

2017

Town of Denmark Maine Annual Report 2017

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ANNUAL REPORT

TOWN OF DENMARK, MAINE

A report of the municipal officers of the Town of Denmark, Maine covering the period between July 1, 2016 and June 30, 2017. Under the secret method of balloting for town officers, and in order to comply with the laws of the State of Maine governing the same, the schedule below will be followed:

Friday, June 2, 2017
Opening of meeting and election of Moderator
8:00 AM to 8:00 PM
Polls open for election of Town Officers
at the Municipal Building

Saturday, June 3, 2017
9:00 AM to Adjournment
Voting on remaining articles in the Warrant
at the Municipal Building

The secret ballot laws provide that all officers are to be elected by a plurality vote. In other words, if there should be three or more candidates for any one office, that one receiving the greatest number of votes, not necessarily a majority, is declared the winner.

The Municipal Office is now open Tuesday thru Friday from 9 AM until 4:30 PM & the second & last Saturday 9 AM until Noon.
CLOSED MONDAYS.

The Selectmen meet the second and last Tuesday evenings from 6:30 PM until the conclusion of business at the Municipal Building.

Telephone & E-Mail Quick Reference

Town Manager	207-452-2163	townmanager@denmarkmaine.org
Public Works	207-452-2310	krichardson@denmarkmaine.org
Town Clerk	207-452-2163	aday@denmarkmaine.org
Municipal Office FAX	207-452-2333	
Transfer Station	207-452-2987	
Assessor's Agent	207-452-2163	assessor@denmarkmaine.org
Animal Control Officer	207-890-5313	eshomestead32@gmail.com
	(Leave message)	
Code Enforcement Officer	207-452-2163	mlee@denmarkmaine.org
Plumbing Inspector	207-452-2163	mlee@denmarkmaine.org

The NEW mailing address for any town business is:
62 East Main Street, Denmark, Maine 04022

Town of Denmark's website: www.denmarkmaine.org



WE NOW ACCEPT CREDIT/DEBIT CARDS.

TOWN OF DENMARK

CLERK'S OFFICE HOURS

Monday: CLOSED

Tuesday: 9 AM to 4:30 PM

Wednesday: 9 AM to 4:30 PM

Thursday: 9 AM to 4:30 PM

Friday: 9 AM to 4:30 PM

**Saturday: Second & Last Saturday of the month
9 AM-Noon**

The Clerk's Office will remain open during lunch time.

AVAILABLE EXEMPTIONS FOR REAL ESTATE TAXES

Homestead Exemption: UP TO \$15,000.00 off the assessed value of the property.

1. Have to be a resident of the State of Maine.
2. Have owned property in Maine for at least the past 12 months.
3. Declare this homestead as your permanent place of residence and the only property for which you have claimed a homestead exemption.

Veteran Exemption: UP TO \$6,000.00 off the assessed value of the property.

1. Need to be 62 years of age.
2. Need to bring in copy of your DD214 discharge papers.
3. This exemption consists of Recognized Periods of Service by Dates of Wars.

Widow, Widower of a Veteran, etc.: UP TO \$6,000.00 off the assessed value of the property.

1. Have to be a widow of a serviceman.
2. Need to bring in copy of your DD214 discharge papers.

Blind: UP TO \$4,000.00 off the assessed value of the property.

1. There are questions of appropriate documentation to prove eligibility.

All of the above have more detailed information not listed here. Please come into the Town Office to see the ones for which you may be eligible.

TOWN OFFICIALS

Selectmen, Assessors and Overseers of the Poor

Jay Transue - 2019
Richard K. Mason - 2017
Richard Snow - 2018

Town Manager	Christopher Loughlin
Town Clerk / Treasurer / Tax Collector / Registrar of Voters	Alvina Day
Deputy Clerk	Frances Warner
Part Time Deputy Clerk	Sharryn Whitmore
Public Works Director	Kenneth E. Richardson
Fire Chief/ Fire Warden	Chris Wentworth
Assistant Fire Chief	Ryan Lord
Deputy Fire Chief	Michael Shrier
Health Officer	Leslie Stanicki
Animal Control Officer	Cynthia Eaton
Director of Emergency Preparedness	Chris Wentworth
Director Eastern Slope Airport Authority	
Assessor's Agent	William H. Healey, Jr.
Code Enforcement Officer, Plumbing Inspector,	Michael A. Lee
E-911 Addressing Officer & Assistant to Assessor	Michael A. Lee

Saco River Corridor Commission

Christopher Wentworth

Superintendent of Schools

Jay Robinson

Members of Board of Directors of S.A.D. #72

Christopher Burk – 2018	Sharon LeBlanc – 2018 (<i>alternate</i>)	Norma Snow – 2019
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Budget Committee

Luke Allocco, Chairman – 2017	Amy Imdieke – 2018	Betty Legoff – 2019
Russell Stacy – 2017	Sean Watson – 2018	Cherylene Booker – 2019

Board of Appeals

Chris Wentworth – 2017 Chair	Amy Imdieke – 2018	Michael Berube – 2018
Matthew Stacy – 2018	Melanie Lewis – 2018	Betty LeGoff – 2019
Richard Tabor – 2019		

Planning Board

William Sanborn – 2017	Luke Allocco, Chairman – 2018	Donna Dodge, Vice-Chair – 2019
Mark Allen – 2017	Michael Stacy – 2018	Joseph Wightman – 2019
	Christine Brown – 2019	

Committee to Assist Selectmen in Disposing of Tax-Acquired Property

Michael Berube – 2017	Bertram Stacy– 2017	Paul Kiesman, Jr. – 2017
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Conservation Commission

Jay (Terry) Rhoads, III Chair – 2017	Chris Wentworth – 2017	Melanie Lewis – 2018
Jacklyn MacFarlane – 2017	Nathan Holbert – 2017	Diane Lewis – 2017
Katie Dunn – 2017		

Charter Commission

Richard Snow, Chairman
Christopher Wentworth

Betty LeGoff
Ralph Sarty

Cherylene Booker
Jimmy Booker

Perley Mills Community Forest

Snowmobile Club: Richard Snow – 2016

Planning Board: Luke Allocco – 2017

Board of Selectmen: Richard K. Mason Jr. – 2017

Conservation Commission: Terry Rhoads – 2018

Commission Appointed: John Weisemann – 2018

There are also 3 ex-officio non-voting members:
1 from Bridgton, 1 from Sebago, and 1 from Loon Echo Trust

State Representative – District 69

Hon. Phyllis A. Ginsler

Home Address: 10 Blue Jay Lane, Bridgton, ME 04009

Telephone: 207-647-8257

Capitol Address: House of Representatives

2 State House Station

Augusta, Maine 04333

Telephone (207) 287-4469

Phyllis.Ginzler@legislature.maine.gov

State Senator – District 19

Hon. James M. Hamper

Home Address: 1023 King St., Oxford, ME 04270

Capitol Address: Senate Chamber

3 State House Station

Augusta, Maine 04333

Telephone (207) 287-1505

senatorhamp@gmail.com

Selectmen's Comments

Most importantly we would like to thank all of Denmark's volunteers for another productive year. The community involvement in Denmark creates a great atmosphere and has continued to make our town unique. New volunteers are always being sought.

We would also like to thank the Town employees for their hard work and dedication. There has also been a change in the clerk's office, Cheryl Bond has moved on and been replaced by Sharryn Whitmore. It has been a very challenging year as well as a strange winter.

There have been quite a few changes, with new Ordinances that govern Wind Power, Fireworks and the new Marijuana law. All of these can all be viewed on our web site at www.denmarkmaine.org or obtain a copy at the Town office.

The overuse of the town's surplus fund over the past few years was a significant factor in our tax increase last fiscal year. Our goal is to maintain the current rate, dependent upon any school budget increases..

We hope everyone remembers to vote on June 2nd and come to town meeting on June 3rd.

Respectfully Submitted,

The Denmark Board of Selectmen's

s/Jay Transue
s/Rick Mason Jr.
s/Richard Snow

TOWN MANAGER'S REPORT 2017

We are at the end of another year in the Town of Denmark. The Town's financial situation has gotten better during the year, since we did not dip into our unassigned fund balance to keep taxes down. With the upcoming fiscal year looming, we are at or above the \$850,000 threshold recommended by our auditors. What this means for the future is that we will be able to use these funds in the future to take some of the burden off you, the taxpayer. I expect that we will see the mill rate fall to 11.00 per thousand. This should be sustainable for the future.

During the past year we have enacted four ordinances, addressing three different issues. We enacted two fireworks ordinances, restricting the use of consumer fireworks to three days per year, (December 31st, January 1st and July 4th). The second ordinance prohibits the sale, manufacture and storage of fireworks in the Town of Denmark.

The third ordinance enacted was an ordinance restricting the installation of wind energy facilities in Denmark. This means we are limiting the installation of wind turbines to those designed for residential users and small businesses. This prohibits the installation of wind turbines over 100 feet in height.

The last ordinance enacted was an ordinance prohibiting retail marijuana sales, retail marijuana growing operations, retail stores and retail marijuana social clubs from the town.

Over the next year we are making some minor changes to ensure we keep up with changes. We have experienced shortages in sand and salt over the past two seasons. This is not due to huge snowfalls, but rather to daily temperature fluctuations that allow ice to form on the roadways at night, requiring sanding to keep the roads safe. To ensure we keep up with this trend we have bumped up the amount of money for sand and salt.

In the Fire Department we experienced a huge increase in callouts over the past year. Almost all of this increase was due to First Responder calls. Most of the calls the Fire Department responds to are for medical situations. We are looking for people interested in undergoing the training to continue to provide this service.

Something I do want to mention about the Town of Denmark that often goes unsaid is that this town is blessed with a large number of people who are willing to expend their time and energy to make Denmark a better place. This is not as common as it once was in many areas of the state. I continue to be impressed with the level of commitment that the townspeople make to ensure Denmark is a great little town. These organizations include: the Lions Club, the Denmark Library, the Denmark Charitable Foundation, Project Joy, Fuel for Neighbors, and the Denmark Historical Society. Thank you for your efforts, you make a big difference in our community.

And finally, thank you to the Town of Denmark employees and Board of Selectmen, and all the various committee members that are part of the town. Thank you for your time and efforts to make this a better town.

Respectfully submitted,
s/Christopher K. Loughlin, Town Manager

MUNICIPAL OFFICE
62 East Main Street
Denmark, ME 04022
TEL: (207) 452-2163
FAX: (207) 452-2333

TOWN OF DENMARK, MAINE



MUNICIPAL OFFICE HOURS
Tuesday – Friday
9:00am – 4:30pm
2nd & Last Saturday
9:00am-12:00pm

Town Clerk, Alvina Day (207) 452-2163 ext 204
Deputy Town Clerk, Frances Warner (207) 452-2163 ext 202
Deputy Town Clerk, Sharryn Whitmore (207) 452-2163 ext 203

*Office of Alvina Day, Administrative Assistant
and Town Clerk*

Tax Collector/Town Clerk's Report

The most important thing I have to say is “Thank You” to the Board of Selectmen, Town Manager, Code enforcement Officer, Public Works Director, and Fire Chief for all of the support you have given me this year. We have learned a lot working together and I sincerely hope that we will continue to support one another as we serve the citizens of the Town of Denmark.

I say “Thank You” to Micki Warner for continuing to be my Deputy. Micki is a valuable Employee for the Town. She is faithful and works very hard to do her job with a positive attitude and always a smile on her face. Thanks’ Micki, you are so appreciated, the Town would be lost without you.

I also want to say “Thank You” to my Part-time Deputy, Cheryl Bond. As most of you know Cheryl Bond moved to a new location and gave up her job on February 3rd. She was an excellent Employee and we wish her well in whatever she decides to do in the future. On February 10th, we welcomed Sharryn Whitmore to the Part-time position. Sharryn is eager to learn all aspects of the position and has already attended many training opportunities. She is also a Notary Public.

Some of you may not realize that in my position, I hold the following titles: Administrative Assistant, Secretary to the Board of Selectmen, Tax Collector, Town Clerk, Treasurer, and Registrar. With all of the responsibilities that go with these titles it is no wonder that some days I seem to be in a fog! I love my job but I would not be honest if I did not say that I think the responsibilities are more than any one person should be expected to hold. I would suggest that the time is coming when some of these responsibilities could and should be divided up so we can do the job more efficiently. We will continue to serve you the best way that we can and I want to thank you for any consideration you give to this suggestion.

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Deputy Town Clerk, Sharryn Whitmore (207) 452-2163 ext 203

*Office of Alvina Day, Administrative Assistant
and Town Clerk*

As Tax Collector, I filed 97 Tax Liens for 2015 taxes and only 50 Tax Liens were filed for 2016 taxes. I believe this is because we sent out friendly reminders prior to the required 30 day notices. I hope to have the opportunity to do this again for the 2017 taxes still due.

Our Town Clerk duties are always changing and right now we are gearing up for our Town Election and Town Meeting. We hope to see everyone exercise their right to vote on June 2 from 8AM to 8PM and come back June 3 to take part in your local town meeting. Your vote is your voice, please come and be a part of your Town Government.

The State is also having a “Special Referendum Election” on June 13, 2017 that we will be holding here from 8AM to 8PM, as always.

Last, but not least, I want to say “Thank You” to all of the Citizens of Denmark for giving me the opportunity to serve you. It is an honor to work for you.

Respectfully Submitted
s/Alvina Day,
Tax Collector/Town Clerk

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING**

**Friday, June 2, 2017 and
Saturday, June 3, 2017**

To Frances Warner, a resident of the Town of Denmark, County of Oxford, and State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Denmark, qualified by law to vote in town affairs, to assemble at the Municipal Building in said town on Friday the 2nd day of June, 2017 at 8:00 AM to open the Town Meeting, then and there to act on Article 1 to elect a Moderator; then to proceed to act on Article 2 to elect all necessary officers as required by law. The polls will be open for voting on Article 2 from 8:00 AM to 8:00 PM, at which time the meeting will be recessed; the recessed meeting will be reconvened at the Municipal Building in said town on Saturday the 3rd day of June, 2017 at 9:00 AM to act on the Articles in the Warrant beginning with Article 3.

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To elect all necessary officers and officials as required by law:

- a. One Selectman and Overseer of the Poor for a term of three years.
- b. One Selectman and Overseer of the Poor for a term of two years
- c. Two members of the Planning Board for terms of three years.

ARTICLE 3. To see if the Town will adopt the rules of procedure set forth in the Maine Moderator's Manual for conducting this meeting.

ARTICLE 4. To elect members of the Budget Committee as necessary to fill any vacancies. (*Four vacancies.*)

ARTICLE 5. To see if the Town will vote to authorize the Board of Selectmen, with the assistance and advice of a committee of three members to be elected by the Town, to dispose of any real estate acquired by the Town through non-payment of taxes thereon, on such terms and conditions (including whether by public auction or sealed bid public sale) as the Board of Selectmen may deem advisable and in the best interests of the Town, including authority to retain, possess, improve, develop, lease or quiet title to any such tax acquired property for such municipal or public purposes, and upon such terms and conditions, as the Board of Selectmen may deem advisable and in the best interests of the Town, provided that in the case of transfer to the delinquent taxpayer(s) or the successor(s) in interest to said delinquent taxpayer(s) the same may be accomplished by private sale, and in all cases of transfer of title to execute and deliver as required municipal quitclaim deeds therefore, and to elect such advisory committee of three members. (*Selectmen recommend this be done.*)

ARTICLE 6. To see if the Town will vote to authorize the Board of Selectmen to carry forward any unexpended account balances at the end of the 2016-17 fiscal year as it deems advisable, provided that any such transfer is approved at a properly called public meeting of the Board of Selectmen.
(*Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.*)

ARTICLE 7. To see if the Town will vote to authorize the Board of Selectmen to transfer funds from budget accounts that have unexpended balances at the end of the 2016-17 fiscal year to the budget accounts that have public meeting of the Board of Selectmen.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 8. To see if the Town will vote to appropriate the sum of **\$357,650.00** from Anticipated Revenues to reduce taxes for the fiscal year of 2017-18 as detailed below:

Excise Tax Revenue	\$210,000.00	(Article 22)
State Revenue Sharing	\$24,600.00	(Article 18)
Boat Excise Tax	\$2,000.00	(Article 18)
On-Line Boat Excise	\$250.00	(Article 18)
Rapid Renewal Excise	\$18,000.00	(Article 22)
Costs & Interest on Taxes	\$11,000.00	(Article 18)
Clerks Fees- Agent	\$6,000.00	(Article 18)
CEO Fees- Plumbing	\$3,100.00	(Article 18)
CEO Fees- Permits & Fines	\$6,000.00	(Article 18)
Road, Dam, Bridge Revenue	\$600.00	(Article 18)
Homestead Exemption	\$23,000.00	(Article 18)
Veteran's Reimbursement	1,250.00	(Article 18)
Tree Growth	\$35,000.00	(Article 18)
Transfer Station Fees	\$12,000.00	(Article 21)
Animal Control	\$600.00	(Article 34)
Planning Board	\$800.00	(Article 31)
Municipal Building Rent	\$250.00	(Article 18)
Youth Activities	\$2,200.00	(Article 33)
Interest Earnings	\$0.00	(Article 18)
General Assistance	\$400.00	(Article 28)
State Gas Reimbursement	\$400.00	(Article 25)
<u>Miscellaneous Earnings</u>	<u>\$200.00</u>	<u>(Article 18)</u>
Total	\$357,650.00	

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 9. To see if the Town will vote to fix the date of October 20, 2017 as the date when the first one-half of property taxes become due and payable, with interest on the first installment to start on October 21, 2017, and the date of April 20, 2018 as the date when the second one-half of taxes are due and payable, with interest on the second installment to start on April 21, 2018, and that an interest rate of 7% per annum be charged on unpaid taxes.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 10. To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 3% for the 2017-18 fiscal year and to authorize such interest paid or abatements granted to be appropriated from overlay funds or, if necessary, from the Surplus (Unassigned Fund Balance).

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 11. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506, with no interest to accrue on any excess prepaid over the amount finally committed.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 12. To see if the Town will vote to authorize the Board of Selectmen to cover overruns in the 2017-18 fiscal year budget with overlay funds.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 13. To see if the town will vote to authorize the Board of Selectmen to pay tax abatements and applicable interest granted during the 2017-18 fiscal year with overlay funds.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 14. To see if the Town will vote to authorize the Board of Selectmen in the ensuing year, in consultation with the Public Works Director, to issue a Declaration and Order concerning public easements eligible for winter maintenance, subject to an affirmative vote at the next Annual Town Meeting, provided the Board shall make reasonable inquiry and investigation as to the satisfactory documentation of the creation of any said public easement, and shall receive such assurance from the Public Works Director that said winter maintenance may be carried out efficiently and safely, as the Board deems appropriate.

(Selectmen Recommend this be done. Budget Committee vote 0-4-1.)

ARTICLE 15. To see if the Town will vote to transfer all Snowmobile registration fees received in the 2017-18 fiscal year to the Denmark Draggers Snowmobile Club on the condition that the trails it maintains be open in snow season to the public for outdoor recreation purposes at no charge.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 16. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend and/or appropriate, on behalf of the Town, money from State, Federal, and other governmental units from private sources or foundations, which may be received from time to time in the form of grants or any other source, during the period from July 1, 2017 to June 30, 2018.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 17. To see if the Town will vote to authorize the Treasurer of the Town to waive the foreclosure of any tax lien mortgage before the right of expiration of the right of redemption, after consultation with and upon the consent of the Board of Selectmen in accordance with 36 MRSA § 944.

(Selectmen recommend this be done.)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of **\$222,210.00** through taxation, in addition to the **\$113,250.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$335,460.00** for Administration (Town Charges).

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$21,900.00** for Tax Assessments & Maps.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of **\$20,600.00** for Property & Vehicle Insurance coverage.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$108,830.00** through taxation, in addition to the **\$12,000.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$120,830.00** for the Transfer Station, Septic Waste Disposal and Recycling.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$192,880.00** through taxation, in addition to the **\$228,000.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$420,880.00** for the Public Works Department.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 4-1.)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** for Street Lighting.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 3-2.)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of **\$49,500.00** for the Fire Department.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of **\$30,600.00** through taxation, in addition to the **\$400.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$31,000.00** for Vehicle Fuel.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of **\$8,400.00** for Ambulance Services.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 27. To see if the Town will vote to pay the Selectmen individual stipends, in the aggregate amount not to exceed **\$7,500.00**, to cover the compensation of all Board members, such amount to be taken from the amount previously appropriated for Administration (Town Charges).

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of **\$2,600.00** through taxation, in addition to the **\$400.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$3,000.00** for General Assistance.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of **\$15,000.00** for Legal Counsel Services.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of **\$6,500.00** for the Building and Repair Fund.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of **\$1,600.00** through taxation, in addition to the **\$800.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$2,400.00** for the expenses of the Planning Board.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of **\$510.00** for the expenses of the Board of Appeals.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of **\$3,530.00** through taxation, and to carry the **\$2,200.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$5,730.00** for Denmark Youth Activities.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of **\$2,400.00** through taxation, and to carry the **\$600.00** previously appropriated in Article 8 from anticipated revenues for a total appropriation of **\$3,000.00** for Animal Control.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of **\$4,000.00** for Independence Day fireworks and to accept gifts from non-Town sources to offset this amount.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 4-1.)

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of **\$139,250** through taxation, for capital projects as detailed below:

	FY 2016-2017 APPROVED	FY 2017-2018 PROPOSED
Dump Truck 3 rd of 3 Payments	\$47,000.00	0.00
Comprehensive Plan	\$0.00	\$8,000.00
550 Dump Truck Replacement	\$0.00	\$35,000.00
Fire Prevention Program	\$8,000.00	\$0.00
Grants	\$0.00	\$5,000.00
PW Backhoe 2 nd of 3 Payments	\$50,000.00	\$36,200.00
<u>PW Dump Truck 2nd of 3 Payments</u>	<u>\$70,000.00</u>	<u>\$55,050.00</u>
Total Capital Items	\$180,000.00	\$139,250.00

(Selectmen Recommend this be done. Budget Committee Recommends this be done 4-1.)

ARTICLE 37. To see if the Town will vote to appropriate all funding received from the Maine Local Road Assistance Program (LRAP), (formerly Urban-Rural Initiative Program (URIP), for the 2017-2018 fiscal year for capital road projects.

LRAP Funding FY 2016-17 (Last Year): **\$53,968.00**

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 38. To see if the Town will vote to appropriate **\$76,032.00** from Restricted Fund Balance- DOT Block Grant, for the 2017-2018 fiscal year for capital road projects.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 39. To see if the Town will vote to appropriate up to **\$100,000.00** from Restricted Fund Balances- Road Improvement for the 2017-2018 fiscal year for capital road projects.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 40. To see if the Town will vote to appropriate up to **\$45,000.00** from Restricted Fund Balances- Road Improvement for the 2017-2018 fiscal year for the ditching of Rocky Knoll Road.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 41. To see if the Town will take up to **\$7,000.00** from Perley Mills Forest Account for expenditures for the Perley Mills Community Forest.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 42. To see if the Town will carry over **\$2,000.00** from Comprehensive Planning 2016-2017 to fiscal year 2017-2018, to be combined with the **\$8,000.00** from **Article 36** for a total of **\$10,000.00**.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 43. To see if the Town will vote to authorize the Board of Selectmen to sell by public bid or other competitive process personal property with a value of **\$30,000** or less and deemed excess by the Board of Selectmen; to place the sale proceeds in a Capital Reserve Account for the Department that maintains and uses said personal property; and to appropriate said capital reserve funds for the purchase of equipment for said Department, provided, however, that the Board shall conduct a public hearing on the proposed expenditure of such capital reserve funds for the purchase of equipment for said Department prior to any purchase.
(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 44. To see if the Town will vote to authorize the Board of Selectmen to appropriate **\$5,000.00** from Surplus (Unassigned Fund Balance) without the necessity of a town meeting for emergency municipal fuel expenditures, provided that such expenditures are approved at a regularly called meeting of the Board of Selectmen.
(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 45. To see if the Town will vote to raise and appropriate **\$6,760.00** for Agency Requests as detailed below:

<u>Agency</u>	<u>Approved 2016-2017</u>	<u>Proposed 2017-2018</u>
LAKES ENVIRONMENTALASSOCIATION	\$1,000.00	\$1,000.00
SENIORS PLUS	\$100.00	\$100.00
TRI-COUNTY MENTAL HEALTH	\$1,200.00	\$1,200.00
WESTERN MAINE TRANSPORTATION	\$230.00	\$230.00
EASTERN SLOPE AIRPORT	\$500.00	\$500.00
HOME HEALTH VISITING NURSES	\$600.00	\$600.00
COMMUNITY CONCEPTS	\$1,000.00	\$1,000.00
SACO RIVER CORRIDOR COMMISSION	\$300.00	\$300.00
SEXUAL ASSAULT PREV. SERVS. (REACH)	\$250.00	\$250.00
LIFELIGHT FOUNDATION	\$580.00	\$580.00
SALVATION ARMY - LOCAL CHAPTER	\$500.00	\$500.00
BROWNFIELD FOOD PANTRY	\$500.00	\$500.00
	<u>\$6,760.00</u>	<u>\$ 6,760.00</u>

Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 46. To see if the Town will vote to raise and appropriate **\$5,000.00** for the Denmark Library.
(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 47. To see if the Town will vote to raise and appropriate **\$2,500.00** for the Denmark Arts Center-Children's Programs.
(Selectmen Recommend this be done. Budget Committee Recommends this be done 3-2.)

ARTICLE 48. To see if the Town will vote to raise and appropriate **\$1,150.00** for the Harvest Hills Animal Shelter.
(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 49. To see if the Town will vote to raise and appropriate the sum of **\$12,000.00** to meet unanticipated expenses and emergencies that occur during the 2017-18 fiscal year.
(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 50. To see if the Town will vote to transfer up to the first **\$5,000.00** of funds received from penalties assessed on properties removed from Tree Growth or Open Space status in the 2017-18 fiscal year to a Town Conservation Reserve Account for use for the future purchase of conservation lands, promotion of conservation education, and conduct of conservation projects by the Town independently or in partnership with conservation organizations.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 51. To see if the Town will vote to appropriate an amount not to exceed **\$36,000.00** from Unassigned Fund Balance (Surplus) for the purpose of constructing a Single Stream Recycling Facility at the Transfer Station.

(Selectmen Recommend this be done. Budget Committee Recommends this be done 5-0.)

ARTICLE 52. Shall a Charter Commission be established for the purpose of revising the Municipal Charter or establishing a New Municipal Charter?

(Selectmen recommend this be done.)

s/Jay Transue, Chairman

s/Richard Mason, Jr.

s/Richard Snow

Board of Selectmen

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Municipal Office on Thursday, June 1, 2017 between the hours of 2:00 P.M. and 3:00 P.M. for the purpose of correcting the list of voters.

Alvina Day, Registrar

ASSESSMENTS FOR 2017-2018

	Approved <u>2016-2017</u>	Proposed <u>2017-2018</u>	Approved Surplus <u>2016</u>	Proposed Surplus <u>2017</u>	Other Funds <u>2017</u>
Administration (Town Charges)	\$322,110	222,210			113,250
Assessing	20,400	21,900			
Property & Vehicle Insurance	20,000	20,600			
Transfer Station	113,830	108,830			12,000
Public Works Department	403,521	192,880			228,000
Street Lights	4,900	5,000			
Fire Department	44,850	49,500			
Vehicle Fuel	42,000	30,600			400
Ambulance	8,400	8,400			
General Assistance	4,000	2,600			400
Legal Counsel	15,000	15,000			
Building & Repair	7,500	6,500			
Planning Board	2,360	1,600			800
Board of Appeals	610	510			
Youth Activities	5,500	3,530			2,200
Conservation Commission	-0-	-0-			
Animal Control	3,000	2,400			600
Fireworks	4,000	4,000			
Capital Road Projects	150,000	-0-			275,000
Capital Projects	180,000	139,250		36,000	
Unanticipated Expenses	12,000	12,000			
Lakes Environ. Assoc.	1,000	1,000			
Seniors Plus	100	100			
Tri-County Mental Health	1,200	1,200			
Western Maine Transport.	230	230			
Eastern Slope Airport	500	500			
Home Health Visiting Nurses	600	600			
Community Concepts	1,000	1,000			
Saco River Corridor Comm.	300	300			
Harvest Hills Animal Shelter	1,150	1,150			
REACH	250	250			
Salvation Army- Local Chapter	500	500			
Brownfield Food Pantry	500	500			
Denmark Public Library	5,000	5,000			
Children's Program	2,500	2,500			
Lifeflight Foundation	580	580			
Perley Mills Comm Forest	8,500	-0-			7,000
Total	1,170,668	862,720	-0-	36,000	639,650
From Surplus	-0-	36,000			
From Other Funds	225,212	639,650			
Grand Total	1,395,880	1,538,370			

ASSESSOR'S REPORT

Real Estate	\$298,858,570.00
Total Assessed Value	\$298,858,570.00

Tax Rate	\$11.25
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Exemption of Property:

Veteran's Exemption	\$ 420,000.00
Homestead Exemptions	\$ 4,935,000.00
Total Exemptions	\$ 5,355,000.00

REPORT OF TAX COLLECTOR

Thru 4/30/2017

2017 Taxes Committed, August 09, 2016	\$3,362,160.19
Paid to Treasurer	\$3,083,230.33
Abated by Assessors	\$ 2,198.93
2017 Taxes Paid in 2016	<u>\$ 3,118.73</u>
Uncollected Taxes	\$ 273,612.20

Taxes Collected:

2014 Tax Liens	\$ 3,224.48
2015 Tax Liens	\$ 47,143.69
2016 Tax Liens	\$ 34,058.09
2016 Real Estate Taxes	\$ 201,305.21
2017 Real Estate Taxes	\$3,083,230.33
2018 Prepayments	<u>\$ 6,668.37</u>
TAXES COLLECTED	\$3,375,630.17

2016 ABATEMENTS

ACCT	Name	Amount
072	Verhoorn, Frank C., Jr. – Trustee	\$1,568.59
137	Cronin, Debra T.	\$1,575.67
284	Reed, James H.	\$ 435.71
479	Lancaster, David Lewis	\$1,365.00
1010	Russo, Elaine – Heirs of	\$1,060.70
1207	Ford, Chester V., The Estate of & H. Charlotte	\$ 590.96
1829	<u>Erickson, Julie & Jeffrey</u>	<u>\$ 39.38</u>
	Total for 7	\$6,636.01

2017 ABATEMENTS

ACCT	Name	Amount
072	Verhoorn, Frank C., Jr. – Trustee	\$1,568.59
1207	Ford, Chester V., The Estate of H. Charlotte	\$ 590.96
1829	<u>Erickson, Julie & Jeffrey</u>	<u>\$ 39.38</u>
	Total for 3	\$2,198.93

2016 SUPPLEMENTALS

ACCT	Name	Amount
66	Moore, Andrew & Donald	\$1,626.00
101	<u>North Country Land, Inc.</u>	<u>\$1,020.40</u>
	Total for 2	\$2,646.40

2017 SUPPLEMENTALS

ACCT	Name	Amount
1392	Harrington, Joshua	\$1,249.75
2108	Verhoorn, Frank & Shirley	\$2,121.75
492	<u>Hunt, Robert L. & Elizabeth L.</u>	<u>\$1,082.80</u>
	Total for 3	\$4,454.30

TRUST FUNDS

Eugenia Parker Trust Fund

Balance 4/30/2016	\$ 1,233.73
Interest earned	<u>.36</u>
Balance 4/30/2017	\$ 1,234.09
Norway Savings Bank	

Robert Griffin Flag Fund

Balance 4/30/16	\$ 1,323.02
Interest earned	<u>.36</u>
Balance 4/30/17	\$ 1,323.38
Norway Savings Bank	

CEMETERY TRUST ACCOUNT BALANCES

As of 4/30/2017

	<u>Original Fund</u>	<u>Balance 4/30/2017</u>
Mt. Pleasant Cemetery, Denmark Road	\$ 3,848.81	\$ 4,776.12
Deering Cemetery, Hio Ridge Road	700.00*	2,250.83
Gilman Cemetery, Rocky Knoll Road	1,300.00	1,304.65
Bean Cemetery, Bull Ring Road	800.00	1,851.76
Head Cemetery, East Main Street	100.00	147.89
Pingree/Wilson Cemetery, Bull Ring Road	300.00	678.92
L.A. Berry/Village Cemetery, Little Pond Road	287.66	300.45
Hilton Cemetery, Hio Ridge Road	200.00	276.64
Fessenden/Jack Cemetery, Fessenden Hill Road	200.00	287.39
Wales Cemetery, East Main Street	200.00	374.63
Holt Cemetery, Lords Hill Road	450.00	710.35
Pingree Cemetery, Berry Road	<u>1,000.00</u>	<u>2,877.78</u>
TOTALS	\$ 9,386.47	\$ 15,837.41
Adjustment to Previous accounting		(4.16)
Statement Balance 4/30/2017		\$ 15,833.25
 To be expended to L.A. Berry Cemetery		 <u>\$ (0.03)</u>
		\$ 15,833.22

DONATION FUNDS

Denmark Fire Department Donation Fund

Balance 4/30/2016	\$ 11,523.14
Interest earned	3.94
Donations/Deposits	\$ 3,137.00
Expended	<u>- 924.84</u>
Balance 4/30/2017	\$ 13,739.24
Norway Savings Bank	

Denmark First Responders Donation Fund

Balance 4/30/2016	\$ 7,142.33
Interest earned	2.14
Donations/ Deposits	
Expended	
Balance	<u>\$ 7,144.47</u>

MISCELLANEOUS FUNDS

Capital Equipment/Improvement – CD

Balance 4/30/2015	\$ 67,243.82
Interest earned	<u>641.62</u>
Balance 04/30/17	\$ 67,885.44
Norway Savings Bank	

Nestle Waters Water Monitoring Fund

Balance 6/30/16	\$ 61,447.80
Interest earned	60.40
Expended	<u>- 16,999.52</u>
Balance 4/30/17	\$ 44,508.68

**Unpaid 2016 Tax Liens
As of April 30, 2017**

Acct	Year	Amount Due
226 KOZELL, MICHAEL & LINDA HEIRS OF		1,932.92
230 UPHAM, ELIHU J.A.		967.12
244 MOORE, DONALD O		1,437.80
287 MELLOR, JEFFREY M COTE, ALYSSA L		342.76
336 DANE BECK HOLDINGS TRUST		1,255.40
394 BROOKS, JEFFREY & NANCY		1,182.64
453 MILLMAN, GERARD P FRANK, JULIA		1,016.54
473 ONEILL, WILLIAM & MARIE		541.19
533 STOREY, SUZANNE		1,056.33
598 LEARY, EDWARD & OLIVEIRA, RONALD F		403.06
674 LEARY, EDWARD & OLIVEIRA, RONALD F. ET ALS		405.14
690 LOUD, SAMUEL R.		1,452.62
1040 NAGLE, SHARON & DAVID		585.65
1123 LEBLANC, ROBERT & SHARON		3,551.25
1148 STASIOWSKI, WILLIAM & PATRICIA		1,785.78
1223 JORDAN, MARY ELLEN		541.28
1229 ADAMS, STEPHEN A ADAMS, CAITLIN D		1,202.85
1303 LYTLE, BRADLEY D		743.87
1560 DOW, MARY L & WILLARD L C/O SEAN ADAMS		242.81
1588 MEADE, WILLIAM JR & JANICE		1,995.30
1637 BUSH, JESSICA BUSH, ERIC		1,152.61
1658 SMITH, MARILYN R.		610.16
1661 BUSH, GERTRUDE, HEIRS OF BUSH, JESSICA		214.89
1818 FROST, GEORGE SMALL, TRUDY		647.41
2054 <u>RIVARD, TERESA M</u>		<u>398.19</u>
Total for 25 Accounts		27,983.72

2017 Unpaid Real Estate Taxes

As of April 30, 2017

Interest adding on daily-Please call (207) 452-2163 for current amount due

Acct	Name....	Balance Due
1229	ADAMS, STEPHEN A ADAMS, CAITLIN D	1,255.49
629	ALLEN, CATRINA M.	1,465.51
304	ARNOLD, JOHN R. JR. BELLA, JENNIFER MARIE	659.50
1696	AXTMAN, BONNIE	597.34
1509	BALABANIS, DAVID R JR BALABANIS, EDWARD A & CHERLY A	911.77
1507	BALABANIS, ELAINE F. - TRUSTEE	632.45
1908	BARBER FAMILY, LLC	1,027.37
1199	BARTLETT, E HARLAN	1,149.48
1440	BELYEA, MARTHA ONEILL	2,093.29
55	BERGQUIST, KERRY G. BERGQUIST, JANE M.	922.93
1108	BOLAS, EDWIN P & ARLENE, HEIRS OF C/O JULIE CORCORAN	1,648.53
1760	BOUCHER, JOHN J	222.84
1469	BOUCHER, JOHN J.	6,402.21
1470	BOUCHER, JOHN J.	2,542.39
1761	BOUCHER, JOHN J.	345.22
2092	BOWLES, KELLY BOWLES, NATHAN	436.73
584	BOWMAN, PHYLLIS A	1,084.03
1558	BOYER, WILLIAM E & ELLEN M	411.39
1545	BREDAHL, STEVEN RICHARD	1,451.92
414	BRILL, DAVID S. BRILL, DEBBIE L.	1,312.91
570	BUCKNER, DANIEL	156.51
271	BULLARD, STEPHEN, ET ALS	151.76
574	BURNELL, WESLEY P & SHERRY L	1,891.65
1661	BUSH, GERTRUDE, HEIRS OF BUSH, JESSICA	359.20
1637	BUSH, JESSICA BUSH, ERIC	2,459.13
875	BYRNE, JANE L BYRNE, NORMAN W	1,912.69
945	CADY, PAUL	11.47
1864	CADY, PAUL JR	112.70
1025	CAHILL, JEREMIAH & LINDA	1,822.04
272	CALLANAN, TINA	311.84
502	CALLEGARI, DIANE & WHITNEY, R G	360.40
1958	CAMPBELL, KATHLEEN F & ROBERT S	3,043.92
133	CAPOZZI, JOSEPH E & GUERRETTE, C	745.77
1548	CARLSON, F ROY & WILLIAM ET ALS	4,249.68
36	CARRELL, GREGG & JULIE	261.46
2022	CARRELL, GREGG & JULIE E	428.25
2023	CARRELL, GREGG CARRELL, JULIE E.	388.80
1439	CHANDLER, CHRISTIAN T GRODZKA, JOLANTA	1,784.89
986	CONCANNON, JOSEPH A & HELEN D c/o MARY INES	743.38
1802	COSTELLO, PAUL M & SHARON M.	3,817.51
1690	COVEL, GARY	929.15
137	CRONIN, DEBRA T	1,928.48
336	DANE BECK HOLDINGS TRUST	1,402.85
2094	DAVIS, PETER DAVIS, MARTHA	894.86
427	DEMMONS, JAMES	247.34
1883	DERASPE, JENNIFER A	595.38

2017 Unpaid Real Estate Taxes

As of April 30, 2017

Interest adding on daily-Please call (207) 452-2163 for current amount due

Acct	Name....	Balance Due
2009	DESROCHE, ROD	2,514.52
1314	DOE, MARILYN G	1,648.17
1299	DONALD, JAMES F - TRUSTEE	144.25
1070	DOROTHY A CLUNIE TRUST	870.28
1135	DOROTHY A CLUNIE TRUST	325.41
1560	DOW, MARY L & WILLARD L C/O SEAN ADAMS	461.28
974	DRAKE FAMILY LIVING TRUST	2,884.74
591	DUMONT, DONALD A & GAIL	1,705.89
474	DURGIN, DAVID S	450.68
1615	DZIERZESKI, RICHARD J MURRAY, GEORGIA L	969.86
664	ELA, DWAYNE A	777.46
208	FERRAIRO, THOMAS D SR - TRUSTEE	654.03
33	FILES, WILLIAM E	253.00
1251	FITZPATRICK, EARL W & ELEANOR	2,257.35
2007	FORDE, JOHN M FORDE, CAROLYN S	321.82
661	FOURNIER, BRUCE	417.58
660	FOURNIER, BRUCE A & DONNA	776.95
61	FRANCES, ELIZABETH J	267.26
632	FRIEDMAN, MICHAEL G	624.51
1818	FROST, GEORGE SMALL, TRUDY	1,364.10
1187	GALLIEN, WILFRED G JR & DARLENE A	4,160.15
127	GANTEAUME-RICHARDS, RACHEL	469.83
332	GARLAND, RICKY E & BLACK, RACHAEL L	650.73
1876	GARLAND, RICKY E & BLACK, RACHAEL L	384.21
659	GENEST, MICHAEL P GENEST, LETITIA M	401.86
1042	GENTZ, STEVEN F GENTZ, JOAN	426.89
113	GEORGE, PHILIP W	3,398.88
873	GERRISH, VERNOR T	1,078.16
150	GILLIS, EUGENE M & EVELETH M	886.42
143	GLASGOW, STEPHEN B	1,504.90
1106	GOLDY, STEPHEN A GOLDY, CAROLYN L	1,617.18
1295	GRAFFAM, ROBERT S ROGERS, KATHLEEN M	1,328.59
1790	GREENLAW, KAREN & RICHARD	111.26
188	GREENLEAF, LANE	3,666.22
766	GUIDI, JAMES P	1,675.69
684	GUIDOBONI, GINA - HEIRS OF C/O MARY F TOOMEY	413.99
452	HALLAS, BRIAN HEIRS OF &	422.61
1392	HARRINGTON, JOSHUA SHEEHAN, MICHAEL D	1,249.75
567	HARRIS LAND HOLDINGS LLC	236.66
1486	HARTON, ALESSANDRA & MICHAEL J. SILVA - TRUSTEES JOSEPH	1,335.57
1305	HENRICHON, PAMELA S. HENRICHON, CHRISTOPHER E.	1,831.94
651	HILL, BRENDA S	1,951.64
806	HODGES, ELIZABETH - HEIRS OF C/O ANDREW HODGES	1,829.75
1149	HOLDEN, RICHARD C & LAURIE E	1,268.59
682	HOLT, KEITH E. HOLT, SHARON I.	287.54

2017 Unpaid Real Estate Taxes

As of April 30, 2017

Interest adding on daily-Please call (207) 452-2163 for current amount due

Acct	Name....	Balance Due
704	HORN, DEWEY	109.48
1702	HOUDE, DANIEL G & SHANNON L	224.38
1338	HRINIAK, RICHARD J & JANET A	323.19
1393	HUNKINS, JOSEPH & NANCY, TRUSTEES	3,629.96
456	HUNT, KAREN I	142.22
1373	HUPPE, ARRON P	2,101.87
521	HURLEY, MARLENE	562.65
1553	JASON, CHERYL A JASON, STEPHEN R	258.07
1550	JENSEN, JONATHAN E	386.72
2052	JOHNSON, JAMES H.	185.20
807	JOHNSON, LARRY R	2,074.07
1	JOHNSON, SETH THOMAS	254.61
996	JORDAN, JORDAN & LIMANEK	197.56
962	JORDAN, JOSEPH J. JR.	2,493.99
1223	JORDAN, MARY ELLEN	1,037.47
587	K & W TIMBERLANDS, LLC	1.99
507	KEITH, BARRY H	1,834.65
515	KEITH, BARRY H & PAMELA J	74.31
1955	KENT-PAUL, DEBRA	364.48
82	KNIGHT, GEORGE C, ESTATE OF	341.77
788	KNORTZ, DAVID C. KNORTZ, NOREEN N.	1,924.18
1511	KOLLANDER, LONNIE L KOLLANDER, BARBARA A.	322.03
1525	KRUGER, ALLEN & HELEN	1,029.04
1510	LANDRY, CLIFFORD W. & JACQUELINE A.	619.38
1771	LAPOINTE, HENRY J - TRUSTEE LAPOINTE, RITA B - TRUSTEE	427.79
1083	LARHETTE, RICHARD K & KIMBERLY A	390.35
24	LAWRENCE, JOEL D.	506.40
598	LEARY, EDWARD & OLIVEIRA, RONALD F	403.48
674	LEARY, EDWARD & OLIVEIRA, RONALD F. ET ALS	405.88
1592	LEBARON, CHARLES L	857.23
1123	LEBLANC, ROBERT & SHARON	4,041.82
580	LESKE, NANCY SMITH	769.71
2058	LEWIS, MELANIE	599.15
636	LEWIS, MELANIE E	345.80
608	LIN, JENEVEN M	662.12
35	LINNELL, STEVEN J	188.15
1386	LIPSEN, CHARLES & NORMA	51.61
151	LITTLEFIELD, PORTER	791.58
1586	LOGAN, JANET J & ROBERT Y SR &	1,047.92
846	LONG, TARYN M. FARRELL, TREVOR B.	2,369.69
690	LOUD, SAMUEL R.	1,601.49
1739	LOUVAT, DANIEL	401.40
1464	LYNCH, EDWARD J. JR O'NEIL, LAURETTA & LYNCH, ARTHUR ET A	477.11
1756	LYONS, GARY W.	367.22
1303	LYTLE, BRADLEY D	3,129.03

2017 Unpaid Real Estate Taxes

As of April 30, 2017

Interest adding on daily-Please call (207) 452-2163 for current amount due

Acct	Name....	Balance Due
1313	MACFAWN, IAN S MACFAWN, NANCY A	1,601.37
1988	MAINE WOODLAND PROPERTIES C/O SUE GIROUARD	183.96
343	MALESPINI, STEVEN M MALESPINI, KATHY A	422.67
1570	MALZONE, RONALD A. - TRUSTEE MALZONE, KATHLEEN A. - TRUS	506.74
323	MANCINI, JOSEPH & KAREN M	160.03
390	MASON, RICHARD K JR	1,352.74
296	MASSEY, TRACEY L	1,351.59
216	MCGRATH DENMARK, LLC	1,548.40
218	MCGRATH DENMARK, LLC	2,043.76
220	MCGRATH DENMARK, LLC	1,757.22
222	MCGRATH DENMARK, LLC	844.09
973	MCGRATH DENMARK, LLC	260.45
1754	MCGRATH DENMARK, LLC	1,768.16
215	MCLEAN, JOHN	36.62
10	MCNEIL, DALE A & DANIEL M	882.65
1588	MEADE, WILLIAM JR & JANICE	2,243.64
1956	MEECH, CHARLES WILLIAM JR	374.80
797	MEEGAN, MARIE L - TRUSTEE	1,877.23
898	MEEGAN, MARIE L - TRUSTEE	137.81
360	MEEHAN, DEBORAH L.	1,864.47
287	MELLOR, JEFFREY M COTE, ALYSSA L	504.28
838	MILAN, JAMES RICHARD MILAN, CHARLOTTE WHITELEY	2,203.56
453	MILLMAN, GERARD P FRANK, JULIA	1,112.46
66	MOORE, ANDREW & DONALD	378.35
68	MOORE, ANDREW & DONALD	390.64
144	MOORE, ANDREW & DONALD	285.81
244	MOORE, DONALD O	1,541.97
1679	MOOSE POND IN DENMARK LLC	2,633.78
1954	MORGAN, KENNETH P MORGAN, LAURA M	172.42
683	MORIN, JOHN W	336.15
169	MORSE, LILLIAN B. LEE-MORSE	751.53
163	NAGLE, DAVID & SHARON & LEE ANN NAGLE	428.49
1040	NAGLE, SHARON & DAVID	614.50
300	NBK SHORES LLC	100.70
464	NBK SHORES LLC	5.69
1364	NBK SHORES LLC	98.61
1366	NBK SHORES LLC	1,559.83
2105	NORTH ROCK COVE HOMEOWNERS ASSOCIATION	40.40
2102	NORTH ROCK PARTNERS LLC	2,140.34
2103	NORTH ROCK PARTNERS LLC	4,913.67
2104	NORTH ROCK PARTNERS LLC	4,316.03
1058	OTIS, DAVID J & ANNE	1,539.68
1989	PAASCHE, ROSS	357.37
73	PALMER, RICHARD W SR & NANCY S	802.03
1870	PALMER, RICHARD W SR & NANCY S	628.49

2017 Unpaid Real Estate Taxes

As of April 30, 2017

Interest adding on daily-Please call (207) 452-2163 for current amount due

Acct	Name....	Balance Due
448	PARROTT, ROBERT O	701.71
881	PAYNE, HERBERT H	48.62
2024	PERHAM, KENNETH & HEIDI	163.52
2039	PICKLES, JANET & ROBERT HILL	563.48
1418	PICKLES, JANET A & HILL, ROBERT F	181.67
666	QUICKEN LOANS INC.	1,485.20
967	RAFFONI, MELISSA A. - TRUSTEE	1,749.68
827	RAGUSA, CHRISTOPHER A - TRUSTEE KNUDSEN, JAMES R - TRUS	1,577.25
731	RAGUSA, CHRISTOPHER A. - TRUSTEE KNUDSEN, JAMES R - TRUS	103.17
263	RAMSDELL, HELEN	1,419.94
937	REAGAN, THOMAS	51.61
552	REGAN, KATHLEEN J	1.64
241	REHMERT, NICHOLAS J.	923.46
965	REJ, WALTER & ROSE	425.64
848	REVOCABLE TRUST AGREEMENT	4,216.83
883	REVOCABLE TRUST AGREEMENT	98.97
1768	RICHARDS, GOLA WOLFSON GANTEAUME-RICHARDS, RACHEL	136.93
969	RICHARDSON, PAUL W. & SUEZANN R.	1,901.19
152	RICHARDSON, PHILIP R.	799.94
1764	RIDEOUT, PAUL Q	400.72
2054	RIVARD, TERESA M	397.85
1257	ROBERTS, JEFFREY & BETTE	15.03
1767	S & G PARTNERS	433.88
221	SAKOVICH, GEORGE M	509.95
223	SAKOVICH, GEORGE M	75.95
858	SCHWARTZ, KARL D	5,116.09
1091	SEEMAR, ANDREW & KATHLEEN	1,163.31
1376	SHEEHAN, MICHAEL - TRUSTEE	1,511.83
2106	SHIBLER, SUSAN L.	344.07
2107	SHIBLER, SUSAN L.	318.59
1658	SMITH, MARILYN R.	3,776.43
118	SMITH, THOMAS DALE	1,910.24
1041	ST.CYR, JEFFREY W & DEBORAH E	696.14
2077	STACY, GREGORY R STACY, ASHLEY	706.98
1148	STASIOWSKI, WILLIAM & PATRICIA	2,002.90
533	STOREY, SUZANNE	1,158.45
411	SUDDUTH, CAROL S	1,998.00
308	SUDDUTH, STEVEN N	1,233.29
865	SUTHERLAND, TERRY A	1,962.28
1382	SYLVESTER, RUSSELL	1,566.77
1385	SYLVESTER, RUSSELL	698.55
951	TABOR, RICHARD	1,178.75
1830	TABOR, RICHARD SCOTT	373.77
722	TIERNEY, JOHN	830.74
1740	TOOMEY, BRIAN	172.03

2017 Unpaid Real Estate Taxes

As of April 30, 2017

Interest adding on daily-Please call (207) 452-2163 for current amount due

Acct	Name....	Balance Due
1753	TOOMEY, BRIAN	57.34
744	TORREY, STEPHEN A JR	1,672.85
1960	TRACY, WILLIAM ELLIOTT	672.64
1431	TRAMELL, ROSS T. TRAMELL, CLAUDIA E.	1,589.04
892	TRELA, S MICHAEL & PATRICIA	81.43
1039	TULLY, IAN CARVER TULLY, SUSANNAH	962.88
230	UPHAM, ELIHU J.A.	1,078.64
207	VALLEY, REED	487.32
743	VANDERSEA, CRAIG H. VANDERSEA, NICOLE H.	244.63
739	VERVILLE, JAMES G VERVILLE, LINDA D	1,592.40
528	WADE, JAMES A & MARYANN	1,368.85
622	WALKER, GEORGE B	231.36
1318	WEBBER, PETER A - TRUSTEE DUNFEY, JEAN M - TRUSTEE	2.19
1055	WEISER, CHERIE A	956.27
1534	WELLS-GOODWIN, DANA-BETH	2,586.54
265	WESTERN SHORE LLC	448.08
1792	WESTERN SHORE, LLC	777.66
933	WHITE, CHRISTINE & JASON	35.56
1612	WHITE, MARGARET E.	69.73
1613	WHITE, MARGARET E.	3,016.85
1616	WHITE, MARGARET E.	389.02
1004	WILSON, PAUL J DAILEY, KRISTINE T	1,323.90
4	WOITKO, DAVID L & BELINDA L	33.41
538	WOLFPACK SMFC INC	278.36
298	WYONEGONIC CAMPS INC	72.13
415	WYONEGONIC CAMPS INC	18,620.28
487	WYONEGONIC CAMPS INC	5.58
488	WYONEGONIC CAMPS INC	24.17
Total for 254 Accounts		285,048.09

Revenue Summary Report

Department(s): ALL

July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net
101 - REVENUES	377,950.00	3,368.14	3,789,569.52	3,786,201.38
01 - GENERAL TAXES	218,250.00	3,276.34	3,619,578.53	3,616,302.19
40000 - RE PP TAX REVENUE	0.00	0.00	3,366,614.49	3,366,614.49
40020 - MOTOR VEH EXCISE TAXES	190,000.00	2,087.88	230,013.30	227,925.42
40021 - BOAT EXCISE TAXES	2,000.00	0.00	2,351.60	2,351.60
40022 - RAPID RENEWAL EXCISE TAXES (MV	15,000.00	1,188.46	19,667.66	18,479.20
40023 - ON-LINE BOAT EXCISE TAXES (BT)	250.00	0.00	558.20	558.20
40030 - COST & INTEREST ON TAXES	11,000.00	0.00	373.28	373.28
10 - LICENSES & PERMITS	3,100.00	0.00	3,195.50	3,195.50
40114 - TOWN PLUMBING FEES	3,100.00	0.00	3,167.50	3,167.50
40180 - ON-LINE BURN PERMITS	0.00	0.00	28.00	28.00
20 - INTERGOVERNMENTAL REVENUES	131,550.00	0.00	135,823.96	135,823.96
40204 - WATER EXTRACT. ORD. FEES	0.00	0.00	100.00	100.00
40226 - STATE REVENUE SHARING	24,600.00	0.00	20,436.31	20,436.31
40227 - D.O.T. BLOCK GRANT	53,900.00	0.00	54,272.00	54,272.00
40230 - HOMESTEAD EXEMPTION	15,800.00	0.00	20,303.00	20,303.00
40231 - VETERAN REIMBURSEMENT	1,250.00	0.00	1,336.00	1,336.00
40232 - STATE GAS REIMBURSEMENT	400.00	0.00	0.00	0.00
40234 - TREE GROWTH	35,000.00	0.00	25,208.05	25,208.05
40235 - SNOMOBILE REIMBURSEMENT	0.00	0.00	589.18	589.18
40238 - GAS & OIL REIMBURSEMENT	0.00	0.00	2,178.83	2,178.83
40271 - CEMETERY REV	0.00	0.00	9,864.39	9,864.39
40281 - ROAD/ BRIDGE/DAM REVENUE	600.00	0.00	436.20	436.20
40283 - FIRE DEPT REIMBURSEMENT	0.00	0.00	1,100.00	1,100.00
30 - TOWN CHARGES	24,750.00	89.80	22,734.69	22,644.89
40030 - COST & INTEREST ON TAXES	150.00	36.80	10,157.93	10,121.13
40300 - AGENT FEE	5,100.00	53.00	6,110.04	6,057.04
40305 - CODE ENFORCEMENT FEE	6,000.00	0.00	6,284.65	6,284.65
40320 - TRANSFER STATION FEES	12,000.00	0.00	0.00	0.00
40450 - MISC TOWN CHARGES REVENUES	1,500.00	0.00	182.07	182.07
40 - OTHER REVENUES	300.00	2.00	8,236.84	8,234.84
40301 - PLANNING BD FEES-ZONE/COND USE	300.00	0.00	1,302.00	1,302.00
40334 - ANIMAL CONTROL OFFICER	0.00	2.00	576.00	574.00
40354 - PARKS & RECREATION	0.00	0.00	3,713.17	3,713.17
40410 - INTEREST EARNINGS	0.00	0.00	8.67	8.67
40431 - SALE OF MUNICIPAL PROPERTY	0.00	0.00	2,350.00	2,350.00
40440 - INSURANCE CLAIMS & REFUNDS	0.00	0.00	287.00	287.00
102 - GENERAL GOVERNMENT	1,550.00	0.00	3,654.85	3,654.85
01 - ADMINISTRATION (T.CHARGES)	250.00	0.00	700.00	700.00
40411 - MUNIC. BLDG. RENTALS	250.00	0.00	575.00	575.00
40412 - MUNIC. BLDG. LEASES	0.00	0.00	125.00	125.00
10 - GENERAL ASSISTANCE	200.00	0.00	133.63	133.63
40228 - GA STATE REIMBURSEMENT	200.00	0.00	133.63	133.63
40 - RECREATION (YOUTH ACTIVITIES)	1,100.00	0.00	2,821.22	2,821.22
40350 - YOUTH ACTIVITIES FUNDS	1,100.00	0.00	2,821.22	2,821.22

Revenue Summary Report

Department(s): ALL
July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net
105 - PUBLIC WORKS	0.00	0.00	9,681.30	9,681.30
01 - PUBLIC WORKS	0.00	0.00	85.00	85.00
40356 - DOT TRAINING REFUND	0.00	0.00	85.00	85.00
02 - TRANSFER STATION	0.00	0.00	9,596.30	9,596.30
105 - PUBLIC WORKS CONT'D				
40320 - TRANSF.STATION FEES/TEL/STICKE	0.00	0.00	9,596.30	9,596.30
215 - CAPITAL EQUIPMENT	0.00	0.00	373.41	373.41
01 - CAPITAL EQUIPMENT	0.00	0.00	373.41	373.41
00001 - INTEREST	0.00	0.00	373.41	373.41
216 - NESTLE WATER CONTRACT	0.00	0.00	102.83	102.83
01 - NESTLE WATER CONTRACT	0.00	0.00	102.83	102.83
00001 - INTEREST	0.00	0.00	102.83	102.83
217 - FIRE DEPARTMENT DONATION	0.00	0.00	3,140.41	3,140.41
01 - FIRE DEPARTMENT DONATION	0.00	0.00	3,140.41	3,140.41
00001 - INTEREST	0.00	0.00	3.41	3.41
00002 - MISC REVENUE	0.00	0.00	3,137.00	3,137.00
218 - FIRST RESPONDERS	0.00	0.00	1.78	1.78
01 - FIRST RESPONDERS	0.00	0.00	1.78	1.78
00001 - INTEREST	0.00	0.00	1.78	1.78
299 - FIREWORKS DONATIONS	0.00	0.00	1,000.00	1,000.00
01 - FIREWORKS DONATIONS	0.00	0.00	1,000.00	1,000.00
00002 - DONATIONS	0.00	0.00	1,000.00	1,000.00
512 - EUGENIA PARKER	0.00	0.00	0.33	0.33
01 - EUGENIA PARKER	0.00	0.00	0.33	0.33
00001 - INTEREST	0.00	0.00	0.33	0.33
513 - ROBERT GRIFFIN FLAG	0.00	0.00	0.27	0.27
01 - ROBERT GRIFFIN FLAG	0.00	0.00	0.27	0.27
00001 - INTEREST	0.00	0.00	0.27	0.27
514 - CEMETERY TRUST	0.00	0.00	1.30	1.30
01 - CEMETERY TRUST	0.00	0.00	1.30	1.30
00001 - INTEREST	0.00	0.00	1.30	1.30
Final Totals	379,500.00	3,368.14	3,807,526.00	3,804,157.86

Expense Summary Report

ALL Departments
July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net	Unexpended Balance
102 - GENERAL GVNT	390,246.00	308,601.14	3,361.02	305,240.12	85,005.88
01 - ADMINISTRATI	315,230.00	270,839.55	1,754.40	269,085.15	46,144.85
501 - SALARY/WAGES	188,900.00	174,496.84	0.00	174,496.84	14,403.16
01 - CLERICAL	68,600.00	59,283.75	0.00	59,283.75	9,316.25
03 - CEO SALARY	35,000.00	39,468.38	0.00	39,468.38	-4,468.38
04 - SELECTMEN	7,500.00	6,249.90	0.00	6,249.90	1,250.10
07 - TOWN MGR.	60,000.00	53,244.75	0.00	53,244.75	6,755.25
08 - BALLOT CLERK	870.00	400.00	0.00	400.00	470.00
90 - FICA	10,720.00	9,903.80	0.00	9,903.80	816.20
92 - MEDICARE	2,380.00	2,316.00	0.00	2,316.00	64.00
94 - WORKERS COMP	2,130.00	3,630.26	0.00	3,630.26	-1,500.26
96 - UNEMPLOYMENT	1,700.00	0.00	0.00	0.00	1,700.00
502 - EMPL BENEFIT	53,520.00	35,942.84	0.00	35,942.84	17,577.16
11 - RETIREMENT	3,440.00	1,384.58	0.00	1,384.58	2,055.42
30 - HEALTH	48,600.00	33,317.40	0.00	33,317.40	15,282.60
32 - DENTAL	1,480.00	1,240.86	0.00	1,240.86	239.14
503 - GENERAL EXP.	59,770.00	51,315.81	1,224.79	50,091.02	9,678.98
01 - ADVERTISING	700.00	1,010.21	0.00	1,010.21	-310.21
05 - SOFTWARE	11,400.00	13,532.74	0.00	13,532.74	-2,132.74
10 - CLEAN SERVIC	3,900.00	2,925.00	0.00	2,925.00	975.00
14 - DEEDS	3,500.00	2,187.50	0.00	2,187.50	1,312.50
15 - DUES	2,200.00	2,339.75	0.00	2,339.75	-139.75
16 - SECURITY	650.00	300.00	0.00	300.00	350.00
20 - MEAL ALLOW	100.00	103.29	0.00	103.29	-3.29
21 - MILEAGE	0.00	3,296.24	105.93	3,190.31	-3,190.31
30 - POSTAGE/PETT	4,000.00	2,984.30	806.50	2,177.80	1,822.20
31 - PRINTING	2,000.00	1,213.88	39.40	1,174.48	825.52
40 - SUPPLIES-OFF	7,500.00	9,866.98	150.87	9,716.11	-2,216.11
41 - TRAINING	2,000.00	1,595.75	90.00	1,505.75	494.25
42 - BOND INSUR	870.00	300.00	0.00	300.00	570.00
61 - WEBSITE	500.00	0.00	0.00	0.00	500.00
63 - AUDIT	10,500.00	4,100.00	0.00	4,100.00	6,400.00
64 - COMPT REPAI	2,400.00	0.00	0.00	0.00	2,400.00
65 - COPIER	2,000.00	1,422.34	32.09	1,390.25	609.75
66 - FIRE ALARM	450.00	300.00	0.00	300.00	150.00
67 - COMPT SERVIC	2,000.00	1,355.00	0.00	1,355.00	645.00
70 - BALLOT SCAN	1,300.00	745.00	0.00	745.00	555.00
71 - EMAIL	700.00	349.97	0.00	349.97	350.03
72 - HOL PARTY	100.00	198.72	0.00	198.72	-98.72
90 - MISC	1,000.00	1,189.14	0.00	1,189.14	-189.14
505 - UTIL./OVRHD.	13,040.00	9,084.06	529.61	8,554.45	4,485.55
02 - CELL PHONE	1,540.00	1,743.97	167.39	1,576.58	-36.58
03 - ELECTRICITY	3,100.00	2,233.25	244.48	1,988.77	1,111.23
12 - HEATING FUEL	5,500.00	2,165.29	0.00	2,165.29	3,334.71
34 - TELE/INTERNE	2,900.00	2,941.55	117.74	2,823.81	76.19

Expense Summary Report

ALL Departments

July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net	Unexpended Balance
02 - ANIMAL CONTR	4,171.00	1,486.63	0.00	1,486.63	2,684.37
501 - SALARY/WAGES	2,301.00	133.53	0.00	133.53	2,167.47
13 - A/C TOWN	2,121.00	125.80	0.00	125.80	1,995.20
90 - FICA	140.00	6.26	0.00	6.26	133.74
92 - MEDICARE	40.00	1.47	0.00	1.47	38.53
503 - GENERAL EXP.	720.00	205.10	0.00	205.10	514.90
21 - MILEAGE	720.00	205.10	0.00	205.10	514.90
509 - MISC ITEMS	1,150.00	1,148.00	0.00	1,148.00	2.00
10 - HARVEST HILL	1,150.00	1,148.00	0.00	1,148.00	2.00
05 - BLDG & REPAI	8,500.00	1,171.83	0.00	1,171.83	7,328.17
503 - GENERAL EXP.	7,500.00	862.77	0.00	862.77	6,637.23
03 - BLDG & REPAI	7,500.00	862.77	0.00	862.77	6,637.23
507 - PROPERTY	1,000.00	309.06	0.00	309.06	690.94
05 - EQUIPMT	1,000.00	309.06	0.00	309.06	690.94
07 - B.O.A.	610.00	331.30	0.00	331.30	278.70
501 - SALARY/WAGES	60.00	16.80	0.00	16.80	43.20
40 - BOA SECRETAR	55.00	15.60	0.00	15.60	39.40
90 - FICA	4.00	0.97	0.00	0.97	3.03
92 - MEDICARE	1.00	0.23	0.00	0.23	0.77
503 - GENERAL EXP.	550.00	314.50	0.00	314.50	235.50
36 - SUPPLIES-GEN	200.00	314.50	0.00	314.50	-114.50
41 - TRAINING	350.00	0.00	0.00	0.00	350.00
10 - GENERAL ASSI	4,000.00	709.25	25.00	684.25	3,315.75
504 - PROF & TECH	4,000.00	709.25	25.00	684.25	3,315.75
11 - ELECT ASSIST	400.00	0.00	0.00	0.00	400.00
30 - FOOD ASSIST	200.00	104.97	25.00	79.97	120.03
40 - FUEL ASSIST	2,000.00	604.28	0.00	604.28	1,395.72
50 - RENTAL ASST.	1,400.00	0.00	0.00	0.00	1,400.00
13 - LEGAL	15,000.00	13,773.70	1,575.50	12,198.20	2,801.80
504 - PROF & TECH	15,000.00	13,773.70	1,575.50	12,198.20	2,801.80
42 - LEGAL EXPENS	15,000.00	13,773.70	1,575.50	12,198.20	2,801.80
15 - PLANNING BD.	4,835.00	1,983.77	0.00	1,983.77	2,851.23
501 - SALARY/WAGES	2,835.00	249.92	0.00	249.92	2,585.08
30 - PLAN BD.SECR	330.00	235.00	0.00	235.00	95.00
90 - FICA	2,500.00	12.09	0.00	12.09	2,487.91
92 - MEDICARE	5.00	2.83	0.00	2.83	2.17
503 - GENERAL EXP.	2,000.00	1,733.85	0.00	1,733.85	266.15
01 - ADVERTISING	0.00	188.75	0.00	188.75	-188.75
27 - DUES/SMRPC	500.00	533.00	0.00	533.00	-33.00
36 - SUPPLIES-GEN	1,500.00	1,012.10	0.00	1,012.10	487.90
20 - TAX ASSMT.	20,400.00	10,357.65	0.00	10,357.65	10,042.35
501 - SALARY/WAGES	15,200.00	9,900.00	0.00	9,900.00	5,300.00
50 - ASSESSOR	13,200.00	9,900.00	0.00	9,900.00	3,300.00
52 - PC ADMIN	2,000.00	0.00	0.00	0.00	2,000.00
503 - GENERAL EXP.	5,200.00	457.65	0.00	457.65	4,742.35
21 - MILEAGE	1,200.00	457.65	0.00	457.65	742.35
28 - TAX MAPS	4,000.00	0.00	0.00	0.00	4,000.00
36 - UNANTICIPATE	12,000.00	828.49	0.00	828.49	11,171.51
509 - MISC ITEMS	12,000.00	828.49	0.00	828.49	11,171.51
23 - UNANT. EXPEN	12,000.00	828.49	0.00	828.49	11,171.51

Expense Summary Report

ALL Departments
July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net	Unexpended Balance
40 - YOUTH ACTIVI	5,500.00	7,118.97	6.12	7,112.85	-1,612.85
501 - SALARY/WAGES	3,000.00	2,807.86	0.00	2,807.86	192.14
43 - REC.DIRECTOR	3,000.00	2,608.28	0.00	2,608.28	391.72
90 - FICA	0.00	161.71	0.00	161.71	-161.71
92 - MEDICARE	0.00	37.87	0.00	37.87	-37.87
505 - UTIL./OVRHD.	0.00	61.20	6.12	55.08	-55.08
34 - TELE/INTERNE	0.00	61.20	6.12	55.08	-55.08
506 - OTHER PURCH	2,500.00	4,249.91	0.00	4,249.91	-1,749.91
30 - SPL PROGM	2,500.00	4,249.91	0.00	4,249.91	-1,749.91
103 - INSURANCES	20,000.00	19,799.00	0.00	19,799.00	201.00
07 - PROPERTY/VEH	20,000.00	19,799.00	0.00	19,799.00	201.00
502 - EMPL BENEFIT	20,000.00	19,799.00	0.00	19,799.00	201.00
12 - PROP/VEHICLE	20,000.00	19,799.00	0.00	19,799.00	201.00
104 - PBL SAFETY	58,430.00	90,325.04	38,637.00	51,688.04	6,741.96
01 - AMBULANCE	8,400.00	8,000.00	0.00	8,000.00	400.00
504 - PROF & TECH	8,400.00	8,000.00	0.00	8,000.00	400.00
01 - AMBULANCE	8,400.00	8,000.00	0.00	8,000.00	400.00
03 - FIRE DEPT	45,130.00	77,979.89	38,238.11	39,741.78	5,388.22
501 - SALARY/WAGES	8,560.00	8,087.71	1.68	8,086.03	473.97
41 - FIRE CHIEF	4,500.00	3,024.98	0.00	3,024.98	1,475.02
42 - ASST.FIRE CH	1,000.00	1,500.00	0.00	1,500.00	-500.00
90 - FICA	830.00	785.83	1.36	784.47	45.53
92 - MEDICARE	200.00	183.85	0.32	183.53	16.47
94 - WORKERS COMP	2,030.00	2,593.05	0.00	2,593.05	-563.05
503 - GENERAL EXP.	14,470.00	55,882.98	37,226.30	18,656.68	-4,186.68
07 - CAPITAL EQUI	0.00	40,596.10	36,126.60	4,469.50	-4,469.50
15 - DUES	500.00	320.00	0.00	320.00	180.00
17 - FD/PERCALL	7,920.00	8,153.80	22.00	8,131.80	-211.80
21 - MILEAGE	600.00	176.96	0.00	176.96	423.04
29 - 1ST RESP TRA	1,000.00	757.90	0.00	757.90	242.10
32 - PROF/TECH	500.00	952.00	0.00	952.00	-452.00
38 - 1ST RESP SUP	1,000.00	1,836.67	625.28	1,211.39	-211.39
40 - SUPPLIES-OFF	450.00	825.96	0.00	825.96	-375.96
41 - TRAINING	1,500.00	797.68	0.00	797.68	702.32
90 - MISC	1,000.00	1,465.91	452.42	1,013.49	-13.49
505 - UTIL./OVRHD.	7,750.00	6,271.23	200.95	6,070.28	1,679.72
03 - ELECTRICITY	1,650.00	1,192.95	169.00	1,023.95	626.05
12 - HEATING FUEL	3,100.00	4,258.24	0.00	4,258.24	-1,158.24
21 - HOSE/FITTING	2,000.00	0.00	0.00	0.00	2,000.00
34 - TELE/INTERNE	1,000.00	820.04	31.95	788.09	211.91
506 - OTHER PURCH	12,000.00	7,354.38	749.54	6,604.84	5,395.16
01 - CLOTHING	2,000.00	1,776.91	180.00	1,596.91	403.09
03 - EQUIP REPAIR	10,000.00	5,577.47	569.54	5,007.93	4,992.07
509 - MISC ITEMS	2,350.00	383.59	59.64	323.95	2,026.05
13 - PARADE	100.00	59.64	59.64	0.00	100.00
36 - EMERG.PREPAR	2,000.00	323.95	0.00	323.95	1,676.05
38 - PHYSICALS	250.00	0.00	0.00	0.00	250.00
07 - STREET LIGHT	4,900.00	4,345.15	398.89	3,946.26	953.74
505 - UTIL./OVRHD.	4,900.00	4,345.15	398.89	3,946.26	953.74
33 - STREET LIGHT	4,900.00	4,345.15	398.89	3,946.26	953.74

Expense Summary Report

ALL Departments

July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net	Unexpended Balance
105 - PBL WORKS	567,340.00	442,743.48	15,402.06	427,341.42	139,998.58
01 - PUBLIC WORKS	411,510.00	321,878.24	4,134.03	317,744.21	93,765.79
501 - SALARY/WAGES	215,820.00	177,972.08	0.00	177,972.08	37,847.92
09 - PUB WKS DIRE	46,070.00	38,194.94	0.00	38,194.94	7,875.06
10 - PUB WKS FULL	123,570.00	97,527.87	0.00	97,527.87	26,042.13
11 - PUB WKS O/T	10,000.00	8,998.03	0.00	8,998.03	1,001.97
14 - PUB WKS P/T	3,750.00	4,924.94	0.00	4,924.94	-1,174.94
90 - FICA	11,570.00	9,297.32	0.00	9,297.32	2,272.68
92 - MEDICARE	2,460.00	2,174.15	0.00	2,174.15	285.85
94 - WORKERS COMP	16,100.00	16,854.83	0.00	16,854.83	-754.83
96 - UNEMPLOYMENT	2,300.00	0.00	0.00	0.00	2,300.00
502 - EMPL BENEFIT	69,590.00	39,139.87	0.00	39,139.87	30,450.13
11 - RETIREMENT	1,400.00	1,142.68	0.00	1,142.68	257.32
30 - HEALTH	66,240.00	36,547.06	0.00	36,547.06	29,692.94
32 - DENTAL	1,950.00	1,450.13	0.00	1,450.13	499.87
503 - GENERAL EXP.	93,240.00	88,131.59	2,047.15	86,084.44	7,155.56
01 - ADVERTISING	140.00	210.25	0.00	210.25	-70.25
06 - BUSH	500.00	0.00	0.00	0.00	500.00
08 - CEMETERY-MOW	1,500.00	0.00	0.00	0.00	1,500.00
09 - CEME.-SUPPLY	500.00	31.04	31.04	0.00	500.00
15 - DUES	500.00	0.00	0.00	0.00	500.00
22 - MISC HWY-R&B	14,000.00	8,461.91	826.80	7,635.11	6,364.89
23 - PW/MOWING	0.00	144.00	0.00	144.00	-144.00
35 - SAND/SALT	50,000.00	57,235.09	0.00	57,235.09	-7,235.09
36 - SUPPLIES-GEN	600.00	799.95	0.00	799.95	-199.95
50 - UNIFORMS	5,500.00	4,857.61	0.00	4,857.61	642.39
62 - MAINT PARTS	20,000.00	15,356.79	154.36	15,202.43	4,797.57
89 - GRADE REPAIR	0.00	1,034.95	1,034.95	0.00	0.00
504 - PROF & TECH	500.00	352.00	0.00	352.00	148.00
10 - DRUG TESTS	500.00	352.00	0.00	352.00	148.00
505 - UTIL./OVRHD.	7,660.00	5,254.11	176.19	5,077.92	2,582.08
02 - CELL PHONE	930.00	442.39	44.20	398.19	531.81
03 - ELECTRICITY	2,600.00	2,357.30	96.44	2,260.86	339.14
12 - HEATING FUEL	3,100.00	1,598.10	0.00	1,598.10	1,501.90
34 - TELE/INTERNE	1,030.00	856.32	35.55	820.77	209.23
506 - OTHER PURCH	16,000.00	7,803.40	1,050.70	6,752.70	9,247.30
02 - SAND/GRAVEL	16,000.00	7,803.40	1,050.70	6,752.70	9,247.30
507 - PROPERTY	4,700.00	3,151.19	785.99	2,365.20	2,334.80
10 - PARKS/RECREA	4,500.00	3,151.19	785.99	2,365.20	2,134.80
20 - BEAUTIFICATI	200.00	0.00	0.00	0.00	200.00
509 - MISC ITEMS	4,000.00	74.00	74.00	0.00	4,000.00
53 - TIRES	4,000.00	74.00	74.00	0.00	4,000.00
02 - TRANSFER STA	113,830.00	99,881.05	10,183.30	89,697.75	24,132.25
501 - SALARY/WAGES	0.00	2,852.36	0.00	2,852.36	-2,852.36
94 - WORKERS COMP	0.00	2,852.36	0.00	2,852.36	-2,852.36
502 - EMPL BENEFIT	0.00	11,455.82	0.00	11,455.82	-11,455.82
32 - DENTAL	0.00	11,455.82	0.00	11,455.82	-11,455.82
503 - GENERAL EXP.	400.00	158.00	0.00	158.00	242.00
36 - SUPPLIES-GEN	400.00	158.00	0.00	158.00	242.00

Expense Summary Report

ALL Departments

July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net	Unexpended Balance
105 - PBL WORKS CONT'D					
504 - PROF & TECH	110,700.00	83,460.66	10,106.89	73,353.77	37,346.23
20 - OXF CO RECYC	7,500.00	6,875.00	1,222.50	5,652.50	1,847.50
46 - PINE TREE WA	103,000.00	76,585.66	8,884.39	67,701.27	35,298.73
60 - PROF & TECH	200.00	0.00	0.00	0.00	200.00
505 - UTIL./OVRHD.	2,730.00	1,954.21	76.41	1,877.80	852.20
03 - ELECTRICITY	1,000.00	1,048.31	44.07	1,004.24	-4.24
10 - FREON REMOVE	600.00	461.00	0.00	461.00	139.00
31 - PROPANE	700.00	120.83	0.00	120.83	579.17
34 - TELE/INTERNE	430.00	324.07	32.34	291.73	138.27
04 - FUEL	42,000.00	20,984.19	1,084.73	19,899.46	22,100.54
505 - UTIL./OVRHD.	42,000.00	20,984.19	1,084.73	19,899.46	22,100.54
11 - VEH.FUEL	36,000.00	17,989.30	1,084.73	16,904.57	19,095.43
13 - FIRE DEPT	2,000.00	0.00	0.00	0.00	2,000.00
40 - OIL LUBE	4,000.00	2,994.89	0.00	2,994.89	1,005.11
106 - AGENCIES	14,260.00	14,254.00	0.00	14,254.00	6.00
01 - AIRPORT	500.00	500.00	0.00	500.00	0.00
504 - PROF & TECH	500.00	500.00	0.00	500.00	0.00
05 - DONATIONS	500.00	500.00	0.00	500.00	0.00
04 - CHILDREN PRO	2,500.00	2,500.00	0.00	2,500.00	0.00
504 - PROF & TECH	2,500.00	2,500.00	0.00	2,500.00	0.00
05 - DONATIONS	2,500.00	2,500.00	0.00	2,500.00	0.00
05 - COMM CONCEPT	1,000.00	1,000.00	0.00	1,000.00	0.00
504 - PROF & TECH	1,000.00	1,000.00	0.00	1,000.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	1,000.00	0.00
07 - HOME HEALTH	600.00	600.00	0.00	600.00	0.00
504 - PROF & TECH	600.00	600.00	0.00	600.00	0.00
05 - DONATIONS	600.00	600.00	0.00	600.00	0.00
08 - L E A	1,000.00	1,000.00	0.00	1,000.00	0.00
504 - PROF & TECH	1,000.00	1,000.00	0.00	1,000.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	1,000.00	0.00
09 - LIBRARY	5,000.00	5,000.00	0.00	5,000.00	0.00
504 - PROF & TECH	5,000.00	5,000.00	0.00	5,000.00	0.00
05 - DONATIONS	5,000.00	5,000.00	0.00	5,000.00	0.00
11 - REACH	250.00	250.00	0.00	250.00	0.00
504 - PROF & TECH	250.00	250.00	0.00	250.00	0.00
05 - DONATIONS	250.00	250.00	0.00	250.00	0.00
12 - SACO RIVER	300.00	300.00	0.00	300.00	0.00
504 - PROF & TECH	300.00	300.00	0.00	300.00	0.00
05 - DONATIONS	300.00	300.00	0.00	300.00	0.00
13 - SALVATION AR	500.00	500.00	0.00	500.00	0.00
504 - PROF & TECH	500.00	500.00	0.00	500.00	0.00
05 - DONATIONS	500.00	500.00	0.00	500.00	0.00
14 - SENIORSPLUS	100.00	100.00	0.00	100.00	0.00
504 - PROF & TECH	100.00	100.00	0.00	100.00	0.00
05 - DONATIONS	100.00	100.00	0.00	100.00	0.00

Expense Summary Report

ALL Departments
July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net	Unexpended Balance
15 - BROWN. FOOD	500.00	500.00	0.00	500.00	0.00
504 - PROF & TECH	500.00	500.00	0.00	500.00	0.00
05 - DONATIONS	500.00	500.00	0.00	500.00	0.00
16 - TRI-COUNTY	1,200.00	1,200.00	0.00	1,200.00	0.00
504 - PROF & TECH	1,200.00	1,200.00	0.00	1,200.00	0.00
05 - DONATIONS	1,200.00	1,200.00	0.00	1,200.00	0.00
17 - W M T	230.00	230.00	0.00	230.00	0.00
504 - PROF & TECH	230.00	230.00	0.00	230.00	0.00
05 - DONATIONS	230.00	230.00	0.00	230.00	0.00
19 - LIFE FLIGHT	580.00	574.00	0.00	574.00	6.00
504 - PROF & TECH	580.00	574.00	0.00	574.00	6.00
05 - DONATIONS	580.00	574.00	0.00	574.00	6.00
107 - CAPITAL IMPR	214,500.00	298,188.71	1,000.00	297,188.71	-82,688.71
03 - CAPITAL PROJ	210,500.00	294,188.71	1,000.00	293,188.71	-82,688.71
509 - MISC ITEMS	210,500.00	294,188.71	1,000.00	293,188.71	-82,688.71
31 - PW TRUCK	47,000.00	101,735.65	0.00	101,735.65	-54,735.65
32 - PERLEY MILLS	8,500.00	6,386.40	1,000.00	5,386.40	3,113.60
33 - ROAD PROJECT	150,000.00	149,940.06	0.00	149,940.06	59.94
55 - TOWN MATCH	5,000.00	0.00	0.00	0.00	5,000.00
57 - PW BACKHOE	0.00	36,126.60	0.00	36,126.60	-36,126.60
04 - FIREWORKS	4,000.00	4,000.00	0.00	4,000.00	0.00
506 - OTHER PURCH	4,000.00	4,000.00	0.00	4,000.00	0.00
04 - FIREWORK	4,000.00	4,000.00	0.00	4,000.00	0.00
108 - DEBT	2,291,228.00	1,947,764.07	0.00	1,947,764.07	343,463.93
02 - SAD 72	2,060,728.00	1,717,273.07	0.00	1,717,273.07	343,454.93
509 - MISC ITEMS	2,060,728.00	1,717,273.07	0.00	1,717,273.07	343,454.93
19 - SAD 72	2,060,728.00	1,717,273.07	0.00	1,717,273.07	343,454.93
51 - COUNTY TAX	230,500.00	230,491.00	0.00	230,491.00	9.00
509 - MISC ITEMS	230,500.00	230,491.00	0.00	230,491.00	9.00
05 - COUNTY TAX	230,500.00	230,491.00	0.00	230,491.00	9.00
109 - ALL OTHER	0.00	15,730.21	10,218.02	5,512.19	-5,512.19
01 - SERVICE CHRG	0.00	4,313.01	0.00	4,313.01	-4,313.01
510 - SERVICE CHRG	0.00	4,313.01	0.00	4,313.01	-4,313.01
01 - SERVICE CHRG	0.00	4,313.01	0.00	4,313.01	-4,313.01
29 - BOAT VESSEL	0.00	1.20	8.00	-6.80	6.80
509 - MISC ITEMS	0.00	1.20	8.00	-6.80	6.80
24 - BOAT VESSEL	0.00	1.20	8.00	-6.80	6.80
40 - PS WATER MON	0.00	1,151.84	2,644.89	-1,493.05	1,493.05
501 - SALARY/WAGES	0.00	45.90	0.00	45.90	-45.90
90 - FICA	0.00	37.20	0.00	37.20	-37.20
92 - MEDICARE	0.00	8.70	0.00	8.70	-8.70
506 - OTHER PURCH	0.00	1,105.94	2,644.89	-1,538.95	1,538.95
05 - WELL MONITOR	0.00	1,105.94	2,644.89	-1,538.95	1,538.95
41 - PS-NESTLE	0.00	10,264.16	7,565.13	2,699.03	-2,699.03
506 - OTHER PURCH	0.00	10,264.16	7,565.13	2,699.03	-2,699.03
06 - GEOLOGIST	0.00	10,264.16	7,565.13	2,699.03	-2,699.03
110 - ABATEMENTS	0.00	2,315.48	0.00	2,315.48	-2,315.48

Expense Summary Report

ALL Departments
July 1, 2016 to April 30, 2017

Account	Budget Net	Debits	Credits	YTD Net	Unexpended Balance
01 - ABATEMENTS	0.00	2,315.48	0.00	2,315.48	-2,315.48
509 - MISC ITEMS	0.00	2,315.48	0.00	2,315.48	-2,315.48
99 - MISC EXPENSE	0.00	2,315.48	0.00	2,315.48	-2,315.48
111 - OVERLAY	11,473.00	0.00	0.00	0.00	11,473.00
01 - OVERLAY	11,473.00	0.00	0.00	0.00	11,473.00
509 - MISC ITEMS	11,473.00	0.00	0.00	0.00	11,473.00
99 - MISC EXPENSE	11,473.00	0.00	0.00	0.00	11,473.00
216 - NESTLE WATER	0.00	8,781.58	6,789.50	1,992.08	-1,992.08
01 - NESTLE WATER	0.00	8,781.58	6,789.50	1,992.08	-1,992.08
501 - SALARY/WAGES	0.00	106.75	0.00	106.75	-106.75
90 - FICA	0.00	86.52	0.00	86.52	-86.52
92 - MEDICARE	0.00	20.23	0.00	20.23	-20.23
509 - MISC ITEMS	0.00	8,674.83	6,789.50	1,885.33	-1,885.33
99 - MISC EXPENSE	0.00	8,674.83	6,789.50	1,885.33	-1,885.33
217 - FD DONATION	0.00	924.84	0.00	924.84	-924.84
01 - FD DONATION	0.00	924.84	0.00	924.84	-924.84
509 - MISC ITEMS	0.00	924.84	0.00	924.84	-924.84
99 - MISC EXPENSE	0.00	924.84	0.00	924.84	-924.84
Final Totals	3,567,477.00	3,149,427.55	75,407.60	3,074,019.95	493,457.05

E-911 Systems Report

Please post your street number in a visible area of your house or at the entrance to your driveway. This will allow emergency personnel to be able to locate your home if an emergency occurs. If you have any questions in reference to your number, please contact me until Town Meeting in June, 2017. There will be a new E-911 Officer appointed at Town Meeting.

Respectfully Submitted,
s/Michael A. Lee
E-911 Addressing Officer

Plumbing Inspector's Report

This is a complete breakdown of the internal and external plumbing permits issued from April 1, 2016 to March 31, 2017

External	19
Internal	<u>19</u>
Total	38

Total Revenue brought in to the Town for Internal/External plumbing fees =\$5,550.00

The Denmark Zoning Ordinance requires all plumbing permits being external and internal to be issued to any new structure or use.

Respectfully Submitted,
s/Michael A. Lee
Plumbing Inspector

Code Enforcement Officer's Report

This is a complete breakdown of permits issued by this office from April 1, 2016 to March 31, 2017.

Single Family Dwellings	8
Garages	4
Storage Sheds/Barns	9
Additions	14
Decks	6
Foundations	1
Miscellaneous	<u>12</u>
TOTAL	54

Total revenue brought into the Town of Denmark for:

Building fees =	\$ 8,179.63
Plumbing fees =	<u>\$ 5,550.00</u>
	\$13,729.63

The Denmark Zoning Ordinance requires a building permit to be obtained prior to the commencement of any construction or placement of any new structure for any exterior alternation or addition exceeding 80 square feet in area and prior to the establishment of a use or change of use of a premise.

Respectfully Submitted,
S/Michael A. Lee
Code Enforcement Officer
Home phone: 207-512-2928
Town Office: 207-452-2207, press 2

The CEO position in Denmark for the last 14 years has included CEO, LPI, E-911, Assistant to the Planning and Appeals Boards, legal cases and Poland Spring.

Public Works Department's Report

Projects for 2017

Rebuild section of Hio Ridge Road from 117 to Mountain Road.

Finish Parking lot at Town Office.

Ditch parts of Harnden Road.

Overlay parts of Barry Road.

Regular maintenance of all other roads and town properties.

**Respectfully submitted
s/Kenneth Richardson
Public Works Director**



Denmark Fire Department and First Responders.

Our Department experienced our busiest year in 2016 with 104 calls - over double our normal average of 48 calls. This included 63 First Responder calls requiring medical help. There was a major structure fire in the Village in April, 2017. Luckily, all the residents safely evacuated but they did lose some pets. Unfortunately, the house and barn were a total loss. We rely on the equipment and manpower from many surrounding towns when we experience a fire of this size.

We had a leadership change in June of 2016 when Dana Costello stepped down as Chief and Chris Wentworth was chosen by the Selectmen as his replacement. We have had two new First Responders join us and a new Firefighter. We currently have 17 active members in our organization.

We wished Roger Bucknell a happy retirement in September 2016, after he served the Town and Fire Department for over 70 years. He started when he was barely a teenager and worked the fireline between Denmark and Brownfield during the Great Fire of 1947. Roger had the highest percentage of responses in the Department during his last 18 months. We greatly miss him and wish him the best.

We were fortunate to receive two large donations this past year. River Vale Township, NJ donated a 1998 Ford Expedition which we have named Squad 4. It is our primary response vehicle for first responder EMS calls, as well as a command vehicle. We also utilize it for towing our trailers and transportation for meetings and trainings out of town. This vehicle replaced the ambulance that we have used for the past ten years which was a donation from United Ambulance.

The Danvers Fire Department from Massachusetts donated eight Scott SCBA packs and 21 air bottles that are four to five years old. The Department was about to start the replacement of our nearly out-of-date air bottles which would have cost the town \$24,000. We greatly appreciate these donations and will continue to develop relationships with other departments. Many times, larger urban departments will retire equipment that still has life left for our use.

We also want to thank the continued support of Poland Springs - Nestle, the Denmark Lion's Club and the citizens of Denmark who continue to support us each year with financial support.

You can now get free online fire permits through the Town website. Follow the link on the homepage. You must be able to print the permit you receive via email in order to obey Maine's burning laws. Keep in mind that permits are issued based on the Maine Fire Danger which is updated daily. With a permit, you can burn anytime on Class 1 days, after 5 pm on Class 2 days and no permits will be issued on Class 3 - 5 days.

As always, we are looking for new members. We have many roles that need to be filled at the Department. If you do not want to be an interior firefighter, you can assist us with traffic control at scenes and vehicle driving. We are also looking for more First Responders as the medical needs in our community are growing every year. We will provide the training for you, if you volunteer your time for any position.

Respectfully submitted,
s/Chris Wentworth
Fire Chief, EMA Director and Fire Warden

Sincerely,
s/Chris Wentworth
Fire Chief/EMA Director

Board of Appeals

This was another quiet year with only one appeal before the Board. I appreciate the residents who volunteer their time for the Board, as well as Micki Warner for being our Secretary. The Board is looking for new members, so please contact the Town Office if you are interested in joining the Board.

Respectfully submitted,
s/Chris Wentworth
President, Denmark Board of Appeals

Annual Report from the Denmark Planning Board

Once again, it has been my pleasure to chair the Denmark Planning Board. We have done our best this year to hold all applicants to the standards of our ordinance.

As is typical, we had a lot of additions and renovations with expansions around the lakes. There was a new subdivision on the Mountain Road as well.

Our ordinance is always expanding to cover the changing world we live in. This year we have seen a wind energy ordinance voted on and passed. I expect we will be seeing more changes this year as well.

We are looking forward to warmer weather and hopefully another busy building season. I would like to thank the current members of the board for their faithful service this year and in the years to come. Those who will not be back, thank you for the time you gave. For the newly elected members, welcome!

The Planning Board meetings are open to the public. You can come anytime you would like. Best of luck to all in 2017/ 2018.

Submitted respectfully,
s/Luke Allocco
Chairman, Denmark Planning Board

Denmark ATV Club, Inc.

The Denmark ATV Club is going quite well. The Club gained all the secondary roads in Brownfield. The Club will pick and choose the ones we want to get to the trails. The Club is working on a way to get over the Green Bridge so the trail will connect Denmark and Brownfield together. The Club has a few new members this year that will help get the Club from the back side of Denmark to the dam in Denmark. So, there will be New trails in Denmark, as well.

The Denmark ATV Club will hold an ATV Safety course in August. More info will be available as it comes in.

The Club meets every 3rd Wednesday of each month. There are no trail maps yet the trails will get GPS by July and hopefully after that trail maps will be available. Any local riders that may be interested in connecting to the established trail are encouraged to attend the forthcoming meeting for information about how to go about doing this.

Please visit our website at www.denmarkatvclub.org or

email Lori Tibbetts @ tibbytibbetts@fairpoint.net

Respectfully Submitted
s/Lori Tibbetts
President

Denmark Draggers Snowmobile Club

The Denmark Draggers Snowmobile Club maintains approximately 50 Miles of trails in the Town of Denmark. Snowmobilers share the trail system with those who like snowshoeing, cross country skiing, dog sledding, and others. We connect with trail systems in Bridgton, Fryeburg, Brownfield, Hiram, and Sebago.

Not only do we groom these trails in the winter months, but a great deal of work is required in the summer and fall months such as brush cutting, bridge building and much more. Our club is comprised of a small group of hard working, dedicated members whose average age is 60+. We are always looking for new members and help on the trails. If you like to use the trail system for any purpose, think about joining the club and helping out. Membership applications can be found on our website at denmarkdraggers.net.

All but a very small portion of all our trail systems cross private property. Without the cooperation and support of our private land owners we would not have a trail system for all to enjoy. **We want to thank all of the property owners in Denmark who have graciously given us permission to have a trail on their property.**

Respectfully submitted,
Denmark Draggers

Rod & Gun Club Town of Denmark Report

The Denmark Rod and Gun Club formed in September of 2012, with the formal adoption of the club's bylaws. We have had a lot of growth of the last 4 years since our start. We hold Hunter Safety classes throughout the year, Firearm safety classes, weekend firearm shoots for fun and to get folks out and embracing our 2nd Amendment. We held a Children's Perch fishing derby in July and held our Ice fishing derby this year. The ice fishing derby was the biggest derby we had so far with 220 anglers that signed up. The Derby is to raise money to send local kids to Conservation Camp in the summer.

Just recently, we received our Non-Profit status 501C3. This will hopefully open new doors in acquiring a piece of property to have a shooting range, club house and kids fishing pond. Any donations, whether its money or land can be used a tax right off incentive. We hopefully will all start writing for grants.

The Denmark Rod and Gun Club appreciates the support we have received from the residents of Denmark. For further information, we can be found on Facebook and our website at www.denmarkrodandgunclub.org.

Respectfully submitted,
s/John Wiesemann President
Denmark Rod and Gun Club

Animal Control Officer's Report

To the Citizens of Denmark:

As the new Animal Control Officer I'd like to introduce myself, my name is Cynthia (Cindy) Eaton. I live in Brownfield and have served as Animal Control Officer for several years now. If you have any questions or concerns please contact me at **207-890-5313** or through Oxford County dispatch: **1-800-733-1421**.

Any Dogs over the age of six months need to be licensed by December 31st each year. As accordance with the laws of the State. [1997,c690,~12(AMD).]

Also a reminder we have a disturbing the peace ordinance for an owner of a dog to cause or permit such dog to bark, howl, or yelp continuously and **it's against the law for any dog to run at large.** [1999,c.254,~3(AMD).]

Respectfully Submitted
s/Cynthia (Cindy) Eaton
Animal Control Officer

Dog Licenses – May 1, 2016 - April 30, 2017

MALES	12	(1 WAS ONLINE)
FEMALES	16	(2 WERE ONLINE)
MALES NEUT.	79	(8 WERE ONLINE)
FEMALES SPAY	<u>83</u>	(8 WERE ONLINE)
TOTAL	190	(19 WERE ONLINE)

Perley Mills Community Forest Commission
Report to Town
4/16 through 3/17

This past year the Community Forest Commission organized several repair and maintenance projects in the Forest:

- the town road crew replaced damaged culverts**
- the town crew also repaired erosion damage to the boat launch, and placed boulders to limit access to hand carry only**
- volunteers from the snowmobile and atv clubs replaced several bridges, and also re-routed a portion of atv trail that was prone to erosion damage**

The Commission spent a significant amount of effort working to reduce the tax liability of the Forest to the Town of Bridgton. Unfortunately, up to this point, we have not been successful.

In this coming year, we expect the road crew will be able to use sand from the pit for winter road spreading. Khiel Excavation will be assisting with the required remediation of the pit, before further sand removal.

The Commission encourages all to use and enjoy the Forest, and to contact any of our members with questions or concerns.

Respectfully submitted,
Terry Rhoads
Rick Mason
Richard Snow
Luke Allocco
John Wiesmann

Denmark Conservation Commission
Report to Town
4/16 through 3/17

It was a slow year for the Conservation Commission. Our primary action was to assist the Planning Board in their review of a proposed subdivision on Mountain Road.

As always, if you have any questions or concerns relating to land conservation or habitat protection, please contact me or any member of the Commission.

Respectfully submitted,

Terry Rhoads, Chair

Dianne Lewis

Jackie MacFarlane

Katie Dunn

Chris Wentworth

Melanie Lewis

Nathan Holbert

DENMARK LIONS CLUB ANNUAL REPORT

The Denmark Lions Club is one of those "mostly in the background" organizations that is thankful for all of the community support we receive. Never taking front and center, we gladly offer our support in **money, manpower or encouragement.**

This year is special. This year not only marks the 100th anniversary of the founding of our parent organization, the Denmark Lions Club turns 50! Our golden anniversary is an opportunity to look back and thank those who were our founders and recognize all of the selfless club members who have made the great work possible through the years.

We also want to thank our volunteers. Since our membership rolls remain small (please consider joining us!), we could never accomplish our major programs without tremendous community support. As a way of showing our thanks, we are hosting a celebration of volunteerism and our Lions Club anniversary in June.

We still meet on the first and third Tuesdays at 7pm from September to May and encourage former members to come and visit. We want to thank you and hear your recollections of years gone by!

We have lots to do: Hosting the annual Percy's Beanhole Baked Bean Supper, Concert in the Park and Fireworks on the Saturday after the 4th of July (7/8 this year), the Richardson Youth Ice Fishing Derby, and give back by hosting Blood Drives, hearing tests and helping those who need it with eyeglasses and hearing aids.

Another key program that the Denmark Lions Club is proud and honored to continue is a very strong scholarship program. Applications are available at the town office during the spring of each year. This year we are pleased to announce that we have added a new merit scholarship based on volunteerism and sense of community. The Clark McDermith Community Service Scholarship is a permanent addition to our sponsored offerings. Separate from the current program, applications may be obtained either at the town hall or in the Guidance Councilor's office at Fryeburg Academy.

All this work requires significant fundraising through events like our booth at the Fryeburg Fair and the Turkey Shoot. These enable us to offer financial support to nearly every non-profit in town. None of this would be possible without your support be it by attending or to answering the call when we need to fill a shift at the Fryeburg Fair booth. Please contact a Club member and volunteer to support our work at the Fryeburg Fair Booth. We can't do it alone, and the programs we offer depend on this event!

I close by asking - why not? We are all busy with our lives and responsibilities, but setting aside 2 hours a month may not only change your life, it may have a very positive impact on someone else's.

Remember: To Be One - ask One!

Respectfully submitted,

Bill Sanborn
President
Denmark lions Club ('16-'17)

Town Report Denmark Public Library 2016-2017

The Denmark Public Library is pleased to report that the Library collection is now on line and we have a brand new website. Thanks to our Librarian, Robin Gosbee, and with technical support from the Maine State Library, community members can view the Denmark Library collection on line. Patrons can also download audio books and e-books and access the Maine State Library collection through our Library website. Just go to <http://denmarklibrary3.wixsite.com/denmarklibrary/links>.

The Library is celebrating its 30th Anniversary this year! The big community celebration will be held July 29 from 2 to 5 at the Library. Watch the bulletin boards for more fun events!

Thanks to special grants from the Guarino Fund and from an anonymous donor, we have significantly added to our early childhood offerings and upgraded our collection of nature books. See the Library website for the specifics.

The Library continues to serve the community in many important ways. We have welcomed 26 new patrons this year. The circulation of books into the community totaled 1,673. Four hundred thirty nine people used our computers and many more took advantage of our 24/7 free Wi-Fi. These are a lifeline for many people who do not have other access to the Internet.

We continue to offer a weekly story time and a Summer Reading program for our younger patrons. This summer we will offer an adult reading group offered through the Maine Humanities Council. We are eager to host, book groups, writing groups and other programs of community interest.

We are grateful to the Town of Denmark for its continued financial support, to Poland Springs for its generous yearly grant, to Khriel for volunteering to plow and to our many community supporters who contribute time and donate through annual contributions, the plant sale and our CLYNK account.

Saco River Corridor Commission

“Communities Working Together To Protect Our Rivers”

The Saco River Corridor Commission (SRCC) works to protect the Ossipee, Little Ossipee and the Saco River through the standards, programs and laws described by the Saco River Corridor Act. The Maine legislature created a set of standards to protect these great rivers after many citizens in the 20 surrounding towns approached them for help. Each of these 20 towns has an opportunity to be represented on the Commission by having the town appoint two people – a member and an alternate.

The Town of Denmark is fortunate to have Christopher Wentworth and Elbridge Russell on the Commission. In a practical sense, Commissioners give the Town of Denmark an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. The Commission looks at land use issues, water quality and conservation issues covering a wide range of topics during the year. Clean, healthy water is Maine’s greatest asset. It’s hard to understate this important fact.

We are happy to report the conclusion of our sixteenth successful Saco River Monitoring Program. Currently, we have over 10 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, Alkalinity and Escherichia coli. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 35 different locations during the months of May through September. All of the information relating to the past sixteen years of the Commission’s monitoring program can be found on our website located at www.srcc-maine.org. This information can be useful for Planning Boards, Code Enforcement Officers and developers in locating appropriate types of land uses close to the River.

The Commission works hard to keep the rivers clean and healthy, but they cannot do it alone. Copies of the water quality monitoring information is available or questions can be asked by calling Dennis, the Commission’s Executive director. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

DENMARK CHARITABLE FOUNDATION, INC.

The Denmark Charitable Foundation, Inc. (DCF) was established to provide for the welfare of the residents of the Town of Denmark, ME, as a “pooled fund” foundation. Specifically, a non-operating foundation, organized and operated exclusively for the support of one or more public charities, that pool into a common trust fund the contributions of their donors, who retain the right to designate the public charities which will receive the income or principal from their contributions. This allows donors, making large donations (\$100+) to specified organizations in town, to take a deduction from their individual income tax.

The Board of Directors of the foundation consist of representatives from the Town’s various organizations, clubs and chapters exempt from income tax as well as a selectman and/or town manager. The DCF’s annual meeting provides the opportunity for all charitable organizations in town to share information, updates and ideas.

Respectfully submitted,
s/Christine Gouterman
President

Denmark Historical Society

Report to Town
4/16 through 3/17

The Historical Society held two events this past year.

In May, the historic hand painted stage curtain was cleaned and restored by specialists from Curtains Without Borders, along with local volunteers. The work was done upstairs in Centennial Hall, then mounted on the wall downstairs. The curtain was a generous gift from the Monson family.

Following completion of the restoration, a brief talk was given by the director of Curtains Without Borders, Chris Hadsel. She explained the significance of our curtain, and put it in the larger context of the early 1900s proliferation of small local halls, primarily in rural northern New England.

In late July, local author Caroline Grimm gave a talk on her series of books, "Voices of Pondicherry". Period appropriate treats and refreshments were provided by Beth's Café, sponsored by Ace Insurance.

In other business, the Society developed and signed a Memorandum of Understanding with Centennial Hall. The agreement allows the Society to accept larger artifacts as gifts, which are then stored or displayed by Centennial Hall. Previously we were limited to small items which could be displayed in cases in the basement of the Library.

We also signed a Memorandum of Understanding with the Denmark Public Library. This will allow us to make books from our collection available for reference (within the Library only).

Our curator, Lee Ann Shand, has been busy, as always, responding to inquiries from the public. She maintains our website, www.denmarkhistoricalsociety.org The site has an abundance of interesting material, including genealogical material and historic films, as well as an active blog.

Along with a group of volunteers, Lee Ann has been cataloguing our collection. And she has made arrangements for a professional service to scan our historic documents and images, so they can be accessed without further deterioration from handling.

Many thanks to our members, as well as our sponsors, who make all our activities possible.

Ace Insurance Agency	Lakeside Dock Services	Pleasant Mountain Camping
Country Plumbing and Heating	R H LeGoff Excavation Co.	Red Shed Cottage
Dianne Lewis Designs	MacDonald Motors	smallboat shop
Granger Pond Camping Area	Maine Virtual Home Tours	Stacy's Service Center
Jennifer Bartlett Photography	Mega Industries, LLC	Wyonegonic Camps

Respectfully submitted,

DHS Board of Directors: Terry Rhoads; Lee Ann Shand; Dan Eaton; Daryl Kennison; Pat Largey; Astrea Fatica; Clare McKeagney; Mari Hook; JoAnne Harbourt



Denmark Arts Center

*50 W. Main Street, Denmark Village
P.O. Box 813, Denmark, ME 04022-0813
(207) 452-2412*

The Denmark Arts Center is thrilled to report a very successful and vibrant year. Musicians, visual artists, actors, poets and dancers have filled our main hall with stunning performances and exhibits year round. From the summer solstice through the bleak midwinter, we offer programs, classes, workshops and art openings that provide opportunities to celebrate and participate in the arts, inspire creativity or just have fun.

Highlights from the past year include the ever popular Lakeside Laugh Lab, Open Mic Nights, Songs in the Round, Lucia Celebration, Holiday Crafts Fair and Black Cat Road. For children, we offer The Mad Hatter Tea Party, Ukulele and Circus camps during school vacations, and several summer camps for musical theater, pottery, dance, visual arts and music.

The Denmark Arts Center is grateful for our many volunteers, donors and supporters. We are always looking to collaborate with community members on new programming and to offer our space for community use. Visit the Arts Center and our website (www.denmarkarts.org) to learn more about us and our upcoming programs.

Respectfully submitted,

The Board of Directors

Jen Deraspe, president

Kathy Banks, vice president

Suzi Linden, secretary/treasurer

Linda Cersosimo

Allene Westleigh

Henry Banks

Charles Linden

Nickie Sekera

REGISTRAR OF VOTER'S REPORT

Registered Voters on 4/30/2016	958
Names Added	66
Names Deleted	<u>19</u>
Total thru 4/30/2017	1005

Democrats	238	24%
Republicans	320	32%
Unenrolled	408	41%
Green Independent	25	2%
Libertarian	14	1%

VITAL STATISTICS REPORT

May 1, 2016 thru April 30, 2017

Births	5
Deaths	11
Marriages	4

SCHOLARSHIPS

Denmark Lions Club Scholarship Fund for 2016/ 2017

Total amount awarded- \$6,450.00

Recipients:

First year applicants:

Danya Thibodeau	\$550.00	Bentley University
Marcus Schneider	\$550.00	Bentley University
Brian Fitzsimmons	\$550.00	Colby College
Corey Thibideau	\$550.00	Saint Michael's
Katherine Parker	\$550.00	Univ. of New England
Emily McDermith	\$550.00	Univ. of Rhode Island
Zinnia Hansler	\$550.00	Univ. of Southern Maine
Tori Mailman	\$550.00	Vermont Technical College
Jeffrey Sargent	\$550.00	White Mnt. Comm. College

Second year applicants:

Hannes Schneider	\$250.00	Bentley University
Jonathan Burk	\$250.00	University of Maryland
Allison Watson	\$250.00	University of Maine
Jane Imdieke-King	\$250.00	University of Maine
Bethlehem Marshall	\$250.00	Univ. of Southern Maine
Elizabeth McDermith	\$250.00	Univ. of Southern Maine

Elvira Davis Scholarship Fund for 2016/2017

Total amount awarded - \$3,450.00

Recipients:

Marcus Schneider	\$1,150.00	Bentley University
Danya Thibodeau	\$1,150.00	Bentley University
Jonathan Burk	\$1,150.00	University of Maryland

PROJECT JOY REPORT

Project Joy provides assistance for families in need. Assistance can come following an emergency such as fire or when families are struggling financially. During the holidays, Project Joy provides Thanksgiving and Christmas food baskets and Christmas presents for needy Denmark families. We have also provided assistance to some families as students prepare to return to school in the fall.

We appreciate the donations we have received from the Denmark Lions Club and other community organizations and individuals.

Respectfully submitted,
s/Leslie Stanicki
s/Rhonda Poliquin

TOWN OF DENMARK WARRANT FOR SPECIAL TOWN MEETING

January 10, 2017

To Frances Warner, a resident of the Town of Denmark, County of Oxford, 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 said Town of Denmark, qualified to vote in town affairs, to assemble at the Municipal Building in said Town on Tuesday, January 31, 2017, at 7:00 PM then and there to act upon the following Articles:

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. Shall the Town agree to the termination of the Agreement for Joint Recycling and Continuation of the Oxford County Regional Recycling Corporation, this termination to be effective July 1, 2017. **(Selectmen recommend this be done).**

(The Oxford County Regional Recycling Corporation has found that the organization can no longer operate in an effective manner to provide services to its members. The representatives of the organization recommend dissolution of the organization. The Town of Denmark would have to find a separate recycling solution based on the Town's needs).

ARTICLE 3. Shall an Ordinance entitled "TOWN OF DENMARK CONSUMER FIREWORKS ORDINANCE" be enacted? 30-A M.R.S.A. §3002(3). (A copy of the ordinance is posted together with this warrant and hereby incorporated into this warrant by reference).

(There are three versions of the ordinance, differing in the level of restrictions. Voters will be asked to vote on each version).

ARTICLE 4. Should an Ordinance entitled "TOWN OF DENMARK FIREWORKS SALE, MANUFACTURE & STORAGE ORDINANCE" be enacted? 30-A M.R.S.A. §3002(3). **(Selectmen recommend this be done).** (A copy of the ordinance is posted together with this warrant and hereby incorporated into this warrant by reference).

ARTICLE 5. Shall an ordinance entitled "TOWN OF DENMARK WIND ENERGY FACILITY ORDINANCE" be enacted? 30-A M.R.S.A. §3002(3). (A copy of the ordinance is available at the Denmark Municipal Building from the Town Clerk). **(Selectmen recommend this be done).**

DENMARK BOARD OF SELECTMEN:

s/Jay Transue
s/Richard K. Mason, Jr.
s/Richard Snow

A True Copy Attest:
s/Alvina Day
Town Clerk

**TOWN OF DENMARK
WARRANT FOR SPECIAL TOWN MEETING**

March 16, 2017

**To Frances Warner, a resident of the Town of Denmark, County of Oxford, 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 said Town of Denmark, qualified to vote in town affairs, to assemble at the Municipal Building in said Town on Tuesday 28, March , 2017, at 7:00 PM then and there to act upon the following Articles:

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 3. Shall an Ordinance entitled “Ordinance Prohibiting Retail Marijuana Establishments and Retail Marijuana Social Clubs in the Municipality of Denmark, Maine” be enacted? 30-A M.R.S.A. §3002(3). (A copy of the ordinance is posted together with this warrant and hereby incorporated into this warrant by reference).
(Selectmen recommend this be done).

DENMARK BOARD OF SELECTMEN:
s/Jay Transue
s/Richard K. Mason, Jr.
s/Richard Snow

A True Copy Attest:
s/Alvina Day
Town Clerk

Recreation Director: Julie Davis

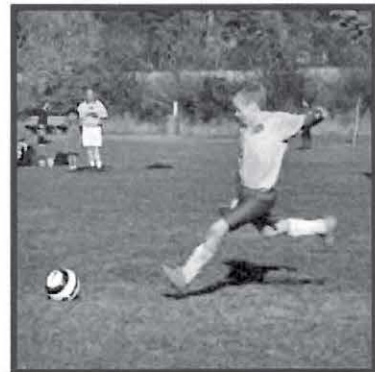
Email: denmarkrec@gmail.com

 Find us on
Facebook



The Denmark Recreation Department strives to keep our youth, their families and members of our community engaged in an active and healthy lifestyle through recreation and sporting programs.

Our programs consist mainly of soccer, basketball and baseball. Our athletes learn what it means to maintain an active lifestyle, the importance of being part of a team, as well as how to be a respectful and responsible member of our community. Please join us for some of these sporting events at the newly renovated baseball field behind the Denmark Town Office.



Denmark Recreation would not be the organization it is without our many volunteers. The success of our activities would not be possible without the support of the Town of Denmark, surrounding Recreation Departments, our coaches, committed family members and program donators.

We thank you all for everything you do!

If you are interested in donating time, equipment or funds to our program we want to hear from you!

Please contact our Denmark Recreation Director, Julie Davis.

MOSES

Maine Online Sportsmen's Electronic System

Department of Inland Fisheries and Wildlife

284 State Street, 41 State House Station, Augusta Maine 04333-0041

Sales by Authority Type Report 05/01/2016 - 04/30/2017

Agent ID : 0192

Denmark Town Clerk

Report Printed on : 05/16/2017 05:11
PM EST5EDT

62 East Main Street

Denmark, Denmark 04022

Authority Code	Authority Year	Authority Name	Catalog Fee	Sales Count	Authority Total	Agent Fee	Sales Tax	Total Sales Amount
1472	2016	Boat Registration Transfer	\$4.00	1	\$4.00	\$2.00	\$0.00	\$6.00
1478	2016	Expanded Archery Antlerless Deer	\$12.00	1	\$12.00	\$2.00	\$0.00	\$14.00
1479	2016	Expanded Archery Either Sex	\$32.00	1	\$32.00	\$2.00	\$0.00	\$34.00
1480	2016	Boat Up to 10 Hsp. Registration Renewal	\$15.00	2	\$30.00	\$2.00	\$0.00	\$32.00
1481	2016	Boat 11-50 Hsp. Registration Renewal	\$20.00	2	\$40.00	\$2.00	\$0.00	\$42.00
1481	2017	Boat 11-50 Hsp. Registration Renewal	\$20.00	1	\$20.00	\$1.00	\$0.00	\$21.00
1488	2016	Boat Duplicate Registration	\$1.00	1	\$1.00	\$1.00	\$0.00	\$2.00
1502	2017	Nonresident ATV Registration New and Rollover	\$68.00	9	\$612.00	\$18.00	\$0.00	\$630.00
1513	2017	Resident Snowmobile Duplicate Sticker	\$1.00	1	\$1.00	\$1.00	\$0.00	\$2.00
1553	2017	Nonresident ATV Registration - Renewal	\$68.00	39	\$2652.00	\$39.00	\$0.00	\$2691.00
1565	2017	Nonresident 3-Day Snowmobile Registration	\$49.00	5	\$245.00	\$5.00	\$0.00	\$250.00
1567	2017	Nonresident Season Snowmobile Registration	\$99.00	-2	\$-198.00	\$0.00	\$0.00	\$-198.00
1567	2017	Nonresident Season Snowmobile Registration	\$99.00	44	\$4356.00	\$44.00	\$0.00	\$4400.00
1572	2017	Resident Snowmobile Registration - New/Rollover	\$45.00	-1	\$-45.00	\$0.00	\$-68.75	\$-113.75
1572	2017	Resident Snowmobile Registration - New/Rollover	\$45.00	35	\$1575.00	\$70.00	\$2431.21	\$4076.21
1575	2017	Resident Snowmobile Registration - Renewal	\$45.00	82	\$3690.00	\$82.00	\$0.00	\$3772.00
1580	2017	Resident ATV Registration Renewal	\$33.00	59	\$1947.00	\$59.00	\$0.00	\$2006.00
1581	2017	Resident ATV Registration New/Rollover	\$33.00	-1	\$-33.00	\$0.00	\$0.00	\$-33.00
1581	2017	Resident ATV Registration New/Rollover	\$33.00	31	\$1023.00	\$62.00	\$3429.41	\$4514.41
1589	2016	Boat Duplicate Registration & Stickers	\$2.00	2	\$4.00	\$2.00	\$0.00	\$6.00
1591	2017	Resident ATV Duplicate Registration & Stickers	\$2.00	1	\$2.00	\$1.00	\$0.00	\$3.00
1713	2016	Migratory Waterfowl Hunting Permit	\$7.25	2	\$14.50	\$0.50	\$0.00	\$15.00
1713	2017	Migratory Waterfowl Hunting Permit	\$7.25	1	\$7.25	\$0.16	\$0.00	\$7.41
1713	2017	Migratory Waterfowl Hunting Permit	\$7.25	2	\$14.50	\$0.50	\$0.00	\$15.00

1751	2016	Resident Hunting & Fishing Combo	\$43.00	8	\$344.00	\$16.00	\$0.00	\$360.00
1751	2017	Resident Hunting & Fishing Combo	\$43.00	1	\$43.00	\$1.30	\$0.00	\$44.30
1751	2017	Resident Hunting & Fishing Combo	\$43.00	35	\$1505.00	\$70.00	\$0.00	\$1575.00
1752	2016	Resident Hunting	\$26.00	12	\$312.00	\$24.00	\$0.00	\$336.00
1753	2016	Resident Fishing	\$25.00	13	\$325.00	\$26.00	\$0.00	\$351.00
1753	2017	Resident Fishing	\$25.00	12	\$300.00	\$24.00	\$0.00	\$324.00
1754	2016	Resident Archery Hunting	\$26.00	2	\$52.00	\$2.00	\$0.00	\$54.00
1757	2016	Nonresident Hunting	\$115.00	3	\$345.00	\$6.00	\$0.00	\$351.00
1758	2016	Nonresident Archery Hunting	\$75.00	1	\$75.00	\$1.00	\$0.00	\$76.00
1762	2016	1-Day Fishing	\$11.00	1	\$11.00	\$2.00	\$0.00	\$13.00
1766	2016	Nonresident Season Fishing	\$64.00	15	\$960.00	\$30.00	\$0.00	\$990.00
1766	2017	Nonresident Season Fishing	\$64.00	3	\$192.00	\$6.00	\$0.00	\$198.00
1769	2016	3-Day Fishing	\$23.00	3	\$69.00	\$6.00	\$0.00	\$75.00
1772	2017	Nonresident Hunting & Fishing Combo	\$150.00	1	\$150.00	\$2.00	\$0.00	\$152.00
1782	2017	Coyote Night Hunting Permit	\$4.00	3	\$12.00	\$6.00	\$0.00	\$18.00
1782	2017	Coyote Night Hunting Permit	\$4.00	1	\$4.00	\$1.29	\$0.00	\$5.29
1783	2016	Lake & River Protection sticker - Other Registered Boats	\$19.00	26	\$494.00	\$26.00	\$0.00	\$520.00
1783	2017	Lake & River Protection sticker - Other Registered Boats	\$19.00	1	\$19.00	\$1.00	\$0.00	\$20.00
1786	2016	Resident Muzzleloader Hunting	\$13.00	1	\$13.00	\$1.00	\$0.00	\$14.00
1786	2017	Resident Muzzleloader Hunting	\$13.00	1	\$13.00	\$1.00	\$0.00	\$14.00
1786	2017	Resident Muzzleloader Hunting	\$13.00	1	\$13.00	\$65	\$0.00	\$13.65
1796	2016	Resident Bear Hunting	\$27.00	5	\$135.00	\$10.00	\$0.00	\$145.00
1796	2017	Resident Bear Hunting	\$27.00	1	\$27.00	\$1.30	\$0.00	\$28.30
1796	2017	Resident Bear Hunting	\$27.00	1	\$27.00	\$2.00	\$0.00	\$29.00
1801	2016	Duplicate Recreational License	\$0.00	1	\$0.00	\$2.00	\$0.00	\$2.00
1852	2017	Spring/Fall Turkey	\$20.00	7	\$140.00	\$14.00	\$0.00	\$154.00
1852	2017	Spring/Fall Turkey	\$20.00	1	\$20.00	\$1.30	\$0.00	\$21.30
1871	2017	Saltwater Fishing Registry	\$0.00	1	\$0.00	\$0.00	\$0.00	\$0.00
1901	2016	Resident Over-70 Lifetime License	\$8.00	1	\$8.00	\$0.00	\$0.00	\$8.00
1921	2016	Boat Over 115 Hsp Registration Renewal	\$34.00	1	\$34.00	\$1.00	\$0.00	\$35.00
1925	2016	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$25.00	-1	\$-25.00	\$0.00	\$0.00	\$-25.00
1925	2016	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$25.00	65	\$1625.00	\$65.00	\$0.00	\$1690.00
1925	2017	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$25.00	11	\$275.00	\$11.00	\$0.00	\$286.00
1926	2016	Boat 11-50 Hsp. Reg Ren w/Milfoil	\$30.00	61	\$1830.00	\$61.00	\$0.00	\$1891.00
1926	2017	Boat 11-50 Hsp. Reg Ren w/Milfoil	\$30.00	12	\$360.00	\$12.00	\$0.00	\$372.00
1927	2016	Boat 51-115 Hsp Reg Ren w/Milfoil	\$36.00	55	\$1980.00	\$55.00	\$0.00	\$2035.00
1927	2017	Boat 51-115 Hsp Reg Ren w/Milfoil	\$36.00	7	\$252.00	\$7.00	\$0.00	\$259.00
1928	2016	Boat Over 115 Hsp Reg Ren w/Milfoil	\$44.00	65	\$2860.00	\$65.00	\$0.00	\$2925.00
1928	2016	Boat Over 115 Hsp Reg Ren w/Milfoil	\$44.00	-2	\$-88.00	\$0.00	\$0.00	\$-88.00
1928	2017	Boat Over 115 Hsp Reg Ren w/Milfoil	\$44.00	10	\$440.00	\$10.00	\$0.00	\$450.00
1929	2016	Boat PWC Reg Ren w/Milfoil	\$44.00	14	\$616.00	\$14.00	\$0.00	\$630.00
1929	2017	Boat PWC Reg Ren w/Milfoil	\$44.00	3	\$132.00	\$3.00	\$0.00	\$135.00
1930	2016	Boat 0-10 Hsp Reg New/Roll w/Milfoil	\$25.00	8	\$200.00	\$16.00	\$27.01	\$243.01
1930	2017	Boat 0-10 Hsp Reg New/Roll w/Milfoil	\$25.00	1	\$25.00	\$2.00	\$0.00	\$27.00
1931	2016	Boat 11-50 Hsp Reg New/Roll w/Milfoil	\$30.00	9	\$270.00	\$18.00	\$393.25	\$681.25
		Boat 11-50 Hsp Reg New/Roll						

1931	2017	w/Milfoil	\$30.00	1	\$30.00	\$2.00	\$49.50	\$81.50
1932	2016	Boat 51-115 Hsp Reg New/Roll w/Milfoil	\$36.00	8	\$288.00	\$16.00	\$453.75	\$757.75
1932	2017	Boat 51-115 Hsp Reg New/Roll w/Milfoil	\$36.00	1	\$36.00	\$2.00	\$27.50	\$65.50
1933	2016	Boat Over 115 Hsp Reg New/Roll w/Milfoil	\$44.00	12	\$528.00	\$24.00	\$1912.90	\$2464.90
1933	2017	Boat Over 115 Hsp Reg New/Roll w/Milfoil	\$44.00	1	\$44.00	\$2.00	\$0.00	\$46.00
1934	2016	Boat PWC Reg New/Roll w/Milfoil	\$44.00	1	\$44.00	\$2.00	\$11.00	\$57.00
Grand Totals:				823	\$33370.25	\$1068.00	\$8666.78	\$43105.03
Totals by Payment Type:			Batch	Cash	Check	Credit Card	Debit Card	Gift Certificate
			\$0.00	\$43407.26	\$4531.42	\$0.00	\$0.00	\$0.00



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

Paul R. LePage
GOVERNOR

Dear Citizens of Denmark:

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,

Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

PHONE: (207) 287-3531 (Voice)

TTY USERS CALL 711
www.maine.gov

FAX: (207) 287-1034

Dear Friends of Denmark,

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 co-founded 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 high-speed broadband, which can help connect our businesses and communities to information and economic opportunities.

ANGUS S. KING, JR.
MAINE

133 LEAVY 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

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 responsibility 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,



Angus S. King, Jr.
United States Senator

128th Legislature
Senate of
Maine
Senate District 19

Senator James M. Hamper
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Dear Friends and Neighbors:

Let me begin by thanking you for allowing me the honor of serving you in the Maine Senate. I am humbled that you have put your trust in me for a third term and can assure you I will continue to work tirelessly on your behalf. Please let me provide you with a recap of the 127th Legislature, as well as my hopes for the upcoming 128th Legislature, which convenes in December.

Last year we continued the work of reforming our state's welfare system and 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.

The Legislature also worked in a bipartisan fashion to begin addressing the drug crisis affecting our state. 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.

In the upcoming session, it is clear that we must continue to do all we can to attract more jobs to our state. To that end, I will work to advocate for proposals which will expand economic opportunity for all Mainers. We must also continue to fight the drug epidemic threatening our state and hurting our families. It is my hope the Legislature can once again work together to find 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 senatorhamp@gmail.com if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,



James M. Hamper
State Senator, District 19

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2623
(202) 224-2603 (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.

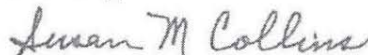
I advocated strongly for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. I also championed and authored portions of the 21st Century Cures Act that will further support biomedical innovation and make significant 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 6,236th 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 Denmark and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Lewiston state office at 207-784-6969 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,



Susan M. Collins
United States Senator



HOUSE OF REPRESENTATIVES

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

Phyllis A. Ginzler

10 Blue Jay Lane
Bridgton, ME 04009
Phyllis.Ginzler@legislature.maine.gov

March 2017

Town of Denmark
62 East Main Street
Denmark, ME 04022

Dear Friends and Neighbors,

I would first like to thank the residents of Denmark for re-electing me as your State Representative. It has been a pleasure to serve the residents of House District 69 in the Maine Legislature. I am honored that you have entrusted me with this responsibility as I serve my second term as your Representative.

Among the items lawmakers are taking up this session is the two-year budget that begins on July 1st, 2017 as well as the referendum questions passed on last November's ballot. This includes the new laws that increased the minimum wage, eliminated the tip credit, raised Maine's top tax bracket to a record high rate of 10.15 percent, and legalized marijuana. Further steps to address the state's ongoing opioid crisis are also being considered. The Maine House and Senate will take up over 2,000 pieces of legislation during the first session which ends in June.

I have been appointed by legislative leadership to serve on the Joint Standing Committee on Education and Cultural Affairs. This committee oversees the Department of Education, State Board of Education; school finance, governance and administration; school budgets; school facilities; curriculum, instruction and assessment; teachers and administrators; special education, and much more.

I continue to send legislative updates via e-mail and on facebook throughout the year to all who would like to stay informed as to current state news. If you wish to receive these updates, please contact me at Phyllis.Ginzler@legislature.maine.gov and www.facebook.com/RepPhyllisGinzler.

Again, thank you for giving me the honor of serving you in Augusta!

Sincerely,

A handwritten signature in cursive script that reads "Phyllis A. Ginzler".
Phyllis A. Ginzler
State Representative

District 69 Bridgton, Denmark and Harrison



Oxford County Sheriff's Office

Law Total Incident Report, by Location, Nature

Location: Denmark

<u>Nature of Incident</u>	<u>Total Incidents</u>
Accidental Shooting	1
Accident	1
Administration Related Detail	4
Agency Assistance	8
Burglar Alarm	29
Vicious Animal	2
Animal Noise	2
Animal Problem	1
Assist Motorist	2
Attempt to Locate	1
Attended Death	1
ATV Problem	2
Burglary	2
Child Abuse or Neglect	1
Citizen Assist	1
Citizen Dispute	3
Civil Complaint	5
Criminal Mischief	4
Custodial Interference	2
Detail	1
Disabled Vehicle	1
Domestic Problem	4
Exercise	1
Drug Info/Statistics	2
Controlled Substance Problem	1
DV Follow Up	2
TELEPHONE HANG UP CALL	18
Accidental Fall	1
Found Property	2
Gaming And Weapons	3
Harassment	9
Theft of Person's Identity	1
Illegal Dumping	1
Information	4
Information Report	2
Lost Dog	1
Lost Property	1
Mental Disorder	1
Wrong Number	2
Missing Person	1
Disturbance	5
Drug Overdose	1
Service Of Papers	8

<u>Nature of Incident</u>	<u>Total Incidents</u>
Traffic Accident w/ Damage	13
Inspection/Towing	1
Traffic Accident, w/ Injuries	8
Operation ID	2
Public Relation Event	1
Request Call	6
Request Officer	4
Request Patrol	1
Subpoena Service	1
Sex Off 90 day Registration	2
Sex Offender Annual Regist.	1
Sex Offense	1
Illegal Shooting Weapons	4
Threatening Suicide	4
Summons	1
Suspicious Person/Circumstance	12
Phone Scam	1
Telephone Harassment	3
Theft	5
Threat	2
Traffic Complaint	2
Traffic Hazard	2
Traffic Violation	2
Trespassing	2
Unattended Death	1
Unconscious Person	1
Unwanted Tenant	2
Vehicle Off Rd	2
VIN Number Inspection	1
Wanted Person	1
Weapon Offense	1
Welfare Check	9
Total Incidents for This Location	244

Total reported: 244

Report Includes:

All dates between `00:00:00 01/01/16` and `23:59:59 12/31/16`, All agencies matching `0900`, All natures, All locations matching `DNMRK`, All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes



Proven Expertise and Integrity

INDEPENDENT AUDITORS' REPORT

Board of Selectmen
Town of Denmark
Denmark, Maine

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and the aggregate remaining fund information of the Town of Denmark, Maine, as of and for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

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

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

made by management, as well as evaluating the overall presentation of the financial statements.

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Denmark, Maine as of June 30, 2016, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 4 through 10 and 35 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Denmark, Maine's basic financial statements. The Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund Revenues, Schedule of Departmental Operations – General Fund, combining and individual nonmajor fund financial statements and capital asset schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund Revenues, Schedule of Departmental Operations – General Fund, combining and individual nonmajor fund financial statements and capital asset schedules are the responsibility of management and were derived from and related directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund Revenues, Schedule of Departmental Operations – General Fund, combining and individual nonmajor fund financial statements and capital asset schedules are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated April 11, 2017, on our consideration of the Town of Denmark, Maine's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town of Denmark, Maine's internal control over financial reporting and compliance.

RHR Smith & Company

Buxton, Maine
April 25, 2017

**REQUIRED SUPPLEMENTARY INFORMATION
MANAGEMENT'S DISCUSSION AND ANALYSIS
JUNE 30, 2016**

(UNAUDITED)

The following management's discussion and analysis of Town of Denmark, Maine's financial performance provides an overview of the Town's financial activities for the fiscal year ended June 30, 2016. Please read it in conjunction with the Town's financial statements.

Financial Statement Overview

The Town of Denmark's basic financial statements include the following components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also includes required supplementary information which consists of the general fund budgetary comparison schedule, and other supplementary information which includes combining and other schedules.

Basic Financial Statements

The basic financial statements include financial information in two differing views: the government-wide financial statements and the fund financial statements. These basic financial statements also include the notes to financial statements that explain in more detail certain information in the financial statements and also provide the user with the accounting policies used in the preparation of the financial statements.

Government-Wide Financial Statements

The government-wide financial statements provide a broad view of the Town's operations in a manner that is similar to private businesses. These statements provide both short-term as well as long-term information in regards to the Town's financial position. These financial statements are prepared using the accrual basis of accounting. This measurement focus takes into account all revenues and expenses associated with the fiscal year regardless of when cash is received or paid. The government-wide financial statements include the following two statements:

The Statement of Net Position – this statement presents *all* of the government's assets, deferred outflows of resources, liabilities and deferred inflows of resources with the difference being reported as net position.

The Statement of Activities – this statement presents information that shows how the government's net position changed during the period. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of the related cash flows.

Both of the above mentioned financial statements have one column for the type of town activity. The type of activity presented for the Town of Denmark is:

- *Governmental activities* – The activities in this section are mostly supported by taxes and intergovernmental revenues (federal and state grants). Most of the Town's basic services are reported in governmental activities, which include general government, health and welfare, public safety, public works, education, culture and recreation, and unclassified.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town of Denmark, like other local governments uses fund accounting to ensure and demonstrate compliance with financial related legal requirements. All of the funds of the Town of Denmark are categorized as governmental funds.

Governmental funds: All of the basic services provided by the Town are financed through governmental funds. Governmental funds are used to account for essentially the same functions reported in governmental activities in the government – wide financial statements. However, unlike the government-wide financial statements, the governmental fund financial statements focus on near-term inflows and outflows of spendable resources. They also focus on the balance of spendable resources available at the end of the fiscal year. Such information will be useful in evaluating the government's near-term financing requirements. This approach is known as the current financial resources measurement focus and the modified accrual basis of accounting. Under this approach revenues are recorded when cash is received or when susceptible to accrual. Expenditures are recorded when liabilities are incurred and due. These statements provide a detailed short-term view of the Town's finances to assist in determining whether there will be adequate financial resources available to meet the current needs of the Town.

Because the focus of governmental funds is narrower than that of government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental funds balance sheet and the governmental funds statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities. These reconciliations are presented on the page immediately following each governmental fund financial statement.

The Town of Denmark presents only two columns in the governmental funds balance sheet and the governmental funds statement of revenues, expenditures and changes in fund balances. The Town's major governmental fund is the general fund. All other funds are shown as nonmajor and are combined in the "Other Governmental Funds" column on these statements.

The general fund is the only fund for which the Town legally adopted a budget. The Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund provides a comparison of the original and final budget and the actual expenditures for the current year.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the Government-Wide and the Fund Financial Statements. The Notes to Financial Statements can be found following the Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of the Governmental Funds to the Statement of Activities.

Required Supplementary Information

The basic financial statements are followed by a section of required supplementary information, which includes a Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund.

Other Supplementary Information

Other supplementary information follows the required supplementary information. The Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund Revenues, Schedule of Departmental Operations – General Fund and combining and other schedules provide information in regards to nonmajor funds, capital asset activity and other detailed budgetary information for the general fund.

Government-Wide Financial Analysis

Our analysis below focuses on the net position, and changes in net position of the Town's governmental activities. The Town's total net position increased by \$694,547 from \$4.49 million to \$5.19 million.

Unrestricted net position - the part of net position that can be used to finance day-to-day operations without constraints established by debt covenants, enabling legislation, or other legal requirements - decreased to a balance of \$970,561 at the end of this year.

Table 1
Town of Denmark, Maine
Net Position
June 30,

	<u>2016</u>	<u>2015</u>
Assets:		
Current Assets	\$ 1,797,804	\$ 1,923,020
Capital Assets	<u>3,453,307</u>	<u>2,644,361</u>
Total Assets	<u>5,251,111</u>	<u>4,567,381</u>
Liabilities:		
Current Liabilities	<u>61,413</u>	<u>71,519</u>
Total Liabilities	<u>61,413</u>	<u>71,519</u>
Deferred Inflows of Resources:		
Prepaid taxes	<u>4,132</u>	<u>4,843</u>
Total Deferred Inflows of Resources	<u>4,132</u>	<u>4,843</u>
Net Position:		
Net Investment in Capital Assets	3,438,157	2,629,259
Restricted: General fund	643,926	697,542
Special revenue funds	114,535	79,219
Permanent funds	18,387	18,385
Unrestricted	<u>970,561</u>	<u>1,066,614</u>
Total Net Position	<u>\$ 5,185,566</u>	<u>\$ 4,491,019</u>

Revenues and Expenses

Revenues for the Town's governmental activities decreased by 2.41%, while total expenses increased by 4.58%. The largest decrease in revenues was in other revenue. The biggest increase in expenses was in education.

Table 2
Town of Denmark, Maine
Changes in Net Position
For the Years Ended June 30,

	<u>2016</u>	<u>2015</u>
Revenues		
Taxes:		
Property	\$ 2,723,114	\$ 2,675,161
Excise	289,057	296,318
Intergovernmental	159,104	140,861
Interest Income	21,508	16,567
Charges for services/fees	18,197	36,270
Other revenue	91,993	219,472
Total revenues	<u>3,302,973</u>	<u>3,384,649</u>
Expenses		
General government	372,184	354,203
Health and welfare	20,703	22,512
Public safety	103,978	80,221
Public works	586,222	564,005
Culture and recreation	22,342	21,680
County tax	216,049	206,051
Education	1,898,257	1,866,753
Unclassified	22,880	24,638
Capital outlay	65,811	23,616
Total expenses	<u>3,308,426</u>	<u>3,163,679</u>
Donated land	<u>700,000</u>	<u>-</u>
Change in Net Position	694,547	220,970
Net Position - July 1	<u>4,491,019</u>	<u>4,270,049</u>
Net Position - June 30	<u><u>\$ 5,185,566</u></u>	<u><u>\$ 4,491,019</u></u>

Financial Analysis of the Town's Fund Statements

Governmental funds: The financial reporting focus of the Town's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information may be useful in assessing the Town's financial requirements. In particular, unassigned fund balance may serve as a useful measure of a government's financial position at the end of the year, and the net resources available for spending.

Table 3
Town of Denmark, Maine
Fund Balances - Governmental Funds
June 30,

	<u>2016</u>	<u>2015</u>
General Fund:		
Nonspendable	\$ 1,885	\$ 12,836
Restricted	643,926	697,542
Assigned	5,825	10,826
Unassigned	778,435	855,855
Total General Fund	<u>\$ 1,430,071</u>	<u>\$ 1,577,059</u>
Nonmajor Funds:		
Special Revenue Funds:		
Restricted	\$ 114,535	\$ 79,219
Assigned	97,486	92,795
Permanent Funds:		
Restricted	18,387	18,385
Total Nonmajor Funds	<u>\$ 230,408</u>	<u>\$ 190,399</u>

The general fund total fund balance decreased by \$146,988 over the prior fiscal year. The nonmajor fund total fund balances increased by \$40,009 over the prior fiscal year.

Budgetary Highlights

There were significant differences between the original and final budget for the general fund. These differences were budget adjustments done by the Town for special Town meetings or adjustments to departments and the use of assigned and unassigned fund balances.

The general fund actual revenues were in excess of budgeted revenues by \$138,738. This resulted from actual amounts receipted being more than the budgeted amounts for all revenue categories.

The general fund actual expenditures were less than budgeted expenditures by \$796,737. All expenditure categories were either under budget or equal to the budget.

Capital Asset and Debt Administration

Capital Assets

As of June 30, 2016, the net book value of capital assets recorded by the Town increased by \$808,946 over the prior year. The increase is the result of current year capital additions of \$954,133 less depreciation expense of \$145,187.

Table 4
Town of Denmark, Maine
Capital Assets (Net of Depreciation)
June 30,

	<u>2016</u>	<u>2015</u>
Land	\$ 1,523,530	\$ 823,530
Buildings	345,313	373,746
Building improvements	101,239	43,665
Machinery and equipment	295,875	281,347
Vehicles	416,680	459,842
Infrastructure	<u>770,670</u>	<u>662,231</u>
Total	<u>\$ 3,453,307</u>	<u>\$ 2,644,361</u>

Debt

At June 30, 2016, the Town's debt consisted of accrued compensated balances. Refer to Note 5 of the Notes to Financial Statements for more detailed information.

Currently Known Facts, Decisions, or Conditions

Economic Factors and Next Year's Budgets and Rates

The Town has steadily maintained a sufficient undesignated fund balance to sustain government operations for a period of approximately two months, while also maintaining significant reserve accounts for future capital and program needs.

Contacting the Town's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, and investors and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Office at P.O. Box 109, Denmark, Maine 04022.

STATEMENT A

TOWN OF DENMARK, MAINE
STATEMENT OF NET POSITION
JUNE 30, 2016

	Governmental Activities
ASSETS	
Current assets:	
Cash and cash equivalents	\$ 1,617,960
Investments	67,350
Accounts receivable (net of allowance for uncollectibles):	
Taxes	80,954
Liens	29,655
Tax acquired property	1,885
Total current assets	<u>1,797,804</u>
Noncurrent assets:	
Capital assets:	
Land and other assets not being depreciated	1,523,530
Buildings and equipment, net of accumulated depreciation	1,929,777
Total noncurrent assets	<u>3,453,307</u>
TOTAL ASSETS	<u><u>\$ 5,251,111</u></u>
LIABILITIES	
Current liabilities:	
Accounts payable	\$ 21,051
Accrued expenses	15,577
Due to other governments	9,635
Current portion of long-term obligations	15,150
Total current liabilities	<u>61,413</u>
TOTAL LIABILITIES	<u>61,413</u>
DEFERRED INFLOWS OF RESOURCES	
Prepaid taxes	4,132
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>4,132</u>
NET POSITION	
Net investment in capital assets	3,438,157
Restricted:	
General fund	643,926
Special revenue funds	114,535
Permanent funds	18,387
Unrestricted	970,561
TOTAL NET POSITION	<u>5,185,566</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND NET POSITION	<u><u>\$ 5,251,111</u></u>

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

STATEMENT B

TOWN OF DENMARK, MAINE

STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2016

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue & Changes in Net Position
		Charges for Services	Operating Grants & Contributions	Capital Grants & Contributions	Total Governmental Activities
Governmental activities					
General government	\$ 372,184	\$ 17,598	\$ -	\$ -	\$ (354,586)
Health and welfare	20,703	-	-	-	(20,703)
Public safety	103,978	599	-	-	(103,379)
Public works	586,222	-	55,062	-	(531,160)
Culture and recreation	22,342	-	-	-	(22,342)
County tax	216,049	-	-	-	(216,049)
Education	1,898,257	-	-	-	(1,898,257)
Unclassified	22,880	-	-	-	(22,880)
Capital outlay	65,811	-	-	-	(65,811)
Total government	<u>\$ 3,308,426</u>	<u>\$ 18,197</u>	<u>\$ 55,062</u>	<u>\$ -</u>	<u>(3,235,167)</u>

STATEMENT B (CONTINUED)

TOWN OF DENMARK, MAINE

STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2016

	<u>Governmental Activities</u>
Changes in net position:	
Net (expense) revenue	<u>(3,235,167)</u>
General revenue:	
Taxes	
Property taxes, levied for general purposes	2,723,114
Excise taxes	289,057
Grants and contributions not restricted to specific programs	104,042
Miscellaneous	113,501
Total general revenue	<u>3,229,714</u>
Donated land	<u>700,000</u>
Change in net position	694,547
NET POSITION - JULY 1	<u>4,491,019</u>
NET POSITION - JUNE 30	<u><u>\$ 5,185,566</u></u>

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

TOWN OF DENMARK, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
JUNE 30, 2016

	General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,519,447	\$ 98,513	\$ 1,617,960
Investments	-	67,350	67,350
Accounts receivable (net of allowance for doubtful accounts):			
Taxes	80,954	-	80,954
Tax liens	29,655	-	29,655
Tax acquired property	1,885	-	1,885
Due from other funds	5,166	69,711	74,877
TOTAL ASSETS	<u>\$ 1,637,107</u>	<u>\$ 235,574</u>	<u>\$ 1,872,681</u>
LIABILITIES			
Accounts payable	\$ 21,051	\$ -	\$ 21,051
Accrued expenses	15,577	-	15,577
Due to other governments	9,635	-	9,635
Due to other funds	69,711	5,166	74,877
TOTAL LIABILITIES	<u>115,974</u>	<u>5,166</u>	<u>121,140</u>
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	4,132	-	4,132
Deferred property tax	86,930	-	86,930
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>91,062</u>	<u>-</u>	<u>91,062</u>
FUND BALANCES			
Nonspendable - Tax acquired property	1,885	-	1,885
Restricted	643,926	132,922	776,848
Assigned	5,825	97,486	103,311
Unassigned	778,435	-	778,435
TOTAL FUND BALANCES	<u>1,430,071</u>	<u>230,408</u>	<u>1,660,479</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 1,637,107</u>	<u>\$ 235,574</u>	<u>\$ 1,872,681</u>

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

TOWN OF DENMARK, MAINE

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET POSITION
JUNE 30, 2016

	<u>Total Governmental Funds</u>
Total Fund Balances	\$ 1,660,479
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds, net of accumulated depreciation	3,453,307
Other long-term assets are not available to pay for current-period expenditures and therefore are deferred in the funds shown above:	
Taxes and liens receivable	86,930
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds shown above:	
Accrued compensated absences	(15,150)
Net position of governmental activities	<u>\$ 5,185,566</u>

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

TOWN OF DENMARK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2016

	General Fund	Other Governmental Fund	Total Governmental Funds
REVENUE			
Taxes:			
Property	\$ 2,730,486	\$ -	\$ 2,730,486
Excise	289,057	-	289,057
Intergovernmental	130,318	28,786	159,104
Interest Income	20,797	711	21,508
Charges for services/fees	18,197	-	18,197
Other revenue	21,399	70,594	91,993
TOTAL REVENUE	<u>3,210,254</u>	<u>100,091</u>	<u>3,310,345</u>
EXPENDITURES			
Current:			
General government	353,001	-	353,001
Health and welfare	20,703	-	20,703
Public safety	70,774	-	70,774
Public works	493,374	-	493,374
Culture and recreation	22,342	-	22,342
County tax	216,049	-	216,049
Education	1,898,257	-	1,898,257
Unclassified	5,585	17,295	22,880
Capital outlay	273,157	46,787	319,944
TOTAL EXPENDITURES	<u>3,353,242</u>	<u>64,082</u>	<u>3,417,324</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(142,988)</u>	<u>36,009</u>	<u>(106,979)</u>
OTHER FINANCING SOURCES USES			
Transfers in	-	4,000	4,000
Transfers (out)	(4,000)	-	(4,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(4,000)</u>	<u>4,000</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	<u>(146,988)</u>	<u>40,009</u>	<u>(106,979)</u>
FUND BALANCES - JULY 1	<u>1,577,059</u>	<u>190,399</u>	<u>1,767,458</u>
FUND BALANCES - JUNE 30	<u>\$ 1,430,071</u>	<u>\$ 230,408</u>	<u>\$ 1,660,479</u>

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

STATEMENT F

TOWN OF DENMARK, MAINE

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2016

Net change in fund balances - total governmental funds (Statement E)	<u>\$ (106,979)</u>
Amounts reported for governmental activities in the Statement of Activities (Statement B) are different because:	
Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense allocated to those expenditures over the life of the assets:	
Capital asset purchases capitalized	954,133
Depreciation expense	<u>(145,187)</u>
	<u>808,946</u>
Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds:	
Taxes and liens receivable	<u>(7,372)</u>
Some expenses reported in the Statement of Activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds:	
Accrued compensated absences	<u>(48)</u>
Change in net position of governmental activities (Statement B)	<u><u>\$ 694,547</u></u>

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