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### Cherryfield Maine 2016 Town Report

Cherryfield, Me.

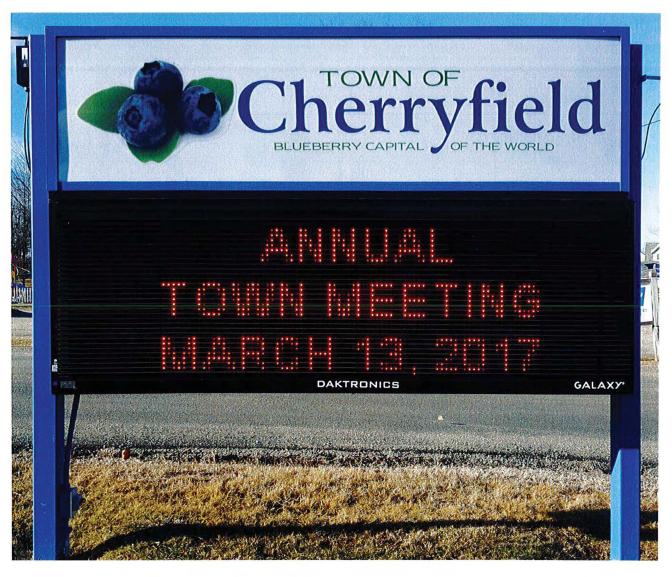
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## TOWN OF CHERRYFIELD ANNUAL REPORT FOR THE YEAR 2016



### WATCH OUR NEW SIGN FOR ITEMS OF INTEREST AND UPCOMING MEETINGS AND EVENTS!



This years Annual Town Report is dedicated in memory of Mary Farnsworth. Mary was an outstanding member of our community. She served on the Ambulance Board of Trustees for many years and also for years answered the "Red Phone" (which was how the Ambulance and Fire Department received their emergency calls) and she dispatched accordingly. Mary was known for her beautiful floral arrangements and they annually appeared on the Alumni Banquet tables. Mary is and will always be missed by all who had the privilege of knowing and working with her.

- 14-

## ANNUAL REPORT OF THE MUNICIPAL OFFICERS OF THE TOWN OF CHERRYFIELD

ALSO THE WARRANT FOR THE YEAR 2017 . 

### ELECTED OFFICIALS

### **BOARD OF SELECTMEN**

Arthur Tatangelo Clifford Perry Benjamin York Richard Fickett Leon Thompson Term Expires2019Term Expires2018Term Expires2017Term Expires2017

### **BOARD OF ASSESSORS**

\_Arthur Tatangelo Mark Richmond Clifford Perry Term Expires 2019 Term Expires 2018 Term Expires 2017

### CHERRYFIELD SCHOOL DEPARTMENT DIRECTORS

Maeve Perry Bill Torrey Jeff Taylor Sheila Tatangelo Peter Duston Term Expires2018Term Expires2017Term Expires2017Term Expires2017Term Expires2017

### **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

### **APPOINTED OFFICIALS**

Flre Chief:Charles Curtis, Jr.Road Commissioner:Randy PerryCode Enforcement / LPI :Betsy FitzgeraldHealth Officer:Clifford PerryEmergency Management Director:Daniel FarnsworthAnimal Control Officer :Stanley McLain, Jr.Emergency Medical Services Director :Robert Peterson

### **BUDGET COMMITTEE**

Ellen Tenan, Chair C. Foster Mathews Kathy Upton Berndette Andres Mary Knapp Young Paul Merritt Daren Beal Paul Perry Charlene Foster

## NOTICE

**BY STATE LAW** all dogs are to be licensed by January 1<sup>st</sup> of each year. The law also states that any owner that doesn't license their dog or dogs by January 31<sup>st</sup> 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>www.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 3<sup>rd</sup> 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 4<sup>th</sup> 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

### 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 Solld Waste Disposal District P.O. Box 279, Columbia Falls, me 04623 Phone: 483-9844

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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



### STATE OF MAINE Office of the Governor 1 State house station Augusta, maine 04333-0001

1 144

Paul R. LePage

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 continues to be the reduction and eventual elimination of the income tax. Raising the minimum wage is not the path out of poverty; I want Mainers to earn a career 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. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

Unfortunately, voters approved a referendum question to raise the income tax to 10.15% on successful Maine households and small businesses. Enacting the second highest income tax rate in the country shows the nation we are eager to punish people for being successful. It will drive them out of our state and make it even more difficult to attract much-needed doctors, dentists, scientists, engineers and other professionals to Maine. They can live in neighboring New Hampshire, which takes no income tax from their paychecks. Even worse, there is no guarantee the extra revenue from this tax will go to fund education, as proponents promised.

As successful people leave Maine, state and municipal government will lose the significant amount they pay in property, sales and incomes taxes. This will put even more upward pressure on local property taxes. Municipalities will have to get more creative to provide local services without increasing property taxes. Reforming the tree growth program, collecting property taxes on land in conservation or preservation programs, charging a payment in lieu of taxes on state land that is taken off the property tax rolls and having non-profit organizations pay a two-percent tax on their net revenues are all ways for municipalities to increase revenues.

Such bold measures would take strong leadership and commitment from local officials and residents. 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,

Governor

Paul R. LePage



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S. S. Salar

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PHONE: (207) 287-3531 (Voice)

TTY USERS CALL 711

413 DIRKSEN ÉRNATE OFFICE OUILDING (VASHINOTÓN, DC 20510-130-1 (202) 224-2533 (202) 224-2533 (FAX)

### United States Senate

WASHINGTON, DC 20510-1904

### Dear Friends:

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

Growing our economy by encouraging job creation remains a top priority. The tax relief bill enacted during this last Congress contains provisions I authored to provide small businesses with the certainty that they need to invest, grow, and, most important, hire new workers. The 2017 National Defense Authorization Act includes a provision the Maine delegation worked together to champion requiring that military recruits be provided with athletic footwear made in America, as is required for other equipment and uniform items whenever possible. This is a great victory for our troops and for the 900 skilled workers at New Balance factories here in Maine.

Maine's contributions to our national security stretch from Kittery to Limestone. As a senior member of the Appropriations Committee, I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard and \$1 billion towards the construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen the Navy and our national security, and the additional destroyer will help meet the Navy's goal of a 355-ship fleet.

Maine's growing population of older individuals creates many challenges. That's why, as Chairman of the Senate Aging Committee, my top three priorities are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security.

The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance. Last May, a call to the hotline helped lead to the arrest of a national crime ring targeting seniors, and in June I worked to secure the humanitarian release of a Maine senior who had been imprisoned in Spain after being victimized by an international drug smuggling scam.

The Aging Committee also released an extensive report detailing the findings of our bipartisan investigation into the abrupt and dramatic price increases for prescription drugs whose patents expired long ago.

I advocated strongly for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. I also championed and authored portions of the 21<sup>st</sup> Century Cures Act that will further support biomedical innovation and make significant reforms to our mental health system.

The Senate also took steps in the past year to combat the nation's heroin and opioid epidemic by passing the Comprehensive Addiction and Recovery Act (CARA), which I was proud to cosponsor. CARA is a monumental step forward in our effort to address the devastating addiction crisis affecting countless families and communities across the country and right here in Maine.

A Maine value that always guides me is our unsurpassed work ethic. In December 2016, I cast my 6,236<sup>th</sup> consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Washington County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Bangor state office at (207) 945-0417 or visit my website at www.collins.senate.gov. May 2017 be a good year for you, your family, your community, and our state.

Sincerely,

Jeven 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,

Since being sworn into the Senate in 2013, I have made it my mission to address at the federal level the most important issues facing our great state. Working closely with my colleagues in the Maine Congressional Delegation, we've been able to successfully secure a number of legislative victories that support our state's economy, our rich traditions, and the hardworking people I am proud to represent.

In an increasingly polarized Congress, my goal as an Independent is to put partisanship aside, build consensus and further common-sense solutions to address the needs of the American people. To this end, I have cofounded the Former Governors Caucus, a group of former state executives who are frustrated with legislative gridlock and eager to find bipartisan solutions. And as always, I aim to bridge the partisan divide by hosting barbeque dinners in Washington with colleagues ranging from Ted Cruz to Elizabeth Warren. If you know a person's children, then you see them as a mother or father and not a rival vote, and working to further personal dialogue and build relationships can lay the foundation for successful legislation.

One of the accomplishments of which I am most proud is the legislative victory that protects our college students and their families from an expensive hike in student loan interest rates. In 2013, as students faced a significant spike in interest rates that would have taken thousands of dollars out of their pockets, I brought together colleagues from across the political spectrum to broker compromise legislation called the Bipartisan Student Loan Certainty Act. Thanks to this bill, students will save \$50 billion over the next 10 years by lowering their interest rates, which means that a student in Maine will now save between \$3,000 and \$6,000 over the life of their loan.

Being an Independent in the Senate has allowed me to make calls and vote on policies that are best for Maine, but it has also made it possible to play key roles in finding simple solutions and legislative fixes that make good commonsense to both parties. Of course, much of what we do in the Senate doesn't happen on the Senate floor, or even in committee. Instead, it involves working across all levels of government to ensure the State of Maine receives attention and support from the federal government.

Take, for example, the opioid and heroin epidemic devastating communities across our state. While Congress has passed legislative solutions aimed at expanding access to medical treatment, I've also pressed for other changes that can be accomplished more quickly and make a more immediate difference in Maine. For example, I successfully urged the U.S. Department of Health and Human Services to increase the number of patients to whom a doctor can provide medication-assisted treatment, and in 2015 brought the Director of the Office of National Drug Control Policy to Brewer to meet directly with Mainers and hear their stories. I've also engaged law enforcement — including the Drug Enforcement Agency — to crack down on the production of opioids and work to limit their diversion. Together, Senator Collins and I helped pass the Northern Border Security Review Act to combat drug and human trafficking along our border with Canada.

While the opioid epidemic is certainly our biggest public health crisis, job loss in Maine is still our number one economic problem and that's why we need to focus on bringing good paying jobs back to Maine and protecting the ones we still have. As a member of the Armed Services Committee, I teamed up with Senator Collins and Representative Poliquin to successfully secure a provision in the defense bill that can help domestic shoe manufacturers like New Balance. The three of us also worked together with the Department of Commerce to establish an Economic Development Assessment Team, known as an EDAT, to assist Maine's forest industry in the wake of several mill closures. We have an incredible spirit of innovation and ingenuity in Maine and I believe finding ways to invest in that spirit will reignite Maine's forest products sector and our economy. Part of our economic path forward must also include expanding access to highspeed broadband, which can help connect our businesses and communities to information and economic opportunities.

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622-8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945-8000 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764-5124 SCARBOROUGH 383 US Route 1, Suite 1C Scarborough, ME 04074 (207) 883-1589

In Maine call toll-free 1-800-432-1599 Printed on Recycled Paper 133 HART SENATE OFFICE BUILDING (202) 224-5344 Websile: http://www.King Senate.gov

### United States Senate

WASHINGTON, DC 20510

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

As a member of the Senate Armed Services and Intelligence Committees, I work to keep Maine and our nation safe. Part of that important work means continuing to work for funding for the construction of Navy ships that will be used to protect American interests across the globe. We all know that "Bath Built is Best Built," which is why I've fought to authorize funding for Navy ships built at BIW. The best way to preserve peace is by deterring war through unassailable strength, and to do that we must support our shipbuilders and our brave service members and invest in our military. I strive to meet this solemn responsibly every day as a member of these committees, which is why I hardly ever miss a hearing and take great care in overseeing the agencies sworn to keep us safe. Armed Services Chairman John McCain called me "one of the most serious and hard-working members" of the Committee, and that's a humbling compliment from a true American hero.

As always, please call or write me with thoughts or concerns with matters currently before Congress, or if you need assistance navigating a federal agency. As a public servant, it is critical to me to listen and learn from you, which is why staying connected with people from all over our beautiful state remains a top priority for my work in the Senate. Please call my toll-free line at 1-800-432-1599 or one my offices: Augusta: (207)622-8292, Bangor: (207)945-8000, 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.

It is an honor and a privilege serving the people of Maine in the Senate, and I look forward to working with you in our search for a more perfect Union.

Sincerely,

Augus S. Ting, f.

Angus S. King, Jr. United States Senator

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

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

128th Legislature Senate of Maine Senate District (

Senator Joyce A. Maker 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

Dear Friends and Neighbors:

Let me begin by thanking you for the honor of serving you in the Maine Senate. I am humbled that you have put your trust in me and can assure you I will work tirelessly on your behalf.

My fellow legislators and I have much to accomplish in the 128<sup>th</sup> Legislature. The most important item 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 promise to work to expand economic opportunity for all Mainers.

An essential component of a strong economy is efficiency in allocating state government's scarce resources, and you have my commitment to be an attentive steward of your tax dollars. In the last legislature, during which I was a member of the House of Representatives, we achieved the long sought-after goal of banning the purchase of alcohol, tobacco and lottery tickets with welfare benefits. While there is more work to be done in reforming our welfare system, I believe these efforts will help to deter such abuse of the system and help ensure that benefits are going to those who truly need them. I hope we can continue to make such positive improvements to our state's welfare programs during the next two years.

I believe we must also continue to fight the drug epidemic threatening our state and hurting our families. Last year we approved putting 10 new drug enforcement agents on the street, as well as provided funding for treatment programs and drug use prevention efforts. I believe such a comprehensive approach is essential and hope the legislature can once again work in a bipartisan fashion to craft good solutions to this widespread problem.

You have my sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 287-1505 or <u>seniovce.a.maker@gmail.com</u> if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Jugue to Maker

Joyce A. Maker State Senator, District 6



Robert W. Alley, Sr.

### Representative to the Legislature

### Term Expires: December 5, 2018

Address: P. O. Box 263, Beals, ME 04611

Phone: (207) 497-5562 (Home) - (207) 263-4442 (Cell)

EMail: Robert.Alley@legislature.maine.gov

House Web Page: http://legislature.mainc.gov/house/hsebios/allerw.htm

State House Message Phone: (800) 423-2900

TTY: Please use Maine Relay 711

**Representing:** District 138 - Addison, Beals, Cherryfield, Columbia, Columbia Falls, Harrington, Jonesboro, Jonesport, Marshfield, Milbridge and Whitneyville, plus the unorganized territory of Centerville Township

Committees: Inland Fisheries and Wildlife; Marine Resources

Party: Democrat

Legal Residence: Beals

Seat in House Chamber: 134

Legislative Service: House: 127th, 128th

Capitol Address: House of Representatives 2 State House Station Augusta, Maine 04333-0002 Clerk's Office: (207) 287-1400 State House Message Phone: 1-800-423-2900

House web site: http://legislature.maine.gov/house/

Please include this information in your municipal annual report to aid residents in contacting their State Representative. Thank you. Robert B. Hunt, Clerk of the House.

### 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 2017

January 2017 marks the beginning of my third year in office. As I reflect on the past year, I am proud of the goals we have reached as a department.

One of the biggest milestones that we hit this year was to keep two full-time officers with the MDEA. Having a second officer dedicated to the drug unit gave us a significant advantage and enabled us to make more arrests and to do in-depth intelligence gathering. With the increase to two officers at MDEA in 2016, the number of investigations initiated rose by 13% from 2015, while warrants for drug-related searches increased by 40% and arrests rose 100%.

The department has really come together as a cohesive unit over the past year. All of our deputies have enhanced their training of drug knowledge and awareness. We are working to make more time for community policing and would love to have as much face-time in schools and with the elderly as possible.

In fact, partnerships of all types make this work more effective and more meaningful for our deputies. Our associations with *Arise!* and The Next Step Domestic Violence Project give us opportunities to work with citizens in the role of educators. Through our involvement with the Maine Sheriff's Association, we are able to work with departments throughout the state to share information that improves our communities and keeps them safe.

Part of keeping communities safe means citizen involvement. If you see something, say something. The non-emergency number for the Regional Communications Center is 255-8308. Please use this number to report any concerns that might require investigation.

As I start this new year, I am still excited about being in this position. We have accomplished a tremendous amount during the past two years, but we have more to do. I look forward to rolling up my shirtsleeves and leaning in to the work.

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Barry Curtis, Sheriff Washington County

### TOWN OF CHERRYFIELD SELECTMEN'S REPORT

The Town of Cherryfield starts 2017 in good financial condition. The only debt we have is for the fire truck and the final payment of \$50,200.00 will be made in September. The Fire Department purchased a new SCBA Compressor in 2016 that will allow them to keep their air tanks filled on site.

As mentioned in last year's report, the Board of Selectmen and the Board of Trustees for the Ambulance Service had several concerns regarding operation of the Service. In late fall the Boards started discussions on how to get our Service running more efficiently. We concluded that the answer might be to hire an Emergency Medical Service Director to take over the everyday running of the Service. In December we hired Mr. Robert Peterson to take the position of Emergency Medical Service Director / Service Chief. He will be responsible for personnel issues, scheduling, training, purchasing supplies, etc.. and will still report to the Board of Trustees.

William Shuttleworth resigned as Superintendant of the Cherryfield School Department in December of 2016. Katherine Mayo, the school principal, was hired to fill that position. We all wish her the best going forward in 2017.

The Town installed a new sign at the Town Office driveway entrance. Please keep watch for reminders, notices of meetings, special events and cancellations coming up in Town. Also our web site is up and running and we hope to keep adding as we go. We will try to keep current notices and cancellations posted there as well as on our sign. Check us out at

### www.cherrvfieldmaine.us

At this time, the Road Commissioner is waiting to hear from Inland Fisheries and the Department of Environmental Protection regarding permitting for the failing culvert on Mill Stream Brook on Willey District Road. It will be probably mid July before anything will happen there and we will only be able to do what they allow us to do.

There was a lot of work done repairing stones in the old Cemetery on Main Street. It is looking really good and there is more work scheduled for this summer.

Solid waste disposal costs are going up this year. We will be seeing increases in hauling fees and in the demo debris disposal fees.

The Army Corp. of Engineers concluded from their Ice Control Dam inspections that the Town needed to get trees and bushes cut on both sides of **the river**. The job was done this fall, but going forward we will need to keep the vegetation cut as we aren't allowed to use herbicides to control the growth.

### CHERRYFIELD AMBULANCE SERVICE

The Cherryfield Ambulance Service and crew would like to extend our immense thanks to you, the members of our community. Without your support during this all important time of change for our service we would not be able to continue to provide for you in your time of need.

In budget year 2016, your ambulance responded to 213 EMS calls, in and around our town. This includes various transfers and other non emergency calls. We are on track to meet or exceed that number in this coming year and will shortly be able to provide Paramedic level service under our own license.

In December of 2016 I was hired by the Board of Trustees and the Select Board to move the service forward, and in a better direction. I have already started by changing the way equipment is ordered, how payroll is handled and by ensuring that our providers are doing the best they possibly can to properly and completely document every call.

There are many more changes coming: A power stretcher has been ordered and will be in service as soon as it arrives. Training is being enhanced and is scheduled to happen every month based on the needs of the service. Policies are being implemented to steer and guide our crew.

Grants are being researched, and applied for. We are in desperate need of new and more modern equipment that has a hefty price tag, our cardiac monitor, while properly functioning to date is no longer serviceable and should be replaced. Any one of the possible replacement items has a price tag of near \$30,000.00. It is our responsibility to find other ways to offset the cost to the townspeople.

2017 will be a challenging year for this ambulance to say the least, but with you behind us, supporting us, we can accomplish all you require of us and more!

Fraternally,

Robert Peterson **EMS** Director



**Cherryfield Elementary School** 

85 School Street Cherryfield, Maine 04622 Katherine Mayo Superintendent/Principal Telephone 1-207-546-7949

February 2017

Greetings from Cherryfield School Department,

As the newly elected superintendent / principal, I am honored and excited to work hard and continue the educational excellence for which our school district prides itself.

I have been very fortunate to work my entire educational career for this unique and independent school district. This is truly an exceptional, small town, that has much to offer anyone fortunate enough to live here.

My heart is full, every morning, when one of our pre-k students leads the entire school body in the Piedge of Allegiance. Our students are thoughtful, well-mannered, and work very hard to meet the high educational standards expected of them.

This community continues to demonstrate incredible pride and commitment to our elementary school. The staff and students work extremely hard to create a safe, quality environment where all have the best chance to excel. It is this very commitment to excellence that will enable Cherryfield Elementary School, and all that are associated with it, to flourish.

Alice Tucker, our new administrative secretary, and I feel blessed to work for this community and we want to thank you all for your support and commitment to this community school.

atherini E. Mayo

Katherine Mayo Superintendent/Principal Cherryfield School Department 207-546-7949

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, Heather Carney -Treasurer, April Wawrzynalk- Secretary, Kristine Beal, Stephanie VerWey, Joanne Willey, and Polly Craft.

The Public Library has been contracted to run the library at the Cherryfield Elementary School . This year we are organizing the school library, getting It automated, and creating an online catalog for ease of use for the students and the teachers. We hope to have the system totally operational for the beginning of the 2017-18 school year. I read to the Pre-K, Kindergarten, and First Grade Classes on Fridays and all of the classes visit to check out books. We have a book budget as part of the contract and have been able to buy some fantastic new materials for the students which were desperately needed. We provide research and interlibrary loan materials to both the teachers and the students for resources and for fun. It has been a joy maintaining and growing this partnership and we look forward to continuing to expand our offerings 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.

Our newest, and most popular program ever, has been Vinyasa Yoga. Vinyasa Yoga is a flowing, dynamic sequence of poses that is one of the most popular styles of yoga in the U.S. It involves synchronizing the breath with a continuous flow of postures. It's an excellent workout! We meet every Wednesday at 6:00 pm. Our class started with a small group of 5 people and seems to grow every week. New students are always welcome. Don't worry if you aren't experienced, we have a wonderful and patient teacher who makes sure everyone is comfortable before we move on. Thank you to our teacher, Chris Rusch, for putting up with our, not so traditional, group of practitioners.

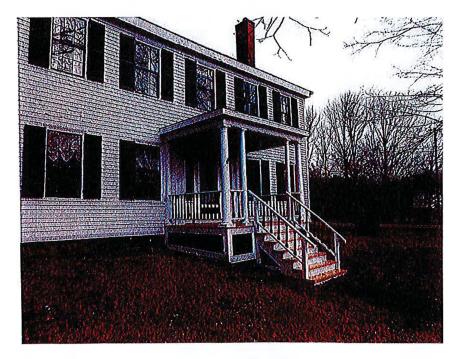
The Cherryfield Public Library is a private non-profit Institution. This means we are not a municipal organization and are not governed or funded by the Town of Cherryfield. We do not receive any state funding. We run our building, programs and services with the generous donations of people like you, 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

## CHERRYFIELD NARRAGUAGUS HISTORICAL SOCIETY

The society had an active summer season. A great deal of work has been done to the front porch. Work continues on the interior. Plan to stop by and see all we have done. If you are interested in the history of your home, another building in town, or the history of the town itself, please let us know. We will do what we can to assist you.

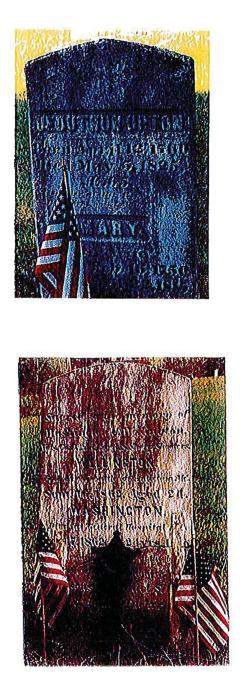
The *Stories of Cherryfield Vol. 1 & 2 have* been a huge success. We want to thank all of you that have contributed stories for the books. We hope to have volume 3 out this summer. This one will highlight stories about the blueberry industry. If you have stories you would like to share please contact us!



88 River Road

### The Old Cemetery

A great deal of work was done to the cemetery this summer. As it was very dry, it made access much easier. We hope to continue the work next summer. Below are a couple of before and after pictures.







Cherryfield Academy Community Center Report for 2016

The Trustees first and foremost wish to thank our community for their outstanding support for the Community Center this year. You have donated time, money, food, and supplies for fundraisers and events. We appreciate YOU!

The Harriman Endowment is gaining...it will hopefully reach the original \$100,000 amount. The monies earned in interest (exceeding \$100,000) would be available for use.

We await notification from the Otis Foundation of our grant eligibility. March 31, 2017

2016 Expenses:

Insurance \$2140; Furnace Plans \$700; Snow Plowing \$900; Fire Extinguisher Inspection \$200; Emera Electric \$1534; Norris Alarm Monitor \$339; Fairpoint (Line for Alarm Systems) \$972; Safe Deposit Box Rent \$33; State License \$117; Oil \$2100 (minimal heat required at all times for Sprinkler system); Janitorial (Snow removal/Lawn Care/Cleaning/Light Maintenance) \$250; State Annual Filing Fee \$35; Web Site Fee \$125; Water Test \$110; Tables/chairs, sd cards, cleaning supplies, fundraiser supplies, pantry supplies \$2129; Postage \$37; Attic insulation and Repairs to Chimney were two major expenses - \$7303. The insulation was unloaded from a Home Depot truck and transported by an amazing group of students and men to the attic and installed by a handful of men - volunteering their time.

2016 Income:

The Center's income very much depends on fundraising, rentals, donations and programs/entertainment.

Fundraisers included Mini-Golf, the Easter/Spring Festivities, The Quilt Show and Artisan Fair, Once Upon a Time - Prince and Princess Event, Pirate Fun - Halloween, the Fall Fling Event (Gobble Wobble 5K/IK, Craft Fair, Soup Supper and ALT Bingo) and the White Christmas Social. The Fundraising Committee sends a heartfelt thank you to all who contributed their time and support to raise \$12521 for the center . Private Party Rentals and Gymnastics brought \$1270. Donations and Paver Project brought \$5945. Programs/Entertainment: \$634 There were no Grant Funds received in 2016.

The Center requires much work, paint, repairs, renovations and general upkeep - as with any building. The trustees and your community have appreciated your past votes of financial support and it is our hope that you would vote for the requested appropriation for 2017.

Interest in Rentals, workshops and Community involvement is increasing. This year we hope to learn and understand more of Donor and Sponsor Programs for the CACC. We are also looking for people who know about and are interested in researching/writing grants for the CACC.

Events/News are posted on the Community Calendar, the Cherryfield Academy Public Page (FB), the Website and the CACC Sign. The Friends of the Academy page is the "we need this or you" info.

Please contact us with any interest or concerns you may have. The Board needs members....please consider joining. Meetings are held on the 2nd Monday of each month.

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

Board of Trustees; Hugh Lassen, President; Paul Perry, Vice President; Lori Barbee, Treasurer; Charlie Corliss; Corrie Hunkler, Starr Yeaton, Shiloh Crommett.

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### Narraguagus Snowmobile Club

The Narraguagus Snowmobile Club, organized in January 1969, is very proud of its numerous accomplishments. Volunteer labor constructed the clubhouse during 1979 and 1980, 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.

We have been asked to groom Ellsworth to Jonesboro on the Down East Sunrise Trail. We have 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 derby's, auctions, poker runs, 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 Narraguagus Bay Health Care Facility 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 as 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, which 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.

The 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. Snowmobile Club Officers for 2016-2017:

President:	Carla McLean, Cherryfield, 546-7793
1 <sup>st</sup> Vice President:	Cecil Gray, Columbia. Falls, 483-9622, 812-1076
2 <sup>rd</sup> Vice President:	June Rolfe, Milbridge, 546-2322
Secretary:	Kristen Curtis, Cherryfield, 557-7454
Treasurer	Starr Yeaton, Cherryfield, 546-2381, 460-2263
Trail master:	Gayle Corliss, Cherryfield, 546-0362
Trail Work Coordinator:	Brian Potts, Columbia. 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 JOIN US!

Kristen Curtis, Secretary

### 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 110 veteran members in West Washington County and provides support to many others. The Post Americanism and Service programs has assisted families with military funeral honors, cemetery markers and access to VA benefits. Member Ruth Moore sits on the National Veterans Advisory Committee of the Veterans Administration and with her veteran's service organization, <u>www.infinity.org</u> has personally helped several local veterans caught up in red tape or denied proper benefits. Federal Legislation improving VA access for victims of military sexual assault was passed in December and bears Ruth's name in recognition of the years that she fought to make this happen. She, herself, is a survivor. We are incredibly proud of Ruth's tenacity. Her latest project is the rehab of a house in Machias that will serve as a veteran's resource center and a shelter for homeless veterans.

Post 8 has signed a Memorandum of Understanding that Infinity, a 501c (3) nonprofit, will serve as the fiscal agent for Post 8 allowing us to apply for grants. Due to the loss of Beano income, the Post will need donations and grants to keep up its charitable tradition.

This past year, in spite of our financial struggle, we managed two scholarships for Narraguagus High School graduates, sent two students to Boys State and a girl to Girls State, helped with camp for the Boy Scouts. We provided a bed and wheel chair for a disabled person, a family beach party, Trunk or Treat in cooperation with the Cherryfield Academy Community Center.

Providing military honors to our deceased veterans is a high priority and we sponsored several funerals, flag presentations and represented veterans at several school and community patriotic events including the annual Cherryfield Memorial Day program. The Post, with the help of the scouts placed over 350 flags on veteran graves in Cherryfield, Beddington and Deblois on behalf of the Selectmen who are, by law, required to "decorate' veteran's graves for Memorial Day. Several remote cemeteries were cleaned up with the help of the Town, Bobby Grant and Post Americanism Officer Jonathan Gay who has also continued the Post's efforts to research and catalog every veteran's grave in town and beyond. Over 99% have been verified. Post Adjutant Peter Duston has been creating a file of veteran's military histories for the past 15 years and has over a 100 from WWII.

The Annual Law Enforcement Appreciation Dinner in April is always a big success with those who protect us. There is a plan this year (2017) to combine efforts with the Lamb House Committee to expand the dinner and include First Responders in the Appreciation Dinner.

This year, we mourn the loss of the following veterans: Ernest Corliss – Korea, David Cotton – USCG -ret, Lester Foster – WWII, Francis Pinkham – WWII, Nelson Read – WWII, Preston Smith – WWII, Wayne Smith – Cold War, Steve Torrey – Vietnam and others.

Our Post's newest and youngest member is A1c Savage Bloomer, 101<sup>st</sup> Air Refueling Wing, Bangor ANG Base. We need to keep Savage's Mom and member, SSG Erlka Yates in our thoughts and prayers as she is deployed to the middle east as NCOIC of her 3 helicopter medic team of Co C, 3/125<sup>th</sup> Aviation.

To all veterans and families of veterans,

Those of us who help provide military funeral honors want to remind you about what you can expect at YOUR funeral or the funeral of your loved one. We too often see that families do not get the beautiful memory of this moving and profound recognition of their loved one's service.

1. Active Duty and Retired personnel are entitled to <u>Full Military Funeral Honors</u>, consisting of a 9-member team. A member of the decedent's parent military Service will present the flag. Military Funeral Honors for retirees is the same as for active duty service members (resources permitting). Medal of Honor recipients will receive full military honors regardless of status.

2. Veterans: <u>All veterans</u> are entitled to a service detail consisting of at least 2 uniformed military members, at least 1 of whom will be from the parent service of the veteran. The team will fold the American flag and the parent Service representative will present it to the next of kin. Also, every effort will be made to obtain a live bugler to play "Taps". Otherwise, the team will play "Taps" using an electronic recording.

3. The National Defense Appropriations Act for Fiscal Year 2000 provides for the rendering of Military Funeral Honors. Military Funeral Honors are a <u>statutory entitlement for all veterans......</u>

NOW, the important reminder: Many family members will not know what to do and funeral directors may not know what you want. IF YOU ASK, they must provide. Make your wishes known. Make a "FINAL WISHES PLAN" and leave it in an easy to find location with a copy of your DD 214 or Report of Separation. If you are opting for cremation, be cautious as there are several cremation services that will not automatically assist with the internment or committal service so be prepared to have your family make plans for your Military Funeral Honors. Call Maine Funeral Honor Program at 430-6208 for help with Army Honors, Maine State Honor Guard for Air Corps or Air Force honors at 404-7263 and at US Naval Detachment - Bangor for Navy and Marine Honors 860-694-3475 and Coast Guard at 617-990-6249

The Maine American Legion and VFW veterans organizations often assist in providing very moving tributes for deceased veterans. They provide color guards, firing details and honor guards. Call the local VFW or Legion.

Respectfully submitted,

Jon Gay, 101<sup>st</sup> Air Refueling Wing, BGR ANG Base Narraguagus Post # 8 Americanism Officer

#### Scouting's Annual Report - 2016

See. 2 ....

#### CUB SCOUT PACK 139 (serves 21 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.

Community Service: Scouts have gathered car loads of food and raised cash for the food pantry, visited our elderly at the nursing home, placed flags and wreaths on veterans graves, marched at Memorial Day, participated in flag disposal with the VFW, led their schools in the morning Pledge of Allegiance, sent tiny folded flags expressing thanks to a US Navy ship in harms way in the Gulf of Hormuz and much, much more showing by example what the Scout Promise and Law stand for.

Scout Camp at Katahdin Area Council's Camp Roosevelt in E. Eddington offers the **Small and Tall** 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 July 20-22.

This year's successful fund raising included on-going bottle drives organized by Reed Hamilton and we are very grateful to Reed.

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.

Our Pack has earned the National Quality Unit Award for several years in a row.

#### Boys 6 - 10

Cherryfield Den #1 (grade 1) Tigers – Den Leaders Cindy Gay and Kathy Fitzpatrick

Harrington Den # 2 - Wolf and Bears - Den Leaders Bethany Dorr and Sunshine Strout

Milbridge Den #3 - needs a leader

Cherryfield Den #4 (grades 4-5) Webelos - Den Leader Wendell Caler

Addison Den #5 - Krista R. Chandler - Den Leader

Committee Chairman Sara Ippolito Cubmaster: - Acting Cubmaster Peter Duston Asst, Cubmaster – Daniel Dorr Committee: Foster Mathews, , Sara Ippolito, Daniel Dorr, Lori & Wendell Caler, Reed Hamilton, Judy Rolfe, Blake Smith and Mike Leighton

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 40 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.

3 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. Savage Bloomer and Stowe Duston joined Jacob Endre as fellow Eagle Scouts in early summer – a remarkable achievement for a tiny rural troop. Stowe and Jacob are at college, Savage is training in the Air National Guard as an Airman 1<sup>st</sup> Class – a promotion thanks to his Eagle.

### 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

Senior Patrol Leader: Tommy Ray-Smith

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

### Venture Crew 139

Co-ed ages 14-20. Currently only 1 boy and I female are registered – if a leader can't be found, our Venture Crew will fade away.

A spring climbing/sliding/skiing backpack trip is annually planned to Tuckerman Ravine, NH and a 50 mile backpack hike in the late summer is being planned. The crew became proficient downhill skiers and snowboarders with frequent trips to Sugarloaf and Hermon Mountain over the years. Past members are attending college: Jonela Esposito at Northeastern University, Taya Bloomer at Lesley University. Sarah Eaton is a freshman at the Coast Guard Academy, Jacob Endre is at Husson. Stowe Duston is a freshman at Florida Coast University and Savage Bloomer will attend UMA for aviation science and serve in the Air National Guard as a 2 stripe A1cl, promoted thanks to his Eagle achievement. The Crew has supplied Color Guards for the Wreaths Across America Program and Memorial Day Programs.

Sarah Eaton – Past President

Meets: As needed.

Advisor: Erika Yates is deployed with the Army, Peter Duston 460-2499, Assistant Advisor

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### 2016 ANNUAL REPORT TO THE TOWN Tucker Cherryfield Children's Trust

Clarence and Gladys Tucker established a Trust Fund in 2002 to benefit the children of Cherryfield with unmet financial needs which would improve the quality of their lives.

The income or earnings from this fund can be used as follows to Cherryfield children under 18, whether schooled, unschooled or home-schooled. The amount of the awards would be determined by the selection committee and granted on a rolling basis per the terms and intent of Mr. Tucker's will:

- a. Scholarships to summer camp.
- b. Musical instruments and lessons
- c. Sports clothing or equipment
- d. Expenses for attending educational enrichment programs or activities
- e. Art related equipment or supplies
- f. Scholarships for any school or learning program,
- g. Costs for personal counseling or rehabilitative services.
- h. Academic counseling, testing or tutoring.
- i. Crisis or emergency intervention where the child's health or well being is in jeopardy.

The committee is allowed wide discretion to determine eligibility.

The Trust is administered by the Camden National Bank and is established as a 501 - 3 (c) non-profit trust with the intention of soliciting contributions to increase the Trust, all of which would be tax-deductible.

Approximately \$4,000 has been dispersed in 2016 to benefit the children of Cherryfield. Awards have included therapeutic horse back riding lessons, summer camps, grandparents camp, sports gear, winter clothing and foot gear, summer schools, special programs, tennis rackets, music camp, scout programs, therapeutic equipment and Destination Imagination.

Inquiries and referrals may be made to Kathy Mayo Superintendent of CES, Peter Duston or C. Foster Mathews, Cherryfield Write c/o PO Box 36, Cherryfield, ME 04622

<u>Clarence "Tommy" Tucker wished to have the fund assist as many</u> <u>children as possible and will bless anyone who will make additional</u> <u>contributions to the fund, which are tax deductible.</u>

We are pleased that the will of the late George Errold Cropley bequeathed \$7,000 to increase the value of the Tucker fund, closing 12/31/2016 with a market value of \$88,444.63.

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#### The Lamb House - a refuge from fire and storm - 2016

Cherryfield Congregational Church owns the adjacent Parish House at 8 River Road, now identified as the "Lamb Home" named for the late Mort and Kay Lamb, both very involved in community activities. It is fitting that their house should become a temporary emergency shelter for families in need or crisis. Priority would be given to families with children.

Need would be defined as any event that would force a family to leave their home. These could be fire, weather related damage, safety or health risks or condemnation orders as a result of municipal or human services action. The above list is intended as a guide.

The Home Operating Committee made up of church and non-church volunteers has establish working relationships and coordination with appropriate public and human services agencies and organizations to facilitate referrals to the Lamb Home when a family housing crisis occurred. These would include: fire departments, the Red Cross, Salvation Army, Department of Human Services, Maine Seacoast Mission, the faith-based coordinating committees monitoring low income needs, children's programs, etc. The Cherryfield Fire Department is one of the sponsoring organizations.

The home provides assistance and supervision in moving a family in to the Lamb House where the basic necessities would be available including groceries, clothing and basic health and hygiene items. A Case Manager is available to coordinate guidance and counseling and help the family address issues of emotional trauma that may have resulted from the crisis that caused the loss of their home. The Case Manager would also connect them to available social service assistance that may be needed. Special assistance would be required to help keep the children enrolled in their schools with support to keep their academic programs on-track.

The occupancy would be of a temporary nature. If permanent housing was not available, the Lamb House Case Manager would work with the family and other social service programs to secure longer term temporary housing. The whole purpose of Lamb House is to have it available when needed in a serious crisis.

The necessary funding for the operating expenses including the part-time case manager has been raised by grants and corporate/business sponsorships. There is an on-going fund raising plan.

To date, the Lamb House project has assisted several families with home furnishings that had been donated to the House. One family that was burned out had a "borrowed" home to move into but nothing to furnish it. The Lamb House was able to furnish their home. Another woman had been temporarily homeless but when she found permanent housing, the Lamb House was able to assist her with furniture and household items. The Lamb House housed a burned out family last year and has helped two other families with housing crisis, both with children. During the past two blueberry seasons, the Maine Migrant volunteer health team was housed and during wreath season as well. The Lamb House was immediately available for a family displaced by an haz mat event.

The Lamb House has been 95% renovated with the rear and south exteriors needing painting. Summer volunteers from local Fire departments will likely finish that need. In addition to providing emergency shelter, the Lamb House will provide temporary housing for volunteer groups of the Maine Seacoast Mission who come to our area to repair houses of our low income elderly neighbors. It is also envisioned that the Lamb House can provide a daytime "warming environment" for low income neighbors who are having trouble heating their homes in extreme weather. The American Legion has been holding their winter meetings at the Lamb House as they had to close their hall for winter.

Since the church is a non-profit, donations to the Lamb House can be tax-deductible. A separate non-profit and 501 c (3) is in progress for the Lamb House as a standalone organization.

For more information or to donate either cash, household goods or time, contact the Lamb House Committee via Facebook, 546-7559 or PO Box 104, Cherryfield, ME 04622

# TREASURER'S REPORT OF REVENUES

Supplemental Taxes	\$ 742.95	
Boat Excise taxes	3,225.00	
Auto Excise taxes	207,497.46	
Property taxes	1,491,519.90	
Checking Account Interest	373.29	
Interest of taxes	14,077.68	
Building Permits	220.00	
Over the Counter Fees	7,209.75	
Tax Lien Fees	8,443.03	
Towns Share of LPI Fees	1,595.60	
Alewive Revenue	6,705.00	
Snowmobile Reimbursement	476.64	
Tree Growth Reimbursement	7,436.40	
Veterans Reimbursement	1,522.00	
Tax Acquired Property	6,450.00	
Wells Fargo	1,462.50	
Revenue Sharing	65,793.55	
Clerks Fees from Dog Licenses	319.00	
General Assistance Payback	500.00	
Unanticipated Revenues	7,748.26	
Homestead Reimbursement	51,671.00	
BETE Reimbursement	80,525.00	
URIP Funds	19,044.00	
Ambulance Service	132,070.83	
Post Office Lease	39,999.96	

# **GENERAL GOVERNMENT EXPENDITURES**

# ADMINISTRATION:

Selectmen Assessors Code Enforcement Officer Administrative Assistant Office Assistant Expense Account Health Insurance Social Security Retirement ACO	\$ 8,250.00 1,500.00 2,882.50 43,215.00 27,475,50 1,553.00 23,431.82 15,946.79 1,800.00 4,008.00
Emergency Management Officer	500.00
Assessors Agent	7,200.00
Health Officer	500.00
UTILITIES:	
Telephones	\$ 6,067.38
Lights	17,528.61
Heating Fuels	4,469.71
OPEDATIONS	
OPERATIONS:	
Insurances	\$ 27,282.55
Plow & Sweep Yards	9,499.98
Maintenance	4,850.25
Supplies	3,072.64
Tax Lien Fees	6,132.30
Postage	2,770.25
Dues and Fees	12,683.92
Advertising	232.00
Computer Fees	1,258.00
Clerks and Janitors	3,222.07 433.00
Training and Classes	1,281.00
Portable Toilets	800.00
E911 Updates	946.80
ACO Expenses Miscellaneous	6,322.68
Legal Fees	1,051.56
rekai 1962	1,001.00

COUNTY TAXES	\$ 136,309.00
AMBULANCE SERVICE:	
Professional Fees Supplies and Equipment Gas and Oil Fees Vehicle Maintenance Training ALS Backup Billing Miscellaneous	\$ 86,410.11 8,056.39 3,130.54 1,085.00 2,633.88 4,533.62 5,370.00 4,744.96 2,979.00
FIRE DEPARTMENT:	
Fire Chief Supplies and Equipment Gas and Oil TrainIng Parts and Labor Miscellaneous Truck Payment SOLID WASTE:	\$ 3,000.00 26,773.18 927.38 7,800.00 4,380.35 963.95 50,200.43
Wages Maintenance MSW Can Rental MSW Hauling PERC Fees Demo Debris Can Rental Demo Debris Hauling Demo Disposal Fees Recycle Can Rental Recycle Can Rental Recycle Hauling Loader Fuel License Fees MRC Dues Portable Tollets	\$ $19,554.00 \\710.26 \\1,980.00 \\17,000.00 \\35,969.41 \\2,160.00 \\10,800.00 \\26,818.14 \\2,880.00 \\4,250.00 \\370.43 \\423.00 \\601.45 \\1,365.00$

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# TOWN HIGHWAYS:

Road Commissioner Supplies Paving Ditching Culvert Replacement Gravel / Rip Rap Brush Cutting Cold Patching Mowing Road Signs Snow Plow Contract Winter Sand Haul Sand Road Salt	\$ 2,000.00 7,056.24 48,000.00 40,041.25 36,988.50 20,026.55 9,052.50 1,908.00 2,400.00 2,917.77 84,996.00 12,705.50 5,204.25 6,947.11
PLANNING BOARD:	
Washington County Council of Governments	\$ 1,116.00
PARKS AND CEMETERIES:	
Narraguagus Park Town Cemeteries Stewart Park Pine Grove Cemetery Morse Cemetery Small Cemetery Bandstand	\$ 3,750.00 2,215.00 250.00 1,230.00 580.00 175.00 2,400.00
RECREATION:	
Tennis Courts Little League Activities	\$ 1,000.00 1,000.00 540.22

# **PROGRAM GRANTS:**

Historical Society American Legion Library Cherryfield Celebration Cherryfield Academy Scouts Old Hill Cemetery –Main Street	\$ 200.00 450.00 12,000.00 5,000.00 5,000.00 400.00 5,000.00
COMMUNITY SERVICE:	
WHCA Eastern Area on Aging	\$ 2,500.00 800.00
ICE CONTROL DAM:	\$ 4,965.00
CHERRYFIELD SCHOOL DEPARTMENT:	\$ 911,563,98

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# Non Zero Balance on Lien Accounts Tax Year: 2014-1 To 2015-2 As of: 02/01/2017

02/09/2017 Page 1

Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
561 L	ALLEY, HEIDI	2015	972.26	0.00	972.26
888 L	ANDERSON, WARREN L	2015	1,514.06	0.00	1,514.06
181 L	ANDERSON, MARVIN	2015	465.10	0.00	465.10
288 L	ANDERSON, RONALD	2015	216.61	0.00	216.61
1003 L	ANDERSON, SARAH P	2015	1,163.73	199.61	964.12
948 L	BAGLEY, MARIANNE	2015	1,031.34	0.00	1,031.34
937 L	BEAL, DAREN W	2015	2,127.14	0.00	2,127.14
753 L	BEAL, ROBERT	2015	1,626.08	0.00	1,626.08
222 L	BEERS, TRACY D (HEIRS OF)	2014	217.44	0.00	217.44
187 L	BOROWSKI, EDWARD	2015	1,171.88	0.00	1,171.88
883 L	BRADLEY, JUDITH L	2015	1,163.73	0.00	1,163.73
987 L	BROOKS, ADAM	2015	485.47	0.00	485.47
947 L	BROOKS, PATRICK D	2015	581.20	0.00	581.20
294 L	BROWN, MICHAEL	2015	1,556.37	799.57	756.80
723 L	CAMPBELL, PAMELA A	2015	1,176.72	0.00	1,176.72
376 L	CHAMPAGNE, DANIEL L	2015	1,161.17	199.91	961.26
1135 L	CHANDLER, SUSAN J	2015	1,921.42	0.00	1,921.42
885 L	COWPERTHWAITE, RAYMOND	2015	1,397.96	0.00	1,397.96
304 L	CRABTREE, HEIRS OF WAYNE L	2015	1,562.94	23.97	1,538.97
1 <b>13</b> 3 L	CRABTREE, MICHAEL M	2015	2,080.30	16.14	2,064.16
212 L	DALL, SUSAN J	2015	544.53	0.00	544.53
570 L	DAVENPORT, WOODY	2014	470.20	0.00	470.20
570 L	DAVENPORT, WOODY	2015	479.36	0.00	479.36
571 L	DAVENPORT, WOODY	2014	190.94	0.00	190.94
<b>571</b> L	DAVENPORT, WOODY	2015	200.31	0.00	200.31
133 L	DINSMORE, ROBERTA F	2014	266.36	0.00	266,36
227 L	DISKUS, CHRISTOS OLEG	2014	1,263.11	0.00	1,263,11
24 L	DOUGHERTY, ERNEST C	2015	146.77	0.00	146.77
863 L	FALLON, BONNIE J	2015	1,232.46	0.00	1,232.46
108 L	FENTON, WILLIAM	2015	1,025.35	0.00	1,025.35
241 L	GALE, NORITA B	2015	2,611.89	0,00	2,611.89
7 L	GAY, LOIS A	2015	198.27	0.00	198.27
993 L	GRANT JR, ROBERT	2015	184.02	0.73	183,29
277 L	GRANT, ALTON & JANET (L/E)	2015	1,173.91	0.00	1,173.91
1090 L	GREAVES, GREGORY P & NICHOLE S	2015	1,909.19	17.49	1,891,70
405 L	JEWETT, JEFFREY & JEANNINE	2015	538.43	451.32	87.11
148 L	JOHNS,NORMA V	2014	76.80	0.00	76.80
350 L	JOHNSON, BRIAN	2015	801.17	0.00	801,17
877 L	JOHNSON, LEWIS SR. & MERRILENE	2015	491.58	5,41	486.17
938 L	KNAPP, MARY	2015	438.62	0.00	438.62
889 L	KNAPP, MARY L	2015	1,817.54	0,00	1,817.54
716 L	KNAPP,MARY	2015	503.80	0.00	503.80
761 L	KNAPP,MARY	2015	1,239.09	0.00	1,239.09
392 L	LADD, BRUCE E	2014	550.28	0.00	550.28
392 L	LADD, BRUCE E	2015	560.83	0,00	560.83

# Non Zero Balance on Lien Accounts Tax Year: 2014-1 To 2015-2 As of: 02/01/2017

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Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
399 L	LAKEVILLE SHORES INC	2015	507.87	0.00	507.87
1121 L	LOOK, SHARON	2015	177.91	0.00	177.91
28 L	MATHIASON, HOWARD & ELAINE	2015	583.24	1 <b>67</b> .63	415.61
618 L	MCHATTON, JESSIE	2015	422.20	0.00	422.20
337 L	MECKLIN, ALEX E	2015	1,102.63	16.55	1,086.08
258 L	MERSEREAU, DAWN	2015	1,302.23	0.00	1,302.23
520 L	MILLER, JOSHUA N	2014	184.83	0.00	184,83
965 L	MORSE, TIMOTHY E	2015	1,232.98	0.00	1,232.98
708 L	MYRICK, JAMES & BETTY LOU	2015	990.60	99.94	890.66
119 L	NEVES, ERIC D	2015	1,302.45	0.00	1,302.45
1096 L	NOYES JR, MICHAEL	2015	505.84	0.00	505.84
1136 L	OAKES JR; REGINALD LAWRENCE	2015	511.95	0.00	511.95
299 L	OKEEFE, PHILLIP M	2015	1,703.49	0.00	1,703.49
101 L	PAGELS, STEVEN	2015	310.30	0.00	310.30
102 L	PAGELS, STEVEN	2015	141.25	0.00	141.25
49 L	PERRY, RANDY L	2015	3,180.17	1,845.86	1,334.31
1127 L	RECKNER, ANGELA	2014	231.71	0.00	231.71
677 L	RICHMOND,MARK S	2015	6,041.89	1,707.84	4,334.05
1148 L	RIZZITANO, MARGARET E	2015	709.52	0.00	709.52
136 L	ROBINSON, KEVIN	2015	424.36	0.00	424.36
1172 L	RODAS, ANTONIO F & MARIE L	2015	173.84	54.06	119.78
1107 L	SANTERRE, SHAWN	2015	540.47	0.00	540.47
1177 L	SANTERRE, SHAWN	2015	683.04	0.00	683.04
481 L	SCHRADER, DUDLEY & TAMMY	2015	1,723.85	0,00	1,723.85
150 L	SINCLAIR, YVONNE	2015	353.07	0.00	353.07
204 L	SMALL, TARA	2015	674.90	0.00	674,90
261 L	SMITH, BARNEY I.	2015	338,82	0,00	338.82
442 L	SMITH, LINDA LEE	2015	242.79	0.00	242.79
685 L	SMITH,CARL S & CARL A	2015	1,998.82	0.00	1,998.82
598 L	SPROUL, LESA L	2015	1,440.73	0.00	1,440.73
296 L	TENAN, LOIS M	2015	632.12	0.00	632.12
871 L	TENAN, LOIS M	2015	2,343.04	677.36	1,665.68
661 L	THOMPSON, LEON	2015	1,595.53	0.00	1,595.53
662 L	THOMPSON, LEON C	2015	1,477.40 678.96	0.00	1,477.40
611 L	THOMPSON, WILLIAM (HEIRS)	2015	226.80	0.00	678.96
642 L		2015		0.00	226.80
963 L	TOOTILL, SHAWNE M	2015 2015	819.50 1,467.21	0.00	819.50
636 L 50 L	TORREY JR, CECIL W & KAREN	2013	123.68	0.00 0.00	1,467.21
50 L	,	2014	123.08		123.68
		2015	589.35	0.00	133.10
757 L 303 L		2013	619.00	0.00 0.00	589.35
1167 L		2014	91.07	0.00	619.00
954 L		2014	320.48	74.00	91.07
994 L 991 L	,	2015	424.36	0.00	246.48
771 L	WILLEY, KEN	2013	727,30	0.00	424.36

# Non Zero Balance on Lien Accounts Tax Year: 2014-1 To 2015-2 As of: 02/01/2017

Acct	Name	Year	Original Tax	Payment / Adjustments	Amount Due
942 L	WILLIAMS, GIZELLE A	2015	1,469.25	0.00	1,469.25
159 L	YOUNG, KEITH	2015	1,161.69	270.47	891.22
259 L	YOUNG, KEITH & AMANDA	2015	727.85	218.98	508.87
990 L	YOUNG, RAY A & DONNA	2015	907.09	0.00	907.09
	Total for 94 Ac	counts:	88,052.96	6,846.84	81,206.12
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	Payment Summar	Y		
Туре	Principal	Interest	Costs	Total
P - Payment	5,243.04	735.00	868.80	6,846.84
Total	5,243.04	735.00	868.80	6,846.84

Llen Summary						
2014-1	4,285.42					
2015-1	76,920.70					
Total	81,206.12					

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Non Zero Balance on All Accounts Tax Year: 2016-1 To 2016-2 As of: 02/01/2017

Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
894	R	ALDERMAN, ELIZABETH	2016	1,275.30	592.81	682.49
		ALLEY, HEIDI	2016	863.85	0.00	863.85
		ANDERSON, WARREN L	2016	1,382.55	0.00	1,382.55
		ANDERSON, MARVIN	2016	280.80	0.00	280.80
		ANDERSON, RONALD	2016	140.40	0.00	140.40
		ANDERSON, SARAH P	2016	949.65	0.00	949.65
		BABSON, ANNE	2016	452.40	0.00	452.40
		BACKMAN, MELISSA	2016	1,462.50	0.00	1,462.50
		BAGLEY, MARIANNE	2016	553.80	247.09	306.71
948		•	2016	920.40	292.50	627.90
865	R	BARTLETT, DIANE M	2016	2,191.80	0.00	2,191.80
		BEAL, DAREN W	2016	1,969.50	0.00	1,969.50
		BEAL, ROBERT	2016	1,489.80	0.00	1,489.80
222		BEERS, TRACY D (HEIRS OF)	2016	150.15	0,00	150.15
77	R	BISHOP, JEFFREY T	2016	1,382.55	0.00	1,382.55
		BLACKBURN, CHRISTINE L	2016	1,164.15	0.00	1,164.15
		BOROWSKI, EDWARD	2016	1,054.95	0.00	1,054.95
		BRADLEY, JUDITH L	2016	949.65	0.00	949.65
234		•	2016	756.60	0.00	756.60
393			2016	475.80	0.00	475.80
987		BROOKS, ADAM	2016	397,80	0.00	397.80
947			2016	489.45	0.00	489.45
408		BROOKS,R & MACDONALD,G, L, & S	2016	407.55	59.30	348.25
294			2016	1,495.65	0.00	1,495.65
172			2016	234.00	0.00	234.00
		CAMPBELL, PAMELA A	2016	1,528.80	0.00	1,528.80
		CHAMPAGNE, DANIEL L	2016	1,070.55	0.00	1,070.55
		CHANDLER, SUSAN J	2016	1,731.60	292.50	1,439.10
65		COTTON, TIMOTHY M & DIXIE	2016	1,441.05	727.63	713.42
1031		COTTON, TIMOTHY M & DIXIE	2016	1,273.35	0.00	1,273.35
885		COWPERTHWAITE, RAYMOND	2016	1,271.40	0.00	1,271.40
304		CRABTREE, HEIRS OF WAYNE L	2016	1,429.35	0.00	1,429.35
		CRABTREE, MICHAEL M	2016	1,827.15	0.00	1,827.15
688		CURTIS, CHARLES C JR & JUDY A	2016	308.10	0.00	308.10
289		CURTIS, DAVID L & KRISTEN D	2016	2,094.30	0.00	2,094.30
		DALL, SUSAN J	2016	356,85	0.00	356.85
		DAVENPORT, ELWOOD	2016	294.45	0.00	294.45
		DAVENPORT, WOODY	2016	124.80	0.00	124.80
		DE VISSCHER, J G & S T	2016	271.05	0.00	271.05
		DINSMORE, ROBERTA F	2016	196.95	0.00	196.95
		DISKUS, CHRISTOS OLEG	2016	1,150.50	0.00	1,150,50
		DOUGHERTY, ERNEST C	2016	81.90	0.00	81,90
		DUPONT, MICHAEL J	2016	1,053.00	0,97	1,052.03
794		DUSTON, PETER H	2016	2,486.25	957.94	1,528.31
863		FALLON, BONNIE J	2016	1,220.70	0.00	1,220.70
		FARKAS, ZOLTAN L	2016	331.50	150.00	181.50
		FEDERAL NATIONAL MORTGAGE ASSN	2016	1,335.75	0.00	1,335.75
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Non Zero Balance on All Accounts Tax Year: 2016-1 To 2016-2 As of: 02/01/2017

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Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
1038	R	FENTON BUILDERS INC	2016	4,069.65	0.00	4,069.65
108	R	FENTON, WILLIAM	2016	<b>920.</b> 40	0.00	920.40
630	R	FICKETT JR, HAROLD THOMAS	2016	202.80	0.00	202.80
218	R	FICKETT, DEVISEE OF ALVAH E	2016	1,283.10	0.00	1,283.10
219	R	FICKETT, ALVAH E JR	2016	1,056.90	0.00	1,056.90
1019	R	FITZPATRICK, KATHLEEN K	2016	345.15	0.00	345.15
798	R	FONTAINE, BONNIE A	2016	27.30	0.00	27.30
827	R	FONTAINE, BONNIE A	2016	1,168.05	0,84	1,167.21
1186	R	FONTAINE, BONNIE A	2016	136.50	0.00	136.50
		FOUR DIRECTIONS DEVELOPMENT CORP	2016	1,119.30	0.00	1,119.30
241	R	GALE, NORITA B	2016	2,336.10	0.00	2,336.10
177	R	GAUTHIER ET AL, NANCY R	2016	329,55	108.31	221.24
7	R	GAY, LOIS A	2016	138.45	0.00	138.45
59	R	GAY, LOIS A	2016	427.05	0.00	427.05
375	R	GENTILE, ROBERT R & WENDY B	2016	429.00	0.00	429.00
1159	R	GIGER, CHARLES K	2016	2,033.85	1,145.44	888.41
726	R	GLEDHILL LLC	2016	1,400.10	0.00	1,400.10
727	R	GLEDHILL LLC	2016	690,30	0.00	690.30
524	R	GOODWIN, KEVIN	2016	1,187.55	0.00	1,187.55
993	R	GRANT JR, ROBERT	2016	11.70	0.00	11.70
277	R	GRANT, ALTON & JANET (L/E)	2016	1,056.90	0.00	1,056.90
1090	R	GREAVES, GREGORY P & NICHOLE S	2016	1,760.85	0.00	1,760.85
206	R	HEARN JR, PAMELA J & JAMES F	2016	417.30	0.00	417.30
	R	HUDSON, DONOVAN E	2016	409.50	0.00	409.50
927	R	JACQUES, DAVID	2016	643.50	291.45	352.05
10		JACQUES, JAMES L	2016	678.60	0.00	678.60
76		JAMES, WAYDE	2016	331.50	4.03	327.47
		JEWETT, JEANNINE M	2016	456.30	0.00	456.30
		JEWETT, JEFFREY & JEANNINE	2016	448.50	0.00	448.50
148	R	JOHNS,NORMA V	2016	15.60	0.00	15.60
350	R	JOHNSON, BRIAN	2016	700.05	0.00	700.05
		JOHNSON, LAZEROUS P	2016	754.65	0.00	754.65
		JOHNSON, LEWIS SR. & MERRILENE	2016	306.15	0.00	306.15
		JOHNSTON, ALAN	2016	1,265.55	0.00	1,265.55
425		KAYE, KENNETH G	2016	475.80	0.00	475.80
426		KAYE, KENNETH G	2016	475.80	0.00	475.80
427		KAYE, KENNETH G	2016	501.15	0,00	501.15
		KAYE, KENNETH G	2016	516.75	0.00	516.75
		KAYE, KENNETH G	2016	540.15	0.00	540.15
430	R	KAYE, KENNETH G	2016	553.80	0.00	553.80
431	R	KAYE, KENNETH G.	2016	585.00	0.00	585.00
		KNAPP, MARY	2016	352.95	0.00	352.95
		KNAPP, MARY L	2016	1,673.10	0.00	1,673.10
716	R	KNAPP, MARY	2016	415.35	0.00	415,35
705	R	KNAPP-YOUNG, MARY L	2016	3,199.95	0.00	3,199.95
392	R	LADD, BRUCE E	2016	469,95	0.00	469.95
399	R	LAKEVILLE SHORES INC	2016	419.25	0.00	419.25

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Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
871	R	LEE, LAURIE	2016	2,488.20	0.00	2,488.20
141	R	LEIGHTON, STANLEY H	2016	1,090.05	246.80	843.25
1121	R	LOOK, SHARON	2016	103.35	0.00	103.35
860	R	MARCOU, RENE (TRUSTEE)	2016	1,296.75	0.00	1,296.75
50 <b>7</b>	R	MARCOU, RENEE M	2016	1,279.20	500.00	779.20
28	R	MATHIASON, HOWARD & ELAINE	2016	491.40	0.00	491.40
645	R	MATTHEWS, JEFFREY C & TAMMY A	2016	154.05	0.00	154.05
618	R	MCHATTON, JESSIE	2016	339.30	0.00	339.30
337	R	MECKLIN, ALEX E	2016	988.65	0.00	988.65
416	R	MEREDITH, CARL D & ELLEN G	2016	415.35	194.79	220.56
211	R	MERRITT, CECILE A	2016	56.55	0.00	56.55
258	R	MERSEREAU, DAWN	2016	1,082.25	0.00	1,082.25
831	R	MEYER, ADAM	2016	23.40	0.00	23.40
922	R	MILINAZZO JR, DAVID A	2016	1,084.20	699.41	384.79
520	R	MILLER, JOSHUA N	2016	118.95	0.00	118.95
997	R	MOFFITT, STARLEY	2016	1,372.80	0.00	1,372.80
965	R	MORSE, TIMOTHY E	2016	1,015.95	0.00	1,015.95
708		MYRICK, JAMES & BETTY LOU	2016	590.85	0.00	590.85
972	R	NARRAGUAGUS SNOWMOBILE CLUB	2016	657.15	0.00	657.15
156		NASH, SEAN M	2016	167.70	0.00	167.70
119		NEVES, ERIC D	2016	1,207.05	0.00	1,207.05
176		NICHOLS, GORDON H	2016	286.65	0.57	286.08
175		NICHOLS,4 NOMOR	2016	349.05	0.61	348.44
728	R	,	2016	2,113.80	1.26	2,112.54
346			2016	391.95	100.00	291.95
482			2016	672.75	0.00	672.75
1096		NOYES JR, MICHAEL	2016	417.30	0.00	417.30
		NUNES, JAMES R	2016	1,015.95	928.13	87.82
1136		OAKES JR, REGINALD LAWRENCE	2016	325.65	0.00	325.65
299		OKEEFE, PHILLIP M	2016	1,563.90	0.00	1,563.90
101			2016	230.10	0.00	230.10
		PAGELS, STEVEN	2016	68.25	0.00	68.25
		PAGELS, STEVEN F	2016	4,169.10	0.00	4,169.10
		PAGELS, STEVEN F	2016	1,897.35	0.00	1,897.35
		PEABODY, CONRAD	2016	819.00	0.00	819.00
		PECK, SUSAN V	2016	994.50	0.00	994.50
		PERRY, RANDY L	2016	2,880.15	0.00	2,880.15
		PERRY, DAVID L	2016	551.85 1,415.70	551,92	-0.07
		PETERSON, CYNTHIA	2016 2016	3,857.10	489.81	925.89
		POWEL, DR ROBERT, TRUSTEE	2016	74.10	0.00	3,857.10
		POWEL, DR ROBERT, TRUSTEE	2016	682,50	0.00 0.00	74.10
		RAMSAY, ROBERT W RAMSAY, ROBERT W	2010	744.90	0.00	682.50
			2016	85.80	0.00	744.90
		RANDALL JR, LESLIE W RANDALL JR, LESLIE W & HILDA M	2010	58,50	0.00	85.80
		RANDALL JR, LESLIE W & HILDA M RAY, LAWRENCE & DRUSILLA	2010	7.80	0.00	58.50
		RECKNER, ANGELA	2010 2016	163.80	0.00	7.80 163.80
		R REISERT, DENISE	2010	33.15	0.00	
1001	, P	C NEIGENT, DENIGE	2010		0.00	33,15

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Non Zero Balance on All Accounts Tax Year: 2016-1 To 2016-2 As of: 02/01/2017

Acct		Name	Year	Original Tax	Payment / Adjustments	Amount Due
	R	RICHCREEK, KAREN L	2016	1,310.40	2.09	1,308.31
		RICHMOND, MARK S	2016	5,619.90	0.00	5,619.90
		RILEY, CHRISTOPHER J	2016	590.85	66.35	524.50
1148	R		2016	612,30	0.00	612.30
480		ROBERTS, ARLENE	2016	774.15	0.00	774,15
725		ROBERTS, ARLENE	2016	1,766.70	0.00	1,766.70
174		ROBINSON, EDWARD A	2016	709.80	509.33	200.47
		ROBINSON, KEVIN	2016	339,30	0.00	339,30
		ROBITAILLE, MICHAEL & TERRY	2016	633.75	44.24	589.51
		RODAS, ANTONIO F & MARIE L	2016	103.35	0.00	103.35
		ROSCITI, HENRY V	2016	450.45	0.00	450,45
		SANTERRE, SHAWN	2016	585.00	0.00	585.00
1107	R	SANTERRE, SHAWN	2016	450.45	0.00	450.45
		SANTERRE, SHAWN	2016	586,95	0.00	586.95
904	R	SCHOPPEE, MARK A	2016	1,281.15	500.00	781.15
481	R	SCHRADER, DUDLEY & TAMMY	2016	1,485.90	0.00	1,485.90
452	R	SCHULMEISTERS ET AL, VIZBULITE I	2016	1,220.70	631.11	589.59
150	R	SINCLAIR, YVONNE	2016	173.55	0.00	173,55
204	R	SMALL, TARA	2016	579.15	0.00	579.15
261	R	SMITH, BARNEY I.	2016	159.90	0.00	159.90
267	R	SMITH, CAROLYN ANNE	2016	245.70	0.00	245.70
442	R	SMITH, LINDA LEE	2016	169.65	0.00	169.65
685	R	SMITH, CARL S & CARL A	2016	1,846.65	0.00	1,846.65
1035	R	SOUTHARD, MICHAEL E	2016	2,133.30	1.97	2,131.33
1149	R	SPROUL JR, JOSEPH S	2016	399.75	0.00	399.75
598	R	SPROUL, LESA L	2016	569.40	0.00	569.40
		TENAN LLC, A H	2016	534.30	0.00	534.30
		TENAN, ARTHUR H	2016	97.50	0.00	97.50
		TENAN, LOIS M	2016	538.20	0.00	538.20
		TENAN, SUSAN J	2016	1,109.55	0.00	1,109.55
		THOMPSON, LEON	2016	1,460.55	0.00	1,460.55
		THOMPSON, LEON C	2016	1,249.95	0.00	1,249.95
		THOMPSON, WILLIAM (HEIRS)	2016	583.05	0.00	583.05
		THOMPSON, WILLIAM (HEIRS)	2016	150.15	0.00	150.15
		TOOTILL, SHAWNE M	2016	912.60	0.00	912.60
		TORREY JR, CECIL W & KAREN	2016	1,240.20	0.00	1,240.20
		TUCKER, BLANCHE	2016	60.45	0.00	60.45
		TUCKER, DAVID A & ALDENE	2016	994.50	289.96	704.54
757		TUCKER, FRANCIS E	2016	399.75	0.00	399.75
		TURNER, DANIEL H	2016	417.30	0.00	417.30
		VARNEY, JENNIFER	2016	349.05	0.00	349.05
		WHALEN, JOEY & DARYL	2016	29.25	0.00	29.25
		WHITWORTH, BERNICE	2016	142.35	0.00	142.35
		WILDERMAN, JON J	2016	998.40	0.00	998.40
		WILLEY, ALLEGRA G	2016	1,138.80	0.00	1,138.80
		WILLEY, KEN	2016	241,80	0.00	241,80
		WILLEY, EUGENE H	2016	961.35	0.00	961.35
942	R	WILLIAMS, GIZELLE A	2016	1,339.65	0.00	1,339.65

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259 R       YOUNG, KEITH & AMANDA       2016       629.85       0.00       629.4         990 R       YOUNG,RAY A & DONNA       2016       703.95       0.00       703.4         411 R       ZSIROS, JUSTIN       2016       421.20       0.00       421.4         Total for 195 Accounts:       170,094.60       10,629.16       159,465.4         Payment Summary         Type       Principal       Interest       Costs       Total         A - Abatement       854.10       0.00       0.00       854.10         C - Correction       -1,043.69       0.00       0.00       10,659.69         P - Payment       10,659.69       0.00       0.00       10,659.69         Y - Prepayment       159.06       0.00       0.00       10,629.16         Total       10,629.16       0.00       0.00       10,629.16         Mon Lien Summary         2016-1       159,465.44       159,465.44         Total       159,465.44       159,465.44       159,465.44						
173 R WILLIAMS, ISAIAH JOHN       2016       1,244.10       0.00       1,244.         159 R YOUNG, KEITH       2016       947.70       0.00       947.         259 R YOUNG, KEITH & AMANDA       2016       529.85       0.00       629.1         990 R YOUNG, KEITH & AMANDA       2016       703.95       0.00       703.4         11 R ZSIROS, JUSTIN       2016       421.20       0.00       421.1         Total for 195 Accounts:       170,094.60       10,629.16       159,465.4         Type       Principal       Interest       Costs       Total         A - Abatement       854.10       0.00       0.00       854.10         C - Correction       -1,043.69       0.00       0.00       10,659.69         Y - Prepayment       10,659.69       0.00       0.00       10,629.16         Total       10,629.16       0.00       0.00       10,629.16         Non Lien Summary         2016-1       159,465.44         Total       159,465.44       0.00       0.00       0.00         Verticitation of the summary         Type         Principal       Interest       Costs       Total	Acct Name	Year	_			
159 R YOUNG, KEITH       2016       947.70       0.00       947.1         259 R YOUNG, KEITH & AMANDA       2016       629.85       0.00       629.4         990 R YOUNG, KATA & DONNA       2016       703.95       0.00       703.4         411 R ZSIROS, JUSTIN       2016       421.20       0.00       421.2         Total for 195 Accounts:       170,094.60       10,629.16       159,465.4         Type         Payment Summary         Type       Principal       Interest       Costs       Total         A - Abatement       854.10       0.00       0.00       854.10         C - Correction       -1,043.69       0.00       0.00       10,659.69         Y - Prepayment       10,659.69       0.00       0.00       10,629.16         Total       10,629.16       0.00       0.00       10,629.16         Non Lien Summary         2016-1       159,465.44       159,465.44         Total       159,465.44       0.00       0.00       0.00         No Liened Accounts       0.00       0.00       0.00         Vertexpan="2">Principal Interest Costs Total         Total		2016	1,244.10	0.	00 1,2	244.10
259 R YOUNG, KEITH & AMANDA       2016       629.85       0.00       629.4         990 R YOUNG,RAY A & DONNA       2016       703.95       0.00       703.4         411 R ZSIROS, JUSTIN       2016       421.20       0.00       421.1         Total for 195 Accounts:       170,094.60       10,629.16       159,465.4         Payment Summary         Type       Principal       Interest       Costs       Total         A - Abatement       854.10       0.00       0.00       854.10         C - Correction       -1,043.69       0.00       0.00       10,659.69         P - Payment       10,659.69       0.00       0.00       159.06         Total       10,629.16       0.00       0.00       10,629.16         Non Lien Summary         2016-1       159,465.44         Z016-1       159,465.44       10,629.16       0.00       0.00       0.00         No Liened Accounts       0.00       0.00       0.00         Vincipal Interest Costs Total         Volument       0.00       0.00       0.00       0.00         Vincipal Interest Costs Total         0.00       0.0		2016		0.	00 9	947.70
411 R ZSIROS, JUSTIN       2016       421.20       0.00       421.3         Total for 195 Accounts:       170,094.60       10,629.16       159,465.4         Payment Summary         Type       Principal       Interest       Costs       Total         A - Abatement       854.10       0.00       0.00       854.10         C - Correction       -1,043.69       0.00       0.00       10,659.69         P - Payment       10,659.69       0.00       0.00       10,659.69         Y - Prepayment       159,06       0.00       0.00       10,629.16         Total       10,629.16       0.00       0.00       10,629.16         Mon Lien Summary       10,629.16       0.00       0.00       10,629.16         Mon Lien Summary       159,465.44       0.00       0.00       0.00       0.00         V2016-1       159,465.44       159,465.44       0.00       0.00       0.00       0.00         Mo Liened Accounts       0.00       0.00       0.00       0.00       0.00         Type       Principal       Interest       Costs       Total         No Liened Accounts       0.00       0.00       0.00       0.00 <td></td> <td>2016</td> <td>629.85</td> <td>0,</td> <td>00 6</td> <td>529.85</td>		2016	629.85	0,	00 6	529.85
Total for 195 Accounts:         170,094.60         10,629.16         159,465.4           Payment Summary           Type         Principal         Interest         Costs         Total           A - Abatement         854.10         0.00         0.00         854.10           C - Correction         -1,043.69         0.00         0.00         -1,043.69           P - Payment         10,659.69         0.00         0.00         10,659.69           Y - Prepayment         159,06         0.00         0.00         10,629.16           Total         10,629.16         0.00         0.00         10,629.16           Non Lien Summary         2016-1         159,465.44         10,629.16         0.00         0.00         0.00           2016-1         159,465.44         159,465.44             0.00	990 R YOUNG, RAY A & DONNA	2016	703.95	0.	00 7	703.95
Payment Summary           Type         Principal         Interest         Costs         Total           A - Abatement         854.10         0.00         0.00         854.10           C - Correction         -1,043.69         0.00         0.00         -1,043.69           P - Payment         10,659.69         0.00         0.00         10,659.69           Y - Prepayment         159.06         0.00         0.00         10,629.16           Total         10,629.16         0.00         0.00         10,629.16           Non Lien Summary           2016-1         159,465.44         100,629.16         0.00         0.00         0.00           No Liened Accounts         0.00         0.00         0.00         0.00           Payment Summary           2016-1         159,465.44         159,465.44         0.00	411 R ZSIROS, JUSTIN	2016	421.20	0.	00 4	\$21.20
Type         Principal         Interest         Costs         Total           A - Abatement         854.10         0.00         0.00         854.10           C - Correction         -1,043.69         0.00         0.00         -1,043.69           P - Payment         10,659.69         0.00         0.00         10,659.69           Y - Prepayment         159.06         0.00         0.00         159.06           Total         10,629.16         0.00         0.00         10,629.16           Non Lien Summary         2016-1         159,465.44         159,465.44           Total         159,465.44         0.00         0.00         0.00           Payment Summary           2016-1         159,465.44         0.00         0.00         0.00         0.00           Total         0.00         0.00         0.00         0.00           Principal Interest Costs Total           Total         0.00         0.00         0.00         0.00           Lien Summary         0.00         0.00         0.00         0.00         0.00	Total for	195 Accounts:	170,094.60	10,629.	16 159,4	165.44
Type         Principal         Interest         Costs         Total           A - Abatement         854.10         0.00         0.00         854.10           C - Correction         -1,043.69         0.00         0.00         -1,043.69           P - Payment         10,659.69         0.00         0.00         10,659.69           Y - Prepayment         159.06         0.00         0.00         159.06           Total         10,629.16         0.00         0.00         10,629.16           Non Lien Summary         2016-1         159,465.44         159,465.44           Total         159,465.44         0.00         0.00         0.00           Payment Summary           2016-1         159,465.44         0.00         0.00         0.00         0.00           Total         0.00         0.00         0.00         0.00           Principal Interest Costs Total           Total         0.00         0.00         0.00         0.00           Lien Summary         0.00         0.00         0.00         0.00         0.00		Payment Summa	v			
A - Abatement       854.10       0.00       0.00       854.10         C - Correction       -1,043.69       0.00       0.00       -1,043.69         P - Payment       10,659.69       0.00       0.00       10,659.69         Y - Prepayment       159.06       0.00       0.00       159.06         Total       10,629.16       0.00       0.00       10,629.16         Non Lien Summary       2016-1       159,465.44       10,629.16       0.00       0.00       0.00         2016-1       159,465.44       159,465.44       159,465.44       0.00       0.00       0.00       0.00         Payment Summary         Type       Principal       Interest       Costs       Total         Total       0.00       0.00       0.00       0.00       0.00	Туре			Costs	Total	
P - Payment       10,659.69       0.00       0.00       10,659.69         Y - Prepayment       159.06       0.00       0.00       159.06         Total       10,629.16       0.00       0.00       10,629.16         Non Lien Summary       2016-1       159,465.44       159,465.44         Total       159,465.44       0.00       0.00       0.00       0.00         No Liened Accounts       0.00       0.00       0.00       0.00         Payment Summary       Type       Principal       Interest       Costs       Total         Type       Principal       Interest       Costs       Total       0.00       0.00         Lien Summary       0.00       0.00       0.00       0.00       0.00       0.00		•	0.00	0.00	854.10	
Y - Prepayment       159.06       0.00       0.00       159.06         Total       10,629.16       0.00       0.00       10,629.16         Non Lien Summary       2016-1       159,465.44       159,465.44         Total       159,465.44       0.00       0.00       0.00       0.00         No Liened Accounts       0.00       0.00       0.00       0.00         Payment Summary       Type       Principal       Interest       Costs       Total         Total       0.00       0.00       0.00       0.00       0.00	C - Correction	-1,043.69	0.00	0.00	-1,043.69	
Non Lien Summary         10,629.16         0.00         0.00         10,629.16           Non Lien Summary         2016-1         159,465.44         159,465.44         159,465.44           No Liened Accounts         0.00         0.00         0.00         0.00           Payment Summary         Output         Output         Output         Output           Type         Principal         Interest         Costs         Total           Total         0.00         0.00         0.00         0.00           Lien Summary         Output         Output         Output         Output           Total         0.00         0.00         0.00         0.00	P - Payment	10,659.69	0.00	0.00	10,659.69	
Non Lien Summary           2016-1         159,465.44           Total         159,465.44           No Liened Accounts         0.00         0.00           Payment Summary         Operation of the second	Y - Prepayment	159.06	0.00	0.00	159.06	
2016-1         159,465.44           Total         159,465.44           No Liened Accounts         0.00         0.00         0.0           Payment Summary         Principal         Interest         Costs         Total           Type         Principal         Interest         Costs         Total           Lien Summary         0.00         0.00         0.00         0.00	Total	10,629.16	0.00	0.00	10,629.16	
Payment SummaryTypePrincipalInterestCostsTotalTotal0.000.000.000.000.00Lien Summary0.00	2016-1 159,465.44					
TypePrincipalInterestCostsTotalTotal0.000.000.000.000.00Lien Summary0.00	No Liene			0.	00	0.00
Total         0.00         0.00         0.00         0.00           Lien Summary         0.00	Туре	······································		Costs	Total	
Total 0.00						
Total for 195 Accounts: 170,094.60 10,629.16 159,465.4						
	Total for	195 Accounts:	170,094.60	10,629.	.16 159,4	165.44

# Non Zero Balance on All Accounts Tax Year: 2011-1 To 2016-2 As of: 02/01/2017

02/09/2017

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Acct	ct Name		Year	Original Tax	Payment / Adjustments	Amount Due
5	Ρ	ANDERSON, RONALD	2011	232,50	0.00	232.50
5		ANDERSON, RONALD	2012	250.50	0.00	250.50
	р	ANDERSON, RONALD	2013	289.50	0.00	289,50
5	P	ANDERSON, RONALD	2014	292.50	0.00	292.50
5	Ρ	ANDERSON, RONALD	2015	293.70	0.00	293.70
5	р	ANDERSON, RONALD	2016	292,50	0.00	292.50
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	Р	GAY, CLAYTON JR & LOIS	2016	25,35	0.00	25.35
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
32	Ρ	PAGELS, STEVEN F	2015	62.66	0.00	62.66
32	Ρ	PAGELS, STEVEN F	2016	62.40	0.00	62.40
61		PERRY, RANDY	2011	122.45	0.00	122.45
61		PERRY, RANDY	2012	131.93	0,00	131.93
61		PERRY, RANDY	2013	152.47	0,00	152.47
61		PERRY, RANDY	2014	154.05	0.00	154.05
		PERRY, RANDY	2015	154.68	0.00	154.68
61			2016	154.05	0.00	154.05
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 28 Accou	ints:	3,817.47	0.03	3,817.44

	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 Llen	Summary
2011-1	1,147.00
2012-1	566.13
2013-1	550.05
2014-1	508.95
2015-1	511.01
2016-1	534.30
Total	3,817.44



#### **Proven Expertise and Integrity**

February 10, 2017

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, 2016. The following statements and schedules have been excerpted from the 2016 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, 2016

	 General Fund	Go	Other vernmental Funds	Go	Total overnmental Funds
ASSETS					
Cash and cash equivalents Investments Accounts receivable (net of allowance for uncollectibles):	\$ 1,276,760 -	\$	20,237 397,255	\$	1,296,997 397,255
Taxes	204,320		-		204,320
Liens	81,372		-		81,372
Other	69,566		_		69,566
Tax acquired property	1,752		-		1,752
Due from other funds	18,968		26,697		45,665
TOTAL ASSETS	\$ 1,652,738	\$	444,189	\$	2,096,927
LIABILITIES					
Accounts payable	\$ 1,218	\$	-	\$	1,218
Due to other governments	4,431		-		4,431
Due to other funds	 26,697		18,968		45,665
TOTAL LIABILITIES	 32,346		18,968		51,314
DEFERRED INFLOWS OF RESOURCES					
Prepaid taxes	1,812		-		1,812
Advance payment of LRAP funding	9,500		-		9,500
Deferred tax revenues	 265,540	_	-		265,540
TOTAL DEFERRED INFLOWS OF RESOURCES	 276,852				276,852
FUND BALANCES					
Nonspendable - tax acquired property	1,752		-		1,752
Restricted	214,856		215,432		430,288
Committed					-
Assigned	266,151		209,789		475,940
Unassigned	 860,781		-		860,781
TOTAL FUND BALANCES	 1,343,540		425,221		1,768,761
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 1,652,738	\$	444,189	\$	2,096,927

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

Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       68,499       -       68         Interest       2,679       -       2       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       -       -	167 187 873
Property taxes       \$ 1,482,323       \$ - \$ 1,482         Excise taxes       210,167       - 210         Intergovernmental revenues       1,767,187       - 1,767         Charges for services       195,873       - 195         Miscellaneous revenues       84,715       24,493       109         TOTAL, REVENUES       3,740,265       24,493       3,764         EXPENDITURES       3,740,265       24,493       3,764         Current:       General government       250,216       - 250         Ambulance       118,943       - 118         Fire department       43,845       - 43         Recreation & culture       18,690       - 18         Education       2,689,030       - 2,689         Public works       409,469       - 409         County tax       136,309       - 136         Community service       3,300       - 33         Building project       21,346       - 21         Unclassified       25,053       12,408       37         Debt Service:       -       2       -       2         Principal       68,499       -       68       -         Interest       2,679       2 <td< th=""><th>167 187 873</th></td<>	167 187 873
Excise taxes       210,167       -       210         Intergovernmental revenues       1,767,187       -       1,767         Charges for services       195,873       -       195         Miscellaneous revenues       84,715       24,493       109         TOTAL REVENUES       3,740,265       24,493       3,764         EXPENDITURES       3,740,265       24,493       3,764         EXPENDITURES       3,740,265       24,493       3,764         EXPENDITURES       3,740,265       24,493       3,764         EXPENDITURES       3,740,265       24,493       3,764         Expendition       250,216       -       250         Ambulance       118,943       -       118         Fire department       43,845       -       43         Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified <td>167 187 873</td>	167 187 873
Intergovernmental revenues       1,767,187       -       1,767         Charges for services       195,873       -       195         Miscellaneous revenues       84,715       24,493       109         TOTAL REVENUES       3,740,265       24,493       3,764         EXPENDITURES       General government       250,216       -       250         General government       250,216       -       250       -       43         Fire department       43,845       -       43       -       118         Fire department       2,689,030       -       2,689       -       18         Education       2,689,030       -       2,689       -       409         County tax       136,309       -       136       -       21         Unclassified       25,053       12,408       37       -       21         Unclassified       26,79       -       2	187 873
Charges for services         195,873         -         195           Miscellaneous revenues         84,715         24,493         109           TOTAL REVENUES         3,740,265         24,493         3,764           EXPENDITURES         3,740,265         24,493         3,764           EXPENDITURES         -         250,216         -         250           Ambulance         118,943         -         118           Fire department         43,845         -         43           Recreation & culture         18,690         -         18           Education         2,689,030         -         2,689           Public works         409,469         -         409           County tax         136,309         -         136           Community service         3,300         -         3           Building project         21,346         -         21           Unclassified         25,053         12,408         37           Debt Service:         -         2         2         3,787,379         12,408         3,799           TOTAL EXPENDITURES         3,787,379         12,408         3,799         3,799         2         3,789         3	873
Miscellaneous revenues         84,715         24,493         109           TOTAL REVENUES         3,740,265         24,493         3,764           EXPENDITURES         3,740,265         24,493         3,764           EXPENDITURES         0         3,740,265         24,493         3,764           EXPENDITURES         0         118,943         118           General government         250,216         250         26           Ambulance         118,943         118           Fire department         43,845         43           Recreation & culture         18,690         18           Education         2,689,030         2,689           Public works         409,469         409           County tax         136,309         136           Community service         3,300         3           Building project         21,346         21           Unclassified         25,053         12,408         37           Debt Service:         2,679         2         2           Principal         68,499         68         3,799           Interest         2,679         2         3,787,379         12,408         3,799	
TOTAL REVENUES       3,740,265       24,493       3,764         EXPENDITURES       Current:       9       9       9       9       9       9       9       118       943       9       118       943       9       118       943       9       118       943       9       118       9       118       9       118       9       118       9       118       9       118       9       118       9       138       118       118       118       118       118       118       118       118       118       118       118       118       9       118       136       118       116	208
EXPENDITURES         Current:         General government       250,216       -       250         Ambulance       118,943       -       118         Fire department       43,845       -       43         Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       68         Principal       68,499       -       68         Interest       2,679       -       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       -	
Current:       250,216       -       250         Ambulance       118,943       -       118         Fire department       43,845       -       43         Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       2       2       2         Principal       68,499       -       68         Interest       2,679       -       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       -       -	758
General government       250,216       -       250         Ambulance       118,943       -       118         Fire department       43,845       -       43         Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       2       2         Principal       68,499       -       68         Interest       2,679       -       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       2	
Ambulance       118,943       -       118         Fire department       43,845       -       43         Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       2         Principal       68,499       -       68         Interest       2,679       -       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       2	
Fire department       43,845       -       43         Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       68,499       -       68         Interest       2,679       -       2       2       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       EXCESS OF REVENUES OVER       -	216
Recreation & culture       18,690       -       18         Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       68,499       -       68         Interest       2,679       -       2       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       -       -	943
Education       2,689,030       -       2,689         Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       68,499       -       68         Interest       2,679       -       2       2       2       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       EXCESS OF REVENUES OVER       - <td>845</td>	845
Public works       409,469       -       409         County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       68,499       -       68         Interest       2,679       -       2       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       -	690
County tax       136,309       -       136         Community service       3,300       -       3         Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       -       68,499       -       68         Interest       2,679       -       2       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       -	
Community service         3,300         -         3           Building project         21,346         -         21           Unclassified         25,053         12,408         37           Debt Service:         -         -         68,499         -         68           Interest         2,679         -         2         2           TOTAL EXPENDITURES         3,787,379         12,408         3,799           EXCESS OF REVENUES OVER         -         -         -	
Building project       21,346       -       21         Unclassified       25,053       12,408       37         Debt Service:       -       68,499       -       68         Principal       68,499       -       68         Interest       2,679       -       2         TOTAL EXPENDITURES       3,787,379       12,408       3,799         EXCESS OF REVENUES OVER       -       -       -	
Unclassified         25,053         12,408         37           Debt Service:         -         -         68,499         -         68           Interest         2,679         -         2         2           TOTAL EXPENDITURES         3,787,379         12,408         3,799           EXCESS OF REVENUES OVER         -         -         -	300
Debt Service:         68,499         68           Principal         68,499         68           Interest         2,679         2           TOTAL EXPENDITURES         3,787,379         12,408         3,799           EXCESS OF REVENUES OVER         3,787,379         12,408         3,799	346
Principal         68,499         -         68           Interest         2,679         -         2           TOTAL EXPENDITURES         3,787,379         12,408         3,799           EXCESS OF REVENUES OVER         3,787,379         12,408         3,799	461
Interest         2,679         -         2           TOTAL EXPENDITURES         3,787,379         12,408         3,799           EXCESS OF REVENUES OVER         3,787,379         12,408         3,799	
TOTAL EXPENDITURES3,787,37912,4083,799EXCESS OF REVENUES OVER	499
EXCESS OF REVENUES OVER	679
	787
(UNDER) EXPENDITURES (47,114) 12,085 (35	
	029)
OTHER FINANCING SOURCES (USES)	
	000
	(000
TOTAL OTHER FINANCING SOURCES (USES) (5,000) 5,000	-
NET CHANGE IN FUND BALANCES (52,114) 17,085 (35	029)
FUND BALANCES - JANUARY 1 1,395,654 408,136 1,803	790
FUND BALANCES - DECEMBER 31 \$ 1,343,540 \$ 425,221 \$ 1,768	

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

		Budgeted	Am	ounts		Actual		Variance Positive
		Original		Final		Amounts	(	N <u>egative)</u>
Budgetary Fund Balance, January 1 Resources (Inflows): Taxes:	\$	1,395,654	\$	1,395,654	\$	1,395,654	\$	-
Property taxes		1,491,520		1,491,520		1,482,323		(9,197)
Excise taxes		173,000		173,000		210,167		37,167
Intergovernmental revenues:		170,000		110,000		210,107		01,101
State revenue sharing		50,000		50,000		65,794		15,794
Homestead exemption		46,204		46,204		51,671		5,467
Local road assistance		18,000		19,044		19,044		-,
Other income		80,503		495,441		1,630,678		1,135,237
Charges for services		91,300		91,586		195,873		104,287
Interest income		,		,		1,836		1,836
Interest/fees on taxes		8,000		8,000		22,521		14,521
Miscellaneous revenues		2,000		45,333		60,358		15,025
Transfers from other funds		-				-		-
Amounts Available for Appropriation		3,356,181		3,815,782		5,135,919		1,320,137
Charges to Appropriations (Outflows):								
General government		269,996		280,355		250,216		30,139
Ambulance		118,114		135,000		118,943		16,057
Fire department		35,800		44,281		43,845		436
Recreation and culture		16,735		45,241		18,690		26,551
Education		911,564		1,776,012		2,689,030		(913,018)
Public works		468,909		552,385		409,469		142,916
County tax		136,309		136,309		136,309		-
Community service		3,300		3,300		3,300		-
Building project		-		60,503		21,346		39,157
Unclassified		31,600		63,190		25,053		38,137
Debt service:								
Principal		48,499		69,477		68,499		978
Interest		1,701		1,701		2,679		(978)
Transfers to other funds		5,000		5,000		5,000		-
Total Charges to Appropriations		2,047,527		3,172,754		3,792,379		(619,625)
Budgetary Fund Balance, December 31	\$	1,308,654	\$	643,028	\$	1,343,540	\$	700,512
Utilization of unassigned fund balance	\$	88,000	\$	88,000	\$	_	Ş	(88,000)
Utilization of restricted fund balance	¥		Ŧ	452,766	Ŧ	-	Ŧ	(452,766)
Utilization of assigned fund balance		-		212,860		-		(212,860)
o mization of assigned fund balance	\$	88,000	\$	753,626	\$		\$	(753,626)
	Ψ							(100,020)

# SCHEDULE A (CONTINUED)

# TOWN OF CHERRYFIELD, MAINE

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### SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	Budget ustments		Final Budget	 Actual	ariance e (Negative)
County Tax	136,309	 -		136,309	 136,309	 
Education	 911,564	 864,448		1,776,012	 2,689,030	 (913,018)
Building Project	 	 60,503		60,503	 21,346	 39,157
Unclassified - Nonmunicipal funding Backhoe payment Snowmobile club Bridges/dam Veterans stones Vacation pay Overlay	 19,350 - - - 12,250 - 31,600	 442 27,647 477 3,024 - - - - 31,590		19,792 27,647 477 3,024 	 19,350 477 921 4,305 25,053	 442 27,647 2,103 - 7,945 38,137
Transfers out - Celebration committee	 5,000 5,000	 <u>-</u>	-	<u>5,000</u> <u>5,000</u>	 <u>5,000</u> 5,000	 
TOTAL DEPARTMENTAL OPERATIONS	\$ 2,047,527	\$ 1,125,227	\$	3,172,754	\$ 3,792,379	\$ (619,625)

### SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2016

	Original Budget	/	Budget Adjustments		Final Budget	 Actual	/ariance /e (Negative)
General Government -							
Personnel	\$ 137,565	\$	-	\$	137,565	\$ 135,459	\$ 2,106
Utilities	31,500		-		31,500	28,066	3,434
Operations	96,815		10,359		107,174	85,575	21,599
Planning board	4,116				4,116	 1,116	 3,000
Ŷ	 269,996		10,359		280,355	 250,216	 30,139
Fire Department	 35,800		8,481		44,281	 43,845	 436
Public Works -							
Highways	349,906		59,726		409,632	282,244	127,388
Sidewalks	-		7,753		7,753	3,000	4,753
Solid Waste	119,003		15,997		135,000	 124,225	 10,775
	 468,909		83,476	_	552,385	 409,469	 142,916
Ambulance	 118,114		16,886		135,000	 118,943	 16,057
Community Service	 3,300				3,300	 3,300	 
Recreation -							
Stewart Park	500		-		500	500	-
Recreation	2,600		8,506		11,106	4,640	6,466
Parks/cemeteries	13,635	_	20,000		33,635	13,550	20,085
č	 16,735		28,506		45,241	 18,690	 26,551
Debt Service -							
Principal	48,499		20,978		69,477	68,499	978
Interest	1,701		-		1,701	2,679	(978)
	 50,200		20,978		71,178	71,178	 -
				_			 

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# COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2016

	Special Revenue Funds	Ρ	Capital rojects Funds	Pe	ermanent Funds	al Nonmajor vernmental Funds
ASSETS Cash and cash equivalents Investments Due from other funds TOTAL ASSETS	\$ 3,676 172,648 26,697 203,021	\$	9,273 	\$	7,288 224,607 	\$ 20,237 397,255 26,697 444,189
LIABILITIES Due to other funds TOTAL LIABILITIES	\$ 	\$	-	\$	18,968 18,968	\$ 18,968 18,968
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES	 2,505 200,516 203,021		9,273 9,273		212,927	 215,432 209,789 
TOTAL LIABILITIES AND FUND BALANCES	\$ 203,021	\$	9,273	\$	231,895	\$ 444,189

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

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES Investment income, net of unrealized gains/(losses) Interest income Other TOTAL REVENUES	\$- 288 <u>4,794</u> 5,082	\$ - 5 	\$ 19,406 - - - 19,406	\$ 19,406 293 <u>4,794</u> 24,493
EXPENDITURES	8,998		3,410	12,408
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(3,916)	5	15,996	12,085
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) TOTAL OTHER FINANCING	5,000	-		5,000
SOURCES (USES)	5,000	-		5,000
NET CHANGE IN FUND BALANCES	1,084	5	15,996	17,085
FUND BALANCES - JANUARY 1	201,937	9,268	196,931	408,136
FUND BALANCES - DECEMBER 31	\$ 203,021	\$ 9,273	\$ 212,927	\$ 425,221

# 2017 ESTIMATED REVENUES

Boat excise taxes	\$ 3,000.00
Auto excise taxes	170,000.00
Interest on taxes	10,000.00
Building Permits	200.00
Over the Counter	6,000.00
Alewive Revenue	2,000.00
Revenue Sharing	50,000.00
Ambulance Service	75,000.00
Solid Waste Fees	40,000.00
URIP – Road Assistance	18,000.00

\$ 374,200.00

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# WARRANT FOR ANNUAL TOWN MEETING - 2017

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 7, 2017 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 13th of March A.D. at 7:00 p.m., then and there to act on the remaining 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 Four (4) School Board Members - 1, 2, and 3 year terms

#### **ARTICLE 3**

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

Solid Waste	\$ 10,000.00
Town Highways	127,388.00
Tennis Courts	6,406.00
Dog Account	2,118.00
Building Maintenance (P.O. Lease)	39,157.00
Sidewalks	4,753.00
Fire Hydrants	3,250.00
Bridges & Dam	2,103.00
Backhoe Reserve	\$ 27,647.00
Old Hill Cemetery	20,000.00
Bandstand	442.00
Ambulance Service	16,056.00
Operations – Legal Fees	8,948.00

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To see if the Town will vote to appropriate from the General Fund unappropriated surplus in the amount of \$200,000.00 to the reduction of taxes.

#### ARTICLE 5

To see if the Town will vote to appropriate the 2017 estimated revenue to the reduction of taxes. Estimated amount \$ 374,200.00.

#### **ARTICLE 6**

To see what sum of money the Town will vote to raise and appropriate for General Government, Personnel. Amount requested, \$ 143,441.00

Selectmen's Salaries\$ 8	,250.00
Assessor's Salaries 1	,500.00
СЕО	,550.00
Administrative Assistant 43	,215.00
Office Assistant27	,560.00
Expense Account	,500.00
Health Insurance 24	,570.00
Social Security	,296.00
Assessor's Agent7	,200.00
Retirement	
Animal Control Officer4	,000.00
Emergency Management Director	500.00
Health Officer	500.00

Selectmen and Budget Committee recommend \$ 143,441.00

#### **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 \$87,800.00

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

Selectmen and Budget Committee recommend \$ 87,800.00

#### **ARTICLE 9**

To see what sum of money the Town will vote to raise and appropriate for Solid Waste. Amount requested \$ 130,440.00.

Wages	\$ 21,000.00
Maintenance	7,000.00
PERC Fees	38,000.00
Bulky Disposal Fees	28,440.00
Can rentals	7,380.00
Hauling Fees	29,500.00
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
tmen and Budget Committee recommend \$130,440,00	

Selectmen and Budget Committee recommend \$130,440.00

To see what sum of money the Town will vote to raise and appropriate for Ambulance Service. Amount requested \$ 178,200.00

Professional Fees \$	118,000.00
Supplies & Equipment	15,000.00
Fees	. 1,200.00
Gas & Oil	4,000.00
Vehicle Maintenance	4,000.00
Training	3,500.00
Contingency	
Building Maintenance	500.00
Equipment Reserve	15,000.00
ALS Back-up	5,000.00
Clerical	. 10,000.00
Miscellaneous	.1,500.00

Selectmen and Budget Committee recommend \$178,200.00

### **ARTICLE 11**

To see what sum of money the Town will vote to raise and appropriate for the Fire Department. Amount requested \$87,074.43

Chief's Salary \$	3,000.00
Supplies & Equipment	.10,074.00
Gas & Oil	1,800.00
Training	12,000.00
Building Maintenance	500.00
Parts & Labor	6,000.00
Physicals	2,000.00
Miscellaneous	1,500.00

Fire Truck Loan Payment

\$ 50,200.43

Selectmen and Budget Committee Recommend: \$87,074.43

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

	0 000 00
Supplies\$	8,000.00
Paving Contracts	155,306.00
Ditching, Culverts, Brush Cutting, Cold Patching, etc.	63,600.00
Mowing	2,500.00
Road Commissioner	2,000.00
Snow Plow Contract	. 85,000.00
Sand Stock	11,200.00
Hauling Winter Sand	13,300.00
Salt	7,000.00
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 PlanningBoard. Amount requested \$4,116.00WCCOGPrinting & Legal Fees3,000.00

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 the Comprehensive Planning Committee for expenses in updating the current Comprehensive Plan. Requesting \$7,000.00

Selectmen and Budget Committee recommend \$ 7,000.00

To see what sum of money the Town will vote to raise and appropriate for Parks and Cemeteries. Amount requested \$9,385.00

Stewart Park	500.00
Narraguagus Park	3,750.00
Cemeteries	2,400.00
Care of Veteran's Graves	.1,985.00
Bandstand	750.00

Selectmen and Budget Committee recommend \$ 9,385.00

## **ARTICLE 16**

To see what sum of money, if any, the Town will vote to raise and appropriate for Non-Municipal Funding: Amount requested: \$28,050.00

American Legion	.\$ 450.00
Cherryfield Bandstand	5,000.00
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 \$28,050.00

#### ARTICLE 17

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 18**

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 19

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 20

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.

Fiscal year	<u>Principal</u>	Interest	<b>Total Debt Service</b>
2017	\$ 20,000	\$ 4,191.20	\$24,191.20

#### **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 13, 2017 to March 12, 2018 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 2017 budgeted amount in each category of the annual budget during the period January 1, 2018 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 2017-2018 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, 2017 shall bear interest at the rate of 7 % per annum.

(Note: As of January 2017, 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)

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.

#### ARTICLE 28

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.

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 2017 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 7 2017, 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 13, 2017 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 14th day of February 2017:

Arthur Tatangelo Richard Ficket Carloral, 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 14th day of February 2017.

A true copy: Attest, Mona J. West, Town Clerk

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#### 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 Alds 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 Charitles : 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 04658 Lost Fishermen's Memorial Association : P.O. Box 194, Lubec, ME 04652

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