.60	0.00	1,554.60
1133 L	CRABTREE, MICHAEL M	2014	1,903.20	0.00	1,903.20
212 L	DALL, SUSAN J	2014	535.42	0.00	535.42
570 L	DAVENPORT, WOODY	2014	470.20	0.00	470.20
571 L	DAVENPORT, WOODY	2014	190.94	0.00	190.94
133 L	DINSMORE, ROBERTA F	2013	274.96	0.00	274.96
133 L	DINSMORE, ROBERTA F	2014	266.36	0.00	266.36
227 L	DISKUS, CHRISTOS OLEG	2013	1,261.31	0.00	1,261.31
227 L	DISKUS, CHRISTOS OLEG	2014	1,263.11	0.00	1,263.11
863 L	FALLON, BONNIE J	2014	1,336.49	0.00	1,336.49
	FARKAS, ZOLTAN L	2014	508.93	88.82	420.11
* 241 L	GALE, NORITA B	2013	2,588.54	0.00	2,588.54
241 L	GALE, NORITA B	2014	2,604.35	0.00	2,604.35
993 L	GRANT JR, ROBERT	2014	174.64	0.00	174.64
277 L	GRANT, ALTON & JANET (L/E)	2014	1,165.27	481.30	683.97
1090 L	GREAVES, GREGORY P & NICHOLE S	2014	1,901.12	0.00	1,901.12
206 L	HEARN JR, PAMELA J & JAMES F	2014	598.61	0.00	598.61
647 L	IVINS, ANN	2013	137.80	0.00	137.80
405 L	JEWETT, JEFFREY & JEANNINE	2014	529.31	74.94	454.37
148 L	JOHNS,NORMA V	2013	87.38	0.00	87.38
148 L	JOHNS,NORMA V	2014	76,80	0.00	76.80
350 L	JOHNSON, BRIAN	2014	792.26	0.00	792.26
179 L	JOHNSON, LAZEROUS P	2014	849.33	0.00	849,33
877 L	JOHNSON, LEWIS SR. & MERRILENE	2014	482.43	0.00	482,43
938 L	KNAPP, MARY	2014	429.43	0.00	429.43

Non Zero Balance on Lien Accounts

02/10/2016 Page 2

Tax Year: 2013-1 To 2015-2 As of: 12/31/2015

Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
889 L	KNAPP, MARY L	2014	1,809.39	0.00	1,809.39
3 92 L	LADD, BRUCE E	2014	550. 28	0.00	550. 28
1161 L	LAITALA, RICHARD J	2014	4,094.41	0.00	4,094.41
1121 L	LOOK, SHARON	2014	168 .5 2	0.00	168.5 2
28 L	MATHIASON, HOWARD & ELAINE	2 0 14	5 0 7. 89	189.51	318.38
3 3 7 L	MECKLIN, ALEX E	2 01 4	1,093.93	89,28	1,004.65
2 11 L	MERRITT, CECILE A	2014	119.60	0.00	119.60
2 5 8 L	MERSEREAU, DAWN	20 1 4	1,293.69	0.00	1,293.69
5 20 L	MILLER, JOSHUA N	2 01 3	194. 28	0.00	194. 28
5 20 L	MILLER, JOSHUA N	20 1 4	1 84 .8 3	0.00	184.8 3
965 L	MORSE, TIMOTHY E	2014	1,224.39	0,00	1,224.39
791 L	NARRAGUAGUS SALMON ASSOCIATION	2 01 3	145.87	69 . 3 1	76.56
119 L	NEV E S, ERIC D	2014	1,322.23	0.00	1,322.2 3
926 L	NEWENHAM, MARION	20 1 4	36 0.1 3	0,00	3 60.1 3
1185 L	NICHOLS, ROBERT	20 13	91.41	0,00	91 .41
40 L	NOWICKI, ALLAN J & DIANE M	20 1 4	61.8 3	0.00	61, 83
1136 L	OAKES JR, REGINALD LAWRENCE	20 1 4	50 2.81	0.00	50 2 . 81
299 L	OKEEFE, PHILLIP M	2014	1 , 69 5.2 4	0.00	1, 69 5. 24
1095 L	OMLOR, MELANIE C	2014	769. 83	0.00	7 69 . 83
1044 L	ORCUTT, CHARLES L & MARY P	2013	2 79. 00	0.00	2 79. 00
1044 L	ORCUTT, CHARLES L & MARY P	2014	2 7 0 . 44	0.00	2 7 0 . 44
101 L	PAGELS, STEVEN	2014	30 1.01	0.00	3 01.01
1 02 L	PAGELS, STEVEN	20 1 4	131.83	0.00	131. 83
644 L	PAGELS, STEVEN F	2 01 4	4,418.47	0.00	4,418.47
7 32 L	PAGELS, STEVEN F	20 1 4	2 ,145.7 2	0.00	2,145.72
1127 L	RECKNER, ANGELA	2013	24 0. 67	0.00	24 0. 67
1127 L	RECKNER, ANGELA	20 1 4	23 1.71	0.00	23 1.71
677 L	R ICH MOND,MARK S	20 1 4	6, 036 . 92	3,8 38 .7 8	2 ,19 8 .1 4
3 3 4 L	RILEY, CHRISTOPHER J	2014	6 78.11	540.55	137.56
1148 L	RIZZITANO, MARGARET E	2 01 4	700,53	0.00	700.53
1172 L	RODAS, ANTONIO F & MARIE L	2 01 4	58.15	0,00	58.15
481 L	SCHRADER, DUDLEY & TAMMY	2014	1,715 .63	0.00	1,715. 63
7 21 L	SMALL, MATHEW	2 01 4	1,6 5 2.44	0,00	1,6 5 2.44
204 L	SMALL, TARA	2 01 4	6 65.8 8	0.00	66 5. 88
7 97 L	SMALL, ANTHONY	2014	121.64	0.00	121.64
261 L	SMITH, BARNEY I.	2 01 4	329.55	0.00	329 .55
826 L	TENAN LLC, A H	2 01 4	6 19. 00	0,00	6 19.0 0
98 5 L	TENAN, ARTHUR H	2 01 4	1 62.4 1	0.00	1 62.41
296 L	TENAN, LOIS M	20 1 4	623 .07	0.00	623 .07
871 L	TENAN, LOIS M	20 1 4	2 ,335. 28	0.00	2,335.28
661 L	THOMPSON, LEON	20 1 4	1,587.21	0.00	1,587.21
662 L	THOMPSON, LEON C	20 1 4	1,468.99	0,00	1,468.99
611 L	THOMPSON, WILLIAM (HEIRS)	20 1 4	669.96	0,00	669.96
6 42 L	THOMPSON, WILLIAM (HEIRS)	2014	2 17, 44	0,00	2 17. 44

Non Zero Balance on Lien Accounts

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			Original	Payment /	Amount
Acct	Name	Year	Тах	Adjustments	Due
636 L	TORREY JR, CECIL W & KAREN	2014	1,458.80	0.00	1,458.80
50 L	TUCKER, BLANCHE	2014	123.68	0.00	123.68
757 L	TUCKER, FRANCIS E	2014	580.27	0.00	580.27
303 L	UNKNOWN OWNER	2013	623.92	0.00	623.92
303 L	UNKNOWN OWNER	2014	619.00	0.00	619.00
673 L	WESTON, MARY E	2014	1,242.73	9.77	1,232.96
1167 L	WHALEN, JOEY & DARYL	2013	101.50	0.00	101.50
1167 L	WHALEN, JOEY & DARYL	2014	91.07	0.00	91.07
954 L	WHITWORTH, BERNICE	2014	311.21	0.00	311.21
991 L	WILLEY, KEN	2014	415.16	0.00	415.16
159 L	YOUNG, KEITH	2014	1,153.04	0.00	1,153.04
259 L	YOUNG, KEITH & AMANDA	2014	718.88	0.00	718.88
990 L	YOUNG, RAY A & DONNA	2014	898.25	0.00	898.25
Total for 102 Accounts:			92,880.48	6,068.07	86,812.41

	Payment Summary	/		
Туре	Principal	Interest	Costs	Total
P - Payment	4,953.60	525.84	588.63	6,068.07
Total	4,953.60	525.84	588,63	6,068.07

Lien S	Summary
2013-1	6,183.88
2014-1	80,628.53
Total	86,812.41

Non Zero Balance on All Accounts Tax Year: 2015-1 To 2015-2

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Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
561	R	ALLEY, HEIDI	2015	867.39	0.00	867.39
1109	R	ANDERSON, AMANDA	2015	454.26	0.00	454.26
888	R	ANDERSON, WARREN L	2015	1,388.22	0.00	1,388.22
181	R	ANDERSON, MARVIN	2015	379.85	0.00	379.85
288	R	ANDERSON, RONALD	2015	140.98	0.00	140.98
1003	R	ANDERSON, SARAH P	2015	1,051.45	0.00	1,051.45
₩62	R	ASLAM, DRU	2015	1,029.91	157.29	872.62
419	R	BABSON, ANNE	2015	454.26	30.53	423.73
275	R	BAGLEY, MARIANNE	2015	360.27	0.00	360.27
948	R	BAGLEY, MARIANNE	2015	924.18	0.00	924.18
945	R	BAYRD, DONALD & VICTOR STANWOOD	2015	1,243.33	586.22	657.11
1166	R	BEAL, BILLIE JEAN	2015	56.78	0.00	56.78
937	R	BEAL, DAREN W	2015	1,977.58	0.00	1,977.58
753	R	BEAL, ROBERT	2015	1,495.91	0.00	1,495.91
770	R	BEAL, TROY D & SEANA M	2015	2,318.27	0.00	2,318.27
222	R	BEERS, TRACY D (HEIRS OF)	2015	150.77	0.00	150.77
197	R	BISHOP, JUANITA	2015	1,472.42	0.00	1,472.42
₩ 77	R	BISHOP, JEFFREY T	2015	1,172.84	0.00	1,172.84
208	R	BLACKBURN, CHRISTINE L	2015	1,266.83	0.00	1,266.83
1077	R	BLACKBURN, JERRY J	2015	975.08	0.00	975.08
187	R	BOROWSKI, EDWARD	2015	1,059.28	0.00	1,059.28
883	R	BRADLEY, JUDITH L	2015	1,051.45	0.00	1,051.45
234	R	BRAGDON, DWAYNE & STEPHANIE	2015	857.60	593.49	264.11
987	R	BROOKS, ADAM	2015	399.43	0.00	399.43
3 19 -	R	BROOKS, GARY A FOR Pay Tac 22 00	-2015-	1,944.29	1,989.65	45.36
947	R	BROOKS, PATRICK D	, 2015	491.46	0.00	491.46
	R		2015	409.22	0.00	409.22
		BROWN, MICHAEL	2015	1,599.69	0.00	1,599.69
¥ ¥ 314	R	BURNETT, RICHARD M & CYNTHIA B	2015	2,866.51	0.00	2,866.51
		BURNETT, RICHARD M & CYNTHIA B	2015	176.22	0.00	176.22
		BURNHAM, LINDA T	2015	1,597.73	0.00	1,597.73
		BUTLER, RAMONA	2015	29.37	0.00	29.37
723		CAMPBELL, PAMELA A	2015	1,535.07	470.97	1,064.10
		CHADWICK, RICHARD T (L/E)	2015	1,570.32	460.13	1,110.19
		CHAMPAGNE, DANIEL L	2015	1,074.94	0.00	1,074.94
		CHANDLER, SUSAN J	2015	1,779.82	0.00	1,779.82
		CHELSAES BLUEBERRY TRUST	2015	170.35	0.00	170.35
		COLBETH, FULTON E & NEDRA	2015	1,707.38	0.00	1,707.38
		CONWAY, WILLIAM H & JEAN M	2015	3,446.08	1.00	3,445.08
		CORLISS, CHARLES	2015	775.37	0.00	775.37
		COWPERTHWAITE, RAYMOND	2015	1,276.62	0.00	1,276.62
		CRABTREE, HEIRS OF WAYNE L	2015	1,435.21	0.00	1,435.21
		CRABTREE, MICHAEL M	2015	1,932.55	0.00	1,932.55
		CURTIS, CHARLES C JR & JUDY A	2015	309.36	0.00	309.36
212	R	DALL, SUSAN J	2015	456.21	0.00	456.21
570	R	DAVENPORT, WOODY	2015	393.56	0.00	393.56

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Non Zero Balance on All Accounts Tax Year: 2015-1 To 2015-2

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Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
571	R	DAVENPORT, WOODY	2015	125.31	0.00	125.31
154	R	DE VISSCHER, J G & S T	2015	272.16	72.10	200.06
133	R	DINSMORE, ROBERTA F	2015	197.76	0.00	197.76
572	R	DINSMORE, TREVOR	2015	29.37	0.00	29.37
227	R	DISKUS, CHRISTOS OLEG	2015	1,155.22	0.00	1,155.22
24	R	DOUGHERTY, ERNEST C	2015	82.24	8.40	73.84
155	R	DUPONT, MICHAEL J	2015	1,057.32	0.62	1,056.70
★ % 794	R	DUSTON, PETER H	2015	2,594.35	471.25	2,123.10
₩1178	R	ENDRE, GLEN & MARY K	2015	1,178.72	0.00	1,178.72
**207	R	ENDRE, GLEN & MARY	2015	3,542.02	0.00	3,542.02
402	R	EVANS CLARK M.	2015	426.84	0.00	426.84
863	R	FALLON, BONNIE J	2015	1,225.71	0.00	1,225.71
998	R	FARKAS, ZOLTAN L	2015	430.76	0.00	430.76
1038	R	FENTON BUILDERS INC	2015	4,086.35	1.33	4,085.02
108	R	FENTON, WILLIAM	2015	924.18	5.76	918.42
218	R	FICKETT, DEVISEE OF ALVAH E	2015	1,386.26	0.00	1,386.26
219	R	FICKETT,ALVAH E JR	2015	1,159.14	0.00	1,159.14
243	R	FICKETT, CRAIG S & BRENDA W	2015	1,576.19	1,001.47	574.72
1019	R	FITZPATRICK, KATHLEEN K	2015	444.47	0.00	444.47
382	R	FOLGER, DAVID K & BRENDA L	2015	464.05	0.00	464.05
891	R	FRASER, VICKI	2015	875.23	300.00	575.23
241	R	GALE, NORITA B	2015	2,443.58	0.00	2,443.58
7	R	GAY, LOIS A	2015	123.35	0.00	123.35
₭ 59	R	GAY, LOIS A	2015	428.80	0.00	428.80
* 1179	R	GAY, LOIS A	2015	182.09	0.00	182.09
490	R	GIBSON, SUZANNE M	2015	1,147.39	290.82	856.57
1159	R	GIGER, CHARLES K	2015	2,140.09	905.94	1,234.15
993	R	GRANT JR, ROBERT	2015	109.65	0,00	109.65
277	R	GRANT, ALTON & JANET (L/E)	2015	1,061.24	0.00	1,061.24
1090	R	GREAVES, GREGORY P & NICHOLE S	2015	1,768.07	0.00	1,768.07
391	R	HATT, WILFRED R	2015	452.30	0.00	452.30
206	R	HEARN JR, PAMELA J & JAMES F	2015	516.91	0.00	516.91
★★ 255	R	HITCHCOCK, HOLLIE	2015	2,183.17	1,294.94	888,23
142	R	JACKSON, SCOTT	2015	389.64	49.85	339.79
775	R	JACOBY, MARK	2015	3,530.27	0.00	3,530.27
776	R	JACOBY, MARK E	2015	248.67	0.00	248.67
932	R	JACQUES, JAMES	2015	285.87	0.00	285.87
10	R	JACQUES, JAMES L	2015	681.38	0.00	681.38
76	R	JAMES, WAYDE	2015	332.86	329.43	3.43
404	R	JEWETT, JEANNINE M	2015	458.17	192.41	265.76
405	R	JEWETT, JEFFREY & JEANNINE	2015	450.34	0.00	450.34
148	R	JOHNS,NORMA V	2015	15.66	0.00	15.66
350	R	JOHNSON, BRIAN	2015	702.92	0.00	702.92
		JOHNSON, LAZEROUS P	2015	757.75	0.00	757.75
		JOHNSON, LEWIS SR. & MERRILENE	2015	405.31	0.00	405.31
		KNAPP PROPERTY MANAGEMENT LLC	2015	1,580.11	0.00	1,580.11
		KNAPP PROPERTY MANAGEMENT LLC	2015	2,655.05	0.00	2,655.05
818	R	KNAPP, HEATHER	2015	1,149.35	0.00	1,149.35

Non Zero Balance on All Accounts Tax Year: 2015-1 To 2015-2

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Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
938	R	KNAPP, MARY	2015	354.40	0.00	354.40
889	R	KNAPP, MARY L	2015	1,679.96	0.00	1,679.96
717	R	KNAPP, MARY S	2015	886.97	0.00	886.97
716	R	KNAPP,MARY	2015	417.05	0.00	417.05
761	R	KNAPP,MARY	2015	1,123.89	0.00	1,123.89
94	R	LABONTE, ALICE M	2015	738.17	1.13	737.04
392	R	LADD, BRUCE E	2015	471.88	0.00	471.88
1161	R	LAITALA, RICHARD J	2015	3,876.84	0.00	3,876.84
325	R	LAKEVILLE SHORES INC	2015	3,786.77	0.00	3,786.77
399	R	LAKEVILLE SHORES INC	2015	420.97	0.00	420.97
268	R	LAPOINTE, BONNIE J	2015	622.64	0.00	622.64
1079	R	LEIGHTON, STANLEY	2015	240.83	220.00	20.83
141	R	LEIGHTON, STANLEY H	2015	1,192.42	134.85	1,057.57
🖈 752	R	LEVESQUE, ALVIN E	2015	935.92	792.69	143.23
908	R	LEVESQUE, NORMAN A	2015	1,157.18	997.30	159.88
1121	R	LOOK, SHARON	2015	103.77	0.00	103.77
1066	R	LOUD, MICHELLE RENE	2015	326.99	9.08	317.91
246	R	MACLEAN, EMERY & JOAN M	2015	524.74	0.00	524.74
860	R	MARCOU, RENE (TRUSTEE)	2015	1,302.07	0.00	1,302.07
28	R	MATHIASON, HOWARD & ELAINE	2015	493.42	0.00	493.42
618	R	MCHATTON, JESSIE	2015	340.69	2.08	338.61
337	R	MECKLIN, ALEX E	2015	992.71	0.00	992.71
416	R	MEREDITH, CARL D & ELLEN G	2015	417.05	199.95	217.10
211	R	MERRITT, CECILE A	2015	56.7 8	0.00	56.78
258	R	MERSEREAU, DAWN	2015	1,184.59	0.00	1,184.59
* 922	R	MILINAZZO JR, DAVID A	2015	1,088.65	442.60	646.05
520	R	MILLER, JOSHUA N	2015	119.44	0.00	119.44
		MOFFITT, STARLEY	2015	1,476.33	0.00	1,476.33
965	R	MORSE, TIMOTHY E	2015	1,118.02	0.00	1,118.02
		MOSCHELLA, WILLIAM D & TRACEY R	2015	417.05	0.06	416.99
857	R	MULLEN, JOSEPH	2015	160.56	0.00	160.56
		MYRICK, JAMES & BETTY LOU	2015	885.02	0.00	885.02
		NEVES, ERIC D	2015	1,212.00	0.00	1,212.00
		NEWENHAM, MARION	2015	287.83	0.00	287.83
		NICHOLS, GORDON H	2015	287.83	0.94	286.89
		NICHOLS,4 NOMOR	2015	350.48	1.14	349.34
		NODDIN, DOUGLAS H	2015	2,122.47	0.00	2,122.47
		NORTON, TERRY J	2015	773.41	0.00	773.41
		NOWICKI, ALLAN J & DIANE M	2015	383.77	0.00	383.77
		NOYES JR, MICHAEL	2015	419.01	0.00	419.01
		OAKES JR, REGINALD LAWRENCE	2015	424.89	0.00	424.89
		OKEEFE, PHILLIP M	2015	1,570.32	0.00	1,570.32
		OLSEN JR, NORMAN H & PATRICIA M	2015	949.63	0.00	949.63
		OMLOR, MELANIE C	2015	681.38	0.00	681.38
		PAGELS, STEVEN	2015	231.04	0.00	231.04
		PAGELS, STEVEN	2015	68.53	0.00	68.53
		PAGELS, STEVEN F	2015	4,186.20	0.00	4,186.20
732	R	PAGELS, STEVEN F	2015	2,003.03	0.00	2,003.03

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Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
387	R	PATON, LISA	2015	571.74	0.00	571.74
1059	R	PEABODY, CONRAD	2015	822.36	0.00	822.36
513	R	PECK, SUSAN V	2015	9 98.58	307.33	691.25
~ 933	R	PERRY, HEIRS OF KENNETH	-2015			1.96
49	R	PERRY, RANDY L	2015	2,989.87	0.00	2,989.87
1086	R	PERRY,DAVID L	2015	881.10	652.02	229.08
581	R	PETERSON, CYNTHIA	2015	1,519.41	0.00	1,519.41
140	R	POOLE, ANDREW	2015	350.48	0.00	350.48
38-	R	RAY, LAWRENCE & DRUSILLA	- 2015	7.8 3	-8.00	
12	R	RAY, MATTHEW J	2015	242.79	0.32	242.47
1127	R	RECKNER, ANGELA	2015	164.47	0.00	164.47
1081	R	REISERT, DENISE	2015	33.29	0.00	33.29
583	R	RICHCREEK, KAREN L	2015	1,315.78	2.19	1,313.59
677	R	RICHMOND, MARK S	2015	5,740.86	0.00	5,740.86
334	R	RILEY, CHRISTOPHER J	2015	593.27	0.00	593.27
44	R	RIVER FARM LLC	2015	520.83	0.00	520.83
1148	R	RIZZITANO, MARGARET E	2015	614.81	0.00	614.81
480	R	ROBERTS, ARLENE	2015	777.33	0.00	777.33
725	R	ROBERTS, ARLENE	2015	1,773.95	6.19	1,767.76
136	R	ROBINSON, KEVIN	2015	340.69	0.00	340.69
1172	R	RODAS, ANTONIO F & MARIE L	2015	99.86	0.00	99.86
394	R	ROSCITI, HENRY V	2015	452.30	0.00	452.30
1107	R	SANTERRE, SHAWN	2015	452.30	0.00	452.30
1177	R	SANTERRE, SHAWN	2015	589.36	0.00	589.36
904	R	SCHOPPEE, MARK A	2015	1,286.41	0.00	1,286.41
481	R	SCHRADER, DUDLEY & TAMMY	2015	1,589.90	0.00	1,589.90
452	R	SCHULMEISTERS ET AL, VIZBULITE I	2015	1,225.71	626.02	599.69
422	R	SHAW, DWAYNE P	2015	154.68	0.00	154.68
150	R	SINCLAIR, YVONNE	2015	272.16	0.00	272.16
		SMALL, MATHEW	2015	1,529.20	0.00	1,529.20
204	R	SMALL, TARA	2015	581.53	0.00	581.53
797	R	SMALL, ANTHONY	2015	58.74	0.00	58.74
261	R	SMITH, BARNEY I.	2015	258.46	0.00	258.46
* 454	R	SMITH, CHRISTOPHER P (1/3 INT)	2015	86.15	0.00	86.15
		SMITH, CRAIG M & LETA R	2015	1,272.70	0.00	1,272.70
442	R	SMITH, LINDA LEE	2015	170.35	4.21	166.14
685	R	SMITH, CARL S & CARL A	2015	1,854.23	0.00	1,854.23
378	R	SMITH, GEOFFREY O & SANDRA L	2015	440.55	0.00	440.55
1035	R	SOUTHARD, MICHAEL E	2015	2,142.05	16.51	2,125.54
598	R	SPROUL, LESA L	2015	1,317.73	0.00	1,317.73
138	R	TAYLOR, BRENTON C, PERS REP	2015	1,080.82	79.02	1,001.80
		TENAN LLC, A H	2015	536.49	0.00	536.49
		TENAN, ARTHUR H	2015	97.90	0.00	97.90
296	R	TENAN, LOIS M	2015	540.41	0.00	540.41
		TENAN, LOIS M	2015	2,185.13	0.00	2,185.13
1-		THE FIRST NA	2015	806.70	547.26	259.44
		THOMPSON, LEON	2015	1,466.54	0.00	1,466.54
662	R	THOMPSON, LEON C	2015	1,352.98	0.00	1,352.98

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Tax Year: 2015-1 To 2015-2 As of: 12/31/2015

Acct	Name	Year	Original Tax	Payment / Adjustmen	
611 F	R THOMPSON, WILLIAM (HEIRS)	2015	585.44	0.0	00 585.44
	R THOMPSON, WILLIAM (HEIRS)	2015	150.77	0.0	150.77
★ 395 F	R TODD, MICHAEL M & MEGAN O	2015	440.55	0.0	0 440.55
963 F	R TOOTILL, SHAWNE M	2015	720.54	0.0	720.54
636 F	R TORREY JR, CECIL W & KAREN	2015	1,343.19	0.0	1,343.19
50 F	R TUCKER, BLANCHE	2015	60.70	0.0	60.70
757 F	R TUCKER, FRANCIS E	2015	499.29	0.0	00 499.29
303 F	R UNKNOWN OWNER	2015	536.49	0.0	536.49
673 F	R WESTON, MARY E	2015	1,135.64	0.0	1,135.64
1167 H	R WHALEN, JOEY & DARYL	2015	29.37	0.0	29.37
954 F	R WHITWORTH, BERNICE	2015	240.83	0.0	240.83
924	R WILCOX, JOEL	2015	1,452.84	0.0	00 1,452.84
160 H	R WILDERMAN, JON J	2015	1,002.50	0.0	1,002.50
923 I	R WILLEY JR, STANLEY A	2015	1,241.37	0.0	00 1,241.37
991	R WILLEY, KEN	2015	340.69	0.0	340.69
225	R WILLEY, EUGENE H	2015	1,063.19	0.0	1,063.19
942 I	R WILLIAMS, GIZELLE A	2015	1,345.15	0.0	00 1,345.15
173	R WILLIAMS, ISAIAH JOHN	2015	1,186.55	0.0	1,186.55
159	R YOUNG, KEITH	2015	1,049.49	0.0	00 1,049.49
259 I	R YOUNG, KEITH & AMANDA	2015	632.43	0.0	632.43
9 90 I	R YOUNG, RAY A & DONNA	2015	804.74	0.0	00 804.74
	Total for 211	Accounts:	203,849.40	14,264.4	49 189,584.91
	Pay	ment Summa			
Туре		Principal	Interest	Costs	Total
A - Ab	atement	1,006.41	0.00	0.00	1,006.41
C - Co	rrection	-100.00	0.00	0.00	-100.00
P - Pay	yment	10,223.87	0.00	0.00	10,223.87
Y - Pre	epayment	3,134.21	0.00	0.00	3,134.21
Total		14,264.49	0.00	0.00	14,264.49
N	Non Lien Summary				
2015-					
2015-2	,				
Total	189,584.91				
	No Liened Acc	counts	0.00	0.	00 0.00
	Pa	yment Summa			
Туре		Principal	Interest	Costs	Total
Total		0.00	0.00	0.00	0.00

Lien Summary

0.00

Non Zero Balance on All Accounts

02/18/2016 Page 1

			Mara	Original	Payment /	Amount
Acct		Name	Year	Tax	Adjustments	Due
5	Ρ	ANDERSON, RONALD	2011	232.50	0.00	232.50
5	Ρ	ANDERSON, RONALD	2012	250.50	0.00	250.50
5	Ρ	ANDERSON, RONALD	2013	289.50	0.00	289.50
5	Ρ	ANDERSON, RONALD	2014	292.50	0.00	292.50
5	Ρ	ANDERSON, RONALD	2015	293.70	0.00	293.70
48	Ρ	BERRY, TANYA	2011	83.70	0.00	83.70
48	Ρ	BERRY, TANYA	2012	90.18	0.00	90.18
42	Ρ	DORR, DARRYL E	2011	34.10	0.00	34.10
42	Ρ	DORR,DARRYL E	2012	36.74	0.00	36.74
42	Ρ	DORR, DARRYL E	2013	42.46	0.00	42.46
₩ 45	Ρ	GAY, CLAYTON JR & LOIS	2015	25.45	0.00	25.45
78	Ρ	GE CAPITAL INFO TECH SOLUTIONS	2015	0.00	0.03	-0.03
130	Ρ	LEAF FINANCIAL CORPORATION	2011	23.25	0.00	23.25
32	Ρ	PAGELS,STEVEN F	2014	62.40	0.00	62.40
	Ρ	PAGELS,STEVEN F	2015	62.66	0.00	62.66
	Ρ	PERRY, RANDY	2011	122.45	0.00	122.45
61	Ρ	PERRY, RANDY	2012	131.93	0.00	131. 9 3
61		PERRY, RANDY	2013	152.47	0.00	152.47
61	Ρ	PERRY, RANDY	2014	154.05	0.00	154.05
61	Ρ	PERRY, RANDY	2015	154.68	0.00	154.68
95	Ρ	TOYOTA MOTOR CREDIT CORPORATION	2011	514.60	0.00	514.60
40	Ρ	WILLEY, JOSHUA	2011	83.70	0.00	83.70
15	Ρ	WILLEY, MALCOLM C & KATHY A	2011	52.70	0.00	52.70
15	Ρ	WILLEY, MALCOLM C & KATHY A	2012	56.78	0.00	56.78
15	Ρ	WILLEY, MALCOLM C & KATHY A	2013	65.62	0.00	65.62
		Total for 25 Accou	3,308.62	0.03	3,308.59	

	Payment Summar	y		
Туре	Principal	Interest	Costs	Total
Y - Prepayment	0.03	0.00	0.00	0.03
Total	0.03	0.00	0.00	0.03

Non Lien Summary			
2011-1	1,147.00		
2012-1	566.13		
2013-1	550.05		
2014-1	508.95		
2015-1	536.46		
Total	3,308.59		



Proven Expertise and Integrity

February 10, 2016

Board of Selectmen Town of Cherryfield, Maine Cherryfield, Maine

We were engaged by the Town of Cherryfield, Maine and have audited the financial statements of the Town of Cherryfield, 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 Changes in Fund Balances – Nonmajor Governmental Funds	Schedule C

RHR Smith & Company

Certified Public Accountants

BALANCE SHEET – GOVERNMENTAL FUNDS DECEMBER 31, 2015

		General Fund	Go	Other vernmental Funds	Go	Total overnmental Funds
ASSETS	•	4 0 40 000	^	40 507	<i>•</i>	4 005 440
Cash and cash equivalents Investments	\$	1,348,889	\$	16,527 381,366	\$	1,365,416 381,366
Accounts receivable (net of allowance for uncollectibles):		-		501,500		501,500
Taxes		203,712		-		203,712
Liens		84,111		-		84,111
Other		37,932		-		37,932
Tax acquired property		1,752		-		1,752
Due from other funds		15,558		25,801		41,359
TOTAL ASSETS	\$	1,691,954	\$	423,694	\$	2,115,648
LIABILITIES						
Accounts payable	\$	-	\$	-	\$	-
Accrued expenses		637		-		637
Due to other governments		4,609		-		4,609
Due to other funds		25,801		15,558		41,359
TOTAL LIABILITIES		31,047		15,558		46,605
DEFERRED INFLOWS OF RESOURCES						
Prepaid taxes		109		-		109
Advance payment of LRAP funding		9,544		-		9,544
Deferred tax revenues		255,600				255,600
TOTAL DEFERRED INFLOWS OF RESOURCES		265,253				265,253
FUND BALANCES		1,752				1,752
Nonspendable Restricted		452,766		199,436		652,202
Committed		452,700		199,430		002,202
Assigned		212,860		208,700		421,560
Unassigned		728,276		- 200,700		728,276
TOTAL FUND BALANCES		1,395,654		408,136		1,803,790
TOTAL LIABILITIES, DEFERRED INFLOWS OF						
RESOURCES AND FUND BALANCES	\$	1,691,954	\$	423,694	\$	2,115,648

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

REVENUES Taxes: Property taxes \$ 1,547,207 \$ - \$ 1,547,207 Excise taxes 214,040 - 214,040 Intergovernmental revenues 1,929,755 - 1,929,755 Charges for services 122,079 - 129,079 Miscellaneous revenues 87,111 4,072 91,183 TOTAL REVENUES 3,907,192 4,072 3,911,264 EXPENDITURES 3,907,192 4,072 3,911,264 EXPENDITURES 259,860 - 259,860 - 259,860 Current: 9637 - 29,837 - 29,837 Recreation & culture 110,114 - 110,114 - 114,27 Education 2,596,196 - 2,596,196 - 2,596,196 Public works 555,548 - 555,548 - 555,548 Community service 3,300 - 3,300 - 3,300 Building project 56,058 - 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - - 2,523 - 2,523 Transfers in - 2,0,000		General Fund		Other Governmental Funds		Totals Governmental Funds	
Property taxes \$ 1,547,207 \$ - \$ 1,547,207 Excise taxes 214,040 - 214,040 - 214,040 Intergovernmental revenues 1,929,755 - 1,929,755 - 1,929,755 Charges for services 129,079 - 129,079 - 129,079 Miscellaneous revenues 87,111 4,072 91,183 - 3,911,264 EXPENDITURES - 100,114 - 110,114 - 110,114 Fire department 29,637 - 259,860 - 259,860 Ambulance 110,114 - 110,114 - 110,114 Fire department 29,637 - 259,860 - 259,860 Ambulance 110,27 - 11,427 - 11,427 Education 2,596,196 - 2,596,196 - 2,596,196 Public works 555,548 - 555,548 - 56,556 Countuity service 3,300	REVENUES						
Excise faxes 214,040 - 214,040 Intergovernmental revenues 1,929,755 - 1,929,755 Charges for services 129,079 - 129,079 Miscellaneous revenues 3,907,192 4,072 3,911,264 EXPENDITURES 3,907,192 4,072 3,911,264 EXPENDITURES 3,907,192 4,072 3,911,264 EXPENDITURES 259,860 - 259,860 Current: General government 29,637 - 29,637 Recreation & culture 11,427 - 11,427 Education 2,596,196 - 2,596,196 Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 56,556 Debt Service: - 2,523 - 2,523 Transfers in							
Intergovernmental revenues 1,929,755 - 1,929,755 Charges for services 129,079 - 129,079 Miscellaneous revenues 3,907,192 4,072 91,183 TOTAL REVENUES 3,907,192 4,072 3,911,264 EXPENDITURES General government 259,860 - 259,860 Ambulance 110,114 - 110,114 - 110,114 Fire department 2,9637 - 29,637 - 29,637 Recreation & culture 11,427 - 11,427 - 11,427 Education 2,596,196 - 2,596,196 - 3,300 Public works 555,548 - 555,548 - 555,548 Countity tax 135,120 - 135,120 - 135,120 Community service 3,300 - 3,300 - 3,300 - 3,300 - 3,307,116 Debt Service: Principal 47,677 - 47,677 <td< td=""><td></td><td>\$</td><td></td><td>\$</td><td>-</td><td>\$</td><td>• •</td></td<>		\$		\$	-	\$	• •
Charges for services 129,079 - 129,079 Miscellaneous revenues 87,111 4,072 91,183 TOTAL REVENUES 3,907,192 4,072 3,911,264 EXPENDITURES 3,907,192 4,072 3,911,264 Current: 259,860 - 259,860 General government 29,637 29,637 Recreation & culture 110,114 - 110,114 Fire department 29,637 29,637 29,637 Recreation & culture 11,427 - 11,427 Education 2,596,196 - 2,596,196 Ounnity service 3,300 - 3,300 Suilding project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 2,523 Principal 47,677 - 47,677 Interest 2,523 2,523 2,523 TOTAL EXPENDITURES 51,545 (13,397) 38,148 <					-		
Miscellaneous revenues 87,111 4,072 91,183 TOTAL REVENUES 3,907,192 4,072 3,911,264 EXPENDITURES 3,907,192 4,072 3,911,264 EXPENDITURES 259,860 - 259,860 Ambulance 110,114 - 110,114 Fire department 29,837 - 22,637 Recreation & culture 11,427 - 11,427 Education 2,598,196 - 2,596,196 Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,056 Debt Service: - - 2,523 Principal 47,677 - 47,677 Interest - 2,523 - 2,523 TOTAL EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 <t< td=""><td>•</td><td></td><td></td><td></td><td>-</td><td></td><td></td></t<>	•				-		
TOTAL REVENUES 3,007,192 4,072 3,911,264 EXPENDITURES Current: General government 259,860 - 259,860 Ambulance 110,114 - 110,114 - 110,114 Fire department 29,637 - 29,637 - 29,637 Recreation & culture 11,427 - 11,427 - 11,427 Education 2,596,196 - 2,596,196 - 2,596,196 Public works 555,548 - 555,648 - 3,300 Community service 3,300 - 3,300 - 3,300 Building project 56,058 - 56,058 - 56,058 Unclassified 48,187 17,469 65,656 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER - 20,000 20,000 - (20,000) - (20,000) - (20,000) - (20,000)	•				-		
EXPENDITURES Current: General government 259,860 259,860 Ambulance 110,114 110,114 Fire department 29,637 29,637 Recreation & culture 11,427 11,427 Education 2,596,196 2,556,196 Public works 555,548 555,548 County tax 135,120 135,120 Community service 3,300 - Building project 56,058 - Unclassified 48,187 17,469 Debt Service: - 2,523 Principal 47,677 - Interest 2,523 - 10TAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER - 20,000 20,000 (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 - Transfers in - 20,000 - TCTAL OTHER FINANCING SOURCES (USES) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
Current: General government 259,860 259,860 Ambulance 110,114 110,114 110,114 Fire department 29,637 29,637 Recreation & culture 11,427 11,427 Education 2,596,196 2,596,196 Public works 555,548 555,548 County tax 136,120 135,120 Community service 3,300 3,300 Building project 56,058 56,058 Unclassified 48,187 17,469 65,656 Debt Service: 2,523 2,523 2,523 Principal 47,677 47,677 47,677 Interest 2,523 2,523 2,523 TOTAL EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109	TOTAL REVENUES		3,907,192		4,072		3,911,264
General government 259,860 - 259,860 Ambulance 110,114 - 110,114 Fire department 29,637 - 29,637 Recreation & culture 11,427 - 11,427 Education 2,596,196 - 2,596,196 Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 - 2,523 Principal 47,677 - 47,677 Interest 2,523 - 2,523 TOTAL EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) Transfers in - 20,000 - (20,000) - IVD BALANCES 3							
Ambulance 110,114 - 110,114 Fire department 29,637 - 29,637 Recreation & culture 11,427 - 11,427 Education 2,596,196 - 2,596,196 Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 - 2,523 Principal 47,677 - 47,677 - 47,677 Interest 2,523 - 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) - Transfers in - 20,000 - (20,000) - (20,000) -							
Fire department 29,637 - 29,637 Recreation & culture 11,427 - 11,427 Education 2,596,196 - 2,596,196 Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) Transfers in - 20,000 - (20,000) - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642					-		
Recreation & culture 11,427 - 11,427 Education 2,596,196 - 2,596,196 Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 - 2,523 Principal 47,677 - 47,677 - 47,677 Interest 2,523 - 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 - Transfers (out) - 20,000 - (20,000) - TOTAL OTHER FINANCING SOURCES (USES) - 20,000 - -					-		
Education 2,596,196 - 2,596,196 Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 - 2,523 Principal 47,677 - 47,677 - 47,677 Interest 2,523 - 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER - 20,000 20,000 (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 - 20,000 Transfers (out) - 20,000 - (20,000) - 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 -					-		
Public works 555,548 - 555,548 County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - - 47,677 - 47,677 Principal 47,677 - 47,677 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER - 20,000 20,000 (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) Transfers in - 20,000 - (20,000) - (20,000) - TOTAL OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) - - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td>					-		
County tax 135,120 - 135,120 Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 - 2,523 Principal 47,677 - 47,677 Interest 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER - 20,000 20,000 (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000 - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642					-		
Community service 3,300 - 3,300 Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 2,523 - 2,523 Principal 47,677 - 47,677 Interest 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER - 20,000 20,000 (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000 - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642					-		
Building project 56,058 - 56,058 Unclassified 48,187 17,469 65,656 Debt Service: - 47,677 - 47,677 Principal 47,677 - 47,677 - 47,677 Interest 2,523 - 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER - 17,469 3,873,116 OTHER FINANCING SOURCES (USES) 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000 - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642	•		•		-		
Unclassified 48,187 17,469 65,656 Debt Service: Principal 47,677 - 47,677 Interest 2,523 - 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000 - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642					-		
Debt Service: 47,677 47,677 Principal 47,677 2,523 Interest 2,523 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000 - (20,000) TOTAL OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) TOTAL OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642					-		
Principal 47,677 - 47,677 Interest 2,523 - 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000 - TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642			48,187		17,469		65,656
Interest 2,523 2,523 TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) - 20,000 20,000 TOTAL OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642			47.077				47 077
TOTAL EXPENDITURES 3,855,647 17,469 3,873,116 EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) - 20,000 20,000 TOTAL OTHER FINANCING SOURCES (USES) - 20,000 - (20,000) NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642					-		
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) - 20,000 20,000 TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642				·		<u> </u>	
(UNDER) EXPENDITURES 51,545 (13,397) 38,148 OTHER FINANCING SOURCES (USES) - 20,000 20,000 Transfers in - 20,000) - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) - (20,000) - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642	TOTAL EXPENDITURES		3,855,647		17,469		3,873,116
OTHER FINANCING SOURCES (USES) Transfers in - 20,000 20,000 Transfers (out) (20,000) - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642			F 4 F4F		(10.007)		00.440
Transfers in - 20,000 20,000 Transfers (out) (20,000) - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642	(UNDER) EXPENDITURES		51,545		(13,397)		38,148
Transfers in - 20,000 20,000 Transfers (out) (20,000) - (20,000) TOTAL OTHER FINANCING SOURCES (USES) (20,000) 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642	OTHER FINANCING SOURCES (USES)						
TOTAL OTHER FINANCING SOURCES (USES) (20,000) 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642			-		20,000		20,000
TOTAL OTHER FINANCING SOURCES (USES) (20,000) 20,000 - NET CHANGE IN FUND BALANCES 31,545 6,603 38,148 FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642	Transfers (out)		(20,000)		-		(20,000)
FUND BALANCES - JANUARY 1 1,364,109 401,533 1,765,642			(20,000)		20,000		-
	NET CHANGE IN FUND BALANCES		31,545		6,603		38,148
FUND BALANCES - DECEMBER 31 \$ 1,395,654 \$ 408,136 \$ 1,803,790	FUND BALANCES - JANUARY 1		1,364,109		401,533		1,765,642
	FUND BALANCES - DECEMBER 31	\$	1,395,654	\$	408,136	\$	1,803,790

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

	Budgeted Amounts				Actual		Variance Positive	
		Original		Final		Amounts	((Negative)
Budgetary Fund Balance, January 1 Resources (Inflows):	\$	1,364,109	\$	1,364,109	\$	1,364,109	\$	
Taxes:		4 500 545				4 5 47 007		00.400
Property taxes		1,523,747		1,523,747		1,547,207		23,460
Excise taxes		163,000		163,000		214,040		51,040
Intergovernmental revenues:		57 404		E7 404		~~ ~~~		5 500
State revenue sharing		57,481		57,481		63,063		5,582
Homestead exemption		31,602		31,602		30,953		(649)
Local road assistance		10,000		10,000		18,990		8,990
Other income		80,000		80,364		1,816,749		1,736,385
Charges for services		146,300		146,300		129,079		(17,221)
Interest income		-		-		2,099		2,099
Interest/fees on taxes		8,000		8,000		25,403		17,403
Miscellaneous revenues		2,000		38,667		59,609		20,942
Transfers from other funds		-		-		-		-
Amounts Available for Appropriation		3,386,239		3,423,270		5,271,301		1,848,031
Charges to Appropriations (Outflows):								
General government		274,555		286,574		259,860		26,714
Ambulance		127,000		127,000		110,114		16,886
Fire department		34,800		43,281		29,637		13,644
Recreation & culture		16,533		40,039		11,427		28,612
Education		904,829		904,829		2,596,196		(1,691,367)
Public works		480,386		637,920		555,548		82,372
County tax		135,120		135,120		135,120		-
Community service		3,300		3,300		3,300		-
Programs/Grants		-		-		-		-
Building project		-		94,207		56,058		38,149
Unclassified		25,407		58,342		48,187		10,155
Debt service:		,						
Principal		47,677		47,677		47,677		-
Interest		2,523		2,523		2,523		-
Transfers to other funds		20,000		20,000		20,000		-
Total Charges to Appropriations	_	2,072,130		2,400,812		3,875,647		(1,474,835)
Budgetary Fund Balance, December 31	\$	1,31 <u>4,109</u>	\$	1,022,458	\$	1,395,654	\$	373,196
Utilization of unassigned fund balance	\$	50,000	\$	50,000	\$		\$	(50,000)
Utilization of restricted fund balance	Ψ		Ψ	3,769	Ψ		Ψ	(3,769)
Utilization of assigned fund balance		-		287,882		-		(287,882)
omization of assigned fund balance	\$	50,000	\$	341,651	\$		\$	(341,651)
	\$	30,000	Ψ		Ψ		ψ	(041,001)

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

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government -					
Personnel	\$ 132,300	\$-	\$ 132,300	\$ 133,545	\$ (1,245)
Utilities	40,000	-	40,000	28,126	11,874
Operations	98,385	12,019	110,404	94,585	15,819
Planning board	3,870	-	3,870	3,185	685
General assistance	-	-		419	(419)
	274,555	12,019	286,574	259,860	26,714
Fire Department	34_800	8,481	43,281	29,637	13,644
Public works -					
Highways	349,906	138,586	488,492	429,810	58,682
Sidewalks	-	8,948	8,948	1,195	7,753
Solid Waste	130,480	10,000	140,480	124,543	15,937
	480,386	157,534	637,920	555,548	82,372
Ambulance	127,000		127,000	110,114	16,886
Community Service	3,300		3,300	3,300	
Recreation -					
Stewart Park	500	-	500	500	-
Recreation	2,500	8,506	11,006	2,444	8,562
Parks/cemeteries	13,533	15,000	28,533	8,483	20,050
	16,533	23,506	40,039	11,427	28,612
Debt Service -					
Principal	47,677	-	47,677	47,677	-
Interest	2,523	-	2,523	2,523	-
	50,200	-	50,200	50,200	

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

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
County Tax	135,120		135,120	135,120	
Education	904,829		904,829	2,596,196	(1,691,367)
Building Project		94,207	94,207	56,058	38,149
Unclassified -					
Nonmunicipal funding	20,250	900	21,150	20,192	958
Backhoe payment	4,800	27,647	32,447	4,739	27,708
Snowmobile club	-	364	364	364	_
Bridges/dam	-	3,024	3,024	-	3,024
Veterans stones	-	1,000	1,000	1,000	-
Vacation pay	-	-	-	1,630	(1,630)
Overlay	357	-	357	20,262	(19,905)
	25,407	32,935	58,342	48,187	10,155
Transfers out -					
Ambulance	15,000	-	15,000	15,000	-
Celebration committee	5,000	-	5,000	5,000	-
	20,000		20,000	20,000	-
TOTAL DEPARTMENTAL					
OPERATIONS	\$ 2,072,130	\$ 328,682	\$ 2,400,812	\$ 3,875,647	\$ (1,474,835)

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2015

	Special Revenue Funds	F	Capital Projects Funds	P	ermanent Funds	al Nonmajor vernmental Funds
ASSETS Cash and cash equivalents Investments Due from other funds TOTAL ASSETS	\$ 3,775 172,361 25,801 201,937	\$	9,268 - - 9,268	\$	3,484 209,005 212,489	\$ 16,527 381,366 25,801 423,694
LIABILITIES Accounts payable Due to other funds TOTAL LIABILITIES	\$ -	\$	-	\$		\$ <u>15,558</u> 15,558
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES	 2,505 199,432 201,937		- - 9,268 - 9,268		196,931 - - 196,931	 199,436 - 208,700 - 408,136
TOTAL LIABILITIES AND FUND BALANCES	\$ 201,937	\$	9,268	\$	212,489	\$ 423,694

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

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES Investment income, net of unrealized gains/(losses) Interest income Other TOTAL REVENUES	\$ - 269 <u>3,798</u> 4,067	\$ - 4 4	\$ 1 - 1	\$ 1 273 <u>3,798</u> 4,072
EXPENDITURES	7,615		9,854	17,469
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(3,548)	4_	(9,853)	(13,397)
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) TOTAL OTHER FINANCING SOURCES (USES)	20,000 	-	-	20,000
NET CHANGE IN FUND BALANCES	16,452	4	(9,853)	6,603
FUND BALANCES - JANUARY 1	185,485	9,264	206,784	401,533
FUND BALANCES - DECEMBER 31	\$ 201,937	<u>\$ 9,268</u>	<u>\$ 196,931</u>	\$ 408,136

2016 ESTIMATED REVENUES

Boat Excise	\$ 3,000.00
Auto Excise	170,000.00
Interest on Taxes	8,000.00
Building Permits	300.00
Over the Counter Fees	5,000.00
Alewive Revenue	2,000.00
Revenue Sharing	50,000.00
Ambulance Revenue	50,000.00
Solid Waste	35,000.00
Road Assistance	18,000.00

TOTAL: \$ 341,300.00

WARRANT FOR ANNUAL TOWN MEETING – 2016

To Daniel Perry, a resident of the Town of Cherryfield, in the County of Washington and the State of Maine.

GREETINGS:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the Town of Cherryfield, qualified to vote in Town Affairs, to assemble at the Town Office on Tuesday, March 8, 2016 from 10:00 a.m. to 6:00 p.m. then and there to act on Article One (1) and Two (2) to then adjourn and reassemble at the Cherryfield Elementary School on Monday, the 14th of March A.D. at 7:00 p.m., then and there to act on the following articles to wit:

ARTICLE 1

To choose a Moderator to preside at said meeting.

ARTICLE 2

To elect all necessary Town Officers by secret ballot as follows:

Two (2) Selectmen - 3 year terms One (1) Assessor - 3 year term Two (2) School Board Members - 3 year terms

ARTICLE 3

To see if the Town will vote to carry the following unexpended balances:

Solid Waste	\$ 15,997.00
Town Highways	\$ 58,682.00
Tennis Courts	8,506.00
Dog Account	2779.00
Dam Reserve	4,044.00
Building Maintenance (P.O. Lease)	38,148.00
Sidewalks	7,753.00
Fire Department Reserve	8,481.00
Fire Hydrants	3,250.00
Marsh Stream Bridge	3,024.00
Backhoe Reserve	\$ 27,647.00
Old Hill Cemetery	20,000.00
Bandstand	442.00
Ambulance Service	16,886.00

To see if the Town will vote to appropriate from the General Fund unappropriated surplus in the amount of \$88,000.00 to the reduction of taxes.

ARTICLE 5

To see if the Town will vote to appropriate the 2015 estimated revenue to the reduction of taxes. Estimated amount \$\$341,300.00

ARTICLE 6

To see what sum of money the Town will vote to raise and appropriate for General Government, Personnel. Amount requested, \$ 137,565.00

Selectmen's Salaries	\$ 8,250.00
Assessor's Salaries	1,500.00
СЕО	3,550.00
Administrative Assistant	43,215.00
Office Assistant	27,560.00
Expense Account	1,500.00
Health Insurance	22,490.00
Social Security	15,500.00
Assessor's Agent	7,200.00
Retirement	
Animal Control Officer	4,000.00
Emergency Management Director	500.00
Health Officer	500.00

Selectmen and Budget Committee recommend \$ 137,565.00

ARTICLE 7

To see what sum of money the Town will vote to raise and appropriate for General Government, Utilities. Amount requested \$31,500.00

Selectmen and Budget Committee recommend \$ 31,500.00

To see what sum of money the Town will vote to raise and appropriate for General Government, Operations. Amount requested \$96,815.00

Insurance	\$ 27,000.00
Maintenance	6,500.00
Plow & Sweep Yards	\$10,000.00
Supplies	4,500.00
Lien Fees	
Postage	2,800.00
Dues & Fees	
Advertising	600.00
Computer Fees	1,500.00
Clerk's & Janitors	3,500.00
Office Equipment	2,000.00
Training & Classes	500.00
Portable Toilets	
Miscellaneous	10,000.00
E911 Updates	800.00
Legal Fees	
Web-Site	

Selectmen and Budget Committee recommend \$ 96,815.00

ARTICLE 9

To see what sum of money the Town will vote to raise and appropriate for Solid Waste. Amount requested \$119,003.00

Wages	\$ 21,000.00
Maintenance	
PERC Fees	38,000.00
Bulky Disposal Fees	27,000.00
Can rentals	7,380.00
Hauling Fees	25,500.00
License Fees	500.00
MRC Dues	800.00
Portable Toilet	1,020.00
Miscellaneous	1,000.00
Backhoe Service	4,800.00
Fuel	1,000.00

Selectment and Budget Committee recommend: \$119,003.00

To see what sum of money the Town will vote to raise and appropriate for Ambulance Service. Amount requested \$ 118,114.00

Professional Fees	\$ 70,000.00
Supplies & Equipment	. 10,000.00
Fees	2,500.00
Gas & Oil	7,500.00
Vehicle Maintenance	4,000.00
Training	3,500.00
Contingency	500.00
Building Maintenance	500.00
Equipment Reserve	15,000.00
ALS Back-up	10,000.00
Clerical	10,000.00
Miscellaneous	1,500.00

Selectmen and Budget Committee recommend \$118,114.00

ARTICLE 11

To see what sum of money the Town will vote to raise and appropriate for the Fire Department. Amount requested \$85,000.43

Chief's Salary \$	5 2,000.00
Supplies & Equipment	9,000.00
Gas & Oil	1,800.00
Training	12,000.00
Building Maintenance	
Parts & Labor	6,000.00
Physicals	2,000.00
Miscellaneous	

Fire Truck Loan Payment

\$ 50,200.43

Selectmen and Budget Committee Recommend: \$85,000.43

To see what sum of money the Town will vote to raise and appropriate for Town Highways. Amount requested \$349,906.00

Supplies\$ 8,000.00	
Paving Contracts 155,306.00	
Ditching, Culverts, Brush Cutting, Cold Patching, etc 63,600.00	
Mowing	
Road Commissioner	1
Snow Plow Contract	
Sand Stock 11,200.00	
Hauling Winter Sand 13,300.00)
Salt)
Road Signs 1,000.00	
Miscellaneous 1,000.00	

Selectmen and Budget Committee recommend \$349,906.00

ARTICLE 13

To see what sum of money the Town will vote to raise and appropriate for the Planning Board. Amount requested \$4,116.00

WCCOG	3 1,116.00
Printing & Legal Fees	3,000.00

Selectmen and Budget Committee recommend \$4,116.00

ARTICLE 14

To see what sum of money the Town will vote to raise and appropriate for Parks and Cemeteries. Amount requested \$9,135.00

Stewart Park	500.00
Narraguagus Park	3,500.00
Cemeteries	2,400.00
Care of Veteran's Graves	
Bandstand	750.00

Selectmen and Budget Committee recommend \$9,135.00

ARTICLE 15

To see what sum of money, if any, the Town will vote to raise and appropriate for Non-Municipal Funding: Amount requested: \$29,350.00

American Legion	.\$ 450.00
Cherryfield Bandstand	1,300.00
Historical Society	200.00
Cherryfield Celebration Committee	5,000.00
Cub Scout Pack #139	400.00
Cherryfield Library	12,000.00
Old Cemetery on Main Street	5,000.00

Selectmen and Budget Committee Recommend \$29,350.00

ARTICLE 16

To see what sum of money, if any, the Town will vote to raise and appropriated for Non-Municipal Funding for the Academy Building. Requested \$5,000.00

Selectmen and Budget Committee recommend: \$5,000.00

ARTICLE 17

To see what sum of money the Town will vote to raise and appropriate for the Recreation Program. Amount requested \$2,600.00

Tennis Courts	\$ 1,000.00
Activities and supplies	600.00
Little League	1,000.00

Selectmen and Budget Committee recommend \$ 2,600.00

ARTICLE 18

To see what sum of money, if any, the Town will vote to raise and appropriate for the following organizations:

Amounts requested:

WHCA	\$ 2,500.00
Eastern Area	
On Aging	800.00

Selectmen and Budget Committee recommend \$3,300.00 *

(Please note: As the Town historically raises money for WHCA and Eastern Area the Selectmen and Budget Committee have put them on the warrant. The rest of the organizations that sent in requests are listed at the back of the book in case you would like to personally send them a donation.)

ARTICLE 19

To see if the Town will authorize the Selectmen to pay debt service, maintenance and repairs for Municipal Buildings from the U.S. Postal Service lease payments as approved at the 1998 Annual Town Meeting in Article #24.

<u>Fiscal year</u>	<u>Principal</u>	<u>Interest</u>	Total Debt Service
2016	\$ 20,000	\$ 4,191.20	\$24,191.20

ARTICLE 20

To see if the Town of Cherryfield will vote:

- (1) 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;
- (2) To adopt, ratify and confirm the Restated Articles of Incroporation and the Restated Bylaws of the MRC in substantially the form on file with the Town Clerk at the Town Office.;
- (3) 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;

- (4) To authorize the MRC to take certain actions on behalf of the Town as set forth in the Municipal Joinder Agreement; and
- (5) To authorize a majority of the Selectmen or their duly authorized designee or designees as a representative of the Town 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.;

(A copy of the Agreement is available at the Town Office for those who would like to read it)

ARTICLE 21

To see if the Town will vote to authorize the Selectmen or the Administrative Assistant acting in concurrence with said Selectmen, to accept and expend on behalf of the Town, Federal, State and or Private funds which may be received from time to time in the form of grants, as long as it does not add to the tax burden or any other purpose from March 14, 2016 to March 13, 2017 or take any action relating thereto.

(Note: Anticipated funding: State Revenue Sharing, Local Road Assistance, General Assistance reimbursement, Dept. of Environmental Protection, Snowmobile refund, Tree Growth, Reimbursement, State Aid to Education, Public Library State Aid, Civil Emergency Funds, Veteran's Exemption reimbursement, Maine Waste Management and Homestead Reimbursement, BETE Reimbursement and various grants)

ARTICLE 22

To see if the Town will vote to authorize the Selectmen to spend an amount not to exceed 3/12 of the 2016 budgeted amount in each category of the annual budget during the period January 1, 2017 to the Annual Town Meeting.

ARTICLE 23

To see if the Town will vote to authorize the Selectmen and Administrative Assistant to procure temporary loans in anticipation of , and to be paid out of, current taxes for the municipal year 2016-2017 and to issue the Town's negotiable notes therefore, said sums not to exceed \$200,000.00 and take any action relating thereto.

ARTICLE 24

To see if the Town will fix a date when taxes shall be due and payable and to see if the Town will fix a rate of interest to be charged on taxes unpaid after said date. Selectmen

recommend that all taxes remaining unpaid after November 1, 2015 shall bear interest at the rate of 7 % per annum.

(Note: As of January 2016, 7.00% is the maximum rate of interest that can be charged per Title 36, MRSA Section 505.4)

ARTICLE 25

To see if the Town will vote to authorize the Tax Collector to take prepayments on taxes which have not yet been committed, without payment of interest. (MRSA 36, Section 506)

ARTICLE 26

To see if the Town will vote to authorize the Selectmen to continue the existing arrangement between the Town and the Department of Marine Resources relative to taking Alewives from the Narraguagus River.

ARTICLE 27

To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell or dispose of any Real Estate acquired by the Town for nonpayment of taxes thereon and to execute quitclaim deeds for such property, such real estate to be sold as follows:

- (1) A notice of intent to sell such property shall be published in a newspaper of general circulation in Washington County at least three weeks prior to such a sale, inviting interested parties to submit sealed bids thereon.
- (2) The parties from whom the property has been taken for non-payment of taxes thereon may purchase said real estate from the Town at any time before the expiration of fourteen days from the date of such publication, plus interest, lien costs, and the cost of the publication of the notice plus the cost of the quitclaim deed.
- (3) In the event the parties from whom the real estate was taken by the Town for unpaid taxes fail to redeem the property as provided in paragraph 2, the Board of Selectmen may sell the property to the highest sealed bidder or the property may be kept and maintained by the Town should the Selectmen decide this to be more advantageous.

To see if the Town will vote to authorize the Municipal Officers to make final determination regarding the closing or opening of roads to winter maintenance pursuant to 23 MRSA ss2953.

ARTICLE 29

To see what purpose the Town will vote to appropriate the money received from the registration of snowmobiles, (approximately \$200.00)

(Note: In previous years the money has been appropriated to the Snowmobile Club for the purpose of maintaining their trails. If all or part of these funds are appropriated for the Snowmobile Club one of the conditions of the appropriation must be that the Club's trails are open to public use.)

ARTICLE 30

To see if the Town will vote authority to the Board of Selectmen to use and expend unanticipated income received by the Town in the year of 2016 for such purposes as they may deem wise, necessary or expedient or take any action relating thereto.

ARTICLE 31

To see if the Town will vote authority to the Board of Selectmen to appropriate the income from the Patten Fund and the Amasa Willey Fund (Wells Fargo) to General Assistance

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ARTICLE 32

To see if the Town will vote to increase the property tax limit established for the Town of Cherryfield by State law in the event that the municipal budget approved under preceding articles will result in a tax commitment that is greater than that property tax levy limit.

ARTICLE 33

To see if the Town will vote to authorize the Selectmen to pay tax abatements from overlay.

The Selectmen hereby give notice that the Register of Voters will be present at the above named hall and place of meeting on Tuesday, March 8, 2016, the day of said meeting, for the purpose of correcting the list of voters from 10:00 in the morning until the meeting is closed and again on March 14, 2016 from 6:30 in the afternoon until the meeting is closed.

Hereof fail not to have this warrant with your doings thereon at the time and place mentioned.

Given under our hands at Cherryfield the 17th day of February 2016:

Board of Selectmen:

Arthur Tatangelo Richard Fickett Clifford Perry Benjamin York Leon Thompson

Attest: A true copy of the warrant certified to me by the Municipal Officers of the Town of Cherryfield on the 17th day of February 2016

Mona J. West, Town Clerk

SERVICE ORGANIZATIONS REQUESTING TOWN APPROPRIATIONS

The following organizations have requested appropriations from the Town. Historically the only organizations that the Town has given to are WHCA and Eastern Area on Aging; therefore, if you would like to donate to any of the others that have put in requests, their addresses are listed below:

Maine Coast Memorial Hospital : 50 Union Street, Ellsworth , Me 04605 Down East Aids Network: 5A Water Street, Machias, ME 04654 American Red Cross : 73 Hammond St., Suite 1, Bangor, ME 04402 Community Health & Counseling : P.O. Box 425, Bangor, Me 04401 Washington County Children's Program : P.O. Box 311, Machias, ME 04654 Faith in Action : P.O. Box 1446, Ellsworth, ME 04065 Child and Family Opportunities: P.O. Box 648, Ellsworth, ME 04605 West's Transportation : P.O. Box 343, Calais, ME 04658 Catholic Charities : P.O. Box 343, Calais, ME 04619 United Cerebral Palsy : 700 Mt. Hope Ave., Ste. 320, Bangor, ME 04401 Greenland Point Center, Inc. : P.O. Box 333, Princeton, ME 04668 Lost Fishermen's Memorial Association : P.O. Box 194, Lubec, ME 04652