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Annual Report 2016 WASHINGTON, MAINE

For the Year Ended December 31, 2016



Cover photo taken by Town Clerk Ann Dean during an early morning flight over the Town office with pilot Brian Daggett.

Dedication

Reginald M. Upham I



The 2016 town report is dedicated to Reginald M. Upham I for his many years of service, in many different positions, to the town.

Reggie started his service to the town as a member of the Washington Fire Department. He later became a Constable and Animal Control Officer. While Reggie served on the Board of Selectmen, he was a member of the Tri-County Waste Committee. This committee formed the existing Tri-County Solid Waste Management Organization.

Reggie was a quiet and humble man who was always there to give a helping hand. Many of you may even share a memory of something Reggie might have done for you but didn't brag about it. His favorite saying was "Because it's the right thing to do." He lived his life that way.

Reggie and his wife, Linda, have lived in Washington since 1970. First in a house on Route 17, then later in a house they built together on Leigher road. Reggie loved to travel and in earlier years had visited every state but three with his wife and two boys. He enjoyed travel but always loved to come back to Maine and his farm. He enjoyed his land, gardens and being

outside. He always kept his hay fields and gardens in pristine condition. His land and gardens were enjoyed by all who traveled Leigher Road. Reggie shared his veggies and fruits with neighbors, friends and strangers alike. He would rather give it away than see it go to waste.

They have two sons, Reggie II and friend Marion and Seth and wife, Jen. His two granddaughters, Carol and Kate, were the loves of his life. He enjoyed showing them every aspect of working his land, from gardening, to cutting wood, to making maple syrup. Reggie was talented in so many things and was able to fix just about anything. He might have to think about a problem for a bit, but sooner or later he figured it out. Reggie had a contagious smile that is missed by all who loved him.

Reggie was honored in 2016 by the Mt. Olivet Masonic Lodge dedicating the Reggie Upham Memorial Shelter in his name. Reggie would be pleased that something bearing his name is there for a reason, to help those in need.

Town Officers

Selectmen, Assessors and Overseers of the Poor

Wesley F. Daniel Thomas Johnston Berkley Linscott

Town Clerk/Tax Collector

Ann Dean

Treasurer

Ann Dean

Deputy Treasurers

Mary Anderson Denise Hylton

Deputy Clerk/Tax Collector

Mary Anderson Denise Hylton

Registrar of Voters

Ann Dean

Deputy Registrar of Voters

Mary Anderson Denise Hylton

Road Commissioner

Jonathan Daniel

Code Enforcement Officer/ Plumbing Inspector

Bob Temple

Emergency Management Director

Christopher Lascoutx

Fire Chief

Phil Meunier

Deputy Fire Chief Steven Olmsted

Forest Fire Wardens

*Donald B. Grinnell Kenneth Boisse, Deputy

Health Officer

Brian Alves

Constable

Judson Butterman

Animal Control Officers

Andrew Dinsmore *Clayton Lanphier

M.S.A.D. #40 School Board Directors

Guy Bourrie Cheryl Cichowski

Election Clerks

Republican Nancy Barker Judith Brann Mildred Melgard

Kimberly Mank

Democrat Linda Luce Elizabeth Bettcher Kathleen Ocean Carol Sloane

Town Meeting Moderators

Jim Bowers
David Martucci

Deputy Moderators

Tom Ford

Election Warden

Walter Metcalf

Planning Board

Mitchell A. Garnett, Chairman

Henry Aho David Studer
James Bowers Jesse Casas
Steve Ocean, ALT David Williams

Board of Appeals

Norman Casas, Chairman

Dorothy Sainio Cathy Blake James Kearney Lowell Freiman Charlotte Henderson, ALT

Budget Committee

Henry Aho, Chairperson

Dave MartucciJesse CasasKathleen OceanDonald L. GrinnellDavid WilliamsDorothy SainioLynn Carroll, ALTWendy Carr, ALT

Conservation Committee

David Spahr Charlotte Henderson Ann Dean

Town Government Study Committee

David Martucci Robert Marks
Lynn Carroll Deborah Bocko
Ann Dean Charlotte Henderson

Mineral Ordinance Committee

Judson Butterman Deborah Bocko David Martucci

Recreation Committee

Peg Hobbs, Co-Chair Steve Ocean Helen Caddie-Larcenia, Co-Chair Sheila Lowe Angela Stevens Travis Perez

Tri-County Solid Waste Management Organization

Reggie Burns Leo Karczewski

Norman Casas, Alt.

Washington Scholarship Committee

Mindy Gould Priscilla Packard Judy Good Jan Birk

Mildred Melgard

Road Committee

Albert Hutchinson Merton Moore
Christopher Armstrong Ann Dean

State Senator ~ District 13

Dana Dow

Capitol Address:

3 State House Station

Augusta, Maine 04333-0003

(207) 287-1505

Dana.Dow@legislature.maine.gov

Representative to the Legislature ~ District 91

Abden Simmons

Capitol Address: Home Address:
House of Representatives
2 State House Station
Augusta, Maine 04333-0002
(800) 423-2900
Abden.Simmons@legislature.maine.gov

Selectmen's Report, Discussion, and Analysis

The following management's discussion and analysis of the Town of Washington, Maine's financial performance provides an overview of the Town's financial activities for the fiscal year ended December 31, 2016. Please read it in conjunction with the Town's financial statements.

Financial Statement Overview

The Town of Washington'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 and liabilities 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 Town's one type of activity. The type of activity presented for the Town of Washington is:

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

Town programs include education, general government, health and welfare, highways and bridges, protection, special assessments (County tax), and unclassified. Each program's net cost (total cost less revenues generated by activities) is presented below. The net costs show the financial burden placed on the Town's taxpayers by each of the functions:

Governmental Activities	Net Cost 2016	Net Cost 2015	Net Cost 2014
General Government	272,609.71	268,308.54	201,657.78
Public Assistance	216.00	423.62	1,063.16
Public Works	483,916.79	570,810.96	518,663.21
Education	1,421,347.02	1,338,398.35	1,302,872.35
Knox Communication	40,210.00	39,827.00	39,545.00
Debt Service Interest	6,153.68	3,786.42	4,783.77
County Tax	141,517.80	134,164.11	128,814.78
Public Safety	57,932.48	64,945.08	62,287.49
Unclassified	15,392.87	17,866.87	15,060.36
TCSWMO	36,189.90	31,507.96	31,103.44
	2,475,486.25	2,470,038.91	2,305,851.34

On December 31, 2016, Washington's net position for governmental activities totaled \$3,710,756.56. The net position as of December 31, 2015 was \$3,790,253.99, thus a decrease in net position of \$79,497.43 during fiscal year 2016.

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 Washington, 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 Washington are categorized as one fund type: 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 fund balance sheet and the governmental fund 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 Exhibits C and D of the financial statements.

The Town of Washington presents only two columns in the governmental fund balance sheet and the governmental fund 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 shown on Exhibit E.

The general fund is the only fund for which the Town legally adopted a budget. The Budgetary Comparison Schedule - 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 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 - General Fund.

Washington had four outstanding loans at the end of fiscal year 2016: a loan for a fire truck which matured in 2016, a loan for a plow truck which matures in 2023, a garage loan maturing in 2023, and a fire truck loan maturing in 2026.

<u>FY 2016</u>	FY 2015	FY 2014
295,112.95	254,237.59	138,742.81
are as follows:		
FY 2016	FY 2015	FY 2014
36,189.90	31,507.96	31,103.44
141,517.80	134,164.11	128,814.00
40,210.00	39,827.00	39,545.00
Notes:		
FY 2016	FY 2015	FY 2014
529,674.20	511,293.83	505,505.71
240,974.84	221,893.85	224,606.05
.0149	.0149	.01350
	295,112.95 are as follows: FY 2016 36,189.90 141,517.80 40,210.00 Notes: FY 2016 529,674.20 240,974.84	295,112.95 254,237.59 are as follows: FY 2016 36,189.90 31,507.96 141,517.80 134,164.11 40,210.00 39,827.00 Notes: FY 2016 529,674.20 511,293.83 240,974.84 221,893.85

Selectmen's Report, Discussion and Analysis

In closing of the year 2016 we wish to thank all of the personnel that made a productive year possible. We, as Selectmen, could not have accomplished all this without the help of our office staff who have worked extra hard keeping things going; our road crew who worked many hours keeping the roads open and repaired during the summer; and all the Boards and Committees who are all volunteers.

In April 2016 we applied for a grant from the Maine DEP for a stream crossing culvert replacement. The engineering firm Gartley & Dorskey of Camden had already engineered the culvert replacement on Youngs Hill Road for Davis Stream, and they completed the documentation for the Grant application. In June we were notified that we had been approved for a grant for \$95,000.00 for the culvert replacement.

The culvert replacement was put out to bid, and was awarded to Farley and Sons for \$85,600.00. While the project was completing Army Corps of Engineers permitting, the Corps required an upgrade of the culvert size, adding \$17,580.00 to the project cost. The project was started in September, and due to the dry weather conditions was completed in 11 days. With

engineering, the project cost was \$113,180.00. The selectmen extended the paving on the project to better match existing paving, for a cost of \$14.400.00.

The major road improvement project was done on the Hopkins Road. The road was opened up with brush cutting, ditched, and necessary cross culverts and driveway culverts were replaced. The general improvements were made using LRAP (Local Roads Assistance Program) funding. Paving was put out to bid and awarded to Wellman Paving, using the Paving account from the Road Maintenance account.

Because of the unexpected low price of paving, we had sufficient funds to repave other roads. In a Special Town Meeting, voters approved the improvement of Lincoln and Bump Hill roads. These roads were ditched, culverts replaced, and repaved.

The new Fire Pumper as approved at Town Meeting was put out to bid, and after negotiation was awarded to K&T Fire Equipment, to be manufactured by Metalfab Equipment in Centerville, NB. The Pumper is expected to be completed in March, with certification and delivery in April.

The Comprehensive Plan review committee has been busy, sending out a survey to townspeople, also making it available at the town website, and at the town office. They have compiled the returned surveys and are preparing results for reporting to the townspeople.

The Roads Committee has met a few times during the year and has reviewed road surveys. Work is ongoing to enter road data, length, surface conditions, culverts and other pertinent data into a roads database, provided by Maine Local Roads. Some on site surveys were done by the committee and Road Commissioner Jon Daniel. The committee has recommended that projects for 2017 be the short length of Calderwood Road from Waldoboro Rd. to Augusta Rd., and the Old Union Rd. from the monument in the village to the Fire Station. Both of these are heavily used roads, and are showing signs of breaking up and have drainage issues. Both will require major rebuilds, and will allow us to try methods to make the roads longer lasting. The committee has recommended that the existing paving be ground up, and built up to provide better support and drainage.

The committee has also recommended that the Calderwood Road, from the Little Medomak Stream to the Old Union Road, be rebuilt in 2018. The road is substandard in width and would need to be widened and rebuilt. This would be a major project, and requires engineering. Selectmen are requesting an engineering study be done to allow us to properly budget for the rebuild.

Every few years the State of Maine inspects various bridges in town. This includes the culverts where Davis Stream passes under the Fitch Road. The last couple of reports indicates that there are problems with a separation in at least one of the culverts. There is question that the culverts may be able to be repaired, or may need to be replaced. An engineering study is required to determine the best way to deal with the issues in the inspection report. If replacement is recommended, engineering in place would allow us to apply for another DEP Stream Crossing Infrastructure Improvement Grant. New members for the Roads committee are always welcome.

With increasing demand on road maintenance the Selectmen feel it is time to put our Public Works crew on a 40-hour work week schedule. We feel that we can get a lot of little projects done, which are every bit as important as the major projects. Some of these projects would include brush cutting, ditching, shoulder work, and patching on all roads, which is ongoing.

Our new EMA Director, Kit Lascoutx, has been hard at work updating our Emergency Operations Plan, which is required to be in place to be eligible for Federal Grants. During the update it was realized that there were issues with our Emergency Management Ordinance. An updated ordinance will be voted on at Town Meeting.

The Town's Audit was done on February 1 & 2, 2016. On February 6, we had a meeting with our Auditor, William Brewer, to discuss the audit. On his recommendation, we will be using \$12,000.00 of unexpended Revenue Sharing along with this year's Revenue Sharing and a significant portion of the 2016 Unexpended Appropriations, which will go towards reducing the Tax Commitment. Bill said we did a good job of overseeing the accounts and the town was in good shape. We should have sufficient Undesignated Fund Balance to allow us to get through 2017 without borrowing.

We will be posting vacancies for Planning Board, Board of Appeals, Recreation Committee, Conservation Committee, Constable, and Roads Committee. We still need two citizens who would like to be appointed to the Midcoast Regional Planning Commission.

We would like to see more citizens get involved in Town Government and come to our meeting every Wednesday evening at 7 PM. We would like to thank you for your support in 2016 and looking forward to 2017.

Treasurer's Report Statement of Cash Receipts and Disbursements

for the year ended December 31, 2016

for the year	enaea Decem	per 31, 2016	
Cash Balance, January 1			682,427.18
ADD: CASH RECEIPTS:			
Property Tax Collections:			
Current Year	1,700,564.18		
Prior Years	284,601.38		
Prepayments	4,890.35		
Total Property Tax Collection	S	1,990,055.91	
Excise Taxes - Auto		238,796.64	
Excise Taxes - Boat		2,178.20	
Departmental (Schedule A-4)		294,469.72	
State Revenue Sharing		52,051.97	
Homestead Reimbursement		42,242.00	
State Fees Collected		114,590.25	
Accounts Receivable		11,661.50	
Trust Funds		1,265.24	
Total Cash Receipts			2,747,311.43
Total Cash Available			3,429,738.61
LESS: CASH DISBURSEME	ENTS:		
Departmental (Schedule A-4)		2,625,580.14	
State Fees Remitted		114,342.75	
Trust Funds		3,735.78	
Total Cash Disbursements			2,743,658.67
Cash Balance, December 31			686,079.94
Reconciliation of Treasur	rer's Cash Bal	ance - Decemb	er 31, 2016
Cash on Hand			240.00
GENERAL FUND CHECKIN	NG:		
The First:			
Balance Per Bank Statement		841,632.52	
Deduct: Outstanding Check	ζS	158,847.25	
Add: Deposits in Transit		3,054.67	
Balance Per Books			685,839.94
Cash Balance, December 31,	2016		686,079.94

Statements of Taxes Receivable — December 31, 2016

	2016	2015
2016	282,797.50	-
2015	119.20	279,659.58
2014	67.50	325.61
2013		66.00
2012	125.50	125.50
2011	150.60	150.60
2010	147.60	147.60
2009	165.00	165.00
2008	137.50	137.50
	283,710.40	280,777.39

Trust Funds — December 31, 2016

Trust Fund Investments

		Unexpended	
	Principal	Income	Total
Davis Daggett Cemetery	4,950.00	1,266.49	6,216.49
Maple Grove Cemetery	2,500.00	1,751.35	4,251.35
Marr Cemetery	18,300.00	6,423.09	24,723.09
McDowell Cemetery	300.00	62.36	362.36
Mountain Cemetery	300.00	265.55	565.55
Overlook Cemetery	800.00	1,529.35	2,329.35
Pierpoint Cemetery	1,450.00	1,025.95	2,475.95
Skidmore Cemetery	50.00	28.23	78.23
Soldiers Monument	682.98	518.69	1,201.67
Billings Scholarship	5,890.00	2,840.31	8,730.31
Community Scholarship	15,060.37	22,467.79	37,528.16
Phillip Scriber Memorial	660.00	1,116.80	1,776.80
Daggett School	1,477.76	1,974.91	3,452.67
Storer Cemetery	500.00	13.16	513.16
Gibbs Library	4,066.00	140.62	4,206.62
	56,987.11	41,424.65	98,411.76

Agency Funds — December 31, 2016

LEVENSALER CEMETERY ASSOCIATION:

Fund Balance, January 1	9,081.72	
Add: Interest Earned	68.95	
Fund Balance, December 31		9,150.67

Town Clerk's Report

2016 Licenses Sold 01/01/2016- 12/31/2016

Dog Licenses Sold

Kennels	2
Males/Females	64
Neutered/Spayed	212

All dogs 6 months and older must have a license. If you become the owner of a dog 6 months or older, the dog must be licensed by January of each year. In order to obtain a license for your dog, the owner must present a current State of Maine Rabies Certificate obtained from a veterinarian. All dog licenses expire December 31 of each year. Renewal of licenses for the following year can be done at the Town Office beginning October 15th. You may also register your dog online:

https://www1.maine.gov/cgi-bin/online/dog_license/index.pl Dog License Fees:

- \$6.00 per year for spayed/neutered dogs
- \$11.00 per year for dogs not spayed/neutered

Per state law, any dog license that is re-licensed after January 31 will be subject to a \$25.00 late fee plus regular licensing fee. Post card reminders were mailed again this year that helped to bring the number of unlicensed dogs down.

Fishing and Hunting Licenses Sold

Junior Hunting	11	Resident Over 70	3
Fish/Hunt Combo	53	Migratory Waterfowl	2
Hunting	27	Coyote Night Hunting	1
Resident Fish	46	Archery	5
Non-Resident Hunt	2	Bear Hunting Permits	2
Non- Resident Fish	10	Spring/Fall Turkey Permits	10
3 Day Fishing	4	Resident Muzzleloader	5
Saltwater Fishing	2	Resident Crossbow	1

RV, Boat, & Snowmobile Registrations Sold

Boats Up to 10 Hsp.	Ü	51
Boat 11-50 Hsp.		32
Boat 51-115 Hsp.		27

Boat Over 115 Hsp.	13
PWC	3
Snowmobile	28
ATV	43

Record of Fees Returned to the Town

Record of Motor Vehicle Fees	\$5567.00
Recreational Vehicle Fees	\$ 263.00
Record of Fish & Wildlife License Fees	\$ 348.50
Record of Dog License Fees & Fines	\$ 225.00
Vital Records Fees	\$1067.00
Building Permit Fees	\$1869.00
Mining Permit Fees	\$5550.00
Junkyard Permit Fees	\$ 225.00
Town Garage Revenue	\$ 79.60
Copy/Fax Income	\$ 318.50
Return Check fees	\$ 170.00

Respectfully submitted, ANN DEAN Town Clerk/Tax Collector/ Treasurer

2016 Vital Statistics Recorded 01/01/2016 - 12/31/2016

18 Births 10 Marriages 15 Deaths

Marriages

D (CAT)	3 .7
Date of Marriage	Names
03/11/16	Duane R. Withee & Gloria J. Thorndike
05/11/16	Jody-Allen Seekins & Hannah C. Stanley
06/25/16	Francis A. Davis & Heather C. Ludwig
06/26/16	Frank G. Harford Sr. & Cindy L. Harford
08/13/16	Sulo E. Rytky & Stephanie A. McDougald
08/20/16	Matthew T. Devine & Vanessa J. Bergmann
09/03/16	Thomas M. Fontaine & Candi C. Witham
09/04/16	Lawrence C. Werner & Gloria J. Nelson
09/10/16	Randall W. Goneau & Mary Ellen Pelletier
12/30/16	Brandon M. Klein & Korissa L. Dumond

Deaths

	Dettells		
Date of Death	Name	Place of Death	Age
02/08/16	John Leighton	Damariscotta	79
02/14/16	Theodore Jones Sr.	Washington	79
02/28/16	Galen G. Hill	Washington	75
03/09/16	Delores Smith	Washington	85
03/18/16	Paul L. Fowles	Washington	74
03/18/16	Christina Torres-York	Washington	45
03/21/16	Anne Rowe	Rockport	90
05/07/16	John Christie	Camden	79
05/14/16	Reginald Upham	Rockport	71
06/10/16	Charlotte Flaherty	Washington	88
07/12/16	Richard Weissenberger	Rockport	78
08/03/16	James Coffey	Rockport	71
08/12/16	Joyce Collins	Rockport	70
09/01/16	Bryant Mank, Jr	Washington	45
10/10/16	James Blake, Jr.	Augusta	72

Respectfully submitted, ANN DEAN Town Clerk

2016 Assessors' Report

The 2016 county tax is	\$181,728.00
The 2016 county tax is 4.45% higher than 2015's of:	\$173,991.11
The 2016 municipal appropriation is	\$800,496.00
The 2016 municipal appropriation is	
2.60% lower than 2015's of:	\$821,867.16
The 2016 school appropriation is	\$1,438,994.76
The 2016 school appropriation is	
6.58% higher than 2015's of:	\$1,350,163.57
The 2016 total appropriation is	\$2,421,218.76
The 2016 total appropriation is	
3.21% higher than 2015's of:	\$2,346,021.84
The 2016 homestead reimbursement is	\$55,301.35
The 2016 homestead amount is	
49.96% higher than 2015's of:	\$36,877.50
The 2016 tax commitment is	\$1,986,217.40
The 2016 tax commitment is 0.05% higher than 2015's of:	\$1,985,256.45
The 2016 need was reduced by revenue sharing,	
excise tax, etc. by	\$396,400.00
The 2016 reduction is 23.30% higher than 2015's of:	\$321,500.00

HOMESTEAD EXEMPTION: There were 502 homeowners granted homestead exemptions in 2016; an increase of 7 from 2015. This exemption increase to \$15,000 in 2016. To qualify for this exemption, you must be a legal resident of Maine, must have owned homestead property in Maine for at least 12 months and declare your homestead as your permanent residence. There is no penalty involved if your exemption status changes. If you have not taken advantage of this program and think you qualify, please contact the town office for an application before April 1st.

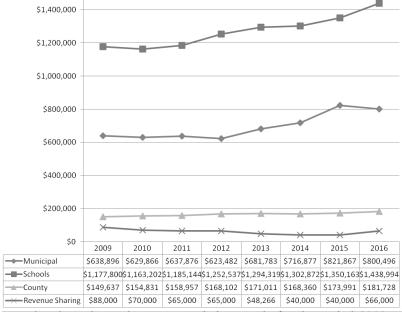
HIGHLIGHTS: The natural gas pipeline added over \$4.4 million to the Town's value and contributed over \$66,000 in taxes.

Personal property valued more than \$4.6 million and should generate more than \$62,000 in tax revenue but the State's Business Equipment Tax Exemption (BETE) program allows an exemption that requires the State to pay the taxes; which they do at a reduced rate of 50%; and resulted in a loss of revenue of more than \$31,000 in 2016. See BETE information and qualifications at Maine Revenue Services website.

School spending accounted for 59 cents of each tax dollar. 8 cents went to county tax and the remaining 33 cents went to manage the rest of the Town's affairs for the year.

TAXMAPS: In 2012 the Town purchased a computer program that allows electronic processing of mapping and we are currently beginning the work of building the files. The end result is much better maps that have information about tax parcels as well as roads, 911 info, resource protection and about anything else that can be digitized. This information is available on the Town's website if you have Google Earth installed. More updates will be added in 2017.

WEBSITE: Tree growth, farmland and open space exemptions for land may be of interest as well as exemptions for veterans. Information and applications for these programs and more can be found from links on the Town's website: http://washington.maine.gov/



The chart above shows appropriation trends for the period 2009 to 2016.

Board of Assessors:
WESLEY DANIEL
BERKLEY LINSCOTT
THOMAS JOHNSTON
STANLEY MILLAY, Assessors' Agent

Tax Collector's Report

Valuation, Assessment, and Collections for the year ended December 31, 2016

for the year chaca bee	ciiibci 51, 2010	
VALUATION:		
Real Estate	131,979,432.00	
Personal Property	1,323,749.00	
	133,303,181.00	
ASSESSMENT:		
Valuation x Rate (133,303,181.00 x .0149))	1,986,217.40
COLLECTIONS AND CREDITS:		
Cash Collections	1,700,564.18	
Prepayments	3,109.02	
Total Collections and Credits		1,703,673.20
2016 Taxes Receivable - December 31, 20	016	282,544.20
COMPUTATION OF A	ASSESSMENT	
Tax Commitment	1,986,217.40	
Surplus	86,723.64	
Excise Taxes - Auto and Boat	220,000.00	
State Revenue Sharing	66,000.00	
Homestead Reimbursement	55,301.35	
Tree Growth Reimbursement	3,500.00	
Mining Permits and Inspections	3,000.00	
Building Permits - Town	1,300.00	
Interest	5,000.00	
Veterans Reimbursement	1,400.00	
BETE	34,395.76	
Interest on Overdue Taxes	12,000.00	
Miscellaneous	9,200.00	
		2,484,038.15
REQUIREMENTS:		
Municipal	852,429.64	
MSAD 40	1,438,994.76	
County Tax	141,518.00	
		2,432,942.40
Overlay		51,095.75

Tax Liens – December 31, 2016

IHA	LICIIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ciiibci 51, 2010	
*Paid in Full after 12/31/20	16		Jones, Steven W.	210.84
**Partial Payment			Jones, Steven W.	324.82
***Tax Club member			Kelley, Janice	342.33
<u>2015</u>			Knowlton, William, II	1,198.79
Bassett, Bernadette M., Heirs	1,069.81		Kunesh, Karen A.	2,111.57
Blelcher, Corey A.	918.64		Leigh, Elmer E., Jr.	327.86
Bickford, Michael	1,163.32		Lemay, Deborah	1,320.13
Bickford, Michael	971.48		Mank, Timothy A.	414.97
Bognar, Lorraine, Heirs	337.49		Mank, Timothy A.	473.08
Bowman, Alice	1,525.27		Mank, Timothy A.	1,379.35
Bowman, Alice	178.80		Mattingly, Elizabeth F., Heirs	1,025.45**
Bowman, Donald C. & Ruth .	J. 281.61		Merrill, Jaynee	1,575.04
Bowman, Joseph P.	342.33		Michelson, Anita	1,072.43
Bowman, Joseph P.	276.40		Miller, Barry	595.34
Bowman, Joseph P.	146.02		Miller, Jared L.	1,385.19
Bradstreet, David	2,339.30		Morgan, Joel W.	989.49
Brown, Laurice A., Heirs	16.39		Pierpont, Willard	850.19
Bryant, Forest O.	122.18		Pierpont, Willard	38.74
Dawson, Gordon, Heirs	583.10		Pierpont, Willard	341.96
Dawson, Gordon, Heirs	1,023.05		Pierpont, Willard	546.83
Dawson, Gordon, Heirs	473.08		Rideout, John & Tammy	1,922.28
Esancy, Nancy L.	478.29		Rideout, John & Tammy	711.19
Foster, Scott	1,024.08		Soe, S., Trust	2,254.06
Foster, Scott I. & Kimberly	1,333.73		Soe, S., Trust	367.51
Foster, Scott I. & Kimberly	652.17		Spahr, David L.	429.12*
Fournier, Rebecca J. &			Spahr, Kenneth L., Heirs	101.32*
Donald E.	2,356.23		Sukeforth, Larry G. &	
French, Richard E.	1,264.27		Wanda	3,526.86
Grant, Miles & Faye	384.75		Thibodeau, Leo & Patty	2,191.21
Jackson, Timmothy	410.04		Thompson, Gary L.	1,312.20*
Jackson, Timmothy	2,195.43		Turffs, L. Kim	1,272.56
Jackson, Timothy S. &			Turffs, L. Kim	366.54
Laurie J.	1,708.26		Vigue, Christopher	966.98
Jacksons' Corner Store	3,076.69		Ware, Richard C.	1,207.87
Jacksons' Corner Store	409.01		Werner, Joseph A.	371.01
Jelenfy, Jeffrey C. & Karen	1,624.10		Whelan, Richard H.	424.71
Jones, Frank E. Sr. & Joyce	1,589.58		<u>(</u>	64,224.72

Tax Acquired Property – December 31, 2016

2014 Kelley, Janice

310.16

Taxes Receivable – December 31, 2016

Real Estate	TTCCT V H D TC	Caddie-Larcenia, Helen G.	400.20
Andrade, Alison R. &		Caddie-Larcenia, Helen G.	
Mitchell S.	1,413.20	Caddie-Larcenia, Helen G.	32.93
Barker, Ernest & Nancy	703.20***	Carco, Cynthia Y.	689.36***
Bassett, Bernadette M., Heirs		Carr, Casey L. & Lindsey L.	
	5 1,005.17		
Batlis, Dean R., Jr. &	207.50	Carter, David A.	2,504.12
Rachel M.	387.58	Casas, Josiah M. &	2 445 70*
Beane, John M., Sr.	227.00*	Tamara L.	2,445.78*
Belanger, Johnnie N.	1,378.28**	Castle, Laura & Andrew	163.90
Belanger, Johnnie N.	443.89***	Castner, Shanna L.	607.27
Belanger, Linda	1,633.17	Ciasullo, Nicholas G., Jr.	
Belanger, Mark	757.56***	& Jenn	1,831.43
Belanger, Paul & Peggy Sue		Coffin, Kevin L.	95.28***
Belcher, Corey A.	913.37	Compound Holdings, LLC	162.41
Belcher, James & Lillian	968.42***	Compound Holdings, LLC	669.32
Berry, Brigitte A.	1,713.54	Connors, Ernest W. &	
Berry, Brigitte A.	10.65	Elizabeth	1,446.01***
Berry, Gregory	1,233.37***	Conover, Harry, III &	
Bickford, Michael	1,088.82	Lynne	1,676.46***
Bickford, Michael	971.48	Coogan, Zola	831.11*
Birk, Robert & Janice	1,421.19***	Cooley, Alan & Ramona	1,165.84***
Bocko, Deborah A.	1,004.70*	Cooley, Scott	622.47***
Bognar, Lorraine, Heirs	337.49	Cramer, Edward H. &	
Boucher, Ronald	759.90*	Beverly A., LLC	609.74***
Bourgeois, Cynthia L.	674.14***	Curtis, Matthew J.	1,051.70
Bourrie, Guy & Sandra	600.00***	Davis, Jessica D. &	
Bowley, W.A., Heirs	210.84	Michael S.	1,095.08
Bowman, Alice	1,450.77	Dawson, Gordon, Heirs	583.10
Bowman, Donald C. &		Dawson, Gordon, Heirs	948.55
Ruth J.	2,793.27	Dawson, Gordon, Heirs	473.08
Bowman, Donald C. &		Dinsmore, Andrew	2,537.68*
Ruth J.	281.61	Dube, Timothy A.	1,654.39***
Bowman, Joseph P.	342.33	Dufresne, Kevin & Roberta	1,255.74
Bowman, Joseph P.	178.80	Ellis, David	396.16
Bowman, Joseph P.	276.40	Esancy, Levi J.	789.60
Bowman, Joseph P.	146.02	Esancy, Levi J.	37.10
Bradley, Judith A.	2,049.36	Esancy, Nancy L.	478.29
Bradstreet, David	2,339.30	Foran, Michael & Maryanr	1,024.08*
Brann, Warner & Mary	141.55*	Foster, Scott	1,024.08
Brann, Warner & Mary	715.20*	Foster, Scott I. & Kimberly	1,259.23
Breen, Carolyn	1,625.44***	Foster, Scott I. & Kimberly	645.02
Bremilst, Robert L., Sr., He	irs 337.49	Foster, Walter J. & Susan F	1,335.56***
Brown, Laurice A., Heirs	16.39	Fournier, Rebecca J. &	
Bryant, Forest O.	122.18	Dona ld E.	2,281.73
Burns, Cynthia	19.18	French, Richard E.	1,264.27

E I D	1 012 72***		
Frye, James P.	1,013.72***	Jacksons' Corner Store	409.01
Gaudreau, Richard &	506.20*	Jeffers, Valerie P.	1,442.65***
Angelica S.	586.29*	Jelenfy, Jeffrey C. & Karer	
Grant, Miles & Faye	384.75	Jenkins, Anne W.	1,012.06***
Grinnell, Jeffrey E. &	1 7 40 07 444	Jenkins, Anne W.	168.74*
Stephanie L.	1,740.07***	Jenkins, James D. & Anne	
Hall, George C. & Sons, Inc		Jetmax, LLC	591.93
Hall, George C. & Sons, Inc		Johnston, Constance R. &	
Hall, George C. & Sons, In		Martha L.	1,197.30***
Hall, George C. & Sons, In		Jones, Casie R.	1,131.07
Hall, George C. & Sons, In		Jones, Frank E., Jr.	394.11
Hall, George C. & Sons, In		Jones, Frank E., Jr. &	
Hall, George C. & Sons, In		Kathleen H.	691.67**
Hall, George C. & Sons, Inc		Jones, Frank E., Sr. & Joyce	e 1,502.08
Hall, George C. & Sons, In		Jones, George, Jr.	571.42*
Hall, George C. & Sons, Inc	. 1,717.98	Jones, Steven W.	210.84
Hanson, Robert A. &		Jones, Steven W.	324.82
Ethel M.	604.30***	Julian, Mark D. & Margare	et 0.16*
Hanson, Robert A. &		Kearney, James W.	1,618.66
Ethel M.	1,187.98***	Kearney, James W.	51.33
Harriman, Gary & Susan	1,606.03	Kelley, Janice	342.33
Harriman, Gerald & Susan		Kelly, Sandra M. &	
Harrington, David O., II	1,441.89	Sharon M.	816.77***
Hart, Keith	332.64	Kennard, Michelle J.	1,136.14
Haslett, Maynard S.	167.00***	Kilbreth, Carol A. & John F	F. 1,711.40
Hedberg, Eric	1,355.75*	Knight, Abraham A.	523.74*
Hedberg, Erik	791.50*	Knight, Frances, et als	910.60***
Hibbert, Arthur T.	342.33*	Knowlton, William, II	1,190.00
Hibbert, Arthur T.	28.16*	Kunesh, Karen A.	2,037.07
Hilt, Gloria J.	956.84***	Lailer, Robert E.	1,420.77*
Holz, Alfred	1,828.83	Lee, Sarah	1,213.34
Holzman, Matthew A.	534.17	Leigh, Angel	610.90
Horovitz, Daniel A. &		Leigh, Elmer E., Jr.	412.66*
Cheryl M.	1,922.37	Lemay, Deborah	1,245.63***
Howard, Sonja	367.96***	Lewis, Leonard C. & Cara L	. 2,089.29
Impallomeni, Alfonse C. &	;	Lewis, Leonard C. & Cara L	. 992.71
Carole A.	2,022.50	Lewis, Michelle J.	174.36
Jackson, Allen L. &		Linscott, Darci A.	368.48
Cathanna L.	765.29	Linscott, Herbert G.	464.97
Jackson, Ronald M. &		Linscott, Lloyd	56.17
Donna	546.83	Linscott, Lloyd	38.74
Jackson, Timothy	1,293.48	Linscott, Shanna L.	2,279.77
Jackson, Timothy	2,195.43	Little, Jeffrey G.	756.08
Jackson, Timothy S. &		Luce, Ronald & Linda	1,698.47
Laurie J.	1,622.95	Ludwig, Burton E., Jr. &	-
Jacksons' Corner Store	3,076.69	Barbara A.	1,530.23*

Ludwig, Burton E., Jr. &		Packard, Priscilla B.	1,030.35***
Barbara A.	3,265.08*	Packard, Priscilla B.	1,329.39***
Ludwig, Burton E., Jr. &	,	Peabody, Barry	689.30
Barbara A.	745.00*	Peabody, Barry	12.92
Ludwig, Burton E., Jr. &		Peabody, Bonnie May	923.86***
Barbara A.	29.80*	Pease, Michael A.	1,159.96
Mank, Philip W., Jr. &		Percy, Lynn	510.23***
Nancy S.	379.62	Pierpont, Clinton E.	873.94
Mank, Timothy A.	414.97	Pierpont, Willard	977.59
Mank, Timothy A.	473.08	Pierpont, Willard	38.74
Mank, Timothy A.	1,364.18	Pierpont, Willard	341.96
Mank, Timothy A.	1,372.11	Pierpont, Willard	546.83
Manley, J. Patrick	840.00***	Porter, Mark W.	1,179.01***
Marks, Robert	1,143.91***	Potter, Brian E.	2,736.13
Martin, Sara D.	176.61*	Pratt, Jerrod M.	29.06
Martucci, David B. &		Reddish, Robert T. &	
Janet L.	708.26***	Elizabeth M.	608.35***
Massey, F. Lane	563.06***	Rhinehart, Elizabeth	917.36
Massey, Franklin L.	1,324.70***	Rhodes, Steven E. &	
Mattingly, Elizabeth F., Heir	rs 1,025.45	Elizabeth	971.24*
McFarland, Matthew G.	1,642.31	Rhodes, William A. &	
Medeika, Patricia E.	1,834.45***	Carol M.	1,002.81
Medeika, Patricia E.	1,413.94***	Ribar, Dorothy E.	579.61
Melgard & Menz LLC	903.27***	Rideout, John & Tammy	1,921.15
Merrill, Jaynee	1,804.06	Rideout, John & Tammy	704.74
Michelson, Anita	1,072.43	Riley, Leanne Dibenedetti	1,386.36
Millar, Cynthia	911.51***	Robinson, Thomas L. &	
Miller, Barry	787.69	Monika	433.22
Miller, Clayton	1,730.88*	Rowe, Geoffrey Albert	268.20
Miller, Estelle	2,253.40	Rowe, Herbert O. & Anne A.	
Miller, Estelle	284.59	Rubenstein, Russell	490.06***
Miller, Jared L.	1,402.21	Sanborn, Philip	1,365.67
Miller, Julie K.	347.17	Sanborn, Philip	9.69
Miller, Richard J. &		Sanborn, Steven	342.55***
Debra A.	1,291.17***	Sanchez, Sarah M.	384.94
Miller, Wayne A.	1,957.07	Schmitt, Dorothea	1,393.33***
Mole, Ronald	2,025.71	Schnur, Rebecca	1,811.56***
Mood, Jayne Barrett	188.00***	Searle, Kenneth E. &	
Moore, Ronald I.	559.94	Johnnie L.	1,947.04
Moore, Ronald I. & Donna I	L. 2,118.01	Seavey, Keith A. & Hazel I	
Moore, Ryan	433.59*	Shaggy, Michael & Mary	825.60***
Moran, Jeffrey	19.37*	Shaggy, Thomas W.	545.61***
Morgan, Joel W.	914.99	Shantz, Rhonda Wellman	1,458.85
Needham, Ann	1,525.22*	Simonton, Richard S. &	
Old Union Trust	2,551.04***	Joann P.	216.47
Orrick, William P., Jr.	1,263.09***	Sinclair, Alton F., III	1,478.50

Snider, Ray, Heirs	127.25	Personal Property	
Snider, Ray, Heirs	580.80	Jackson's Corner Store	44.70
Snider, Ray, Heirs	84.26	Jones, Frank E., Jr.	74.50
Soe, S., Trust	2,254.06	Linscott, Berkley & Nar	ncy 44.70
Soe, S., Trust	367.51	Medomak Campground	
Sorrentino, Michael	2,157.53	Limited Liabil	89.40
Spahr, David L.	429.12*		253.30
Spahr, Kenneth L., Heirs	410.64		282,797.50
Spahr, Kenneth L., Heirs	101.32*		
Stuart, Peter	1,448.75***	Prior Years Taxes	Receivable
Sukeforth, Larry G. &	•	December 31	. 2016
Wanda	3,406.96		, 2010
Taylor, Peter W.	221.86	Personal Property	
Taylor, Peter W. &		<u>2015</u>	44.50
Caroline V.	1,771.96	Jackson's Corner Store	44.70
Thibodeau, Leo & Patty	2,116.71	Jones, Frank E., Jr.	74.50
Thibodeau, Leo & Patty	58.69	2011	119.20
Thompson, Andrew L.	609.93	<u>2014</u>	65.50
Thompson, Gary L.	1,237.70	Jones, Frank E., Jr.	67.50
Till, James C., et als	1,252.84***	2012	
Turffs, L. Kim	1,198.06	<u>2012</u>	127.50
Turffs, L. Kim	366.54	Pierpont, Willard	125.50
Valle, Forrester B.	1,048.95*	2011	
Vernesoni, April R.	356.21***	2011 Di 1	105.50
Vigue, Anthony & Linda	1,378.13	Pierpont, Willard	125.50
Vigue, Christopher	1,808.16	Vigue, Timothy	25.10
Vigue, Timothy L.	333.06***	2010	150.60
Vogel, Donald E. &		2010 Di 1 Will 1	122.00
Dorothy M.	1,225.76***	Pierpont, Willard	123.00
Wadsworth, Malcolm M.	1,164.52	Vigue, Timothy	24.60
Ware, Richard C.	1,141.18	2000	147.60
Weissenberger, Richard P.	2,443.60	2009	27.50
Werner, Joseph A.	371.01	Peaslee, Teri W.	27.50
Whelan, Richard H.	4,448.22	Pierpont, Willard	137.50
Whelan, Richard H.	337.49	2000	165.00
White, Cynthia A.	1,013.36***	2008 Pierpont, Willard	127.50
Williams, James M. &		Pierpont, Willard	137.50
Annie T.	1,335.85		912.90
Williamson, John E.	1,399.11*		
Wilson, William D.	600.00***	Abatements and Su	
Wirtz, Linda	923.76*	December 31	, 2016
Woody Creek Hills, LLC	4,466.04		
Yoder, Michael J. &		ABATEME	NTS
Kathy L.	1,088.40***	NONE	
2	82,544.20	SUPPLEMEN	TALS
		NONE	

List of Taxpayers

Owner	MapLot	Land	Building	2016Tax
ABERNETHY, JULIA E.	14-17	34,690	110,333	1,937.34
ACHORN, RONALD R. JR.	19-50-A	16,940	23,595	603.97
ACHORN, RONALD R. JR.	19-51	82,320	63,392	2,171.11
ACKER, CHARLES W.	13-19	6,837	0	101.87
ADAMS, CURTIS & JOAN	06-07	49,900	55,618	1,348.72
ADOLPHSEN, CURTIS D. & OLYVIA	02-40-A	33,325	93,584	1,667.44
ADOLPHSEN, NICHOLAS A. &	02-26-E	35,600	125,686	2,403.16
AHO, HENRY D.	02-22	33,130	75,837	1,400.11
AHO, HENRY D.	09-56	31,195	0	464.81
AHO, HENRY D.	09-58-A	2,390	0	35.61
ALBERT, JUDITH	06-90-B3	867	0	12.92
ALBERT, JUDITH	06-90-3	12,517	33,745	689.30
ALBERT, JUDITH	05-80	1,287	0	19.18
ALLAIRE, TODD B.	12-08-C	35,665	110,502	1,954.39
ALLEN BLUEBERRY FREEZER, INC.	12-24	20,750	0	309.18
ALLEN BLUEBERRY FREEZER, INC.	11-15	45,500	0	677.95
ALLEN, CLYDE & LISA	03-18	33,000	60,612	1,171.32
ALLEN, DAVID	13-50	85,000	85,811	2,321.58
ALLEN, DAVID	13-51	27,500	0	409.75
ALLEN, DAVID	13-52-A	650	0	9.69
ALLEN, DAVID	17-23	31,440	3,000	513.16
ALVES, BRIAN	06-69-A	39,305	74,170	1,467.28
AMBRIDGE, MARC & JASMINE	04-13-G	55,026	133,653	2,811.32
AMES, GRANVILLE W. & LOZINA M.	10-31-C	35,860	78,873	1,486.02
ANDERSON, JOHN M. & CRYSTAL L.	04-03-A	38,200	127,014	2,461.69
ANDERSON, SETH C. & MARY E.	12-08	46,050	101,425	1,973.88
ANDERSON, WILLIAM D., JR.	09-43	35,600	85,302	1,577.94
ANDRADE, ALISON R. & MITCHELL	09-12	34,417	115,697	2,013.20
ANDREI, THEADORE M. & LINDA	10-43-A	25,465	2,500	416.68
ANDREI, THEADORE M. & LINDA	10-45	54,300	108,230	2,108.80
ANDREI, THEADORE M. & LINDA	09-04	11,000	10,000	312.90
ANDREWS, JASON & STACY	05-69-D	35,730	150,460	2,550.73
ANDREWS, JASON D.	05-71	12,300	0	183.27
ANKERS, TERESA M. CHANDLER-	10-42	35,600	81,578	1,522.45
ANKERS, WANDA	10-38-A	6,500	0	96.85
ARCHAMBAULT, MARC A. &				
CYNTHIA	20-31	33,650	111,944	1,945.85
ARMSTRONG, TAMMY E. &	02-12-A	35,951	85,977	1,503.83
ATWOOD, CHARLES H.	07-25	33,650	97,861	1,646.61
BAKER, JASON	04-02	36,250	100,161	1,809.02
BANAY, RONALD S. & ALEXANDRA	04-50	60,350	39,701	1,490.76

Owner	MapLot	Land	Building	2016Tax
BARBOUR, JOHN E.	08-37	146,700	0	2,185.83
BARKER, ERNEST & NANCY	04-48	11,300	0	168.37
BARKER, ERNEST & NANCY	04-47	40,700	142,330	2,503.65
BARNES, BARBARA K. & PAUL C		6,500	0	96.85
BARNES, BARBARA K. & PAUL C	. 04-13-B	41,600	93,040	1,782.64
BARRON, MARTHA, ET. ALS.	19-47	13,200	0	196.68
BARRON, MARTHA, ET. ALS.	19-48	87,000	55,768	2,127.24
BARTLETT, E. DEAN & LESLIE	11-07	48,250	112,709	2,174.79
BARTLETT, ETHEL	12-07-A	1,300	0	19.37
BARTLETT, ETHEL	07-33	25,575	0	381.07
BARTLETT, ETHEL	12-06	8,719	0	129.91
BARTLETT, GERALD	06-88	33,650	174,437	2,877.00
BARTLETT, GERALD	19-24	74,500	73,880	2,210.86
BARTLETT, GERALD	19-30	13,200	0	196.68
BARTLETT, GERALD B. & MARLENI		53,075	71,758	1,860.01
BARTLETT, LARRY D. & GLENNA L		23,820	0	354.92
BARTLETT, LARRY D. & GLENNA L		6,500	0	96.85
BARTLETT, LARRY D. & GLENNA L		52,100	146,064	2,729.14
BARTLETT, LARRY D. & GLENNA L		18,330	0	273.12
BARTLETT, SHERYL R.	09-15	650	0	9.69
BARTLETT, SHERYL R.	09-17	43,700	128,698	2,345.23
BARTLETT, SHERYL R.	19-52	35,040	0	522.10
BARTLETT, WADE	06-14-D	43,575	0	649.27
BARTLETT, WADE	03-22	3,700	0	55.13
BARTLETT, WADE	06-14-A	14,425	0	214.93
BARTLETT, WADE	04-01	19,195	0	286.01
BARTLETT, WADE	12-08-J	41,100	0	612.39
BARTLETT, WADE	12-22	9,150	0	136.34
BARTLETT, WADE	02-69	22,238	0	331.35
BARTLETT, WADE	05-64	13,100	0	195.19
BARTLETT, WADE	05-62	7,500	0	111.75
BARTLETT, WADE	05-81	9,700	0	144.53
BARTLETT, WADE BARTLETT, WADE	05-60 06-18-A	28,500 24,050	0	424.65 358.35
BARTLETT, WADE	12-21	24,030	0	360.58
BARTLETT, WADE	02-67-A	38,425	56,195	1,409.84
BARTLETT, WADE	02-67-A 02-67	13,833	0,193	206.11
BARTLETT, WADE	12-27	74,075	0	1,103.72
BARTLETT, WADE	12-27	15,950	0	237.66
BARTLETT, WADE	05-68	57,050	52,661	1,634.69
BARTLETT, WADE	01-25	16,088	0	239.71
BARTLETT, WADE	05-03	31,500	0	469.35
BARTLETT, WADE	01-26	5,110	0	76.14
BARTLETT, WADE	01-24	22,950	0	341.96
BARTLETT, WADE	02-70	43,700	151,289	2,681.84
BARTLETT, WADE	07-03	14,150	0	210.84
Dimileli, Wille	07 05	17,150	U	210.07

Owner	MapLot	Land	Building	2016Tax
BARTLETT, WADE	07-02	21,650	0	322.58
BARTLETT, WADE & GERALD	05-78	25,900	13,000	579.61
BASSETT, BERNADETTE M. HEIRS	8 08-08-A	33,000	38,488	1,065.17
BATLIS, DEAN R. JR. & RACHEL M	. 17-25	25,250	762	387.58
BAY COMMUNICATIONS, LLC	14-14L	33,000	41,000	1,102.60
BEAL, JEAN	05-40-4	0	500	7.45
BEANE, JOHN & CYNTHIA	13-05-F	34,625	20,116	592.14
BEANE, JOHN M. SR.	13-05-C	15,235	0	227.00
BECKWITH, MICHAEL W.T.	10-48	24,600	0	366.54
BEDARD, DARIUS	10-14	53,200	45,303	1,244.19
BEDFORD FALLS, LLC	18-17	62,700	254,616	4,728.01
BEDFORD FALLS, LLC	18-16	33,000	43,838	1,144.89
BELANGER, ALBERT & LOIS	06-27-A	68,275	87,055	2,314.42
BELANGER, JOHNNIE N.	12-01	34,950	35,110	1,043.89
BELANGER, JOHNNIE N.	12-06-A	33,000	74,502	1,378.28
BELANGER, LINDA	12-04	32,690	91,919	1,633.17
BELANGER, MARK	12-06-C	33,325	54,456	1,084.44
BELANGER, PAUL & PEGGY SUE	12-06-B	33,000	77,871	1,428.48
BELCHER, BRENDA	05-49-B	780	0	11.62
BELCHER, BRENDA	05-51-B	33,975	108,134	1,893.92
BELCHER, COREY A.	07-73-A	33,650	27,650	913.37
BELCHER, JAMES & LILLIAN	02-35	33,000	75,041	1,386.31
BELCHER, NORMAN C. & PAMELA J	. 05-49-A	34,300	38,500	861.22
BELCHER, RONALD A.	02-13-C	24,600	0	366.54
BELL FAMILY TRUST	05-69	38,350	0	571.42
BELL FAMILY TRUST	07-14	24,275	0	361.70
BELL FAMILY TRUST	07-13	23,300	0	347.17
BELL FAMILY TRUST	07-16	650	0	9.69
BENNER, PAULA	04-36-B	49,790	222,445	3,832.80
BENNETT, COURTLAND	14-16	46,190	0	688.23
BENNETT, SUSAN A.	02-11-B	35,600	80,838	1,511.43
BENNETT, TODD M.	13-07	46,443	0	692.00
BENNETT, TODD M.	19-44	77,425	77,800	2,312.85
BENNETT, TODD M.	15-42	5,362	0	79.89
BENNETT, TODD M.	19-45	22,000	0	327.80
BERGEY, WILLIAM T.	08-12-1	35,600	55,973	1,140.94
BERRY, BRIGITTE A.	02-57-A	33,975	96,028	1,713.54
BERRY, BRIGITTE A.	02-57-B	715	0	10.65
BERRY, GREGORY	03-20	49,900	88,063	2,055.65
BETTCHER, ELIZABETH H.	12-11	9,500	0	141.55
BETTCHER, ELIZABETH H.	12-09	95,150	201,036	4,100.27
BEVERLY, PHILLIP C. & DONNA V		33,000	5,633	575.63
BICKFORD, MICHAEL	01-09	46,050	42,025	1,088.82
BICKFORD, MICHAEL	01-22	65,200	0	971.48
BICKMORE, KAREN L.	02-26-B	42,500	138,933	2,479.85
BILLING, MARY T.	19-33	78,000	54,165	1,969.26

Owner	MapLot	Land	Building	2016Tax
BILLING, MARY T.	19-30-A	33,000	73,456	1,362.69
BILLING, ROBERT	06-59	38,200	118,058	2,104.74
BILLINGS, EDWARD R. & LAURA I	18-30	34,300	91,734	1,654.41
BIRK, ROBERT & JANICE	04-12	35,600	138,382	2,368.83
BLACKBURN, SCOTT T.	08-37-B	3,250	0	48.43
BLACKBURN, SCOTT T.	08-36	71,500	0	1,065.35
BLACKBURN, SCOTT T.	08-37-A	37,250	0	555.03
BLAIR, LORNA R.	05-40-15	0	500	7.45
BLAKE, CATHY A.	02-56-B	33,390	42,398	905.74
BLAKE, DAVID G. & BARBARA D	. 02-54	33,975	87,125	1,491.49
BLAKE, DAVID, JR.	02-54-A	33,650	23,650	630.27
BLAKE, JAMES K. JR. & SHARON R	. 05-41	35,600	72,686	1,389.96
BLAKE, JAMES K. JR. & SHARON R		10,700	0	159.43
BLAKE, JAMES K. JR. & SHARON R		78,000	36,000	1,698.60
BLAKE, JAMES K. JR. & SHARON R		10,100	2,500	187.74
BLAKE, JAMES K. JR. & SHARON R		34,950	3,500	572.91
BLAUVELT, MARK	13-16-A	33,978	9,000	640.37
BOCKO, DEBORAH A.	05-39-A	9,200	0	137.08
BOCKO, DEBORAH A.	05-39	7,400	0	110.26
BOCKO, DEBORAH A.	05-11	8,600	0	128.14
BOCKO, DEBORAH A.	05-14	53,475	200,873	3,566.29
BODREAU, CECIL F. & ANNA	19-41	63,000	52,190	1,716.33
BOGNAR, LORRAINE HEIRS	08-11	22,650	0	337.49
BOISSE, KENNETH A.	11-14-A	41,300	64,325	1,573.81
BOISSE, KENNETH A.	09-03	37,950	86,700	1,857.29
BOISSE, KENNETH A.	10-23	64,500	97,276	2,186.96
BOLDUC, PAUL	05-40-17	0	1,500	22.35
BOND, RALPH R. & PRISCILLA E		12,500	0	186.25
BONEKEMPER, CHARLENE G.	10-43-C	22,650	0	337.49
BORMET, TANYA	13-06-A	33,325	93,274	1,662.83
BOUCHARD, RICHARD M. & SUSAN		36,900	92,626	1,706.44
BOUCHER, RONALD	17-01 13-16-C	51,000	0 50 250	759.90
BOURGEOIS, CYNTHIA L. BOURQUE, CRYSTAL M.	09-40	33,650	58,358 0	1,147.42
BOURRIE, GUY & SANDRA	10-25-B	29,700 6,006	0	442.53 89.49
BOURRIE, GUY & SANDRA	10-25-Б 10-25	40,100	111,159	2,030.26
BOWERS, JAMES S.	04-42	48,800	0	727.12
BOWLEY, W. A. HEIRS	05-63	14,150	0	210.84
BOWMAN, ALICE	10-40	38,200	74,167	1,450.77
BOWMAN, DONALD C. & RUTH J		18,900	0	281.61
BOWMAN, DONALD C. & RUTH J		35,275	167,193	2,793.27
BOWMAN, GREGORY A. & STACI I		34,950	128,706	2,214.97
BOWMAN, JOSEPH P.	10-40-B	9,800	0	146.02
BOWMAN, JOSEPH P.	10-43	18,550	0	276.40
BOWMAN, JOSEPH P.	10-40-A	22,975	0	342.33
BOWMAN, JOSEPH P.	10-40-L	0	12,000	178.80
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Owner	MapLot	Land	Building	2016Tax
BOYNTON, KAREN A.	02-40-B	1,495	0	22.28
BOYNTON, KAREN A.	02-40	33,780	81,456	1,493.52
BOYNTON, MERNA ET ALS.	07-57	58,100	140,921	2,652.51
BOYNTON, RODNEY JR.	19-25	75,600	13,994	1,334.95
BOYNTON, RODNEY JR. &	11-24	30,300	0	451.47
BOYNTON, RODNEY P. JR.	12-23	83,975	0	1,251.23
BRACE, REBECCA W.	19-63	119,400	203,703	4,814.23
BRADLEY, JUDITH A.	08-18-A	35,145	123,396	2,049.36
BRADSTREET, DAVID	13-29-A	157,000	0	2,339.30
BRAGG, LOIS	05-40-2	0	1,000	14.90
BRANN, BONNIE C.	09-33	39,175	19,500	561.36
BRANN, DALE & DOUGLAS A.	06-91	40,280	165,799	2,757.68
BRANN, HAROLD & DIANNE	17-21	50,019	0	745.28
BRANN, JUDITH A.	19-26	24,200	15,367	589.55
BRANN, JUDITH A.	19-17	68,250	56,018	1,851.59
BRANN, JUDITH A.	06-57-A	2,990	0	44.55
BRANN, JUDITH A.	06-54-A	2,750	0	40.98
BRANN, JUDITH A.	06-58	33,000	83,308	1,509.49
BRANN, WARNER & MARY	07-60	43,300	4,700	715.20
BRANN, WARNER & MARY	07-58	9,500	0	141.55
BRAUN, NANCY & FRANK X. JR.	20-05	94,700	70,215	2,457.23
BREEN, CAROLYN	11-10-A	33,520	163,295	2,709.04
BREMILST, ROBERT L. SR. HEIRS	04-06-A	22,650	0	337.49
BRIDGES, LINDA	08-30	35,035	54,224	1,329.96
BROMFIELD, TERRY 2006	13-48-E	45,961	72,590	1,766.41
BROOKS & WEBER ENTERPRISES		34,138	122,674	2,336.50
BROWN, ALBERT R. & DIANNE L	. 02-15-В	42,900	15,000	862.71
BROWN, DARRYL JR.	02-14-C	22,130	0	329.74
BROWN, LAURICE A. HEIRS	02-17	1,100	0	16.39
BROWN, SHARON D.	11-14	35,665	121,236	2,114.32
BRULE, CHARLES R. & BETTE L.		35,418	70,341	1,575.81
BRYANT, FOREST O.	09-43-B2	8,200	0	122.18
BUJA, BRENDA A.	07-11	51,500	0	767.35
BUJA, BRENDA A.	07-19	3,900	0	58.11
BUJA, BRENDA A.	07-08	74,150	34,000	1,611.44
BUJA, LINDA A.	07-20-B	41,420	122,016	2,211.70
BULGER, MEEGHAN ET. ALS.	03-04-A	38,850	85,587	1,854.11
BULGER, MEEGHAN ET. ALS.	03-04	16,485	0	245.63
BURGER, ANDREA L.	19-12-A	78,000	78,314	2,329.08
BURKE FAMILY 2010 IRREV. TRUST		36,250	26,355	932.81
BURKE, VICTORIA I.	19-40	23,100	0	344.19
BURNS, CYNTHIA	05-80-2	1,287	0	19.18
BURNS, CYNTHIA	06-90-1	12,517	33,308	682.79
BURNS, CYNTHIA	06-90-B1	867	0	12.92
BURNS, GERARD & PRUDENCE	19-55	78,000	74,633	2,274.23
BURNS, REGINALD JR. & KRISTI J.	02-06-B	34,300	104,022	1,837.50

Owner	MapLot	Land	Building	2016Tax
BURNS, STEPHEN H.	20-38	78,000	45,206	1,835.77
BUTTERMAN, JUDSON W.	05-79	35,450	51,757	986.48
CADDIE-LARCENIA, HELEN G.	12-08-I	2,210	0	32.93
CADDIE-LARCENIA, HELEN G.	12-12	26,859	0	400.20
CADDIE-LARCENIA, HELEN G.	12-08-G	34,950	96,242	1,731.26
CADY, ROGER C.	20-03	99,600	290,714	5,815.68
CALDERWOOD, CLINTON J.	12-14	3,250	0	48.43
CALDERWOOD, CLINTON J.	13-02-B	6,500	0	96.85
CALDERWOOD, CLINTON J.	13-02	5,200	4,950	151.24
CALDERWOOD, CLINTON J.	13-08	6,500	0	96.85
CALDERWOOD, CLINTON J.	17-27	49,900	78,214	1,908.90
CALLINI-KERR, CONCETTA M.	10-08-A	33,975	91,694	1,648.97
CAMPBELL, FRANCIS	11-11	34,625	233,120	3,765.90
CAMPBELL, FRANCIS	11-08-A	208	0	3.10
CAMPBELL, LAWRENCE F.	11-09	22,650	0	337.49
CARCO, CYNTHIA Y.	02-30	64,000	13,159	1,149.67
CAREY, PAMELA J.	06-87	33,650	179,373	2,950.54
CARHART, DAVID R. & NANCY S.		47,095	159,882	2,860.46
CARLEZON, GEORGE JR. & MARCIA		22,750	0	338.98
CARLEZON, GEORGE JR. & MARCIA		66,300	82,132	1,988.14
CARLSEN, SUSAN	12-08-D	36,250	117,608	2,068.98
CARNEY, BARBARA A.	18-18	33,000	59,986	1,161.99
CARNEY, JAMES M. & RUTH	20-07	64,750	61,014	1,873.88
CARON, DEBRA L. & RICHARD E		78,000	71,055	1,908.02
CARR, CASEY L. & LINDSEY L.	20-06-C	34,300	145,168	2,450.57
CARR, WENDY	20-06-A	34,950	87,685	1,603.76
CARRIER TIMBERLANDS, LLC	17-22	128,521	0	1,914.96
CARRIER TIMBERLANDS, LLC	12-03 12-10-B	15,345	0	228.64 77.73
CARRIER TIMBERLANDS, LLC CARROLL, FREDERICK & SANDRA		5,217 36,250	99,951	
CARROLL, FREDERICK & SANDRA		89,120	73,142	1,805.89 2,417.70
CARROLL, JANE E.	09-54	35,875	0	534.54
CARROLL, JANE E. & LYNN M.	05-23-C	33,455	161,731	2,684.77
CARTER, DAVID A.	05-23-0	37,550	130,512	2,504.12
CASAS, JESSE D. & SHERRY L.	10-11-A	33,975	96,959	1,727.42
CASAS, JESSE D. & SHERRY L.	10-01-A	1,495	0	22.28
CASAS, JOSIAH M. & TAMARA L.		33,975	145,171	2,445.78
CASAS, NORMAN & ELIZABETH	10-12-A	1,495	0	22.28
CASAS, NORMAN & ELIZABETH		64,800	113,826	2,438.03
CASEY, ADAM R. & ELIZABETH B.		38,850	110,253	1,998.13
CASSIS, WILLIAM	02-76	36,900	64,613	1,512.54
CASTLE, LAURA & ANDREW	20-15	11,000	0	163.90
CASTNER, SHANNA L.	05-68-B	33,455	56,977	1,347.44
CASTONGUAY, RICHARD P.	14-18-A	99,900	70,446	2,314.66
CAVALIERI FRANK & LYNN	13-49-A	73,000	80,428	2,286.08
CAVANAUGH, LYNNE C. & DAVID A	. 06-76	105,150	56,818	2,413.32

Owner	MapLot	Land	Building	2016Tax
CENTRAL MAINE POWER CO	02-51	350,320	0	5,219.77
CENTRAL MAINE POWER CO	01-12-A	114,576	0	1,707.18
CENTRAL MAINE POWER CO		48,742	0	72,626.52
CENTRAL MAINE POWER CO		12,246	0	182.47
CHAPDELAINE, JEFFREY J., TTEE	19-29	42,900	57,703	1,498.98
CHAPDELAINE, JEFFREY J., TTEE	19-22	22,000	0	327.80
CHAPMAN, HENRY	12-08-A	36,900	208,415	3,342.29
CHAPMAN, LAURIE L.	09-12-C	41,300	106,842	1,983.82
CHAVANNE, DANIEL P. CARRIE A.	02-38-A	33,488	22,550	834.97
CHEUNG, ELYSIA M.	12-10-C	36,640	96,792	1,988.14
CHITRO, MICHAEL A. & LORI J.,	15-08	9,000	0	134.10
CHITRO, MICHAEL A. & LORI J.,	15-02	24,675	15,235	594.66
CHITRO, MICHAEL A. & LORI J.,	15-13	2,275	0	33.90
CHRISTIE, JOHN & MARGARET	18-05	33,000	111,370	1,927.61
CIASULLO, NICHOLAS G. JR., &	02-04	33,000	89,915	1,831.43
CICHOWSKI, DAVID P. & CHERYL	09-65	56,400	85,941	1,897.38
CITMORTGAGE, INC.	02-19	33,000	65,824	1,472.48
CLARK LOT, LLC	06-18	37,938	0	565.28
CLARK LOT, LLC	06-18-B	806	0	12.01
CLARK, FLOYD C. & PATRICIA C.	05-40-6	0	1,000	14.90
CLEMENT, ALFRED & GLORIA	05-12-A	34,300	59,743	1,177.74
CLEMENT, JULIA K.	20-39	78,350	34,212	1,677.17
CLIFFORD, MICHELLE & STEPHEN		35,015	70,750	1,352.40
COBURN, TIMOTHY	06-20-C	0	5,000	74.50
COFFEY, WILLIAM	03-04-2	16,485	0	245.63
COFFEY, WILLIAM & MARY	03-01	25,738	0	383.50
COFFIN, KEVIN L.	06-35	37,550	57,876	1,421.85
COHN, VICTOR H. REVOCABLE	05-22-B	93,650	140,459	3,488.22
COLE, LEWIS	09-40-A	22,650	0	337.49
COLE, MILLARD R. & LOUISE	03-05	37,550	137,565	2,385.71
COLPITTS, TARA	17-19	48,579	0	723.83
COLVIN, ERMA	10-25-A	48,020	31,492	1,184.73
COMPOUND HOLDINGS, LLC	02-64-A	23,898	21,023	669.32
COMPOUND HOLDINGS, LLC	04-13-K	10,900	0	162.41
CONCORD LAND, LLC	02-62	6,661	0	99.25
CONDON, ARLENE	13-13-A	4,400	0	65.56
CONDON, MAURICE B. HEIRS	13-28	33,000	44,273	1,151.37
CONDON, SHANNON P.	06-61-A	34,950	23,650	649.64
CONLON, EDWARD B.	12-08-E	35,990	149,413	2,449.60
CONNELL, PAUL R. & PATRICIA M.		39,623	261,553	4,264.02
CONNOR, BETH F.	08-08	10,100	0	150.49
CONNOR, BETH F.	08-08-B	34,294	106,986	1,881.57
CONNORS, ERNEST W. &	17 20 B	40.760	110.070	2.065.52
ELIZABETH	17-28-D	40,760	112,879	2,065.72
CONOVER, HARRY III & LYNNE	13-48-K	87,188	294,722	5,690.46
COOGAN, ZOLA	06-27-B	34,300	36,479	831.11

Owner	MapLot	Land	Building	2016Tax
COOK, BLAINE & TERRY L.	02-07	37,950	83,422	1,808.44
COOK, SHARON ET. ALS.	05-24	67,000	12,000	1,177.10
COOKINGHAM, RUSSELL J. &	07-40	41,900	83,213	1,640.68
COOLEY, TALBOT C. JR &				
DEBORAH	10-06-A	44,000	65,897	1,413.97
COOLEY, ALAN & RAMONA	10-06-B	34,300	92,478	1,665.49
COOLEY, CLEBER JR. DEVISEES	10-15	36,850	0	549.07
COOLEY, CLEBER JR. DEVISEES	09-16	5,885	0	87.69
COOLEY, CLEBER JR. DEVISEES	10-32	894	0	13.32
COOLEY, CLEBER JR. DEVISEES	10-46	104,363	0	1,555.01
COOLEY, GREGORY S.	10-06-D	33,975	66,704	1,276.62
COOLEY, SCOTT	10-08	35,600	39,080	889.23
COUSENS, DAVID A. J. KAYE D.	20-05-B	98,900	41,921	2,098.23
COUSENS, RICHARD V. J & RHONDA		88,000	0	1,311.20
COUSINS, WOODROW	05-40-7	0	500	7.45
CRAM, CATHLEEN O.	02-14-B	40,213	167,329	3,092.38
CRAMER, EDWARD H. &	02.40	40.100	20.262	1 160 10
BEVERLY A.,	02-49	40,100	38,363	1,169.10
CRANE, TAMI L.	09-43-B	8,200	0	122.18
CREAMER, EARL & PATRICIA	08-14	52,650	132,432	2,757.72
CREAMER, EARL & PATRICIA	09-42	58,150	137,505	2,691.76
CREAMER, RONALD & ALICE L. CRISTIANI, ANN & DEL RIO	06-66 02-58	35,600	77,316	1,458.95 2,304.81
CROSSLEY, DOUGLAS	19-01	38,850 30,000	115,835 0	447.00
CROSSLEY, DOUGLAS	06-47-B	63,000	151,664	2,974.99
CROWELL, DAVIS P.	02-31-A	36,900	55,377	1,151.43
CRUMMETT, DALTON C.	12-20-A	33,650	122,262	2,099.59
CRUMMETT, DALTON C. TTEE	12-20	46,050	37,290	1,241.77
CRUTE, KARL SR. & LORRAINE	20-24	45,000	0	670.50
CTL LAND MANAGEMENT SVCS		77,000	0	1,147.30
CURTIS, BRENDA	11-16-A	33,650	111,035	1,932.31
CURTIS, JAMES III & MARY	19-72-A	33,000	113,404	1,957.92
CURTIS, MATTHEW J.	05-68-C	41,150	110,033	2,029.13
CUSHMAN, ALBERT E.	05-40-8	0	1,000	14.90
D.F. PARTNERSHIP	09-09	34,500	0	514.05
D.F. PARTNERSHIP	09-69	15,862	0	236.34
D.F. PARTNERSHIP	09-62	30,595	0	455.87
D.F. PARTNERSHIP	03-07	42,900	0	639.21
DAGGETT, BRIAN D. & KATHRYN J	. 06-20-Е	34,365	174,757	2,892.42
DAGGETT, BRIAN D. & KATHRYN J		78,200	54,324	1,974.61
DAGGETT, BRIAN D. & KATHRYN J	. 19-07	75,500	47,142	1,827.37
DAGGETT, BRIAN D. & KATHRYN J	. 06-20	14,260	0	212.47
DAGGETT, BRIAN D. & KATHRYN J		36,250	79,615	1,726.39
DAGGETT, BRIAN D. & KATHRYN J		988	0	14.72
DAGGETT, BRIAN D. & KATHRYN J		312	0	4.65
DAGGETT, BRIAN D. & KATHRYN J	. 06-25	22,000	5,400	408.26

Owner	MapLot	Land	Building	2016Tax
D'AMORE, SUSAN	08-09	34,625	124,207	2,366.60
DANE, JEAN R.	08-23	80,000	75,521	2,317.26
DANIEL, DAVID W.	04-34	1,035	0	15.42
DANIEL, JONATHAN C.	04-31-A	40,053	117,170	2,119.12
DANIEL, JONATHAN C. & KEVIN	04-33	3,050	0	45.45
DANIEL, WESLEY & JONATHAN	04-35-A	1,950	0	29.06
DANIEL, WESLEY & KATHLEEN	04-32	1,483	0	22.10
DANIEL, WESLEY & KATHLEEN	04-21	51,540	128,784	2,373.93
DANIEL, WESLEY & KATHLEEN	04-27	8,959	0	133.49
DANIEL, WESLEY & KATHLEEN	04-29	12,639	0	188.32
DANIEL, WESLEY & KATHLEEN	04-30	400	0	5.96
DANIEL, WESLEY & KATHLEEN	04-31	6,093	0	90.79
DANIEL, WESLEY & KATHLEEN	04-35	13,443	0	200.30
DAVIS, DANNIE D. HEIRS	07-66	59,800	103,367	2,431.19
DAVIS, FRANCIS	09-43-C	35,600	142,729	2,433.60
DAVIS, GEORGE & MARILYN	05-45	64,475	35,860	1,182.09
DAVIS, GREGORY	09-22-2	7,550	0	112.50
DAVIS, JERE H.	14-18	108,600	82,070	2,528.08
DAVIS, JESSICA D. & MICHAEL S.	17-24-B	34,820	53,675	1,095.08
DAVIS, LORI	09-22-3	7,550	0	112.50
DAVIS, MELODY M.	05-77	35,587	44,152	964.61
DAVIS, RAYMOND J. & DAWN	05-07	34,307	125,015	2,150.40
DAVIS, SCOTT	05-45-L	0	13,000	0.00
DAVIS, STEVEN P.	09-22-1	7,550	0	112.50
DAWSON, GORDON HEIRS	07-06	31,750	0	473.08
DAWSON, GORDON HEIRS	10-51	33,000	45,661	948.55
DAWSON, GORDON HEIRS	10-46-A	34,495	4,639	583.10
DAY, MARY L.	14-04	33,735	64,961	1,470.57
DAY, WALTER A.	12-17	21,300	0	317.37
DEAHL, CHRISTOPHER D.	07-41	36,900	137,918	2,381.29
DEAN, ANN T. & STEPHEN J.	04-46-B	34,430	150,821	2,536.74
DEAN, DEBRA K. & MICHAEL P.	01-19	7,100	48,478	828.11
DEAN, DEBRA K. & MICHAEL P.	01-20	157,925	69,947	3,395.29
DEAN, DEBRA K. & MICHAEL P.	01-21	891	0	13.28
DEAN, STEPHEN & ANN	04-46-A	6,500	0	96.85
DEAN, STEPHEN & ANN	07-64	27,000	0	402.30
DECOFF, DAN S. & MARY T.	05-75	33,000	54,785	1,308.00
DEGREENIA, PENNY	13-27-L	0	11,000	0.00
DEGROFF, DEBORAH A.	02-50	27,975	44,326	1,077.28
DEGROFF, DEBORAH A.	02-36	1,300	0	19.37
DEGROFF, ROBERT C. & CHRISTINA		1,300	0	19.37
DEGROFF, ROBERT C. & CHRISTINA		41,875	137,846	2,364.94
DEGROFF, ROBERT C. & CHRISTINA		27,975	44,326	1,077.28
DEPALMA, DANTE & ELIZABETH		33,650	95,197	1,696.32
DEPUGH, DANA C.	05-04-B	33,195	129,895	2,206.54
DEVER, PAUL A. & SANDRA J.	09-55-D	45,200	178,860	3,114.99

Owner	MapLot	Land	Building	2016Tax
DEVONSHIRE, JOSEPH G.	06-50	27,525	0	410.12
DIAZ, AMANDA ET. ALS	06-61-1	13,050	0	194.45
DIAZ, AMANDA ET. ALS	19-38	75,500	75,724	2,029.74
DIETTE, KENNETH & LINDA	10-38	37,550	70,327	1,607.37
DILTS, BONNIE A. VARNEY	08-16	34,625	49,332	1,027.46
DINSMORE, ANDREW	13-48	37,468	147,846	2,537.68
DOBRIC, ALBION & ROSEMARY	06-56	33,300	0	496.17
DOMMERMUTH, WILFRED &	06-92	163	0	2.43
DOMMERMUTH, WILFRED G. &	06-90-A	35,925	188,769	3,347.94
DOMMERMUTH, WILFRED G. &	18-06-A	845	0	12.59
DONAGHY, SEAN	06-91-C	38,785	98,906	1,828.10
DORAN, RALPH C. III	05-35	11,300	0	168.37
DOUGLAS, PETER & MARLENE	05-19	67,200	2,240	1,034.66
DUBE, TIMOTHY A.	09-32	35,600	164,457	2,757.35
DUFRESNE, KEVIN & ROBERTA	03-17	38,200	61,078	1,255.74
DUGMORE, EDITH A. ET ALS.	05-49	31,400	19,500	758.41
DUNSFORD, JANICE MAE	05-37-E	390	52,002	5.81
DUNSFORD, JANICE MAE DUNSFORD, JANICE MAE	05-37-A 05-37-B	36,250 3,250	53,003	1,106.37 48.43
DUNSFORD, JANICE MAE	05-37-В 05-37-С	3,230	0	4.84
DUTILLE, TIMOTHY P. & JULIE A		20,665	0	307.91
DUTILLE, TIMOTHY P. & JULIE A		20,665	0	307.91
DUTILLE, TIMOTHY P. & JULIE A		20,665	0	307.91
EATON, JEFFREY S. & SHELLY A.		7,100	0	105.79
EATON, JEFFREY S. & SHELLY A.		38,850	209,955	3,707.19
EATON, PETER	05-40-18	0	500	7.45
EDWARDS, DOROTHY S.	20-12	71,750	43,414	1,715.94
EDWARDS, DOROTHY S.	20-12-A	975	0	14.53
EGGEN, ROXANNE	19-02	52,000	34,428	1,287.78
ELLIOTT, CHRISTINE L.	10-26	36,250	11,979	495.11
ELLIS, DAVID	02-12-B	24,763	1,825	396.16
ELLIS, JASON E.	07-47	33,650	30,290	952.71
EMERSON, TRAVIS R.	07-61	33,000	81,453	1,705.35
EMERY, HOYT G. & JANET E.	18-29	2,063	0	30.74
EMERY, JANET E. & HOYT G.	18-30-B	33,650	34,544	792.59
ENGEL, JOHN	02-29	33,650	38,289	758.99
ENGLAND, ROBERT & ALISON	10-31-A	22,650	0	337.49
ERSKINE, ALBERT B. JR. & LORI J		1,300	0	19.37
ERSKINE, ALBERT B. JR. & LORI J		41,300	90,612	1,741.99
ESANCY, KEVIN & NANCY	17-24AL	0	12,000	0.00
ESANCY, LARRY A. & PRISCILLA A		81,300	136,336	3,019.28
ESANCY, LARRY A. & PRISCILLA A		33,000	13,000	685.40
ESANCY, LEVI J.	13-05-D	2,490	22.602	37.10
ESANCY, LEVI J.	13-05-E	34,300	33,693	789.60
ESANCY, NANCY L.	17-24	32,100	0	478.29
ESANCY, PRISCILLA	13-05-G	475	0	7.08

Owner	MapLot	Land	Building	2016Tax
ETCHELLS, DAVID	12-08-H	40,040	33,410	870.91
EVERGREEN STORAGE, LLC	03-11	144,725	311,904	6,803.77
FALLAHEE, HARRIET HIBBERT	06-04-17B	516	0	7.69
FALLAHEE, HARRIET HIBBERT	06-04-14	1,890	0	28.16
FALLAHEE, HARRIET HIBBERT	06-04-2	22,325	0	332.64
FANELLI, JEFFREY G.	19-62	84,600	67,966	2,273.23
FARRELL, SUSAN	09-11	38,850	30,000	1,025.87
FAXON, VONDA & DOUGLAS & LEI		43,700	119,220	2,204.01
FAXON, VONDA & DOUGLAS & LEI		21,300	4,500	384.42
FELDEISEN, DONALD W. & JEAN A	. 10-37-A	35,600	118,546	2,073.28
FENN, WILLIAM R. & KIM T.	09-18	67,950	191,812	3,646.95
FEY, JENNIFER D.	19-10	88,000	232,562	4,776.37
FILLION, MICHAEL A. & SHARON J.		40,100	84,528	1,633.46
FINK, KENNETH L. JR.	07-22	9,974	0	148.61
FINK, KENNETH L. JR.	07-31	8,843	0	131.76
FITZGERALD, LOUISE H.	05-23	81,550	0	1,215.10
FLAGG, DARRYL R.	01-11-A	19,100	0	284.59
FLAGG, DARRYL R.	08-35-A	35,711	74,234	1,638.18
FLAGG, DARRYL R.	08-33	39,850	0	593.77
FLAGG, DARRYL R.	08-35	14,607	0	217.64
FLAGG, DARRYL R.	01-08	10,100	0	150.49
FLANDERS, MICHAEL J. &				
JEANNE M.	05-59	34,300	164,396	2,737.07
FLIGHT, JEANNE MARIE	06-11-A	22,000	0	327.80
FOLGER, ROBIN W.	04-36	62,600	95,413	2,354.39
FONTAINE, MICHAEL S. &	04-18-6	35,626	141,748	2,419.37
FONTAINE, THOMAS M.	05-11-D	33,650	88,648	1,822.24
FORAN, MICHAEL & MARYANN	06-64-6	68,730	0	1,024.08
FORTUNE, MELISSA & NICHOLAS		15,865	0	236.39
FORTUNE, MELISSA & NICK	15-34-B	33,455	36,562	1,043.25
FORTUNE, NICHOLAS T. &	15 24 0	25 (72	92.522	1 527 74
MELISSA FOSHAY POPERT I	15-34-C	35,672	82,532	1,537.74
FOSHAY, ROBERT J. FOSTER, KASANDRA L. & JUSTIN	05-11-B	34,820	161,180	2,920.40
	15-32	34,430	14,229	725.02
FOSTER, SCOTT I. & KIMBERLY	15-32-B	35,730 22,650	33,000 20,640	1,024.08 645.02
FOSTER, SCOTT I. & KIMBERLY	15-32-В 15-32-А	34,950	64,562	1,259.23
FOSTER, WALTER J. & SUSAN F.	10-47	33,650	109,399	1,239.23
FOTTER, LYNDA & AARON	06-14-F	34,300	116,253	2,019.74
FOURNIER, REBECCA J. & DONALD		33,650	134,486	2,281.73
FOWLER, EUGENE & PATRICIA	07-43-L	0 0 0 0	12,000	178.80
FOWLER, EUGENE W. SR. &	07-43-1	40,100	95,617	1,709.28
FOWLES, BRUCE E.	05-13	45,500	119,307	2,232.12
FRANCIS, CODY & ASHLEE	08-31-A-1	33,495	92,291	1,650.71
FRANCIS, GORDON J. & MARY L.		33,650	77,444	1,655.30
FRANK, JAMES H. & SUSAN C.	13-03	11,900	0	1,033.30
TIGHTIN, JAMILLO II. & BODAN C.	15 05	11,700	U	1//.51

Owner	MapLot	Land	Building	2016Tax
FRANK, JAMES H. & SUSAN C.	15-23	57,999	116,107	2,370.68
FRECHETTE, DONALD L. &				
JEFFREY	07-09	25,175	12,636	563.38
FREIMAN, LOWELL R. & JOAN P.		51,550	155,500	2,861.55
FRENCH, RICHARD E. FRENCH, SAMANTHA J. & DAVID E.	09-39	34,950 35,763	49,900 66,551	1,264.27 1,300.98
FREYENHAGEN, JAMES A. &	. 02-12	33,703	00,331	1,300.98
LIZETH	07-28	33,650	130,457	2,221.69
FRY, JANIS L. & MARK S.	09-59	7,700	0	114.73
FRY, JANIS L. & MARK S.	09-13	45,500	132,091	2,646.11
FRYE, JAMES P.	06-84	40,100	88,293	1,689.56
GALE, JUSTIN DK & BILLINE M.	08-19-F	33,780	59,586	1,391.15
GAMAGE, FRANK F.	03-08	717	0	10.68
GARDNER, DAVID P.	13-16-D	33,845	71,608	1,571.25
GARDNER, DAVID P.	13-16	19,760	0	294.42
GARDNER, RICHARD H.	13-18	29,700	0	442.53
GARDNER, RICHARD H.	13-36	36,150	0	538.64 201.82
GAREAU, CONOR E. GAREAU, RICHARD P. &	11-06	13,545	U	201.82
GERALDINE	12-35	52,301	152,469	2,827.57
GARNETT CEMETERY	06-14-E	2,420	0	0.00
GARNETT, GAIL G.	06-20-D	33,650	45,723	1,182.66
GARNETT, GAIL G.	06-20-H	34,495	53,598	1,089.09
GARNETT, GAIL G.	06-20-C	22,910	0	341.36
GARNETT, GAIL G.	06-15-A	38,038	145,606	2,736.30
GARNETT, GAIL G.	06-14-C	19,000	0	283.10
GARNETT, GAIL G.	13-37	26,550	0	395.60
GARNETT, GAIL G.	06-20-K	2,210	0	32.93
GARNETT, MITCHELL & CHERYL		46,430	0	691.81
GARNETT, MITCHELL & CHERYL		1,170	0 0 0 4 0	17.43
GARNETT, MITCHELL & CHERYL GARNETT, MITCHELL & CHERYL		33,650 1,950	80,848 0	1,482.52 29.06
GARNETT, MITCHELL & CHERYL		12,080	0	179.99
GARNETT, MITCHELL & CHERYL		2,990	0	44.55
GARNETT, MITCHELL & CHERYL		11,900	0	177.31
GARNETT, MITCHELL & CHERYL		2,418	0	36.03
GARNETT, ROY & GAIL G.	17-12	9,500	0	141.55
GARNETT, ROY & GAIL G.	17-05	29,000	0	432.10
GARNETT, ROY & GAIL G.	17-06	1,300	0	19.37
GARNETT, ROY & GAIL G.	17-13	8,300	0	123.67
GARNETT, ROY & GAIL G.	17-14	23,500	0	350.15
GARNETT, ROY D. & JAN E.	06-20-A	34,755	57,977	1,158.21
GANDREAL BICHARD &	Ub-63-A	93,000	176,180	4,010.78
GAUDREAU, RICHARD & ANGELICA	04-11-1	39,348	0	586.29
GEE, DOUGLAS & JOY	08-19-D	6,110	0	91.04
SLL, DOUGLIS & JOI	00 1 <i>)</i> -D	0,110	v	71.04

Owner	MapLot	Land	Building	2016Tax
GEE, DOUGLAS & JOY	08-19-A	33,000	117,438	2,018.03
GEE, SCOTT N., ET. ALS	13-43	73,000	88,682	2,185.56
GESS, BYRAN L. E. & AIMEE	18-09	33,390	115,786	2,222.72
GESS, BYRAN L. E. & AIMEE	06-65-A	1,034	0	15.41
GIEGOLD, SUSAN L.	07-51	33,000	87,512	1,795.63
GILLESPIE, LLOYD	17-24-C	35,730	86,087	1,591.57
GLASSBROOK, ROBERT C.	06-86-A	33,195	44,398	1,156.14
GLIDDEN, AVERY & LISA B.	16-05	5,850	0	87.17
GOFF, WILLIAM T. & MARJORIE A.		63,000	109,425	2,256.23
GOFF, WILLIAM T. & MARJORIE A.	. 19-67	9,450	0	140.81
GOFF, WILLIAM T. & MARJORIE A.	. 19-70	4,950	0	73.76
GOOD, HOWARD F. & JUDITH P.	13-54	95,825	129,754	3,048.23
GOULD, MINDY L. & SCOTT D.	04-35-B	34,625	29,227	727.89
GRACIE, JEFFREY C. & REBECCA D.	03-15	41,300	85,354	1,663.64
GRANT, MILES & FAYE	12-39-A	25,822	0	384.75
GRIEF , JOHN J.	06-69-B	43,700	112,917	2,110.09
GRIERSON, LAURIE	04-12-A	36,900	106,601	1,914.66
GRIFFIN, DALE C.	20-23	45,000	0	670.50
GRIFFIN, GLENN A.	07-70	36,250	118,727	2,085.66
GRIFFIN, HERBERT & AUDREY	20-22	79,500	35,959	1,720.34
GRIFFIN, LARRY & BETTY M.	07-71	32,000	58,773	1,039.62
GRIFFIN, LEE S. & RAYMOND M.	06-61-F	33,715	96,982	1,723.89
GRIFFIN, VALERIE A.	07-73	24,600	0	366.54
GRINNELL, DONALD B. &				
LORRAINE	03-09	48,800	124,094	2,352.62
GRINNELL, DONALD L. &				
ELIZABETH	05-26-B	101,014	250,576	4,925.79
GRINNELL, DONALD L. &				
ELIZABETH	06-39	30,000	0	447.00
GRINNELL, DONALD L. &				
SANDRA A.	03-23	30,525	0	454.82
GRINNELL, GORDON & JEANETTE,	07-37	22,000	0	327.80
GRINNELL, GORDON & JEANETTE,		46,000	0	685.40
GRINNELL, GORDON & JEANETTE,	19-09	25,000	0	372.50
GRINNELL, GORDON & JEANETTE,	06-47-C	33,650	128,058	2,185.95
GRINNELL, GREVIS E.	07-38	11,752	0	175.10
GRINNELL, GREVIS E.	07-63	46,935	79,411	1,659.06
GRINNELL, GREVIS E.	07-34	5,362	0	79.89
GRINNELL, JEFFREY E. &				
STEPHANIE	03-09-A	48,991	132,842	2,485.81
GRINNELL, SANDRA A.	03-23-B	37,485	136,035	2,585.45
GROSS, NEIL R. & KATHLEEN M.		42,500	69,100	1,662.84
GUSHEE, JOYLIE L.	05-51-E	27,655	0	412.06
HAAS, HENRY & SUSAN	17-28-J	23,365	0	348.14
HAGEVIK, DONALD	08-04	36,900	22,000	877.61
HAINING, MARTHA J.	19-54	131,670	77,382	3,114.87

Owner	MapLot	Land	Building	2016Tax
HALE, THOMAS & DARLENE	06-57-D	35,600	129,774	2,240.57
HALL, GEORGE C. & SONS, INC.	08-34	39,500	0	588.55
HALL, GEORGE C. & SONS, INC.	10-05	13,600	0	202.64
HALL, GEORGE C. & SONS, INC.	10-04	10,700	0	159.43
HALL, GEORGE C. & SONS, INC.	07-05	6,500	0	96.85
HALL, GEORGE C. & SONS, INC.	01-01	393,710	0	5,866.28
HALL, GEORGE C. & SONS, INC.	07-04	8,900	0	132.61
HALL, GEORGE C. & SONS, INC.	01-05	159,125	0	2,370.96
HALL, GEORGE C. & SONS, INC.	01-03	101,950	13,351	1,717.98
HALL, GEORGE C. & SONS, INC.	01-04	5,850	0	87.17
HALL, GEORGE C. & SONS, INC.	01-06	140,625	0	2,095.31
HALL, MICHAEL S. & TINA M.	10-50	36,900	116,651	2,064.41
HALL, TINA & ASHLEY	10-50-L	0	12,000	0.00
HALLOWELL, ALICIA J.	05-59-A	23,300	0	347.17
HALSEY, HEATHER	08-18	27,850	0	414.97
HALSEY, HEATHER N.	08-31-F	35,925	159,970	2,695.34
HALSEY, HEATHER N.	08-21	24,600	0	366.54
HALSEY, HEATHER N.	08-22	90,000	79,990	2,532.85
HAMILTON, RHONDA HEIRS	08-29	61,588	103,502	2,459.84
HANLON, ELIZABETH	02-06	33,585	87,146	1,575.39
HANSON, ROBERT A. & ETHEL M.		89,000	39,900	1,697.11
HANSON, ROBERT A. & ETHEL M		7,920	8,518	244.93
HANSON, ROBERT A. & ETHEL M		41,000	16,939	863.29
HARDING, DEBORAH	05-40-12	0	1,000	14.90
HARRIMAN, GARY & SUSAN	08-30-A	35,035	72,752	1,606.03
HARRIMAN, GERALD & SUSAN	02-17-B	520	0	7.75
HARRIMAN, GERALD & SUSAN	02-18	33,650	148,851	2,495.76
HARRIMAN, GERALD S.	06-61-G	35,600	70,558	1,358.25
HARRINGTON , DANIEL R. &	06-80	34,300	35,630	818.46
HARRINGTON, DAVID O. II	14-12	33,975	77,796	1,441.89
HARRIS, NEIL F.	06-57-D-1	35,600	107,657	1,911.03
HART, KEITH	18-02	22,325	0	332.64
HARVILL, MICHAEL & MELISSA	04-41	37,550	201,447	3,337.56
HASLETT, MAYNARD S.	04-28	33,740	10,000	428.23
HATCH, TROY	07-56-A	43,100	140,268	2,508.68
HATHAWAY, BARRY G. SR &	04-19	33,650	63,810	1,452.15
HAYES, NELSON E. II	01-02-B	33,000	97,940	1,727.51
HEANSSLER, CHARLES	05-40-21	0	1,000	14.90
HEANSSLER, DONN	05-40-13	0	1,000	14.90
HEANSSLER, JANICE W.	05-40-38	0	1,000	14.90
HEANSSLER, NELSON & VALERIE		0	1,500	22.35
HECHT, ARI	06-42	40,469	92,120	1,975.58
HECKMAN DAVIDE & MARY C	06-43	10,148	172 302	151.21
HECKMAN, DAVID E. & MARY C.		41,000	172,302	2,954.70
HEDBERG, ERIC	18-08-A	33,000	57,990	1,355.75
HEDBERG, ERIK	18-39	33,000	20,121	791.50

Owner	MapLot	Land	Building	2016Tax
HENKIN, MICHELLE	18-27	36,900	132,826	2,305.42
HESSELTINE, LAWRENCE W. JR.	08-31-C	34,820	138,120	2,353.31
HEYER, STEVEN D. & CAROL J.	06-69	56,500	10,000	990.85
HIBBERT, ARTHUR T.	06-04-15	1,890	0	28.16
HIBBERT, ARTHUR T.	06-04-6	22,975	0	342.33
HIBBERT, DANIEL D.	06-04-1	33,325	43,431	1,143.66
HIBBERT, DANIEL D.	06-04-18	1,890	0	28.16
HIBBERT, EUGENE T.	06-04-17A	516	0	7.69
HIBBERT, KATHLEEN M.	06-04-B	83,560	0	1,245.04
HIBBERT, KATHLEEN M.	06-04-19	1,890	0	28.16
HIBBERT, RICHARD E.	06-04-17D	516	0	7.69
HIBBERT, RICHARD E.	06-04-11	1,890	0	28.16
HIBBERT, RICHARD E. & JILL N.	06-03	137,120	0	2,043.09
HIBBERT, ROBERT M.	06-04-16	1,890	0	28.16
HIBBERT, ROBERT M.	06-12-3	22,390	0	333.61
HILL, GALEN HEIRS	02-06-A	33,741	28,553	928.18
HILT, GLORIA J.	19-18	64,950	49,000	1,474.36
HILT, GLORIA J.	19-27	13,200	0	196.68
HINDS, DONNA	02-55	35,275	115,904	1,939.67
HIX, KEVIN	08-28	38,200	211,056	3,490.41
HIX, KEVIN & SUZANNE	08-24	12,500	0	186.25
HOFFMAN, TRACI	02-24	33,000	75,546	1,617.34
HOLDEN, VIRGINIA M.	13-20	22,000	0	327.80
HOLLAND, JACQUE C. & ANN L.	13-52-B	81,600	45,000	1,886.34
HOLMES, WENDELL	06-75	33,000	34,261	1,002.19
HOLMES, WENDELL	06-78	6,500	0	96.85
HOLMES, WENDELL	06-79	41,900	212,670	3,569.59
HOLT FAMILY CAMP TRUST	20-05-C	203,000	59,070	3,904.84
HOLZ, ALFRED	15-21-A	122,740	0	1,828.83
HOLZMAN, JAMES E. ET. ALS.	06-11-H	62,000	0	923.80
HOLZMAN, JAMES E.	06-11-C	33,000	69,841	1,532.33
HOLZMAN, JAMES E.	06-11-B	22,000	0	327.80
HOLZMAN, MATTHEW A.	06-11-F	31,350	4,500	534.17
HOME EQUITY SOLUTIONS OF	05-66	33,195	89,513	1,828.35
HOOD, WILLIAM P. & MARTHA H	. 19-13	99,300	65,600	2,457.01
HOOPER, ERNEST & ERNESTINE	20-18	32,852	105,378	1,836.13
HOOSHANG, SHAMASH & LEANN	I 10-42-A	24,600	0	366.54
HOROVITZ, DANIEL A. &				
CHERYL M.	04-14	35,600	108,418	1,922.37
HOWARD, CHARLEND & TAMMY	04-20-A	34,371	128,802	2,207.78
HOWARD, SONJA	17-17-A	31,260	9,900	613.28
HUNTLEY, CHRIS A.& DEBORAH B.	06-57-G	34,560	62,489	1,222.53
HURLEY, KAREN	06-60	15,163	0	225.93
HURLEY, KAREN	06-51-A	33,000	123,239	2,327.96
HUTCHINS, KATHERINE A.	02-52	47,880	82,063	1,712.65
HUTCHINSON, ALBERT	07-29-A	34,300	154,997	2,597.03
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Owner	MapLot	Land	Building	2016Tax
IMPALLOMENI, ALFONSE C. &	02-28	38,525	118,213	2,022.50
IZZARD, JASON W.	04-20-C	24,600	0	366.54
JACKSON , WILLIAM	10-10	3,250	0	48.43
JACKSON , WILLIAM	10-09	33,650	81,000	1,484.79
JACKSON, ALLEN L. &		*	•	ŕ
CATHANNA L.	02-02	35,600	30,762	765.29
JACKSON, RONALD M.	09-26	33,000	96,729	1,620.06
JACKSON, RONALD M.	09-26-A	16,500	95,371	1,666.88
JACKSON, RONALD M.	09-25	3,055	0	45.52
JACKSON, RONALD M.	09-27	33,975	12,500	692.48
JACKSON, RONALD M. & DONNA	09-24	34,500	0	514.05
JACKSON, RONALD M. & DONNA		36,700	0	546.83
JACKSON, TIMOTHY	07-17	56,500	90,844	2,195.43
JACKSON, TIMOTHY	10-27	51,550	35,261	1,293.48
JACKSON, TIMOTHY S. & LAURIE J		35,080	88,843	1,622.95
JACKSONS' CORNER STORE	02-25	69,300	137,189	3,076.69
JACKSONS' CORNER STORE	02-34	27,450	0	409.01
JACOBS, THOMAS A. & CARL E. &		37,800	0	563.22
JAMESON, PAM	05-40-3	0	1,000	14.90
JANTO, HRANA, PAUL & PHYLLIS		29,220	0	435.38
JANTO, PHYLLIS	07-10	38,850	93,529	1,748.95
JANUS SUPPORTIVE LIVING	06-54	400,550	1,650,000	0.00
JEFFERS, VALERIE P.	07-29	43,700	117,670	2,404.41
JELENFY, JEFFREY C. KAREN	18-22	33,000	86,000	1,549.60
JENKINS, ANNE W.	14-18-B	97,300	72,759	2,533.88
JENKINS, ANNE W.	20-20-A	11,325	0	168.74
JENKINS, JAMES D. & ANNE W.	20-21	60,050	29,690	1,337.13
JENSEN, CHRISTOPHER J. &	15-06	35,600	85,893	1,810.25
JENSEN, CHRISTOPHER J. &	15-11	12,500	0	186.25
JENSEN, CHRISTOPHER J. &	18-15	33,169	120,053	2,059.51
JERMYN, JILLIAN H.	13-33	33,000	25,000	640.70
JERMYN, NICOLAS A.	13-39-A	33,000	31,000	953.60
JERMYN, NICOLAS A.	13-39	66,625	0	992.71
JETMAX, LLC.	02-13-E	33,195	6,532	591.93
JOHNSON, GREGORY G.	04-26-A	45,500	15,000	677.95
JOHNSON, LSE, LLC	20-02	80,000	12,800	1,382.72
JOHNSTON, ALAN E. & BECKY J.	09-70	4,940	0	73.61
JOHNSTON, CONSTANCE R.	20-33-A	19,800	0	295.02
JOHNSTON, CONSTANCE R. &	20-29	85,000	32,604	1,752.30
JOHNSTON, MARTHA L.	20-30	14,300	15,000	436.57
JOHNSTON, SHEILA	04-45	2,925	0	43.58
JOHNSTON, THOMAS N. &	-	,-	-	, ,
DEBORAH	20-33	8,300	0	123.67
JOHNSTON, THOMAS N. &		,		
DEBORAH	14-14	93,250	140,962	3,266.26
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Owner	MapLot	Land	Building	2016Tax
JOHNSTON, THOMAS N. &		2.7.700		500.05
DEBORAH	14-15	35,500	0	528.95
JOHNSTON, THOMAS N. & DEBORAH	20-26	79,800	0	1,189.02
JOHNSTON, THOMAS N. &	20-20	79,000	O	1,109.02
DEBORAH	20-32	650	0	9.69
JOHNSTON, THOMAS N. &				
DEBORAH	14-15-A	3,900	0	58.11
JONES, CASIE R.	13-17	31,325	59,586	1,131.07
JONES, DANIEL P. SR. & ELAINE J.		34,950	94,357	1,703.17
JONES, FRANK E. JR.	13-23	26,450	0	394.11
JONES, FRANK E. JR. & KATHLEEN		34,300	25,020	883.87
JONES, FRANK E. JR. & KATHLEEN		40,100	111,401	2,033.86
JONES, FRANK E. SR. & JOYCE	12-28 02-33	38,250	77,561	1,502.08
JONES, GEORGE JR. JONES, JAMES C.	02-33 12-28-B	38,350 34,950	0 29,900	571.42 742.77
JONES, LAURA M. & ROBERT M.	09-55-A	34,365	79,271	1,469.68
JONES, MICHAEL C.	05-30	34,300	101,709	1,803.03
JONES, MICHELLE	18-42	33,156	51,594	1,039.28
JONES, MONTY D. & MARY L.	10-49	11,132	0	165.87
JONES, STEVEN W.	13-21	14,150	0	210.84
JONES, STEVEN W.	13-30	19,300	2,500	324.82
JULIAN, MARK D. & MARGARET		30,000	0	447.00
JULIAN, MARK D. & MARGARET		79,650	86,790	2,479.96
JULIAN, MARK D. & MARGARET		3,380	0	50.36
JULIAN, MARK D. & MARGARET		6,732	0	100.31
JULIAN, MARK D. & MARGARET JULIAN, MARK D. & MARGARET		33,000 1,000	83,678 0	1,738.50 14.90
JULIAN, MARK D. & MARGARET JULIAN, MARK D. & MARGARET		1,000	0	14.90
JURA, MARK A. & DEBORAH L.	03-12	20,750	0	309.18
JURA, MARK A. & DEBORAH L.	03-24	1,300	ő	19.37
JURA, MARK A. & DEBORAH L.	03-21	53,200	39,305	1,378.32
KAHRMANN, WILLIAM H. &		*	•	
ANGELA	13-48-D	5,478	0	81.62
KALER, CARLA -JO	19-39	92,500	60,759	2,283.56
KALER, RICHARD G.	09-65-A	41,300	117,348	2,140.36
KARCZEWSKI, LEO H. JR	07-24-A	51,594	151,885	2,808.34
KARCZEWSKI, LEO H. JR	07-30	6,500	0	96.85
KARCZEWSKI, LEO H. JR	07-27-A	1,203	0	17.92
KARCZEWSKI, LEO H. JR.	07-26	9,680	0	144.23
KARCZEWSKI, LEO H. JR. KEARNEY, JAMES W.	07-24-B 02-26-C-1	780 3,445	0	11.62 51.33
KEARNEY, JAMES W.	02-26-C-1 02-26-C	36,640	86,995	1,618.66
KELLER, CHARLES W.	08-19	5,850	00,993	87.17
KELLER, CHARLES W.	08-19-B	29,520	3,501	492.01
KELLEY, DEBBIE D.	05-40-16	0	1,000	14.90
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Owner	MapLot	Land	Building	2016Tax
KELLEY, JANICE	05-18	22,975	0	342.33
KELLY, MADELON	12-10-A	1,625	0	24.21
KELLY, MADELON	12-08-F	5,850	0	87.17
KELLY, MADELON	12-10	62,120	122,772	2,531.39
KELLY, SANDRA M. & SHARON M	. 06-83	33,650	73,751	1,376.77
KENEFICK, ERIC	02-72	24,750	7,208	476.17
KENEFICK, PAUL J.	06-91-D	22,780	3,900	397.53
KENNARD, MICHELLE J.	04-13-D	34,196	57,055	1,136.14
KENNEDY, ANNE	09-36	2,600	0	38.74
KENNEDY, ANNE	09-34-B	10,700	0	159.43
KENNEDY, ANNE	09-34	69,000	109,500	2,436.15
KENNEDY, KIRSTEN M.	19-37-C	34,508	75,106	1,633.25
KENT, RICHARD, JR.	05-40-10	0	1,500	22.35
KILBRETH, CAROLA. & JOHN F.	13-21-A	38,200	96,378	1,781.71
KING, TAMARA	05-40-24	0	1,000	14.90
KINNEY, CHARLES D.	07-65-1	0	27,000	89.40
KIRKLAND, HEATHER A.	09-43-B1	8,200	0	122.18
KIRKPATRICK, KEVIN & NAOMI	15-36	38,200	79,469	1,529.77
KLEIN, KEITH	13-54-A	88,845	175,550	3,626.59
KNIESNER, DAVID W. & MELORA L		36,900	83,331	1,567.94
KNIESNER, DAVID W. & MELORA L	. 07-45-A	650	0	9.69
KNIGHT, ABRAHAM A.	07-36	33,650	1,500	523.74
KNIGHT, FRANCES, ET. ALS.	20-08	53,750	33,557	1,300.87
KNIGHT, GILBERT JR.	20-09	34,000	0	506.60
KNOWLTON, WILLIAM II	13-16-B	33,722	46,144	1,190.00
KNOX, JEFFREY R.	02-26-A	36,900	83,274	1,567.09
KOCHES, ELLEN	08-07	33,650	112,429	1,953.08
KOPISHKE, FREDERICK &				
HAZEL R.	14-08	19,100	0	284.59
KOPISHKE, FREDERICK &				
HAZEL R.	14-13	56,750	156,642	2,956.04
KORTH, MARTHA H.	06-04-5	22,975	0	342.33
KORTH, MARTHA H.	06-04-13	1,890	0	28.16
KORTH, MARTHA H.	06-04-17C	516	0	7.69
KRANER, KEITH & ANNE	19-56	80,000	62,617	2,124.99
KRAUS, CAROL E., TRUSTEE	14-21	45,000	0	670.50
KRIEGER, CAROL	09-64	22,650	0	337.49
KROESSER, JANICE L. NELSON	06-57-C	39,500	110,718	2,014.75
KUNESH, KAREN A.	10-06-C	33,845	117,871	2,037.07
LAAKA, THOMAS	19-43	13,200	0	196.68
LAAKA, THOMAS	19-42	74,250	54,769	1,922.38
LAILER, ROBERT E.	13-22	33,000	77,354	1,420.77
LAMMA, LORI	05-70	66,500	191,011	3,613.41
LAMOTHE, ROBERT J. & LOUSIE A		33,715	150,008	2,513.97
LANE CONSTRUCTION	01-13	528,625	12,112	8,056.98
LANE CONSTRUCTION	01-17-A	44,311	0	660.23

Owner	MapLot	Land	Building	2016Tax
LANE CONSTRUCTION IN	10-16L	470,635	0	7,012.46
LANE, BETH	05-40-28	0	1,000	14.90
LANPHIER, CLAYTON S. &				
MARLA S.	10-01-C	4,550	0	67.80
LANPHIER, CLAYTON S. &				
MARLA S.	10-01-B	34,365	142,730	2,415.22
LASCOUTX, ANDRES	15-04	51,825	127,853	2,453.70
LASSELL, GERALD	04-46	34,300	89,014	1,837.38
LASSELL, GERALD	06-46-A	6,600	0	98.34
LASSELL, GERALD	04-46-1	46,600	150,427	2,935.70
LASSELL, GERALD	04-46-C	33,000	152,389	2,538.80
LAVIGNE, ANNE M.	06-73	33,325	78,111	1,660.40
LAWSON, THOMAS A.	17-28-C	43,760	110,907	1,991.64
LEAVITT, JACOLBY & ALLISON	10-46-B	35,470	130,260	2,245.88
LECLERC, CHRISTOPHER	04-24	32,845	1,000	504.29
LEE, ANDREW G.	13-05-H	520	0	7.75
LEE, ANDREW G.	13-12	33,910	80,724	1,484.55
LEE, ANDREW G.	13-11-A	1,300	0	19.37
LEE, ANDREW G.	13-11	1,300	0	19.37
LEE, ANTHONY M. & JENNIFER E.	. 07-48-C	33,650	162,053	2,692.47
LEE, ANTHONY M. & JENNIFER E.	. 07-48-Е	1,508	0	22.47
LEE, ANTHONY M. & JENNIFER E.	. 07-48	6,416	0	95.60
LEE, JESSICA G.	13-06-B	36,809	11,000	488.85
LEE, RICHARD G.	13-06	2,600	0	38.74
LEE, ROBERT H. HEIRS	15-22	15,800	0	235.42
LEE, SARAH	17-26	38,200	58,232	1,213.34
LEIDENROTH, WILLIAM & KASEY	02-13-D	33,325	70,706	1,550.06
LEIGH, ALFRED & LINDA	13-14	11,900	0	177.31
LEIGH, ALFRED & LINDA	13-10	54,300	1,000	823.97
LEIGH, ALFRED & LINDA	13-27	33,000	57,137	1,119.54
LEIGH, ALFRED & LINDA	13-07-B	6,500	0	96.85
LEIGH, ANGEL	13-13	33,000	23,000	610.90
LEIGH, DEREK	13-10-2	0	11,000	0.00
LEIGH, EARL E. SR.	12-07	45,670	15,000	903.98
LEIGH, EARL E. SR.	12-36	37,550	69,300	1,368.57
LEIGH, ELMER E. JR.	15-23-A	35,600	7,095	412.66
LEIGH, ELMER E. SR. HEIRS	13-10-1	0	0	0.00
LEIGH, ERIKA	13-26	33,000	10,000	417.20
LEIGHTON, GEORGE E. JR. & MARY		36,900	79,650	1,513.10
LEIGHTON, JOHN L. & SHARON M.		57,200	146,652	2,813.89
LEIGHTON, JOHN L. & SHARON M.	02-46	33,000	0	491.70
LEIGHTON, JOHN L. & SHARON M.		57,179	106,590	2,440.16
LEIGHTON, JOHN L. & SHARON M.		6,100	0	90.89
LEMAY, DEBORAH	02-73	35,275	63,324	1,245.63
LEMIEUX, MICHELLE L.	14-14-A	35,925	143,635	2,451.94
LEMIEUX, MICHELLE L.	14-24	975	0	14.53

Owner	MapLot	Land	Building	2016Tax
LEO, MELANIE S.	06-01-A	33,650	62,343	1,206.80
LEW, SAM W. & MARTI W.	02-57	41,540	156,625	2,729.16
LEWIS, LEONARD C. & CARA L.	10-37-B	15,800	79,377	1,418.14
LEWIS, LEONARD C. & CARA L.	10-37	38,200	117,021	2,089.29
LEWIS, MICHELLE J.	04-13-E	11,702	0	174.36
LEWIS, TIMOTHY W. & KELLEY M	. 07-56	34,138	132,899	2,265.35
LIBBEY, RICHARD D. & KATHERIN	E18-25	33,000	75,341	1,390.78
LIBBY, RANDOLPH L.	13-15	40,850	103,078	1,921.03
LIBBY, TINA M.	08-19-C	42,500	131,210	2,364.78
LIBERMAN, PAUL A. & DIANA	01-22-A	37,875	67,249	1,342.85
LINSCOTT, BERKLEY & NANCY	02-53-A	175	0	2.61
LINSCOTT, BERKLEY & NANCY	02-69-A	21,475	0	319.98
LINSCOTT, BERKLEY & NANCY	02-56-A	39,875	129,471	2,523.26
LINSCOTT, BERKLEY & NANCY	02-53	62,950	128,692	2,631.97
LINSCOTT, BERKLEY C. &	20-40	69,300	28,462	1,456.65
LINSCOTT, BERKLEY C. & NANCY J	J. 05-05	52,650	21,805	1,109.38
LINSCOTT, BERKLEY C. & NANCY J	J. 05-06	19,100	0	284.59
LINSCOTT, DARCI A.	05-44-B	24,730	0	368.48
LINSCOTT, HARRISON L.	05-10-C	34,560	34,725	808.85
LINSCOTT, HERBERT G.	06-26	34,500	0	514.05
LINSCOTT, LLOYD	05-44-C	2,600	0	38.74
LINSCOTT, LLOYD	05-44	3,770	0	56.17
LINSCOTT, MAHLON A. &				
BARBARA	02-60	14,250	0	212.33
LINSCOTT, MAHLON A. &				
BARBARA	02-59	34,625	127,184	2,187.45
LINSCOTT, RICHARD C. &				
KIMBERLY	05-10-D	34,820	107,096	1,891.05
LINSCOTT, RICHARD C. TTEE	05-10	36,590	76,010	1,454.24
LINSCOTT, RICHARD C. TTEE	05-08	4,550	0	67.80
LINSCOTT, SHANNA L.	05-15-D	36,575	131,430	2,279.77
LITTLE, JEFFREY G.	09-47-A	33,130	39,325	856.08
LITTLE, SCOTT A.	05-61	20,750	0	309.18
LITTLE, SCOTT A.	05-50	40,000	0	596.00
LITTLE, SCOTT A.	05-57	41,300	114,165	2,316.43
LITTLE, WILLIAM G.	09-47	33,650	115,373	1,996.94
LITTLE, WILLIAM J.	07-13-A	33,650	28,000	695.09
LITTLE, WILLIAM G.	09-58	40,100	15,000	820.99
LITTLEFIELD, DAVID	12-08-B	31,400	17,000	721.16
LLOY, DEDRE E.	06-74	35,600	79,076	1,485.17
LOHNES, TIMOTHY J. & DANA L.		36,575	25,566	925.90
LORD, ANN E. TRUSTEE	02-14-D	22,371	0	333.33
LORD, ANN E. TRUSTEE	07-12-A	23,040	0	343.30
LORD, ANN E. TRUSTEE	07-12	49,570	23,650	1,090.98
LORD, ANN E. TRUSTEE	02-14	25,426	0	378.85
LORD, ANN E. TRUSTEE	02-14-A	24,925	0	371.38

Owner	MapLot	Land	Building	2016Tax
LORD, ANN E. TRUSTEE	09-29	22,325	0	332.64
LOWDEN, LINWOOD	05-40-32	0	1,000	14.90
LOWE, SHEILA	05-46	37,550	123,176	2,171.32
LUCE, DAVID L.	20-19	33,325	87,925	1,583.13
LUCE, JOYCE C.	05-51	77,345	152,380	3,199.40
LUCE, LARRY W. & JO ANN	05-25	74,000	158,597	3,152.80
LUCE, RONALD & LINDA	19-21	74,750	54,241	1,698.47
LUDWIG, BURTON E. JR. &				
BARBARA	05-04	69,500	164,633	3,265.08
LUDWIG, BURTON E. JR. &	0.4.4.0	100 500		1 500 00
BARBARA	04-18	102,700	0	1,530.23
LUDWIG, BURTON E. JR. &	05.12	47.500	2.500	745.00
BARBARA	05-12	47,500	2,500	745.00
LUDWIG, BURTON E. JR. & BARBARA	05 04 C	0	2,000	20.90
LUDWIG, MICHAEL E.	05-04-C 07-73-C	22,650	2,000 0	29.80 337.49
LUDWIG, MICHAEL E. & AMY S.	18-37	36,300	83,960	1,791.87
M &M EXCAVATION	02-31	7,460	03,900	111.15
MACMUNN, ALAN D. & JEANETTE		17,300	0	257.77
MACMUNN, ALAN D. & JEANETTE		4,550	0	67.80
MACMUNN, ALAN D. & JEANETTE		35,600	110,722	1,867.30
MADDEN, ROBERT J. & JULIE A.	08-17	47,700	177,454	3,354.79
MADDEN, ROBERT J. & JULIE A.	08-12	33,650	117,833	2,033.60
MADDEN, ROBERT J. & JULIE A.	08-14-A	1,138	0	16.96
MADORE, PAMELA J. & RICHARD L		33,000	94,686	1,679.02
MAGEE, THOMAS Y. JR.	09-55-C	41,380	135,997	2,330.02
MAINE ELECTRICAL POWER	15-15	403,250	0	6,008.43
MAINE ELECTRICAL POWER	15-15	583,857	0	8,699.47
MAINE ELECTRICAL POWER	17-11	513,900	0	7,657.11
MANK, KIMBERLY B. & MATTHEW	7 04-47-В	34,300	150,153	2,524.85
MANK, PHILIP	07-74	33,000	68,665	1,291.31
MANK, PHILIP W. JR. & NANCY S		25,478	0	379.62
MANK, RANDALL S.	05-45-A	34,625	44,819	1,183.72
MANK, TIMOTHY A.	06-38	33,000	58,556	1,364.18
MANK, TIMOTHY A.	06-29-A	30,180	61,908	1,372.11
MANK, TIMOTHY A.	06-49	31,750	0	473.08
MANK, TIMOTHY A.	13-01	27,850	0	414.97
MANLEY, J. PATRICK	07-48-A	6,175	0	92.01
MANLEY, J. PATRICK	07-47-A 07-46	2,600	140.655	38.74
MANLEY, J. PATRICK MANLEY, J. PATRICK	07-46	36,900 2,400	140,655 0	2,422.07 35.76
MANN, HENRY M. O.	18-19	33,325	90,363	1,619.45
MANSON, PATRICIA I.	06-29	40,688	88,538	1,701.97
MARCOTTE, JEFFREY C.	04-18-5	24,672	17,904	634.38
MARDER, CHARLES E. &	J-10-J	27,072	17,707	057.50
KATHLEEN	05-26	135,365	160,872	4,413.93
13/ 11 111/1/1/1	33 20	100,000	100,072	7,713.73

Owner	MapLot	Land	Building	2016Tax
MARIANO, JOSEPH A. & STACIE S.	. 06-15	38,330	134,231	2,347.66
MARITIME ENERGY, INC.	02-74	22,000	0	327.80
MARITIMES & NORTHEAST				
PIPELINE	R.O.W.	44,611	0	66,471.13
MARKS, ROBERT	09-23-A	38,850	129,694	2,287.81
MARSTON, DONNA	13-04-A	26,706	0	397.92
MARTIN, DARRELL O.	05-68-A	33,455	34,184	1,007.82
MARTIN, SARA D.	02-20	33,000	11,700	442.53
MARTUCCI, DAVID B. & JANET L	.04-51	8,000	0	119.20
MARTUCCI, DAVID B. & JANET L	. 04-52	37,355	45,551	1,011.80
MASSEY, F. LANE	02-39	24,200	29,785	804.38
MASSEY, FRANKLIN L.	05-29	55,950	71,060	1,892.45
MATTINGLY, ELIZABETH F. HEIRS	14-07	33,325	35,497	1,025.45
MAY, LEA A. & REUEL R.	02-15	1,950	0	29.06
MAY, LEA A. & REUEL R.	02-15-A	22,000	0	327.80
MAY, REUEL R. & LEA A.	07-48-F	1,300	0	19.37
MAY, REUEL R. & LEA A.	07-48-B	34,300	89,285	1,617.92
MAYER PROPERTY, INC	06-17	137,376	105,015	3,611.63
MAYER, BARBARA E.	06-05	26,447	0	394.06
MAYER, DONALD J.	05-26-A	2,977	0	44.36
MAYER, DONALD J.	05-26-A	298	0	4.44
MAYER, DONALD J.	05-26-A	2,679	0	39.92
MAYER, EDWARD G. JR.& LORI JC	15-30	845	0	12.59
MAYER, WILLIAM & EDWARD	15-35	1,300	0	19.37
MCBEAN, DAVID G. & PATRICIA M	. 15-04-A	12,625	0	188.11
MCBEAN, DAVID G. & PATRICIA M	. 16-14	47,260	164,521	2,842.64
MCCAFFERY, SCOTT & HEIDI	10-39	43,100	117,261	2,165.88
MCCLURE, JACOB	02-61	40,850	86,692	1,676.88
MCCONNELL, MALCOLM S. &	06-04-A	78,780	831	1,186.20
MCENTEE, MAUREEN K.	14-26	17,850	0	265.96
MCFARLAND, MATTHEW G.	02-02-A	35,600	74,622	1,642.31
MCKENNEY, KAREN L. &				
CLIFTON W.	15-08	9,000	0	134.10
MCKENNEY, KAREN L. &				
CLIFTON W.	15-13	2,275	0	33.90
MCKENNEY, KAREN L. &				
CLIFTON W.	15-02	24,675	15,235	594.66
MCLAIN, DENNIS R. & SANDRA E.		72,000	101,023	2,578.04
MCLAIN, DENNIS R. & SANDRA E.		13,200	5,500	278.63
MCLAIN, GAVIN	09-48	57,025	0	849.67
MCLAIN, GAVIN R. & TRACIE L.	09-48-A	33,650	144,856	2,436.24
MCLEAN, MILDRED	05-40-19	0	1,000	14.90
MCPHEE, DANIEL & REBECCA	13-44	88,000	89,029	2,414.23
MECCA, VINCENT R.	03-04-4	16,485	0	245.63
MECCA, VINCENT R. & MARYANN		37,550	102,354	1,861.07
MECCA, VINCENT, MARYANN &	20-28	78,000	33,825	1,666.19

Owner	MapLot	Land	Building	2016Tax
MEDEIKA, PATRICIA E.	06-64-2	68,500	89,657	2,356.54
MEDEIKA, PATRICIA E.	06-64-3	115,500	104,698	3,057.45
MEDOMAK CAMPGROUND LTD	05-01	466,390	1,090,875	23,203.25
MEDOMAK CAMPGROUND LTD	05-09	22,000	0	327.80
MEDOMAK CAMPGROUND LTD	14-17-A	49,020	0	730.40
MEDOMAK NORTHSHORE, LLC	13-48-J	4,022	0	59.93
MEDOMAK NORTHSHORE, LLC	13-48-G	6,128	0	91.31
MEDOMAK NORTHSHORE, LLC	13-07-A	11,094	0	165.30
MEDOMAK NORTHSHORE, LLC	13-48-F	275,981	209,000	7,226.22
MELGARD & MENZ LLC	20-36	93,000	58,672	2,259.91
MELGARD, MARY L. TRUST	13-47	55,500	0	826.95
MELGARD, PETER & MILDRED	04-43	41,900	111,101	2,056.21
MELGARD, STEPHEN C. & MARY L	. 13-48-B	103,708	262,462	5,455.93
MELGARD, STEPHEN C. TTEE	13-35-A	6,641	0	98.95
MELONIS, JOAN H.	15-03	46,050	109,161	2,089.14
MENDLESON, ALAN N. JR.,	13-48-L	177,584	266,523	6,393.69
MENDLESON, SUSAN	14-01-A	105,149	165,213	3,804.89
MENDLESON, SUSAN	13-48-I	3,635	0	54.16
MERRIFIELD FAMILY TRUST	20-15-A	23,500	0	350.15
MERRIFIELD, CRAIG S.	06-45	33,000	78,910	1,443.96
MERRIFIELD, MARY	04-04-A	163	0	2.43
MERRIFIELD, MARY	04-06	15,950	0	237.66
MERRIFIELD, MARY	04-05	2,275	0	33.90
MERRIFIELD, MARY	04-04	7,100	0	105.79
MERRIFIELD, MARY	04-10	5,885	0	87.69
MERRIFIELD, MARY	04-07	41,320	88,660	1,713.20
MERRIFIELD, MARY	06-28	33,000	56,473	1,333.15
MERRILL, JAYNEE	04-45-A	35,600	85,478	1,804.06
MEUNIER, PHILIP M. & PHYLLIS T		6,800	0	101.32
MEUNIER, PHILIP M. & PHYLLIS T		48,200	101,091	1,911.54
MICHELSON, ANITA	20-20	33,475	38,500	1,072.43
MILLAR, CYNTHIA	18-23	33,000	54,394	1,302.17
MILLER, BARRY	08-20	33,000	34,865	787.69
MILLER, CLAYTON	07-35	37,550	78,753	1,732.91
MILLER, ESTELLE	06-74-A	19,100	0	284.59
MILLER, ESTELLE	06-57-E	42,150	124,085	2,253.40
MILLER, JARED L.	18-07	33,000	76,108	1,402.21
MILLER, JULIE K.	07-35-A	23,300	126 214	347.17
MILLER, PAUL G. & KARLA R.	05-51-A	41,900	136,214	2,341.00
MILLER, RICHARD J. & DEBRA A		38,850	105,945	1,844.55
MILLER, WAYNE A.	18-08	33,325	113,022	1,957.07
MILLIKEN, ROBIN & ROBERT	04-13-A 12-25	35,925	54,784 0	1,351.56
MILLS, KENNETH J.	12-25	10,100 118,000	138,829	150.49 3,603.25
MILLS, KENNETH J.	06-71			
MITCHELL, MARK MITCHELL, RAYMOND	15-41	35,860 59,831	7,000 0	638.61 891.48
MITCHELL, KAI MOND	13-41	27,031	U	071.48

Owner	MapLot	Land	Building	2016Tax
MOLE, RONALD	18-31	33,000	117,954	2,025.71
MOLE, RONALD	04-23	24,860	8,485	496.84
MOODY, MICHELE A.	07-55	34,625	185,924	3,062.68
MOON, JAYNE BARRETT	20-11	53,750	5,900	888.79
MOORE, MERTON & JO-ANNE	02-11	37,550	171,766	2,805.91
MOORE, RONALD I	09-46-A	37,580	0	559.94
MOORE, RONALD I. & DONNA L.	09-34-A	35,600	121,548	2,118.01
MOORE, RYAN	09-19-B	29,100	0	433.59
MOORE-MILLER, VALERIE	09-41	25,803	0	384.46
MOORES, HAROLD	14-05-A	33,585	108,147	1,798.91
MORAN, JEFFREY	01-02-A	1,300	0	19.37
MORAN, LINDA G.	13-42	73,000	32,900	1,577.91
MORANG, SUSAN	03-04-5	16,485	0	245.63
MORANG, SUSAN	03-02	41,900	43,243	1,045.13
MORELAND, GLENN	05-74	23,625	0	352.01
MORGAN, DONALD J. & KAREN L.	07-23	62,500	121,413	2,516.80
MORGAN, JOEL W.	02-31-D	36,575	39,834	914.99
MORGAN, JOSHUA E.	02-31-E	37,550	131,643	2,297.48
MORRISON, GORDON R.	06-05	26,447	0	394.06
MORRISON, MARTHA H.	06-57	40,700	10,000	755.43
MORRISON, THOMAS	13-53	89,300	219,002	4,593.70
MORRISSEY, PETER & ANITA	16-14-A	31,380	0	467.56
MORSE, MARY ANN	01-23	41,981	0	625.52
MORSE, MARY ANN	01-12	157,213	3,060	2,388.07
MORTALI, ALBERT M.	03-04-B	30,900	2,074	491.31
MORTALI, ALBERT M.	03-04-3	16,485	0	245.63
MOSCATO, DANIEL P. &				
CHERYL A.	18-38	33,000	121,129	2,073.02
MOSCATO, DANIEL P. &				
CHERYL A.	18-36-A	325	0	4.84
MOUNT OLIVET LODGE BLDG	05-26-C	33,221	240,489	357.60
MYLES, GEORGE J. JR. & KAREN E		23,300	0	347.17
NASH, CARY & LINDA	06-42-A	46,067	0	686.40
NASH, CARY & LINDA	11-05	30,750	0	458.18
NASH, LAWRENCE F.	20-34	67,000	0	998.30
NEEDHAM, ANN	06-62-B	34,378	67,986	1,525.22
NELSON, CHARLES & CYNTHIA A	. 13-48-A	27,289	0	406.61
NICHOLS, BRUCE	08-13	22,000	0	327.80
NOBSKA RE HOLDINGS	05-04-A	34,300	35,246	1,036.24
NORTHLAND TELEPHONE CO	06-85	49,050	76,890	1,876.51
NORTHLAND TELEPHONE CO	09-37-A	54,450	29,900	1,256.82
NORTON, DENNIS & DORIS	19-34	78,000	51,086	1,923.38
NUESSE, WILLIAM E.	06-62	53,080	0	790.89
OAKES, MICHAEL & RACHEL	07-24	34,820	94,766	1,707.33
OCEAN, STEVEN H. &				
KATHLEEN M.	09-54-A	36,575	120,967	2,123.88

Owner	MapLot	Land	Building	2016Tax
ODELL, MARIANNE A.	06-07-A	3,250	9,393	188.38
ODELL, MARIANNE A.	06-08	118,200	191,965	4,621.46
O'DONNELL, RYAN	07-15	33,253	0	495.47
OLD UNION TRUST	04-18-1	24,756	0	368.86
OLD UNION TRUST	04-18-B	35,925	264,428	4,251.76
OLMSTED, STEVEN L. & HALEY A	. 09-19	36,250	142,416	2,438.62
O'REILLY, ROBERT K.	06-11-E	33,000	61,133	1,402.58
ORFF, BURTON G. & BONNIE V.	01-10	33,650	74,197	1,294.02
ORFF, BURTON G. & BONNIE V.	01-07	84,500	66,046	2,243.14
ORRICK, WILLIAM P. JR.	07-42	53,200	103,084	2,105.13
OSTRANDER, GARRETT A.	15-39	37,420	62,712	1,268.47
OUELLETTE, FRANCIS C,				
JAMES M &	06-61-D	31,195	35,288	990.60
OVERLOCK, KYLE M. &				
DAWN M. &	10-31-D	35,613	58,369	1,400.33
PACKARD, CALEB G.	06-52-C	33,845	124,966	2,142.78
PACKARD, CHRISTOPHER S. &	13-24	52,100	55,628	1,605.15
PACKARD, DORIS H.	05-40-35	0	500	7.45
PACKARD, PRISCILLA B.	04-15-A	35,438	134,265	2,215.67
PACKARD, PRISCILLA B.	04-16	8,900	0	132.61
PACKARD, PRISCILLA B.	04-15	87,125	28,125	1,717.23
PALEY, NORMAN P. & JOAN E.	09-46	46,600	0	694.34
PALLOTTA, MELISSA & SCOTT	02-48	36,380	54,543	1,354.75
PALMER, BECKY L.	10-31-B	33,780	123,101	2,337.53
PARMENTER, THOMAS S. & NANCY	14-11	34,625	83,564	1,537.52
PARMLEY, CASSIDAY O. &				
BETHANY	18-10	4,875	0	72.64
PARMLEY, CASSIDAY O. &				
BETHANY	18-14	33,000	97,663	1,723.38
PARMLEY, CASSIDY	18-13	13,200	2,000	226.48
PEABODY, BARRY	06-90-2	12,517	33,745	689.30
PEABODY, BARRY	06-90-B2	867	0	12.92
PEABODY, BARRY	05-80-1	1,287	0	19.18
PEABODY, BONNIE MAY	11-03-A	33,650	69,927	1,319.80
PEABODY, MILTON & MARY	06-65	5,200	0	77.48
PEABODY, MILTON & MARY	19-71	63,000	84,024	1,877.76
PEABODY, MILTON & MARY	11-20	4,095	0	61.02
PEABODY, MILTON & MARY	11-17	52,400	0	780.76
PEABODY, MILTON & MARY	11-16	14,700	0	219.03
PEABODY, MILTON & MARY	11-03	25,700	0	382.93
PEABODY, SCOTT A. &				
KATHLEEN A.	11-16-B	33,650	148,172	2,485.65
PEASE, DANIEL S. & JILL A.	05-15-B	3,250	0	48.43
PEASE, DANIEL S. & JILL A.	05-15-F	26,250	0	391.13
PEASE, DANIEL S. & JILL A.	05-15	1,300	0	19.37
PEASE, DANIEL S. & JILL A.	05-43-B	36,900	126,208	2,206.81

Owner	MapLot	Land	Building	2016Tax
PEASE, DANIEL S. SR.	05-17	22,975	0	342.33
PEASE, MICHAEL A.	15-01	77,850	0	1,159.96
PEASE, MILDRED	06-61-B	23,300	0	347.17
PEASE, NICHOLAS A.	07-62	34,300	94,803	1,700.13
PELLETIER, BETTE A.	18-20	33,975	79,756	1,471.09
PELLETIER, CORY R.	09-27-A	34,170	95,202	1,927.64
PENDLETON, DONALD W. &				
LISA M.	05-23-A	72,000	36,106	1,610.78
PERCY, ELLIS	08-19-E	33,650	25,000	873.89
PERCY, LYNN	07-43-A	33,000	24,805	637.79
PERRY FAMILY IRREVOC TRUST	10-20	31,500	0	469.35
PERRY FAMILY IRREVOC TRUST	10-21	4,550	0	67.80
PERRY, JILISSA R.	09-55	35,405	120,559	2,323.86
PICCIRILLO, MAUREEN M.	11-12	24,600	0	366.54
PIERCE, JOHN DAVID	02-26	38,850	91,234	1,714.75
PIERCE, MARY G. ET AL. TTEES	05-22	141,000	297,632	6,535.62
PIERPONT, CLINTON E.	08-15-A	33,325	40,329	873.94
PIERPONT, CLINTON E.	08-15-1	12,392	33,155	678.65
PIERPONT, WILLARD	02-31-B	2,600	0	38.74
PIERPONT, WILLARD	08-15	25,159	65,684	1,353.56
PIERPONT, WILLARD	02-45-A	36,700	0	546.83
PIERPONT, WILLARD	02-32	22,950	0	341.96
PIERPONT, WILLARD	07-32	7,100	0	105.79
PIERPONT, WILLARD	08-15-B	23,950	41,660	977.59
PIKE INDUSTRIES, INC.	02-75	925,287	52,032	14,562.05
PITCHER, BARRY	09-02	1,452	0	21.63
PITCHER, BARRY	09-06-A	10,100	0	150.49
PITCHER, BARRY	09-10	1,950	0	29.06
PITCHER, BARRY	08-26	3,150	0	46.94
PITCHER, BARRY	09-05	36,150	0	538.64
PITCHER, BARRY	08-25	2,300	0	34.27
PITCHER, BARRY	02-63	35,500	0	528.95
PITCHER, BARRY	10-36	2,750	0	40.98
PITCHER, BARRY	02-71	122,500	53,756	2,313.31
PITCHER, EVA	09-06	47,700	91,924	1,856.90
PLANETA, JOSEPH J.	20-01	74,700	35,695	1,644.89
PORESKY, MELISSA L.	09-67-C	33,000	77,903	1,428.95
PORTER, MARK W.	15-07	42,500	88,598	1,729.86
PORTER, MARK W.	15-12	6,930	0	103.26
POTTER, BRIAN E.	05-67	41,900	141,733	2,736.13
POTTER, THOMAS & KARA E.	04-25-A	39,045	133,684	2,350.16
PRATT, JERROD M.	16-17	1,950	0	29.06
PRATT, JERROD M.	16-12-A	44,900	143,101	2,801.21
PREST, ANTHONY T. & BARBARA J.		33,065	40,974	1,103.18
PREST, ANTHONY T. & BARBARA J.		34,300	41,261	1,125.86
PROCK MARINE COMPANY	03-10-A	61,400	0	914.86

Owner	MapLot	Land	Building	2016Tax
PROCK MARINE COMPANY	03-10	34,760	0	517.92
PROCTOR, LORING SR. & DEBORAH	09-43-A	24,600	0	366.54
PROVENZANO, JAMES D.	12-32	22,845	0	340.39
PROVENZANO, JAMES D.	12-37	35,500	0	528.95
PROVENZANO, JAMES D.	12-24-B	1,950	0	29.06
PROVENZANO, JAMES D.	12-30	1,495	0	22.28
PROVENZANO, JAMES D.	12-31	1,625	0	24.21
QUIRION, EDMUND J. & ANN V.,	12-02	25,250	0	376.23
RACKETT-ROSSETTI, SUSAN	02-45	25,150	0	374.74
RANDOLPH, PAUL	14-05	60,500	78,008	2,063.77
RANKIN, DIANE	12-19-A	33,325	56,955	1,121.67
RASH, PHILIP J. & STELLA	09-52	33,650	49,898	1,021.37
RAU, TORY	10-8-B	22,975	0	342.33
RAU, TORY	10-06	33,650	62,600	1,210.63
RAVELLI, DANTE	04-44-A	429	0	6.39
RAVELLI, DANTE	04-44	26,550	0	395.60
RAVELLI, DANTE	04-45-C 04-49	1,495	0	22.28 24.21
RAVELLI, DANTE RAVELLI-STUDER, CHRIS	04-49	1,625 33,000		1,038.11
REA/WILKES LIVING TRUST	13-48-C	140,458	51,672 465,919	9,035.02
READ, JOHN & DOROTHY	07-52	33,000	26,000	655.60
REARDON, EDWARD JR. &	07-32	33,000	20,000	033.00
VIRGINIA	05-27	33,000	30,449	945.39
REARDON, EDWARD JR. &	03 27	33,000	30,119	713.57
VIRGINIA	05-28	92,180	266,205	5,116.44
RECORD IMAGING SRVCS, INC.	09-69-B	1,727	0	25.73
REDDISH, ROBERT T. & ELIZABETH		84,600	426	1,266.89
REED LIVING TRUST	19-61	19,250	0	286.83
REED LIVING TRUST	19-61-A	1,000	0	14.90
REED LIVING TRUST	19-60	71,750	35,398	1,596.51
REESE, ROBERT	05-34	4,596	0	68.48
REESE, ROBERT	05-11-C	34,950	37,383	1,077.76
REESE, ROBERT	05-30-A	8,943	0	133.25
REESE, ROBERT	20-06	3,447	0	51.36
REESE, ROBERT	05-59-B	26,031	0	387.86
REESE, ROBERT	05-33	7,660	0	114.13
REESE, ROBERT	14-04-A	1,482	0	22.08
REESE, ROBERT	20-14	99,000	44,626	2,140.03
REESE, ROBERT	05-11-E	15,854	0	236.22
REESE, ROBERT	14-03-A	38,107	3,000	612.49
REESE, ROBERT	05-11-F	17,875	7,344	375.76
REESE, ROBERT	17-20	37,696	0	561.67
REESE, ROBERT	05-36	20,266	0	301.96
REESE, ROBERT	05-32	4,596	0	68.48
RHINEHART, ELIZABETH	06-89	33,000	43,568	917.36
RHODA, PAUL & JOAN L.	04-38	35,600	90,150	1,650.18

Owner	MapLot	Land	Building	2016Tax
RHODA, PAUL & JOAN L.	03-06	14,450	0	215.31
RHODES, ANTHONY HEIRS	09-44	33,000	46,889	1,190.35
RHODES, LINCOLN & MOODY	06-82	34,950	65,609	1,185.43
RHODES, LINCOLN & MOODY	06-81	6,500	0	96.85
RHODES, STEVEN E. & ELIZABETH	06-82-A	33,390	90,284	1,619.24
RHODES, WILLIAM A. & CAROL M.	. 06-33	33,000	49,303	1,002.81
RIBAR, DOROTHY E.	02-31-C	33,000	20,900	579.61
RICE, PAUL D.	06-27	34,300	51,591	1,056.28
RIDEOUT, JOHN & TAMMY	06-52-B	34,235	13,063	704.74
RIDEOUT, JOHN & TAMMY	06-52-A	33,780	110,156	1,921.15
RILEY, LEANNE DIBENEDETTI	10-22	42,750	65,294	1,386.36
RIPLEY, ADAM L. & JESSICA J.	19-32	33,488	161,229	2,677.78
RIPLEY, ADELE C.	04-20-B	34,339	100,593	1,786.99
RIPLEY, JESSICA	19-16	66,500	76,366	2,128.70
RIPLEY, MATTHEW E. & SHERRY R.	. 02-08	43,550	39,964	1,244.36
ROBINS, JEREMIAH B.	13-35	18,763	0	279.57
ROBINSON, JANE	04-36-A	33,000	29,609	709.37
ROBINSON, THOMAS L. &				
MONIKA	04-35-C	33,550	13,000	470.10
ROCCO, GENNARD & RITA	08-31	29,700	0	442.53
ROCCO, GENNARD & RITA	08-31-G	41,000	275,451	4,715.12
ROGACHOFF, EVERETT	05-82	34,300	60,329	1,186.47
ROGENSKI, WILLIAM L.	04-22	38,850	64,630	1,318.35
ROGERS, MARY H.	06-04-12	1,890	0	28.16
ROGERS, MARY HIBBERT, TTEE	06-12-4	22,325	1,100	349.03
ROGERS, WILLIAM O. IV	07-07	49,900	0	743.51
ROGOWSKI, DANIEL & SUSAN	11-01-A	34,300	118,707	2,056.30
RONAN, JOHN H.	06-47	975	0	14.53
RONAN, JOHN H.	19-04	89,250	78,919	2,505.72
ROSE, WILLIAM A.	09-38	33,455	114,765	2,208.48
ROTCH, A. L. & EMILY B.	15-24	75,976	0	1,132.04
ROTCH, EDWARD C.	16-03	86,000	39,000	1,862.50
ROTCH, EDWARD C.	16-04	4,550	0	67.80
ROTCH, EDWARD C.	16-07	65,995	201,486	3,761.97
ROTCH, EDWARD C.	16-09	114,990	0	1,713.35
ROTCH, EDWARD C.	16-11	6,500	0	96.85
ROTCH, EDWARD C.	16-13	16,350	0	243.62
ROTCH, EDWARD C.	16-06	7,007	0	104.40
ROWE, GEOFFREY ALBERT	04-09	18,000	0	268.20
ROWE, HERBERT O & ANNE A.	04-08	42,500	87,029	1,706.48
RUBENSTEIN, RUSSELL	06-72	34,625	27,361	700.09
RUSSELL, CONSTANCE	06-48	93,000	58,000	2,026.40
RUSSO, 126 PRESCOTT RD TR	06-11-D	33,000	77,955	1,653.23
RUSSO, STEVEN	13-03-A	13,200	0	196.68
SABIEN, SUNDAY	06-67	38,200	37,073	898.07
SAGER, KENNETH & BARBARA	04-18-7	3,263	0	48.62

Owner	MapLot	Land	Building	2016Tax
SAGER, KENNETH & BARBARA	04-18-8	35,665	171,976	2,691.55
SAINIO, GARY S.	19-46	35,100	0	522.99
SAINIO, GARY S. & WANDA J.	07-65	59,525	113,074	2,348.23
SAINIO, HENRY & DOROTHY	14-10	4,750	0	70.78
SAINIO, HENRY & DOROTHY	14-09	51,000	63,862	1,398.54
SAINIO, TARA S.	07-65-A	35,600	151,629	2,566.21
SANBORN, PHILIP	12-05	650	0	9.69
SANBORN, PHILIP	12-06-D	38,525	68,131	1,365.67
SANBORN, STEVEN	12-06-E	36,900	22,419	570.95
SANCHEZ, SARAH M.	13-06-C	25,835	0	384.94
SAUNDERS, LEE M. & DARLENE B	. 11-23	30,300	0	451.47
SAUNDERS, LEE M. & DARLENE B	. 11-22	5,000	0	74.50
SAWYER, STEPHEN J. & CARRIE J		33,845	61,822	1,201.94
SCARPONI, MEGAN A. & KEATON T.	. 06-57-Н	24,600	0	366.54
SCHLICKER, LEON M.	10-13	43,700	131,384	2,295.85
SCHMIDT, LEROY J. & ERNA ANNIE	E 11-25	35,300	0	525.97
SCHMITT, DOROTHEA	09-45	38,200	169,406	3,093.33
SCHNUR, REBECCA	10-02-A	36,250	187,183	3,105.65
SCHROYER, FRANCES TRUST	11-04	38,712	0	576.81
SCRIBNER, DONALD JR.	07-27	34,300	35,245	812.72
SCRIBNER, MARGARET	08-10	33,975	13,289	704.23
SEARLE, KENNETH E. & JOHNNIE L.	. 19-66	81,300	70,835	1,953.91
SEAVEY, KEITH A & HAZEL L.	04-03	36,250	21,735	640.48
SECOND ADVENT ASSOCIATION	05-40-1	51,550	49,000	1,498.20
SECOND ADVENT ASSOCIATION	05-38	24,050	15,000	581.85
SECOND ADVENT ASSOCIATION		0	1,000	14.90
SECOND ADVENT ASSOCIATION	05-40-25	0	1,000	14.90
SECOND ADVENT ASSOCIATION	05-40-20	0	1,500	22.35
SECOND ADVENT ASSOCIATION	05-40-22	0	1,000	14.90
SECOND ADVENT ASSOCIATION	05-40-23	0	500	7.45
SECOND ADVENT ASSOCIATION	05-40-36	0	1,500	22.35
SECOND ADVENT CHRISTIAN	05-40-37	0	1,600	23.84
SENECHAL, NORMAN J. &				
SHERRI J.	12-38	33,650	82,254	1,503.47
SETTERLAND, WILLIAM A.	04-18-4	36,003	190,896	3,067.90
SHAGGY, MICHAEL & MARY	08-27	36,900	63,258	1,179.45
SHAGGY, THOMAS W.	08-28-A	33,975	39,345	779.57
SHANNON, LINDA	05-46-A	27,850	0	414.97
SHANTZ, RHONDA WELLMAN	09-35	34,625	80,875	1,720.95
SHARP, LISA A.	04-25	36,705	67,069	1,322.73
SHENETT, THERESA & DAVID	15-34-A	33,975	2,836	548.48
SHEPPARD, DAVID L. & JANE M.	16-12-B	33,585	129,996	2,213.86
SHERIN, EREK S. & DELPHINE L.	06-70	38,850	192,411	3,222.29
SHINNERS, JOHN W.	09-50	34,940	0	520.61
SHINNERS, JOHN W. & HELEN	20-06-B	96,300	149,018	3,655.24
SHUMAN, JOANNE I. & TIMOTHY M	. 05-21	67,000	0	998.30

Owner	MapLot	Land	Building	2016Tax
SHUMAN, JOANNE L.	07-73-B	22,650	0	337.49
SILVERMAN, ALLAN E.	09-67-B	33,000	77,903	1,652.45
SILVERMAN, RONALD D. &				
ALLAN E.	09-67-A	27,850	0	414.97
SILVERMAN, RONALD D. &				
ALLAN E.	09-67	63,500	0	946.15
SILVIA, ODELCIA C.	18-26	33,000	99,505	1,750.82
SIMMONS, BRIAN E.	05-15-C	35,600	142,905	2,436.22
SIMON, RICHARD	09-08	6,215	0	92.60
SIMON, RICHARD	09-07-A	42,200	201,593	3,632.52
SIMON, RICHARD	09-07	6,620	0	98.64
SIMONTON, RICHARD S. &				
JOANN P.	10-35-A	35,600	32,500	791.19
SIMS, TAMMIE J.	02-26-D	35,600	59,059	1,186.92
SINCLAIR, AILEEN	16-08-A	45,500	0	677.95
SINCLAIR, AILEEN	16-08	23,500	0	350.15
SINCLAIR, ALTON F. III	06-51	33,650	86,578	1,478.50
SITEWORK STONE & GRAVEL, LLC	01-17	192,782	0	2,872.45
SKANTZE, WALT & FLO	05-40-27	0	1,000	14.90
SKANTZE, WALT & FLO	05-40-5	0	1,000	14.90
SKELTON, GLENICE T.	06-71-A	24,730	3,670	423.16
SKINNER, GORDON & MARY	19-28	13,200	0	196.68
SKINNER, GORDON & MARY	19-23	64,750	20,988	1,277.50
SLATTERY, JAMES M.	14-25	26,550	500	403.05
SLOANE, CAROL	04-37	63,650	199,088	3,691.30
SLOANE, CAROL	04-39	1,300	0	19.37
SLOAT, HUBERT L.	10-24	36,250	44,839	895.33
SMITH, DEAN L.	10-26-A	33,650	113,852	2,197.78
SMITH, DIANE W. & SCOTT	05-40-30	0	1,000	14.90
SNIDER, RAY HEIRS	11-14-D	5,655	0	84.26
SNIDER, RAY HEIRS	11-14-B	8,540	0	127.25
SNIDER, RAY HEIRS	11-14-C	38,980	0	580.80
SNYDER, KURT D.	04-11-2	39,348	0	586.29
SNYDER, TODD R. & JESSICA G.	15-01-A	31,800	0	473.82
SOE S TRUST	02-38	35,113	116,166	2,254.06
SOE S TRUST	06-63	24,665	0	367.51
SORRENTINO, MICHAEL	06-91-B	40,590	119,211	2,157.53
SOUCY, TIM	05-40-26	0	1,000	14.90
SOUZA, RICHARD J. &				
MARGARET R.	06-13	54,300	87,314	2,110.05
SPAHR, DAVID L.	07-21-B	39,500	79,488	1,549.42
SPAHR, DAVID L.	02-13-A	28,800	0	429.12
SPAHR, KENNETH L. HEIRS	02-13-B	34,560	8,000	410.64
SPAHR, KENNETH L. HEIRS	07-21	6,800	0	101.32
SPAHR, KENNETH L. HEIRS	02-13	34,150	0	508.84
SPAHR, KENNETH L. HEIRS	07-21A	975	0	14.53

Owner	MapLot	Land	Building	2016Tax
SPEAR, ANNETTE J. & JAMES A.	02-55-A	33,975	66,622	1,275.40
SPRINGLEAF FINANCIAL	09-28	34,950	52,243	1,299.18
SROKA, ERIC & LAUREN	08-02-A	39,800	166,479	2,850.06
ST. CLAIR, DAVID W.	11-02	27,950	0	416.46
ST. CLAIR, DAVID W.	11-21	58,325	0	869.04
ST. LAURENT, DAVID R.	12-39	27,850	0	414.97
STANLEY, JUDSON T. & ANGELA	02-03	38,850	123,275	2,192.16
STARK, JAMES & BRENDA	05-15-A	33,910	98,011	1,652.72
STARK, JAMES & BRENDA	05-16	11,910	725	188.26
STEELE, JACQUELINE	02-21	15,400	9,675	150.12
STEINMEYER, ROBERT	02-05	37,875	22,550	676.83
STEINMEYER, VERONA	02-11-A	21,300	0	317.37
STEINMEYER, VERONA	02-11-C	24,600	0	366.54
STENGER, AFTON B.	19-35	82,000	48,012	1,937.18
STEVENS, ANGELA R.	17-28-B	36,055	90,334	1,659.70
STEWART, JOHN P. & CYNTHIA J.	02-23	36,300	80,377	1,425.59
STEWART, MALCOLM I. &	06-09-A	98,100	121,885	3,054.28
STREET, PHILIP D. & LORNA M.	11-10	33,000	136,227	2,297.98
STREET, PHILIP D. & LORNA M.	11-08	1,696	0	25.27
STUART, PETER	09-12-D	36,055	125,998	2,414.59
SUKEFORTH, LARRY G. & WANDA		3,830	0	57.07
SUKEFORTH, LARRY G. & WANDA		212,100	16,555	3,406.96
SUKEFORTH, LARRY G. & WANDA	01-15	6,500	0	96.85
SUKEFORTH, RALPH	02-68	191,238	131,280	4,492.62
SWEARS, RICHARD H. JR. & JOLENE	E 08-31-B	34,820	149,554	2,747.17
SWEET, FREDERICK & ANITA L.	15-14	650	0	9.69
SWEET, FREDERICK & ANITA L.	15-09	32,100	0	478.29
SWIFT, CHERYL A.	15-10	35,050	0	522.25
SWIGER, MELISSA S.	02-68-A	33,000	75,812	1,397.80
SZADY, HOLLY	06-57-B	40,100	1,100	613.88
TALBERG, ROBERT	04-40	33,650	29,299	714.44
TALBOT, DAVID A. & JESSICA L.	05-68-D	34,391	121,376	2,097.43
TATARSKY, IEVA	04-48-A	5,850	0	87.17
TATARSKY, IEVA	04-47-A	38,850	166,539	2,836.80
TAYLOR, DENNIS A. SR. & JENNIE		33,000	97,708	1,634.65
TAYLOR, IAN LANCE	15-25	18,000	0	268.20
TAYLOR, IAN LANCE	15-26	58,150	187,983	3,443.88
TAYLOR, IAN LANCE	15-28	16,350	0	243.62
TAYLOR, IAN LANCE	15-40	5,850	0	87.17
TAYLOR, PETER W.	07-20-A	14,890	0	221.86
TAYLOR, PETER W. & CAROLINE V.		650	0	9.69
TAYLOR, PETER W. & CAROLINE V.		33,650	131,539	2,148.42
TAYLOR, RONALD & SUSANNE	06-55-A	34,950	115,595	2,019.62
TAYLOR, TIMOTHY & DARA	09-19-A	33,130	121,611	2,082.14
TESSEO, MISTA D.	08-31-E	34,820	132,047	2,262.82
THERIAULT, CHRISTINE A. &	09-53	33,000	65,703	1,247.17

Owner	MapLot	Land	Building	2016Tax
THIBODEAU, LEO & PATTY	04-13-I	3,939	0	58.69
THIBODEAU, LEO & PATTY	04-13-C	35,308	121,753	2,116.71
THOMPSON, ANDREW L.	02-37	33,000	22,935	609.93
THOMPSON, GARY L.	10-35-B	33,715	64,352	1,237.70
TILL, JAMES C. ET. ALS	19-69	63,000	77,137	2,088.04
TIMBERLAKE, RONALD F. JR	03-19	33,000	76,431	1,407.02
TIMBERLAKE, RONALD F. JR	03-25-A	660	0	9.83
TOLMAN, GREGORY D.	04-18-C	1,430	0	21.31
TOLMAN, GREGORY D.	04-18-A	35,600	88,738	1,629.14
TORDOFF, ARTHUR J. & MARLENI	E 12-15	38,350	0	571.42
TOWN OF WALDOBORO	11-01	301,200	0	4,487.88
TUCKER, CHARLES W. & DIANE M	. 16-02	42,500	153,248	2,693.15
TUCKER, CHARLES W. & DIANE M	. 16-01	43,500	0	648.15
TURFFS, L. KIM	10-52	33,975	61,432	1,198.06
TURFFS, L. KIM	09-01	24,600	0	366.54
TURNER FAMILY TRUST	02-10	2,420	0	36.06
TURNER, ARNOLD & JAKE	13-31-A	1,300	0	19.37
TURNER, ARNOLD & JAKE	13-31	31,500	0	469.35
TURNER, ARNOLD & JAKE	12-13	44,300	12,000	838.87
TURNER, DAVID & EILEEN	06-55	37,550	69,618	1,373.30
TURNER, DAVID L.	09-37	33,650	77,344	1,653.81
TURNER, DAVID L.	12-34	29,300	0	436.57
TURNER, DAVID S. & KAREN	06-61-E	34,300	34,848	717.41
TURNER, SHARON	12-19	56,809	39,900	1,217.46
TURNER, SHARON	13-49	1,450	0	21.61
TURNER, STEVEN J.	15-29	33,650	117,794	2,033.02
TURNER, STEVEN J.	15-33-A	3,705	0	55.20
TUTTLE, RUBEN & ANN	02-11-D	48,100	135,384	2,733.91
TWITCHELL, PRISCILLA J.	05-40-29	0	2,500	37.25
UNDERDOWN, PETER M.	13-45	73,000	121,656	2,900.37
UPCRAFT, JOHN G.	19-37-B	34,508	75,106	1,633.25
UPCRAFT, M. LEE & LILLIAN	19-37-A	17,254	39,939	852.18
UPHAM, REGINALD M. I &				
LINDA J.	02-42	325	0	4.84
UPHAM, REGINALD M. I &				
LINDA J.	02-43	89,800	176,942	3,750.96
UPHAM, REGINALD M. II	02-41	1,625	0	24.21
UPHAM, REGINALD M. II	02-43-A	37,550	13,000	529.70
UPHAM, REGINALD M. II & DAWNA		2,145	0	31.96
VALLE, FORRESTER B.	05-76	32,340	59,059	1,048.95
VANNER, CHARLES	10-16	17,463	0	260.20
VANNER, CHARLES	10-35	50,150	92,574	1,903.09
VANNER, CHARLES	10-33	16,775	0	249.95
VANNER, CHARLES	10-18	23,550	0	350.90
VANNER, CHARLES	10-19	2,448	0	36.48
VANNER, CHARLES	10-34	6,050	0	90.15

Owner	MapLot	Land	Building	2016Tax
VANNER, CHARLES	10-17	27,800	0	414.22
VANNER, CHARLES	11-18	62,742	0	934.86
VANOUS, DIANE M.	19-53	79,000	58,537	2,049.30
VERNESONI, APRIL R.	02-66	35,600	13,650	510.33
VICKERMAN, ELIZABETH	04-01-A	23,138	0	344.76
VIGUE, ANTHONY & LINDA	05-22-A	94,450	0	1,407.31
VIGUE, CATHERINE M.	05-37	38,700	312,513	5,009.57
VIGUE, CHRISTOPHER	05-40-A	34,625	101,728	1,808.16
VIGUE, DUANE P.	05-54	650	0	9.69
VIGUE, DUANE P.	05-55	40,400	60,704	1,506.45
VIGUE, DUANE P.	05-37-D	23,625	0	352.01
VIGUE, DUANE P.	05-56	4,550	0	67.80
VIGUE, DUANE P.	05-48	33,605	33,701	1,002.86
VIGUE, DUANE P. & CATHERINE M	. 05-47	33,520	46,300	1,189.32
VIGUE, RICHARD E.	19-19	66,500	73,421	2,084.82
VIGUE, TIMOTHY L.	05-69-C	1,073	0	15.99
VIGUE, TIMOTHY L.	05-69-B	34,300	68,590	1,533.06
VIGUE, TIMOTHY L. & ANGELA R.		33,000	84,655	1,529.56
VINAL, CHRISTOPHER D.	05-44-A	34,300	22,467	622.33
VOGEL, DONALD E. & DOROTHY M.	19-15	92,000	60,109	2,042.92
WADSWORTH, MALCOLM M.	10-26-B	33,650	59,506	1,164.52
WARD, NANCY A.	08-05	36,900	43,699	977.43
WARE, RICHARD C.	18-06	34,105	57,484	1,141.18
WARE, WENDALL, SR.	06-86	3,900	0	58.11
WARE, WENDELL	18-01	1,300	0	19.37
WARE, WENDELL	18-04	33,650	79,348	1,460.17
WASHINGTON LAKE, LLC	06-37-A	52	3,300	49.94
WASHINGTON LAKE, LLC	06-31	641,280	968,100	23,979.76
WASHINGTON LAKE, LLC	06-47-D	1,950	0	29.06
WASHINGTON LAKE, LLC	06-41	112,000	0	1,668.80
WASHINGTON LAKE, LLC	06-37-B	35,600	35,860	1,064.75
WASHINGTON LAKE, LLC	06-37	40,100	89,900	1,937.00
WASHINGTON PROPERTIES, INC.		3,952	0	58.88
WASHINGTON PROPERTIES, INC.		33,000	119,000	2,264.80
WATIER, CAROL A.	04-17	25,250	0	376.23
WEINER, LEONARD C. &				
MARILYN K.	06-02	94,716	256,171	5,004.72
WEISSENBERGER, LILLIE &	18-28	33,000	80,010	1,460.35
WEISSENBERGER, RICHARD P.	18-34	33,000	131,000	2,443.60
WELCH, HENRY B.	07-20	58,590	123,785	2,493.89
WELLMAN, ESTERN HEIRS	10-44	34,300	80,529	1,398.05
WELLMAN, HENRY & MARGARET		34,950	38,162	865.87
WELLMAN, RONALD O.	09-25-A	41,095	155,833	2,934.23
WELZEL, ANDREW T.	06-02-A	92,125	133,031	3,354.82
WENTWORTH, ARLENE M.	13-05	24,015	0	357.82
WENTWORTH, WENDELL R. &	15-39-A	910	0	13.56

Owner	MapLot	Land	Building	2016Tax
WENTWORTH, WENDELL R. &	15-38	33,065	121,449	2,078.76
WERNER, JOSEPH A.	17-18-A	24,600	300	371.01
WERNER, LARRY C.	15-05	29,500	0	439.55
WERNER, LARRY C.	15-16	8,900	0	132.61
WERNER, LARRY C.	13-09	58,000	0	864.20
WERNER, LARRY C.	16-15	8,780	0	130.82
WERNER, LARRY C.	17-03	36,850	0	549.07
WERNER, LARRY C.	17-07	32,000	0	476.80
WERNER, LARRY C.	17-24-A	40,700	59,729	1,272.89
WERNER, LARRY C.	17-18	2,600	0	38.74
WERNER, LARRY C.	17-15	47,500	0	707.75
WERNER, LARRY C.	17-17	14,810	0	220.67
WERNER, LARRY C.	17-10	4,550	0	67.80
WERNER, LARRY C.	17-09	24,050	0	358.35
WERNER, LARRY C.	17-08	25,700	0	382.93
WERNER, LAWRENCE C.	17-23-C	23,610	0	351.79
WERNER, LAWRENCE C.	17-23-A	27,735	0	413.25
WERNER, LAWRENCE C.	17-23-B	23,775	0	354.25
WESCOTT, DORIS	09-63-C	11,650	0	173.59
WESCOTT, DORIS	09-63	33,000	49,000	998.30
WESCOTT, RICHARD J. &				
MICHELLE	09-63-B	35,600	27,023	933.08
WESTBYE, ERIC W.	05-11-A	33,650	115,210	1,994.51
WHELAN, RICHARD H.	06-64-1	103,000	195,538	4,448.22
WHELAN, RICHARD H.	18-30-A	22,650	0	337.49
WHITAKER, STANTON	05-40-31	0	1,000	14.90
WHITE, BRIAN J.	06-53	29,814	200	447.21
WHITE, CHARLOTTE &				
SUZANNE T.	14-22	20,895	0	311.34
WHITE, CYNTHIA A.	12-18	41,908	70,249	1,447.64
WHITE, CYNTHIA A.	13-38	31,500	0	469.35
WHITTEN, JO ANNE	06-11-G	33,000	23,650	844.09
WHITTIER, GEORGE & HELEN	13-25	34,300	110,842	1,849.72
WILKINSON, MARK	19-20	68,961	156,406	3,357.97
WILKINSON, MARK	19-31	31,680	86,967	1,767.84
WILLIAMS, DAVID B. & ZELMA R		33,650	91,128	1,635.69
WILLIAMS, DAVID B. & ZELMA R		5,200	0	77.48
WILLIAMS, DAVID B. & ZELMA R		34,300	41,250	1,125.70
WILLIAMS, DAVID B. & ZELMA R		93,000	38,455	1,958.68
WILLIAMS, JAMES M. & ANNIE T	. 02-11-E	35,730	91,338	1,669.81
WILLIAMS, SUSAN J. &				
DOUGLAS M.	07-48-G	975	0	14.53
WILLIAMS, SUSAN J. &	0= 40 =	22 2	4.00.00	
DOUGLAS M.	07-48-D	33,845	162,806	2,706.60
WILLIAMSON, JOHN E.	13-41	74,000	19,900	1,399.11
WILLIS, MICHAEL S. & DIANA	16-15-A	35,080	82,082	1,432.81

Owner	MapLot	Land	Building	2016Tax
WILMOTH, SCOTT A.	09-66	44,300	84,813	1,700.28
WILSON, WILLIAM D.	04-26-B	2,788	0	41.54
WILSON, WILLIAM D.	04-28-A	34,625	51,195	1,055.22
WINCHENBACH, TIMOTHY	07-59	36,250	73,170	1,406.86
WINCHENBAUGH, PAUL	08-31-D	34,820	119,841	2,080.95
WINSLOW, TIMOTHY S. & ALISON	05-10-B	33,000	123,629	2,110.27
WIRTZ, LINDA	18-24	36,250	97,798	1,684.42
WIRTZ, LINDA	18-12	2,640	0	39.34
WISSEMANN, MELANIE &	07-67	39,450	0	587.80
WOODEN, SHANNON R.	15-31	33,650	66,316	1,265.99
WOODY CREEK HILLS, LLC	17-22-E	45,974	253,760	4,466.04
WOOSTER, ELIZABETH P.	06-68	71,500	0	1,065.35
YODER, MICHAEL J. & KATHY L.	18-41	33,000	86,354	1,554.87
YORK, WENDY L.	06-67-A	34,950	35,021	1,042.57
YOUNG, PATRICIA	05-40-33	0	1,000	14.90
YOUNG, ROGER M. & JEAN	07-18	5,850	0	87.17
ZACCADELLI, ANTHONY III	04-45-B	23,050	0	343.45
ZACCADELLI, WALTER J. JR.	09-51	40,070	94,163	1,776.57
ZEIGLER, CYD & DEBRA	12-40-A	7,170	0	106.83
ZEIGLER, CYD & DEBRA	12-40	7,648	0	113.96
ZEIGLER, CYD & DEBRA	11-13	61,275	356,843	6,006.46
ZEIGLER, CYD & DEBRA	11-06-A	5,401	0	80.47

Registrar of Voters Report

To say that 2016 was a busy election year would be an understatement. Annual town meeting, two special town meetings, a primary and a presidential election kept us on our toes at the town office.

The year began with two contested select board seats, one for a 3-year term and the other to serve the remaining 1 year on Duane Vigue's term. There were 339 total votes cast and Wes Daniel was reelected for the 3-year seat and Thomas Johnston took the 1-year term.

A special town meeting was held in April to vote on amendments to the Land Use Ordinance in relation to solar, wind, antenna and other arrays that was passed by during March town meeting because of an oversight by the planning board to hold a public hearing. 34 voters approved both articles.

June brought us the primaries, RSU40 budget validation and a bond referendum for the Mid-Coast School of Technology's new school. Of the 415 votes cast, 235 were Republican and 180 were Democrat. Both the budget and the bond passed and a recount was called for Congressional District 1 Republican Representative to Congress.

In September, the registrar and deputies attended an Election Conference in Bethel to prepare for what was to be a record turnout of 952 voters at the November General/Referendum election! We followed up with a class for our ballot clerks the week before to go over voting procedure and to answer any questions. All of our extra efforts paid off as the election ran smoothly and efficiently by our great team of election workers.

The final special town meeting was held in December to approve the purchase of a new 6" hydraulic feed disc chipper. Nine voters unanimously approved the article.



Respectfully submitted, ANN DEAN Registrar of Voters

Trooper Pearson picking up ballots for the Congressional District 1 Republican Representative recount

Washington Planning Board

The Washington Planning Board met 7 times last year. The board elected the same slate of officers as in 2016.

The board considered the following:

- Application for a Collision Center on Route 220, which was tabled in 2015. The planning board met 1 time to review the application. After a second public hearing and deliberation of the finding of fact order, the planning board completed the finding of fact order and approved the application.
- The planning board met a number of times to continue the review of the application for a gravel extraction operation on Mitchell Hill Rd. After a comprehensive review of the submission, the planning board approved the application.

The board usually meets the second Tuesday of each month, unless there is no business to transact. The board appreciates the work our Code Enforcement Officer, Bob Temple, does in explaining the ordinances to applicants, and assisting the board in its work

Respectfully submitted.
Chairmen, MITCH GARNETT
Secretary/Treasurer, JIM BOWERS
Members:
HANK AHO
DAVE WILLIAMS
DAVE STUDER
Alternates:
JESSE CASAS
STEVE OCEAN

Washington Budget Committee

Fellow Citizens of Washington:

At the 2016 annual town meeting citizens elected Hank Aho, Jesse Casas, Donald Grinnell, David Martucci, Kathleen Ocean, Dorothy Sainio, and David Williams to the Washington Budget Committee (WBC). Wendy Carr and Lynn Carroll were elected as alternates. The Selectmen are Wesley Daniel, Berkley Linscott, and Tom Johnston. An initial status meeting was held August 9, 2016 among the WPB, the Selectmen, Town Clerk/Treasurer, Ann Dean, and Deputy Town Clerk Mary Anderson. At this meeting, Hank Aho was elected Chairman of the WBC. In January 2017, packages containing the Selectmen's 2017 municipal budget proposal, including a line by line breakdown of expenses together with a recommendation on each item, were distributed to WBC. On January 12 and 26, 2017, WBC members met with the Selectmen, Ann Dean, and Mary Anderson to review the budget proposal.

Nationwide municipal costs continue to raise and Washington is no exception. The WBC reviewed each item and, after discussion, several changes were made at the suggestion of the WBC. Overall, however, the WBC agreed with the budget proposed by the Selectmen. This year's recommended budget is increased from last year's recommended budget by approximately \$79,500 or 8%. However, the overall tax commitment only increased by 2.3% (see end of this report). The following highlight significant budget items.

Assessments - These costs increased approximately \$17,000 due to increases in Knox County assessment, Union Ambulance service, and Tri-County Solid Waste. These are costs assessed to the Town.

Office Administration - In the town office there is growing need for computer technical support and a back-up server to provide increased storage and security. As it is now, there is no dedicated backup repository. Without back-up there is the danger of losing electronic files and other digital information. The selectmen also recommend funds for GIS enhancement which will update the town's tax maps. With this update property lines will be more accurately depicted on town tax maps (including those available on-line), more in line what what they actually are.

Salaries and Payroll Expenses - Selectmen propose adding a Deputy Town Clerk/Tax Collector II. At present the Town Clerk and Deputy Town

Clerk hold office hours five days per week. If either is out for whatever reason, resources are stressed. An additional trained person is more of a necessity than a luxury as the operations of the Town Office become more sophisticated. For example, work now requires computer skills and how to use electronic filing. To save some costs, the new position would absorb the Registrar of Voters duties.

FICA Payroll Expenses and Town Employee Health Insurance - FICA Payroll expenses and town portion of employee health insurance will increase. Maine Municipal Association cost increased by 11%. Selectmen made a policy decision to pay 50% of what the Town would have paid for insurance to employees already having comparable coverage. Though an expense it is still seen as a cost savings as the Town does not have to pay 80% of the cost (as it does for other town-covered employees).

Maintenance of Town Roads - Selectmen propose having members of the Road Maintenance crew go from 30 hours/week to 40 hours/week. The WBC questioned whether this 33% increase in time and related wages was necessary. Selectmen stated road work is always needed. Equipment upgrades could be performed with the extra time; in addition there is need for preparing roads for upgrades, paving, ditching and the inevitable cutting back of brush. It was also pointed out that it is hard to get and retain qualified, capable, experienced workers. The WBC did not agree with the Selectmen's proposal and voted to keep the amount appropriated to the level appropriated for 2016 (\$100,000) and the work week at 30 hours/week. This was strictly a cost control decision, not a reflection of how well the Road Crew is maintaining town roads. There were other reductions suggested by the WBC which were accepted by the Selectmen. Overall the WBC recommended reductions totaling \$10,000.

General Assistance - Over the past several years there has been minimal draw down on this fund, last year, for example, \$216 was spent. The WBC recommends reducing General Assistance from \$3,000 to \$2,000.

Public Safety - Selectmen explained that last year a new unit was obtained for the forestry truck. This year there are related costs for new hose and equipment. There also is a cost in sending trucks out for servicing this year. The fire department is also requesting funds for a new tanker/pumper loan.

Boards and Committees - The Recreation Committee is requesting \$4,000 to erect a building near the baseball field to store sports gear and maintenance equipment. The existing building also needs a new roof.

Miscellaneous Accounts - Initially the Selectmen's budget included a request from the Gibbs Library for \$15,000. It was explained to the WBC

that library operations cost more. The library has computers and provides many people with access to the internet (getting to be more of a necessity with time); it also has a large book collection which is kept current. For years the library had a number of people who were retired and skilled at running an organization, they had time and interest in running the library, they did a great job at no expense. Now, however, it is difficult to rely on just volunteer workers. A library manager has been hired and the library is looking to hire a librarian. Though the WBC recognizes the exceptional value the library brings to the town, there was concern that the request is contrary to the library's founding premise that it would not request funding from the town. However, the WBC felt this is an important topic and warrants being a separate article. The WBC did not make a recommendation on this request with the understanding that it would be presented as a separate article.

Budget Summary

The Selectmen's Proposed 2016 Budget was \$980,241; the 2017 Selectmen's Proposed Budget is \$1,059,731, an increase of \$79,500 or 8%.

Commitment: The amount to be raised through property taxes is:

Total Recommended Budget Amount:	\$1,059,731
Less Anticipated Revenue to Reduce Property Taxes:	\$ 466,382
Subtotal:	\$ 593,349
Knox County Tax assessment:	\$ 149,051
Knox County Communications Assessment:	\$ 41,422
Total to Be Raised from Property Taxes:	\$ 783,822

This is an increase of 2.3% over the 2016 commitment amount (\$765,824).

In closing: The budget committee wishes to acknowledge our town officials and employees for their efforts to control costs and their dedication. The Town is fortunate to have such people working on its behalf. Finally, thanks to Mary Anderson for taking notes of our committee meeting.

Respectfully submitted,
HANK AHO, Chairperson
JESSE CASAS DONALD GRINNELL
DAVID MARTUCCI KATHY OCEAN
DOROTHY SAINIO DAVID WILLIAMS
WENDY CARR (alternate)
LYNN CARROLL (alternate)

Comparing Budget Spreadsheets (prepared by Hank Aho)

Budget Categories	01/12/2017 Spreadsheet	01/26/2017 Spreadsheet	Final (rec'd 2/22/17)	2016 Total
Assessments	242,472	247,751	247,751	230,762
Gen Gov Svs	15,000	15,000	15,000	15,000
Office Adm	46,800	46,800	45,700	38,350
Insurance	31,291	31,291	31,094	29,462
Salaries & Payroll	135,385	135,385	131,685	120,985
FICA/Health Ins	53,400	53,400	53,400	44,000
Main Town Roads	386,752	386,752	381,752	381,752
Gen Asst	3,000	3,000	3,000	3,000
Public Safety	63,623	63,623	63,423	46,048
Utilities	41,000	41,000	41,000	48,206
Boards/Committees	5,500	5,500	5,500	1,500
From Roll Over	16,000	16,000	16,000	13,000
Washington Lib Assoc			15,000	
Misc	23,497	24,426	9,426	8,176
	1,040,223	1,069,928	1,059,731	980,241

Total App/Expend/To Surplus from 2/22 spreadsheet -	
AS REVISED	1,059,731
Total App/Expend/To Surplus from 2/22 spreadsheet	913,046
Difference	146,685

	From 1/26	From 2/22 Revised	2016 Commitment
Mun Tax Assessment	913,046	1,059,731	980,241
Less Revenue Applied	466,382	466,382	396,400
Final Mun Tax Assmt	446,664	593,349	583,841
Knox Cty Tax Assmt	149,051	149,051	141,773
Knox Cty Comm	41,422	41,422	40,210
Total Mun/Cty Comm	637,137	783,822	765,824

Difference 2016 and 2017 Budgets

2016 Appropriation	2016 Net	2017 Proposed	2017 Proposed (revised)
839,429	870,972	913,047	1,059,731

Increase in proposed 2017 appropriation:

(\$1,059,731 - \$839,429)/\$839,429 = 26%

2016 Commitment 2017 Commitment 2017 Commitment

(revised)

584,802 637,137

7,137 783,822

Increase in proposed 2017 commitment:

(\$783,822 - \$584,802)/\$584,802 = 34%

Difference 2016 and 2017 Budgets (Revised)

2016 Appropriation 2016 Net 2017 Proposed 2017 Proposed (revised) 980,241 870,972 913,047 1,059,731

Increase in proposed 2017 appropriation:

(\$1,059,731 - \$980,241)/\$980,241 = 8%

2016 Commitment 2017 Commitment 2017 Commitment

(revised)

765,824 637,137 783,822

Increase in proposed 2017 commitment:

(\$783,822 - \$765,824)/\$765,824 = 2.3%

Budget	2016	01/12/2017	01/12/2017 01/26/2017 Final (rec'd	Final (rec'd		
Categories	Appropriation	Appropriation Spreadsheet Spreadsheet 2/22/17)	Spreadsheet	2/22/17)	Difference	
Assessments	230,762	230,762 242,472 247,751 247,751	247,751	247,751	16,989	16,989 Fixed costs; increase due to increase in county
						assessment, Union Ambulance, and TCSWMO
Gen Gov Svs	15,000	15,000 15,000 15,000 15,000	15,000	15,000	0	0 Legal Service expected to remain about the same
Office Adm	38,350		46,800 46,800	45,700	7,350	7,350 Cost of Dedicated Server and Backup for computer;
						GIS data enhancement; tech support
Insurance	29,462	29,462 31,291 31,291 31,094	31,291	31,094	1,632	1,632 Premiums increased
Salaries/Payroll 120,985 135,385 135,385 131,685	120,985	135,385	135,385	131,685	10,700	10,700 Adds a part-time Deputy Town Clerk/Tax Collector
						II position; trained back-up; better service; would
						absorb Deputy Registrar of Voters
FICA/Health Ins 44,000 53,400 53,400 53,400	ıs 44,000	53,400	53,400	53,400	9,400	9,400 MMA insurance had an 11% increase; selectmen,
						by policy, voted to pay 50% of what town
						would have paid if an employee has comparable
						insurance.
Main Town Rds 381,752 386,752 386,752 381,752	s 381,752	386,752	386,752	381,752	0	0 SelectmenrecommendedhavingRoadMaintenance
						Crew go to 40 hour week up from their present

SelectmentecommendedhavingRoadMaintenance Crew go to 40 hour week, up from their present 30 hours/week. The WBC questioned if this was necessary. This is 33% increase in wages. Selectmen stated road work is always needed; the additional hours would help with ditching, upgrade preparation, paving, brush trimming. The WBC observed that while additional work is warranted, this is a significant cost increase. WBC did not agree with the Selectmen's proposal and voted to

were further reductions suggested by the WBC which were accepted by the Selectmen. Overall the WBC recommended reductions of \$8,000. 0 WBC voted to reduce the amount by \$1,000. The		6 Substantially the same as last year, except that heat pump has been purchased and installed.	4,000 The Recreation Committee is requesting \$4,000 to erect a building to store sports equipment near the baseball field. The existing building needs a new roof.		$\frac{7}{7}$ Approved as presented, minus library
	17,375	-7,206	4,00	3,000	4,077
3,000	63,423	41,000	5,500	16,000	5,349 23,497 24,426 9,426 4,077 977,414 1,040,223 1,069,928 1,059,731 82,317
3,000	63,623	41,000	5,500	16,000	24,426 ,069,9281
3,000 3,000 3,000	46,048 63,623 63,623 63,423	48,206 41,000 41,000 41,000	5,500	16,000	23,497
3,000	46,048	48,206	es 1,500	13,000 Assoc	5,349
Gen Asst	Public Safety	Utilities	Boards/Committees 1,500	From Roll Over 13,000 16,000 16,000 16,000 Washington Lib Assoc 15,000	Misc Totals

keep to the amount appropriated for 2016. There

Code Enforcement Officer

To the Citizens and Officials of the Town of Washington

The Permits issued for 2016 are as follows:

•	Mobile Home /Modular Home	9
•	Garage	6
•	Home addition	4
•	Collision Center	1
•	Sunroom	1
•	New House	5
•	Shed	2
•	Barn addition	1
•	Office	1
•	Carport	1
•	Greenhouse	2

I take questions by email and phone from the public regarding Town ordinances.

It has been my pleasure working with the selectmen, planning board, appeals board and Washington town office staff.

Respectfully submitted, BOB TEMPLE CEO

Code Enforcement Officer's Plumbing Report

To the Citizens and Officials of the Town of Washington

	The	Plumbing	Permits	issued	for	2016	are as	follows
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•	Subsurface Wastewater Permits	16
•	Internal Plumbing Permits	14

It has been my pleasure working with the selectmen, planning board, appeals board and Washington town office staff.

Respectfully submitted, BOB TEMPLE Plumbing Inspector

Washington Appeals Board

The Washington Appeals Board met 11 times last year. The board elected Lowell Freiman as Chairman, Norman Casas as Vice Chairman and James Kearney as Secretary. Henry Chapman relocated, leaving an opening for an alternate member. Interested residents are encouraged to pursue this with the selectmen.

The majority of the Board's meetings were devoted to an administrative appeal of a decision of the Washington Planning Board in granting approval for Medium Mineral Extraction on Mitchell Hill Rd. Once the prehearing conference was completed, a Public Hearing was scheduled for August 4, 2016. There were 6 additional meetings as part of the hearing.

After extensive testimony and deliberation the appeal was granted in part and denied in part. The application has been remanded to the Washington Planning Board to obtain additional information.

The board has a meeting held on the second Thursday of every odd month.

Respectfully submitted,
Chairman, LOWELL FREIMAN
Vice Chairman, NORMAN CASAS
Secretary, JAMES KEARNEY
Members:
DOROTHY SAINIO
CATHY BLAKE
Alternate:
CHARLOTTE HENDERSON

Town Government Study Committee

The Town of Washington Government Study Committee met on 5 separate occasions to discuss the administration of town business and the staff positions within the Town Office that support that administration. It was brought to the committee's attention that the town office has seen an increase in tasks and duties due to new regulations, state requirements, personnel administration, and town operations/administration. We were tasked with reviewing the town administration and the possibility of hiring a Town Administrator position.

The committee reviewed several job descriptions of town administrators in the surrounding towns of Hope and Northport. We compiled a list of current tasks being performed by Ann Dean, Mary Anderson, selectpersons, and other various support staff. We discussed the current organization of duties for these positions and how best to share duties. We considered accountability and oversight during these discussions. We next discussed the number of hours required for each position to properly complete tasks and administration of the town. We also reviewed all salaries of each current position and the proposed Town Administrator position. After all discussion and consideration it was the decision of the Town of Washington Government Study committee to collectively recommend against the Town Administrator position but to recommend for an additional Deputy Clerk/Deputy Tax Collector position. This position will require extensive training to support the office administration staff including but not limited to: Town Clerk, Town Treasurer, Town Tax Collector, Deputy Clerk and Selectpersons.

Respectfully submitted,
DEBORAH BOCKO
LYNN CARROLL
ANN DEAN
CHARLOTTE HENDERSON
ROBERT MARKS
DAVID MARTUCCI

Road Committee Report

The road committee was re-activated last summer. Working with the road commissioner and select board, we were able to add Lincoln Road and Bump Hill Road to last year's projects. Both roads were ditched and paved.

Next year's projects are to reclaim (grind) ditch and pave Old Union Road from Route 220 at the monument to the fire station and Calderwood Road from 220 West to Route 17.

We are also looking into project costs for widening Calderwood Road from the large culvert East of Leigher Road to Old Union Road and also Mountain Road from Route 105 to the new culvert by Frank Jones' place.

Road condition surveys were done on all town paved roads and entered into the RSMS16 road software by Ann Dean at the town office. This software also allows us to place road signs, culverts and other pertinent road information in for replacement and maintenance.

We would appreciate input and concerns from residents.

Respectfully submitted, ALBERT HUTCHINSON



Road Committee meets with the select board to discuss 2017 projects.

Washington Fire Department

PO Box 244, Washington, ME 04574 ~ Established 1950 Fire Station – 845-2245

Phil Meunier, Chief - 845-2899 Steve Olmsted, Deputy Chief 390-0563 **Emergency: Dial 911**

To the Citizens of the Town of Washington:

The Washington Fire Department responded to the following calls in 2016.

Fires:

Building Fires:	10
Chimney Fires:	3
Oil Burner malfunction	1
Forest / Woods Fire	4
Outside Rubbish Fire	1
Brush or brush and grass mixture fire	1
Grass Fire	1
Off-road vehicle or heavy equipment fire	1
EMS/Rescue:	
Assist EMS crew with lift	2
Vehicle Accidents with Injuries:	5
Extrication of victim(s) from vehicle	2
Hazardous Conditions:	
Vehicle accident, general cleanup	8
Vehicle accident, gas spill	1
Vehicle accident, oil or other spill	1
Accident, potential accident	2
Power line down	6
Service Call:	
Standby at Station	7
Good Intent:	
Dispatched and cancelled in route	6
Authorized controlled burning	2
False Alarms and False Calls	
Local alarm system, malicious false alarm	2
Malfunctioning alarm system	1
Detector activation, no fire-unintentional	1

Other

Special type of incident, other 4
Responded to Total Calls 72

We had an above average number of calls this year, with a high number of mutual aid and standby calls. The higher number of "standbys" reflect the lack of daytime help. The upside is the mutual aid companies are there for us when we need them. Unfortunately we had 2 extremely bad calls with the trailer truck accident on Route 17 and the Christian Camp fire. These calls were handled in a timely and professional manner by the fire department and mutual aid companies. Again we had just a few chimney fires this year. Thanks to all for being "fire safe."

Just a reminder that we have received an ISO rating of 6. This should lower the cost of fire insurance within a 5 mile radius of the station. We have a map at the station that can help determine your distance. You have to call your insurance agent to make them aware of this.

We did not receive the grants that we applied for to purchase a new pumper and Thermal Imaging Camera. We were able to purchase a camera through the fund raising efforts of the association. The town approved funding for the new pumper which should be here around the end of March. The fire department would like to thank the citizens for this approval as it will make our job easier. THANK YOU.

We have free smoke detectors available to town residents. Leave your contact information at the town office or the fire station and we will install them for you.

We have also started a *free* service to obtain burning permits online. Just go to: *wardensreport.com* and follow the steps and print your permit.

We have had 2 new members join this year but we can always use more help especially during the week. We are at the station nearly every Monday night with our meeting on the 2nd Monday and training on the 4th Monday. Stop in and meet everyone and if you see us out training stop and watch.

I am available to answer any questions and provide information about fire safety. If you do not reach me you can leave a message either at the station or home.

The Fire Department members wish to thank all the citizens for their continued support.

Respectfully submitted, PHIL MEUNIER Fire Chief

Emergency Management Agency

The role of the Emergency Management Agency is to deal with natural and manmade disasters that affect the residents of the Town of Washington. An updated Emergency Operations Plan (EOP) has just been completed. This plan identifies hazards and vulnerabilities, as well as their likelihood and severity within the community, and defines the efforts and resources available to prepare for, mitigate, respond to, and recover from any emergency or disaster. The Emergency Operations Center will be located at the Fire Station when activated. This plan is on file at the Town Office.

This year the Town of Washington Emergency Daytime Shelter at the Mount Olivet Masonic Lodge was dedicated to Reggie Upham. The warming shelter will be opened when there are extended winter power outages. Protocols and Procedures for the shelter are also on file at the Town Office.

The key initial element in any emergency is to notify and inform residents. The Town Post is a system that sends texts and emails, and makes phone calls. Currently about 180 residents have submitted phone numbers for this system. A sign-up form is on the Town website. Please sign up.

The core of emergency response in the Town of Washington is the Fire Department, supported by the Road Crew. These are critical Town entities that deserve all the support possible.

The hope is that we may never need to implement any of these plans, but we are prepared.

Special thanks to Don Grinnell for his efforts and support.

KIT LASCOUTX, Emergency Management Director

Washington Lakes Watershed Association

The Washington Lakes Watershed Association (WLWA) is a non-profit 501(C)(3) organization that promotes careful, responsible management of our unique watershed. We were founded in 1991 by year-round and summer residents to provide educational programs and promote stewardship.

This summer, swimming lessons are planned with certified swim instructor, Clairlynn Rountree, conducting the program. Thanks to the many efforts of Sharon Turner and Peg Hobbs, there is a plan for lessons to be conducted at Beaver Lodge on Alford Lake. There will be six lessons and the cost is \$36 for the course. Students and an adult companion should commit to attending all six sessions. Come late spring, exact dates will be announced in local newspapers, on our Facebook page, with posters, and the Prescott Memorial and Union Elementary newsletters. If you're interested, email us wlwassn@gmail.com or call Charlotte at 845-2661 so we can keep you posted as arrangements are confirmed.

The 2016 Maine Audubon's Annual Loon Count was done last July by Roger and Mary Cady, Don and Liz Grinnell, and David Allen who reported 6 adults and 1 juvenile on Washington Pond and 2 adults and 1 juvenile on Crystal Lake.



Loons are among the many species supported by the clear waters and vegetative shorelines of Washington's lakes.

Water quality testing was done through the summer by our two volunteer monitors, Roger Cady and Rob Stenger. Most of the testing was confined to Washington Pond but both big lakes are holding their own and retaining good numbers for clarity and cleanliness. Harvesting water samples requires training so that the procedure is done correctly and will yield results that can be relied upon. WLWA needs several volunteers to help with this program. If you're willing learn this skill, or want more information, please contact us at wlwassn@gmail.com or call Charlotte at 845-2661 for more info.

Several student volunteers along with Angela Stevens and Peg Hobbs of the Washington Recreation Committee spent several hours last summer cleaning up the beach at Nelson-Butterfield Park (aka the "Town Park") on Crystal Lake in expectation of swim lessons there. Sadly, there weren't enough sign-ups to form a class. However, the area was improved and we are hoping residents will check it out this summer. The 7-acre property is ideal for family outings including picnicking, swimming, fishing, and hand-carry boating. The entrance to Nelson-Butterfield Park is on Crystal Lake Road about 0.4 miles from Young's Hill Road intersection. We encourage everyone to appreciate and enjoy this special location.

Rob Stenger led a paddle on identifying invasive aquatic species on Crystal Lake which was enjoyed by all participants. This summer we are planning paddles for fun and hope to identifying many of the native shoreline plants and shrubs on both Washington Pond and Crystal Lake. If you leave your email with us, we'll notify you of dates.

Although the pick-up truck that went through the ice into Washington Pond last winter has not – to our knowledge – been recovered, we can say with assurance that there was an honest and exhaustive search including rewards – one of which was \$500 from WLWA – offered for its location. No information was forthcoming and the reward is no longer active. We extend our condolences to the owner of the truck and his family on the death of his wife last fall

WLWA is a partner in the LakeSmart Program, a project of Maine Lakes Society. LakeSmart Awards have been given to Terry Bromfield, Ann & Jim Jenkins, Marianne O'Dell, Afton Stenger, Sharon Turner, and Lennie & Toni Weiner. Commendations were made to David Allen, Ruth & Jim Carney, Richard Castonguay, and Ron & Linda Luce. The presentations are made in recognition of their good land stewardship that protects lake water quality and property values: controls runoff; maintains a sturdy ground cover; stabilizes the shoreline with a buffer area of plants and shrubs, and avoids use of toxic chemicals. Previous recipients are Roger and Mary Cady, Frank and Nancy Braun, Patricia Medeika, and Victor and

Marlene Cohn. LakeSmart is a voluntary education and reward program for lakefront property owners. FMI or to apply for a free evaluation, go to www.Mainelakessociety.org/lakesmart or contact our local coordinator of the program, Frank Braun at frankxbraun@gmail.com.

We thank local businesses Linscott's, Washington Auto Parts, and Washington General Store, and especially Hill & Gully Snowmobile Club, for making our annual Ice-Out Contest a community-wide event. As this report goes to the printer, 2017 ice-out hasn't yet occurred, but will be announced when it does. Past ice-out dates include: 4/10/2009, 4/16/2011, 4/8/2013, 4/15/2014, 04/21/15, and 3/11/2016. 2016 winner was Hannah Carr.

WLWA is a proud member of Maine Volunteer Lake Monitoring Program, Maine Lakes Society and Medomak Valley Land Trust. MVLMP is a primary repository of lake data in the state, and one of the nation's most successful citizen science groups. Maine Lakes Society is Maine's advocacy and stewardship promotion leader and sponsor of the LakeSmart Program. Medomak Valley Land Trust is the conservation organization for the entire Medomak River watershed and has over 4000 acres of local land in permanent protection from unwanted development. These are our go-to associations for advice, resources, and collaboration. We're proud of the company we keep.

Our Lakes Association works to inform and educate our community about our town's unique water resources and to promote their careful and responsible management. We always welcome new members. Contact us at wlwassn@gmail.com. Everyone is cordially invited to attend our 2017 Annual Meeting on Thursday, July 20, 7 p.m., at Evening Star Grange Hall

Respectfully submitted, CHARLOTTE HENDERSON, Member Washington Lakes Association

Board members: David Allen, Frank Braun, Terry Bromfield, Roger Cady, Liz Freyenhagen, Peg Hobbs, Linda Luce, Pat Medeika, Rob Stenger, George Stone, Sharon Turner, Lennie Weiner.

Conservation Committee

It's the end of the year and the edible landscape project will be waiting for spring. It was the driest year ever but fortunately wild native plants know how to get by no matter the conditions. Most things grew well and the only real problems were from lawnmowers that ran over a chestnut tree and some trees that were cut too close mowing off some of the companion plantings. Weedwackers did a number on the Viburnum lentago and cranberries. Volunteer mushrooms grew well with lots of meadow mushrooms and puffballs but there were very few wine caps. Next year things should do very well since they are well established now.

This year the project attracted media attention that highlighted the first public edible landscape in the state. The Free Press and WMTW came out to interview committee member David Spahr who spearheaded the project from the beginning.

We are currently not looking for money or volunteer maintenance (I guess you can weed a bit if you want while you graze). Everything is fine the way it is!

Respectfully submitted,
DAVID SPAHR
ANN DEAN
CHARLOTTE HENDERSON



Sedum, beach plum (endangered in Maine but secure here) and wild garlic scapes bursting to reveal bulbils and flowers. Each bulbil can become a new plant.

Washington Recreation Committee

It has been a busy year for the Washington Recreation Committee (WRC). This spring K-2 Soccer christened our new athletic field next to the fire pond on Billings Rd. Sixteen kids participated with the focus on having fun as well as an introduction to the rules of the game. Thanks to Sheila Lowe for getting this started and to Coach Amanda Dinesmore and Assistant Coach Allison Leavittt.

We now have a new fence along the playing field and the fire pond. Thanks to Selectmen Wesley Daniel and Berkley Linscott and committee members for getting the fence installed.

We teamed up with the Washington Lakes Association to have a cleanup day at Butterfield Park on Crystal Lake. Several students from Medomak Middle School joined in the fun and made bat houses that were erected around the park.

2016 saw improvements at the Clyde Sukeforth Ballfield at Prescott School. We have a much needed new scoreboard. We have kept the old scoreboard as it commemorates the Clyde Sukeforth Field. Members of the WRC and Selectman Wesley Daniel installed a much needed gravel pad for the port-a-potty site. We also purchased a new drag hoe for field maintenance. Washington had over fifty kids participating in the Little League this year. Thanks to the Little League Association that contributed and installed the fence safety topper. Many thanks to outgoing coach Andy Bickmore for his dedication. And to Darryl Hutchinson for field maintenance. Also to



the tremendous commitment and support of the parents. The WRC also supported Medomak Babe Ruth.

Adult basketball was well attended this year. PreK-2 basketball has a new coach, Amanda Dinesmore.

The Washington Challenge 5K/Fun Run was a success this year. We thank local merchants for their donations to the Door Prizes and to all the volunteers who make this possible. This year's race will be Sunday, August 6th. Look for information on the web page: www.washingtonmaine5kweebly.com.

The WRC is collaborating with the Washington Lakes Association and the Union Recreation Committee to offer swim lessons this summer. Clairelynn Roundtree will be our instructor and the lessons will be held at Beaver Lodge on Alfred Lake. Sign-ups will be in the spring and will be offered on a first come, first served basis. So watch for more information on our Facebook page: Washington Recreation, the Courier Gazette, and Prescott Memorial School Newsletter.

The WRC wants to thank all of our volunteers for their time and dedication to sport activities in our community. Also a thank you to Joannie Rhodes whose expertise makes the Washington Challenge happen and to Greyson Clark, our teen volunteer.

This year we are asking for \$2000 for operating and maintenance costs.

Thanks you
HELEN CADDIE-LARCENIA,
Co-Chair
PEG HOBBS, Co-Chair
SHEILA LOWE
STEVE OCEAN
TRAVIS PEREZ
ANGELA STEVENS

Hill & Gully Riders Snowmobile Club

To the Residents of Washington:

Hill & Gully Riders Snowmobile Club currently has 20 members. We meet on the second Tuesday of each month at 7:00 pm at the Washington Fire Department. Our annual activities include trail maintenance, snow packing, trail grooming, and working with landowners. We also host our annual Snowfest & Fishing Derby on Washington Pond every February.

We are honored to offer an annual scholarship to a Medomak Valley High School graduate and Washington resident with plans to continue on to higher education.

We've had two disappointing years in a row snowwise. We didn't undertake any major projects this year but the usual seasonal trail cleanup has been keeping us busy. Our trails are open to snowshoers, cross-country skiers, and hikers. If you own a snowmobile and ride in town, please remember the many hours it takes to maintain the trails and that many hands make light work.

To the landowners who support our trails, we cannot thank you enough. Our club members as well as all who use the trails appreciate your generosity.

We are always looking for members who are ready and willing to help maintain our 41 miles of trails.

Sincerely, MATTHEW KOPISHKE President, Hill & Gully Riders



Gibbs Library Report

Gibbs Library continues to be a central institution in the Town of Washington. Gibbs Library is active with volunteers as well as in the circulation of materials among its membership, with vibrant and active programs for both children and adults throughout the year. Gibbs Library continues to host artists' collections of work throughout the year and has a strong collaboration with the Prescott Parent Teacher Group (PTG).

Gibbs Library would like to thank its board members for their efforts in helping to keep the library running and programs available to our community. It would also like to thank Kate Nichols for her dedication in running the day-to-day operations of the library. Kate is able to ensure volunteers are present for activities such as desk service and inventory, to baking and vacuuming. The volunteering community continues to encompass the life force of the library.

Book circulation continues to hold steady for printed materials, as well as digital library selections. The library continues to have Kindles for loan, Books on CD, mp3 formatted music and books, DVDs, a language learning center, and a collection of Great Courses to select from.

In 2016 the Gibbs Library continued to host Music Together and the Chickadee book discussion for younger children, Youth Book discussion group and themed dinners for older children. Gibbs Library also hosted special programs, such as Mexican Dinner night, held concessions at the American Kennel Association Dog Show at the Union Fairgrounds, teamed up with Bess the Book Bus and the Mt. Olivet Masons for our "Bikes for Books" celebration and worked with Prescott PTG for "Trunk or Treat." We also held our annual Gingerbread Festival and gave a book to each family attending as a special thank you to celebrate the holiday season.

In the coming year, look for many activities, old and new, to be held at Gibbs Library. Some that we have planned already include the adult book discussion group reconvening in January, a night of Jazz, as well as several other special events which are sure to please all who attend.

The board meets the first Monday of every month at 7:00 pm, unless otherwise noted. You don't have to be a board member to help run the library. Many committees can always use a helping hand or new ideas. Please feel free to inquire about committee work at the front desk. Gibbs Library encourages everyone to take part and help out on a one time only basis, or sign up for a couple of hours a month. Any and all support is welcome.

Respectfully submitted, AMY MICKLICK

The Washington Historical Society

The Washington Historical Society (WHS) is actively continuing its mission of preserving our town's past. Our museum is growing and we are offering more programs each year.

This year our major maintenance project was replacing the windows in the old Town House. The project will be finished, with all new windows, this year once the sill work is completed in the entryway. Our hope is to have this building ready as display area in the near future. Additional work is needed on this building's foundation. A BIG project for the future!

In June, we hosted Prescott Memorial's fifth and sixth grades at Razorville Hall, our museum. Students and teachers got to see our collection and were fascinated by the old telephone system, farm tools, household exhibits, and old sleigh. They also had a "Walk Around Razorville" tour led by Rhoda Brann Gamage who grew up there. We plan to make this a yearly visit for each fifth grade class in the spring.

During the summer, we opened the second Saturday of each month and offered varying programs from antique tractor displays, stone cutting, and fiber arts. We held our third open house in September with Larry Trueman's appraisals, a pie contest, and museum tours. This year we plan to have the museum open on various days (watch for



the dates) and will offer special openings on request.



On September 9, 2017, we are holding our 4th Open House. We are planning for a larger event with more demonstrations of old time trades, farm equipment, and fiber arts along with our usual appraisals and pie contest. We are hoping for a daylong event with activities for children and adults. Mark your calendars now and look for more information this summer.

Our 2017 calendar features the history of Washington schools. There were once 14 school districts in town and each had their own school. The calendar features old pictures right up to the 2016 picture of Prescott students and staff. There are still a few copies available for purchase. This is one of our major fund raising projects.

Again this summer, the WHS will be coordinating the 3rd Annual Washington Community Auction set for Saturday, July 29, 2017. The auction offers a fund raising event for all interested town organizations to participate in. The auction offers something for everyone (100+ live and silent auction items) and is a fun event for our community and beyond. Watch for info about auction items being offered and come support this community event this July.

We are joining forces with Gibbs Library on an oral history project. The library has interviews taped in the early 2000s of Washington residents who are no longer with us. We are transferring the tapes to digital format and plan to have them available for viewing online. Together, we hope to capture more of the town's history from our senior citizens willing to share their knowledge and memories today of Washington's past.

We are always looking for more pictures and information about our town, so this winter we decided to focus on the West Washington area and invited people to a round table discussion at the grange hall. We had a great turn out with lots of discussion about the older homes still in the area and of places now gone. At the end of the evening it was decided to continue the discussion at a second meeting. The WHS is hoping for some old pictures to be shared with us of this area of town and other areas if you have them. We can scan and return them to you.

As you can see, the WHS is active and welcomes your support. For our next project, we hope to start replacing the vinyl siding on Razorville Hall returning it to its former look. We meet the third Tuesday of the month at the Masonic Hall. In the summer, we meet at the museum. Please check out

our web site www. washingtonhistorical. org and like us on Facebook. Membership dues are \$5 each year. Please join us and help preserve Washington's history.



Washington Community Scholarship Committee

The Washington Scholarship Committee had a very successful year in 2016, and looks forward to another one in 2017. The number of graduating students who live in Washington Township grows each year. In 2015 we had 12 graduates and in 2016 we had 17 graduates. As a committee which oversees not only the Washington Scholarship Awards, but the Billings Scholarship Award as well, we have to be constantly looking for new ways to earn money to give our graduates as much help as we can. We did not have our own fund raiser this year, as we have in the past, partly because of our success with the Town Auction in August and also because of the generous response we received from our appeal letter we send to local businesses each Fall.

Some awards were given to students who attend private schools and some were Medomak Valley High School graduates, but all must be residents of Washington Township. This year we were able to give four Washington Community Scholarships and one Billings Scholarship Award for a total of \$4.500.00 If you have, or know of, a graduating senior this year, there are applications on the town website, as well as at the Guidance Offices of the local schools or at our own Town Office. They all must be returned by May 1st, with no exceptions with all documentation included. Often applications are incomplete or late which immediately eliminates them from consideration.

Another error students make is they neglect to send their first semester grades to us or the town office which is what causes our town clerk to issue their scholarship checks. This is critical to receiving your award.

We would like to thank the businesses to whom we sent appeal letters this year, as they were exceptionally generous. We look forward to receiving the 2017 applications from all graduates who will continue their education whether it be at college or trade school. All are eligible. Thank you again for your support and we look forward to granting more awards this coming year.

JUDY GOOD

Washington Scholarship Committee

Committee Members:

Mindy Gould, Jan Birk, Mildred Melgard, Priscilla Packard

Trust Under Deed of Madge H. Walker

The Trust Under Deed of Madge H. Walker provides for either free or reduced rate medical care at Waldo County General Hospital in Belfast and MaineGeneral Medical Center in Waterville for residents of the townships of Appleton, Liberty, Montville, Palermo, Searsmont and Washington. Scholarship aid is also provided to residents of the above townships attending the University of Maine.

Enclosed are reports from Waldo County Hospital, the University of Maine and MaineGeneral Medical Center outlining payments made to these institutions from the trust for the fiscal year ended May 31, 2016. Each report itemizes the number of residents served in each of the specified towns.

Best regards, SRILATHA LAKKARAJU Vice President, Philanthropic Client Manager

Charity: Waldo County General Hospital, Belfast, ME

Period: June 1, 2015 to May 31, 2016

Opening Balance: \$0.00 Distributions: \$46.603.71

Allocations:

<u>Town</u>	Recipients	Amount
Appleton	0	0.00
Liberty	14	26,673.01
Montville	7	12,130.70
Palermo	2	3,950.00
Searsmont	21	3,850.00
Washington	0	0.00
Total	67	\$46,603.71
Cemetery Care		0.00

Total Allocated: \$46,603.71 Closing Balance: \$0.00 Charity: MaineGeneral Medical Center, Waterville, ME

Period: June 1, 2015 to May 31, 2016

Opening Balance: \$109,118.56 Distributions: \$46,603.71

Total: \$155,722.27

Allocations:

<u>Town</u>	Recipients	Amount
Appleton	0	0.00
Liberty	0	0.00
Montville	0	0.00
Palermo	1	4,944.90
Searsmont	0	0.00
Washington	3	9,951.20
Total	4	\$14,896.10

Closing Balance: \$145,771.07

Charity: University of Maine, Orono, ME Period: June 1, 2015 to May 31, 2016

Opening Balance: \$63,540.00 Distributions: \$132,917.00

Total: \$196,457.00

Allocations:

<u>Town</u>	Recipients	Amount
Appleton	4	14,000.00
Liberty	9	27,400.00
Montville	11	35,200.00
Palermo	11	38,000.00
Searsmont	8	29,000.00
Washington	9	29,500.00
Total	52	\$173,100.00

Total Allocated: \$173,100.00 Closing Balance: \$23,357.00

Washington Food Bank

Over the past year (2016) the Food Bank put out 296 boxes of food for over 440 individuals. The town has been very supportive as have many local residents, schools, businesses, and organizations. This year's donations have been more than adequate to meet our growing needs. Thank you and keep up the good work as without your continuing support, many folks would be going without, or at least with much less.

We have a very faithful and committed group of volunteers and I'd like to thank them as they are very involved in the packing and distribution of the boxes and also the purchasing and transportation of the food. Our volunteer crew works hard and the teamwork certainly lightens the load. Thank You!

I'd also like to thank the many folks who donate food items. The drop off point for food donations is at the town office. If you are donating food items, <u>please check expiration dates</u>; we do not want to give our clients any 'expired' food.

Our regular food distribution day is the THIRD WEDNESDAY of the month, $8:00 \, \text{AM} - 10:00 \, \text{AM}$. There is also an opportunity to pick up food on Wednesday evening after the normal distribution day for folks who cannot come during the regular hours. The Wednesday evening distribution is by appointment only, between $5:00-6:00 \, \text{PM}$. See phone numbers below.

The Food Bank is located in the Village Church at 33 Liberty Road.

The Food Bank is truly a community effort and we deeply appreciate all our benefactors. For further information regarding the Washington FB or if you have a lack-of-food emergency, please call 845-3155 or 701-6209.

Sincere regards, MARK G. DAY Director of the WFB

Broadreach

Broadreach Family & Community Services is a non-profit organization serving the residents of Knox and Waldo Counties. For over 34 years, Broadreach has helped children, teens and adults develop the skills needed for a healthy and productive life. We offer a wide range of programs including early childhood education, parenting education, child maltreatment and substance abuse prevention. Additionally, Broadreach is a licensed, mental health agency providing Behavioral Health and Case Management services for all ages.

We are writing to request \$750 in funding during 2017 from the Town of Washington to support the critical array of programs and services Broadreach provides to town residents. These services are provided at no charge to participants:

- The Broadreach Behavioral Health Program coordinates essential services for children, teens and adults with developmental disabilities and mental health diagnoses, including Case Management services.
- Our prevention programs support the healthy development of children, families and communities through an array of individual, family and community strengthening services. Broadreach prevention services focus on parent education, positive youth development and raising community awareness around preventing child abuse and neglect and substance abuse.
- Youthlinks, an after-school and summer program for students in grades 5-12, is available to students in Knox County. The summer program includes a community garden in which students learn how to grow and harvest food. Much of the food raised is donated to a local soup kitchen. During the school year, students are matched with volunteer mentors and experience field trips to learn more about vocations and the community.

Our request for continued funding is critical to supporting delivery of these services. This past year, 85.7% of our annual budget was used for direct services, a percentage we still maintain at FY2012 levels. Broadreach's FY2016 administrative costs were 14.3%, including 11.9% for administration and 2.4% for fundraising. With your support, we will continue to help provide our most vulnerable citizens with critical programs and services.

Sincerely,
GAIL JONES-WILKERSON
Executive Director

New Hope for Women

New Hope for Women provides services in Sagadahoc, Lincoln, Knox, and Waldo counties to individuals, their families, and their friends who are affected by domestic violence, dating violence, and stalking. We provide thousands of hours of service to over a thousand families in mid-coast Maine. While we know that many of the towns we serve are struggling with finances, we need your help to continue our work. We are asking for \$750, which is the same amount requested for the past several years.

Here are some of the services New Hope for Women provides to your town:

- As part of our crisis intervention services, we maintain a 24-hour hotline that operates 365 days a year. Members of our staff or trained volunteers answer this crisis line. In addition, we have emergency safe homes throughout the mid-coast.
- Our staff attorney and court advocates assist individuals who are seeking legal remedies.
- As individuals work toward ending the violence in their lives, they may attend support and education groups in any of the four counties.
- Six units of transitional housing are available for families for up to two years. The transitional housing program includes personalized support and assistance with planning long-term goals.
- We provide community education programs to businesses and agencies so that the community can join us in offering a consistent and helpful response to the needs of individuals living with violence.
- Our violence prevention programs in area schools are equipping young people with the information they need to make healthy choices about relationships.
- We administer Time for Change, a 48-week batterer intervention program certified by the Department of Corrections. (In November 2015, New Hope turned over the groups for men to Choices. We continue to provide a certified program for women.)

As you know, there is no typical income level, race, family origin, or geographical residence for an abuser or the abused. Domestic violence knows no boundaries. That is why the contributions made by the communities New Hope serves in Sagadahoc, Knox, Lincoln, and Waldo counties are so important to us.

Thank you for the many years of support for our programs. I hope you

will continue to join with us in the important work of advocacy, support, and violence prevention.

Cordially, KATHLEEN MORGAN Executive Director

Our Mission Statement

New Hope for Women offers support to people in Sagadahoc, Lincoln, Knox and Waldo counties affected by domestic violence, dating violence, and stalking. It provides educational resources to assist our communities in creating a safer and healthier future.

A Short Description of Our Programs

Individual Advocacy is crisis intervention counseling through our 24-hour hotline, office visits, court advocacy, information and referral services. It includes an on-staff lawyer.

Community Response provides education and prevention programs to schools and other community institutions and organizations that have contact with individuals affected by domestic and dating violence.

The **Transitional Housing** Program provides long-term housing and personalized support for families who were homeless as a result of domestic violence.

Support Groups are held in the four counties New Hope serves, in community schools and jails.

Emergency Shelter is short-term, temporary shelter offered in private homes by community members.

FISCAL YEAR 2017 PROGRAM BUDGET

	Individual	Community	Transitional	Support	Emergency
	Advocacy	Education	Housing	Group	Shelter
Expenses					
Personnel	421,935	339,382	119,242	9,172	27,517
Other	98,387	79,137	27,805	2,139	6,417
	520,321	418,519	147,047	11,311	33,934
Total Expenses	1,131,133				
Income					
State Funds	42,000				
Federal Funds	744,535				
Municipalities	35,000	New Hope's administrative costs			
Charitable Orgs.	163,598	for our last audited fiscal year			
Rural Grant	45,000	(FY15) are 12.5%, and our			
United Ways	61,000	fundraising costs are 3.3%,			
Fundraising	40,000	according to an independent			
Total Income	1,131,133	outside auditor.			

Penquis

To: Citizens of Washington:

SERVICE

Penquis provides social and other support services to low-income individuals and families throughout Knox, Penobscot and Piscataquis counties in order to alleviate and eliminate the causes and conditions of poverty.

For the year ending May 31, 2016, the following services were provided to residents:

NUMBER SERVED VALUE*

SERVICE	NUMBER SERVED	VALUE
At-Risk Youth Program	1 Youth	\$1,983
Provides case management and resources to ye	outh who are homeless of	r at risk of
homelessness.		
Central Heating Improvement Program	4 Clients	\$6,488
Repairs or replaces faulty central heating systems.		
Child and Adult Care Food Program	1 Provider	\$14,467
Reimburses child care providers for nutritious mea	ls and snacks.	
Emergency Crisis Intervention Program	5 Households	\$1,251
Provides home heating assistance to income-eligib	le households that are in a	n emergency
or energy crisis.		
Good Neighbor Heating Assistance	3 Households	\$593
Provides 100 gallons of heating fuel to household	's whose income is 250% o	f the federal
poverty level or less.		
Head Start	1 Child	\$11,505
Provides children 3 to 5 years of age and their f		d education
experiences and family support services. Income eligi	bility required.	
Low-Income Home Energy Assistance Program		\$25,466
Assists income-eligible households with home heat	· ·	
Senior Volunteer Programs	267 Volunteer Hours	\$6,291
Provides volunteers age 55+ with service opportun	ities to assist children and c	communities.
Temporary Emergency Food Assistance Program	n 85 Cases (of food)	\$0
Provides USDA commodity food to food pantries.		
Weatherization	2 Households	\$11,864
Applies weatherization techniques to eligible house	holds to conserve energy.	
Total Value:		\$79,907
	*Value includes leve	eraged funds

This year we are requesting: \$1,039.

Municipal support is greatly appreciated, as it provides flexible funds to meet important needs that specific, earmarked Federal and State funding does not allow.

Thank you for your continued interest and support!

Spectrum Generations

As you may well be aware, Spectrum Generations has been providing programs and services to older adults and families in your town for over 40 years. Our goal is to help older adults live independently and with dignity as a resident in their chosen community.

We appreciate your past support and encourage you to continue on in that vein, at a level which correlates to the services we provide your citizens.

How Spectrum Generations helped the Town of Washington in the past year:

- 1,505 meals through Meals on Wheels.
- Services to 41 unduplicated Washington residents.
- Aging and Disability Resource Specialists provided 46 hours of outreach counseling on topics including elder abuse, prescription drug coverage, and long-term care.
- 1 Washington resident volunteered 4 hours of their time to Spectrum Generations.

Additionally...5 Washington seniors attended health & wellness activities hosted by our Community Center; 2 caregivers were able to receive respite services, aiding in the balancing act of working and taking care of an older or disabled loved one; 8 meals were served to Washington residents through our community dining program.

Estimated value of services: \$11,472.50 Request to Town of Washington: \$920

Sincerely, STEPHANIE HANNER Community Engagement Officer

Tri County Solid Waste Management Organization

To All Residents of Tri-County Member Towns: Greetings.

Much like the ancient Roman doorpost icon, whose faces observed not only the path ahead, but also the path left behind, this letter endeavors to provide, in rather distilled form, what has recently transpired, and what is expected to be in the upcoming life of Tri-County.

In many ways perhaps most monumental was the sudden and unexpected passing of longtime, loyal employee Russell Costen on 27 August 2016. Many thanks to Hank, Jeff and Leo for their willingness to work expanded schedules to subsequently provide uninterrupted service at the station until a replacement employee, Walt Tillson, was hired.

The great debate as to our "post-2018" destination for municipal solid waste (MSW) is now a thing of the past. After considerable review of viable options, the board voted to enter into a 15-year agreement with EcoMaine, a Portland based waste to energy and recycling facility. EcoMaine shares many of the same waste reduction and recycling values upheld by Tri-County. We look forward to a supportive working relationship with them.

This past year also marked the time of renewal for each town's interlocal agreement as members of Tri-County Solid Waste Management Organization. Appleton, Liberty, Somerville, Union and Washington voted in favor of renewing their respective agreements for an additional 18 year period. Palermo voted not to remain a Tri-County member, opting rather to enter into a relationship with the Town of China.

In light of numerous operational issues, a decision was made by the board late in 2016 to alter the weekly transfer station schedule. Effective the week of 8 January 2017, the station will be open Tuesday, Wednesday, Friday and Saturday. The station will no longer be open on Sunday.

19 February 2017 marks the 25th anniversary of the opening day of the transfer station. Over the years, familiar faces and personalities have come and gone. Unchanged, however, is our abiding commitment and dedication to provide you, our member communities, with the best possible waste disposal and recycling services. For your continued support in this, our joint venture, we again extend our sincere gratitude.

Respectfully, DAVID STANLEY, Manager

United States Senate

Washington, DC

Dear Friends of Washington:

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

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

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

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

Take, for example, the opioid and heroin epidemic devastating

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

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

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 of 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

United States Senate

Washington, DC

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 Washington and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Augusta state office at (207) 622-8414 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

U.S. House of Representatives

I hope this letter finds you well. It's a privilege to share an update on my work to represent you and your family in Washington and in Maine.

As always, the interests of my constituents are what guide my work. There are many things I could talk about in that regard. But I want to focus here on one issue of particular importance—economic development. Having good-paying jobs allows future generations to make this wonderful state their home. With that goal in mind, I'm working to address Maine's economic challenges and capitalize on its opportunities.

One such opportunity is agriculture, where Maine is bucking national trends. The average age of our farmers is actually going down while acreage in cultivation is going up. Consumer demand for local food is driving that growth. I've been successful in reforming federal policies to help farmers and processors meet that demand. My work will continue this year as Congress reauthorizes the Farm Bill.

I'm also working to support jobs in our coastal communities. Last year, I helped block Sweden's proposed ban on the export of Maine lobsters to the European Union. I also introduced legislation to lift unnecessary regulations on seafood exporters and invest in working waterfront infrastructure.

On the House Appropriations Committee, I'm defending federal programs that support jobs throughout Maine. These programs invest in worthy projects that are beyond the reach of private, municipal, or state resources. In our state, they provide loans to small businesses, clean polluted sites for redevelopment, find new marketable uses for Maine's natural resources, build broadband infrastructure, and much more.

Aside from economic development, advocating for Maine veterans is one of my highest priorities. With Congress' current agenda, I'm also fighting to defend Medicare and Social Security, protect clean air and water, and ensure that our communities have the resources to address hunger, homelessness and lack of health care access.

Just as important as my policy work in Washington is what my office does to help individuals in Maine. Every year, my staff helps hundreds of constituents who have issues with federal agencies or programs. Please call my Portland office at (207) 774-5019 for assistance. It's an honor to serve you.

Take care,
CHELLIE PINGREE, Member of Congress

Governor's Report

Dear Citizens of Washington:

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 income 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

State Senator's Report

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region.

I am proud of the results of the 127th Legislature which worked hard to continue 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 deter such abuse of the system and help ensure that benefits are going to those who truly need them. The 127th Legislature also worked in a bipartisan fashion to begin addressing the drug crisis affecting our state. They approved putting 10 new drug enforcement agents on the street, as well as providing funding for treatment programs and drug use prevention efforts.

Improving Maine's economy remains an important issue facing many businesses. As a business owner, I understand that having a strong economy means a bigger tax base and lower property taxes. It will be my top priority over the next two years in Augusta to bring forward meaningful reforms that accomplish those goals and expand economic opportunity for all Mainers.

Maine's education system also needs attention and improvements. As a former teacher, I understand that our children are the next generation of small business owners, doctors, and teachers. The education policies that are decided in Augusta should put our children first. I will work with my colleagues in Augusta to support a budget that puts education first. If we can improve our education system and the economy in Maine, we can attract new businesses that will provide jobs to keep our children in the state after they graduate.

Again, thank you for entrusting me to represent you in Augusta. I look forward to working with you over the next two years. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to assist in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at Dana.dow@legislature.maine.gov.

Sincerely, DANA DOW Maine State Senator

State Representative's Report

Dear Friends and Neighbors,

Thank you for electing me to serve as your State Representative, it is truly an honor. This is a wonderful opportunity for me to make a difference in the community and I am looking forward to the new challenges that await me in the 2017 legislative session.

In order for me to represent you in the best ways possible, I need to hear your thoughts on all the issues that are important to you. Please, don't hesitate to call me anytime you feel you need my assistance. I may not know all the answers, but I will do my best, to help you discover a solution to the problem. Moreover, I encourage you to monitor all legislative proposals being worked on at the State House by visiting the Legislature's website at www.legislature.maine.gov. From here you can browse bill summaries and roll call votes, view session and public hearing schedules, listen to committee hearings or watch live streaming video of the House and Senate.

For the next two years I will be serving on the Joint Standing Committee on Marine Resources. On this panel, we will discuss many issues in regards to marine fisheries management. These matters are crucial to our community and I hope to hear from the fishermen in our community to discuss ways to improve our industries. Marine resources is a subject that is very near and dear to my heart and I look forward to improving and protecting one of Maine's greatest natural resources.

I am strong proponent of all of the trades that are centered in our towns. Farming, logging, boat building, and any other small businesses all play a huge role in our economy and I want to do everything I can to make sure they stay prominent and successful.

Once again, thank you for the opportunity to represent you, the people of District 91. Please call me anytime at 832-6586 or email at Abden. Simmons@legislature.maine.gov to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request.

Sincerely, ABDEN SIMMONS State Representative

Town Meeting Results

Warrant for 2016 Annual Town Meeting

TO: Judson Butterman, Constable, Town of Washington. GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Washington, Knox County, Maine, qualified by law to vote in town affairs, to meet at the Bryant Room of the Gibbs Library, 40 Old Union Road, Washington, on Friday, March 25, 2016, at 10:00 a.m., then and there to act on Article 1 and by secret ballot on Article 2, as set out below, the polling hours therefore to be from 10:00 a.m. until 8:00 p.m.;

And to notify and warn said voters to meet at the Prescott Memorial School, 100 Waldoboro Road, Washington, on Saturday, March 26, 2016, at 10:00 a.m., then and there to act on Articles 3 through 42 as set out below, to wit:

Article 1: To choose a moderator by written ballot to preside at said meeting.

Town meeting was called to order at 10 a.m. by Town Clerk Ann Dean and Tom Johnston led the Pledge of Allegiance. The Town Clerk then called for nominations for moderator. A motion was made and seconded to nominate James Bowers who was the only nominee and then elected with 4 votes. The Town Clerk duly swore him into office and James appointed Thomas Ford as his deputy moderator.

Article 2: To elect all necessary town officers and school board members as are required to be elected.

Linda Luce, Mildred Melgard and Judith Brann checked in voters and Denise Hylton and Mary Anderson acted as election wardens. The polls were closed at 8 PM by moderator James Bowers.

Ballot clerks Carol Sloane, Mildred Melgard, Elizabeth Bettcher and Deborah Hill sorted and counted the ballots.

The moderator adjourned the meeting to 10 a.m. Saturday, March 26, 2016 at the Prescott School.

Thomas Ford was sworn in as deputy moderator and Christopher Armstrong led the Pledge of Allegiance. Selectman Wes Daniel awarded Priscilla Packard the Spirit of America Unsung Hero Award.

Tom went on to announce the results of article 2.

The following is a list of votes cast: Total 339

Selectman/Assessor/Overseer of the Poor 3 year term:

Wesley Daniel: 207 Roy Garnett: 131 Blanks: 1

Selectman/Assessor/Overseer of the Poor 1 year term:

Thomas Johnston 184 Christopher Armstrong 145 Blanks: 10

Article 3: To elect seven citizens and two alternates to serve on the Town of Washington Budget Committee.

Tom Ford requested nominations for seven (7) members and two (2) alternates to serve on the Budget Committee. Motions were made and seconded to nominate the following to serve as members on the budget committee: Donald L. Grinnell, David Martucci, Kathleen Ocean, Dorothy Sainio, Jesse Casas, David Williams and Hank Aho. Wendy Carr and James Kearney were nominated as alternates.

Article 4: To see if the Town will vote to authorize the Selectmen to appoint all necessary town officials.

A motion was made and seconded to authorize the Selectmen to appoint all necessary officials.

Motion carries unanimously.

Article 4 passes

Article 5: To see if the Town will vote to authorize that the Plumbing Inspector be paid from fees collected from plumbing permits; the E911 Coordinator be paid from E911 applications fees; and the Driveway Entrance Coordinator be paid from driveway entrance application fees.

A motion was made and seconded to authorize that the Plumbing Inspector be paid from fees collected from plumbing permits; the E911 Coordinator be paid from E911 applications fees; and the Driveway Entrance Coordinator be paid from driveway entrance application fees. Tom Ford called for discussion.

Merle Vanner asked what would happen if article voted down? Wes answered that they wouldn't be paid.

Motion carries unanimously.

Article 5 passes

Article 6: To see if the town will vote to allow the select board to negotiate and pay wages at a pay rate not to exceed prevailing wage rates set by the Maine State Department of Transportation, for compensation of personnel labor costs pertaining to the Town of Washington roads crew, and to allow the Select board to negotiate the rate per hour cost for equipment used in maintaining public roads for the ensuing year.

Current prevailing labor rates set by the Maine Dept. of Transportation are as follows:

Highway Crew Supervisor \$21.91 hr.

Truck Drivers (2, 3 and 4 axles) \$14.73 hr.

Front End Loader Operators (class 3 classification) \$17.66 hr.

Current Labor Rates for the Town of Washington roads crew positions are as follows:

Road Foreman \$21.01 hr.

Regular Plow Truck Drivers \$16.21 hr.

Reserve Plow Truck Drivers \$14.44 hr.

Motion was made and seconded. The moderator called for discussion. Dorothy Sainio asked if hours are separated out for different duties such as driving a plow truck or loader. Wes answered that they are not separated out. Duane pointed out that we've been following DOT wage rates which are different from State wages. DOT wages are based on catastrophic events and are reimbursements to us from the State that are also federally subsidized. Our wages are based on DOT guidelines and the State wages are lower than the reimbursement wages paid by DOT.

Dorothy says we still pay more than state wages according to the article. Duane said that she is correct and there is some belief that our truck drivers do more than just drive trucks but he disagrees and to his knowledge our drivers are not certified equipment drivers.

Dorothy asked for clarification on why are we paying 16.21 when state pays 14.73?

Variations are not accounted for and road crew could be doing things like mechanic work,

Dorothy reiterated that the article says pay up to State wages and it is not what we are doing.

Berkley said that state drivers get 13.34 per hour and that they load themselves. Wes pointed out that we do our own mechanic work. Jim Bowers asked if we are reducing wages for some drivers. Berkley said that we shouldn't lower wages. Wes said that we were not dropping down wages.

Tom Johnston points out that Wes's sheet adds additional costs and benefits that aren't included on DOT's sheet that only reflects salary portion. Reggie Burns asked why reserve plow guys get \$2 less than regular plow drivers. Duane answered it is standard practice with about 20 towns but didn't know why. Reggie responded that reserve drivers should be paid the same as they still need to get out of bed in the middle of the night. Duane agreed. Guy Bourrie said warrant says that we are not to exceed and duties would need to be split in order to compare or otherwise we are exceeding the rates. Duane cited clarification was needed for this article and the wording was a suggestion of MMA to give the taxpayer a clearer idea of rates but

believes the article needs work. Rick Linscott asked if we knew the cost per mile vs. contracting the work out. Wes answered that we didn't know but we had compared our costs with other towns. He added that the auditor agreed that we were doing a good job with the roads and to continue doing what we're doing. Wes went on to say that a few years ago the selectmen agreed to classify drivers as driver and loader operator combination and when this was done we are not going over the rate. Dave Martucci spoke to the road crew's efficiency and that our roads are in a much better shape than when roads were contracted out.

Motion carries unanimously.

Article 6 passes.

Article 7: To see if the Town will vote to authorize the Municipal Officers to spend an amount not to exceed 3/12 of the budgeted amount in each budgeted category of the 2016 annual budget during the period from January 1, 2017, to the date of the 2017 Annual Town Meeting.

Explanation: This article legalizes municipal expenditures made after the fiscal year ends, but before the next Annual Town Meeting.

Motion made and seconded.

Motion carries unanimously.

Article 7 passes.

Article 8: To see if the Town will fix a date when taxes will be due and payable, and fix a rate of interest to be charged on unpaid taxes after said date.

(Selectmen and Tax Collector recommend 2016 taxes will be due and payable on October 1, 2016) (Maximum interest rate on overdue taxes allowed by State Law: 7.0%)

Motion made and seconded. Karen Boynton asked what the rate was for the last two years. Ann Dean answered that it was 7%.

Motion carries unanimously.

Article 8 passes.

Article 9: To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 8%.

Explanation: If taxes are paid and later abated, the Town must refund the abated taxes and pay interest on them. 36 MRSA, Sub. Sect. 506A calls for interest of 12% on abated taxes if the Town fails to set a rate. The rate set by the Town cannot be less than 8%.

Motion made and seconded.

Motion carries unanimously.

Article 9 passes.

Article 10: To see if the Town will vote to authorize the Municipal Officers to make a final determination regarding the closing or opening of roads to winter maintenance pursuant to 23 MRSA Section 2953.

Motion made and seconded.

Motion carries unanimously.

Article 10 passes.

Article 11: To see if the Town will vote to authorize the Selectmen to sell and dispose of property acquired by tax liens, other liens, or other processes, and to issue quitclaim deeds for same. Before going to public auction, Selectmen are authorized to offer the sale of the property to the former owner for back taxes, interests, and costs. If the offer is not accepted in 60 days, the Selectmen shall dispose of the property by public auction or sealed bid. All net proceeds from any auction or sealed bid shall be placed in the town's road reserve account.

Motion made and seconded. Moderator called for discussion.

Dorothy Sainio made a motion to amend the article and leave out the "sealed bid" option. Motion seconded. Peg Hobbs asked why sealed bid was added. Duane answered public auction may get bids going but sealed bids are generally more favorable than an open auction.

Dave asked whether it would cost to hire auctioneer and if sealed bid would be less expensive. Wes answered that he didn't think it would because we don't have to hire a certified auctioneer. Carol Sloane asked if a sealed bid would be better option for people from away. Duane reiterated that he thought that sealed bids would bring in more interested people because they have nothing to base another bid on so could be thousands more. Deb Bocko asked how the public would be notified. Wes answered that a notice would be posted around town and in the paper. Wes said we used to do sealed bids. There was a question on whether notice would also be posted on the town website. Ann Dean responded that it would be posted on website. Beth Connor pointed out that public auction gives the option to know what others bid in case the property is really needed. Chris Lescoutx wanted to know if someone could put a bid in if they weren't present at auction. Wes responded that it would need to be voted on and might cause confusion and would need to be posted that way. Guy Bourrie responded that in the interest of transparency he would be voting in favor of the amendment. Beth Connor added that if a bid came from someone not present, the auctioneer can accept it as it is not a sealed bid. Cyd Zeigler wanted to know if this is an auction sale why someone couldn't present a bid to the auctioneer. Wes thought that it might need to be in the article to do that and if it is a left bid that it would probably work. Cvd sees no reason why we would need to add this to article or to attract people from away. Wes answered that our best interest is getting the tax money back and that we are not in the real estate business. Sharon Turner asked how would the decision be made if the full article were approved? Wes answered that it would be at the discretion of the select board. Dorothy said that we have always done this by public auction. Near unanimous to pass amendment to remove sealed bid option.

Near unanimous to pass amendment to remove sealed bid option.

Amended article carried unanimously.

Article 11 passes.

Article 12: To see if the Town will authorize the Selectmen to appropriate money from the sale of any Town tax acquired lands to pay the costs of said sale.

Motion made and seconded. Motion carries unanimously.

Article 12 passes.

Article 13: To see if the Town will vote to authorize the Selectmen to dispose of town-owned items with a value of \$5,000.00 or less under such terms and conditions as they deem advisable.

Motion made and seconded. Moderator called for discussion.

A question was asked if this meant that the selectmen could give it to their brother. Duane said that these items are put up for bid and a notice will be posted. Kathy Ocean asked about why the amount was raised from \$1,000 to \$5,000. Wes answered that it didn't take much to go over \$1,000 and referred to a recent used town plow truck sale. Deb Bocko asked where the money from the truck sale went. Wes answered that it went into the truck reserve account.

1 dissenting vote.

Article 13 passes.

Article 14: To see if the Town will vote to appropriate the 2015 Snowmobile Refund to the Washington Hill & Gully Riders for the sole purpose of maintaining their snowmobile trails, to be open to the use of the public from November 15 until April 1 and to authorize the municipal officers to enter into an agreement with the club, under such terms and conditions as the municipal officers may deem advisable, for that purpose, or see what action the Town will take.

Explanation: The snowmobile registration money must be appropriated annually by the Town for whatever purpose it desires. If all or part of it is appropriated to the snowmobile club, one of the conditions of that appropriation must be that the club's trails are open to public use. Otherwise, it would be an illegal appropriation of public funds for a private group.

2015 amount of refund: \$417.06. Motion made and seconded. Motion carries unanimously.

Article 14 passes.

Article 15: To see if the Town will authorize the Tax Collector to accept prepayment of taxes for the years 2016 and 2017 for taxes not yet due or assessed and for no interest to accrue.

Motion made and seconded. Deputy Moderator called for discussion.

Diane Carlson asked where the interest goes. Treasurer Ann Dean answered the 1.25% interest earned on the checking account goes back into the general fund and is used to lower taxes for the

following year. Dorothy Sainio asked why there were no stars next to the taxpayers who paid after December 31, 2015. Tax Collector Ann Dean replied that due to increased duties in 2015 she didn't have time to add stars next to tax club members or taxpayers who paid after December 31st.

Motion carries unanimously.

Article 15 passes.

Article 16: To see if the Town will vote to authorize the Tax Collector to offer a Tax Club Payment Plan and to waive interest on taxes for those accounts that are kept current.

Motion made and seconded. Tom called for discussion.

Beth Connor stood up to say that she loves the Tax Club Payment Plan.

Motion carries unanimously.

Article 16 passes.

Article 17: To see if the Town will vote to authorize the Fire Chief and other municipal officials to apply for Homeland Security and/or other grants for Emergency Services.

Motion made and seconded. Moderator called for discussion.

A question was asked about why we need this article. Dave Martucci answered that many times we need to have authority to apply for grants. Deb Bocko asked what does Homeland Security cover? Tom Johnston answered that FEMA and Assistance to Firefighter grants were the most common.

Motion carries unanimously.

Article 17 passes.

Article 18: To see if the Town will vote to spend any grant money received, not to exceed the amount of the grant, for the stated purposes of the grant only.

Motion made and seconded.

Motion carries unanimously.

Article 18 passes.

Article 19: To see if the Town will vote to move the 2016 overlay, plus supplemental tax assessments and less any tax abatements, into the Road Reserve Account.

Motion made and seconded.

Motion carries unanimously.

Article 19 passes.

Article 20: To see if the Town will vote to appropriate \$5206.36 to install a heat pump/cooling system in the Town Office.

Motion made and seconded. Tom called for discussion.

Dorothy Sainio asked why didn't we just get an air conditioning unit? Ann Dean answered that she spoke with one of the contractors who told her that the dual unit cost would not be much more to add the heat function. He also mentioned that the existing boiler will eventually need to be phased out or replaced. Dorothy commented that she didn't recommend heat pump as she spent the winter in a house with heat pumps and that they blew cold air.

Kit Lescoutx asked if the system is separate system from the library. Ann answered that is was separate from the library. Beth Connor asked if the boiler were phased out would it would affect the library? Wes explained that the town office has baseboard heat and that the library and Bryant Room have in floor heat. Bo Marks said library only has AC unit because the engineer told them that the heat option in the library would screw up each other's system & that the Bryant Room only has radiant heat. He went on to say that discussions would need to be had with library before any decisions to phase out the boiler were made. Town is obligated to pay the heat according to the original grant terms. Dave Martucci, who was on the original building committee, said terms of original grant have expired because it is beyond its 20 year term. He also said that the boiler was at the end of its 25 year expected life and that the boiler was never a good fit because it needed to be retrofitted into the existing heating system. He went on to say that the heat pump unit would take pressure off the aging boiler and maybe it would last a little longer. Janet asked if there other types of heat pumps and Ann Dean answered that the quotes were all based on the same unit and she didn't know the details of other units. Cyd Zeigler asked if there were more than one radiant zone. Wes answered that there were 2 zones. Deb Bocko asked if a study had been done to change whole system into one system so that the library will not be stuck later with a failed boiler. Duane said original reason for the article was because the town office is stifling. Sandy Bourrie asked if Efficiency Maine grants had been utilized. Ann answered that Efficiency Maine Refunds were reflected in the estimates. Jesse Casas asked if the library had been consulted. Wes said we have not but we should talk to the library. Todd Bennett points out that office is to be cooled and the library should be consulted. He went on to say that a heat pump will probably not be enough to heat the town office. Jim Bowers agrees with Todd and says that his units have paid for themselves. Charlotte Henderson wanted to know what the process is and if we should form a committee to get more answers and have a special town meeting later? Kit Lascoutx pointed out that the article is about cooling the office. Guy Bourrie moved the question. Question is moved.

4 dissenting votes

Article 20 passes.

Article 21: To see if the Town will vote to appropriate up to \$175,000 from the Road Maintenance Account and the Local Roads Assistance Program (LRAP)

Account for repair and repaving of the Hopkins Road and to allow the Board of Selectmen to determine the amount of funding to take from each account

Motion and second. Moderator called for discussion. Heather Halsey commented that she didn't want Hopkins Road paved. Lowell Freiman wanted to know when it was last paved. Wes answered over 10 years and that it is the closest road ready to be redone in the 10 year program. Lowell asked about going back to gravel as a cost saving. Wes pointed out the road would need to be dug up and the expense could be more. Lowell commented that speed and traffic will increase and the road would get degraded quickly. Duane said that the requirement to remove all asphalt is quite costly as the select board discovered after they asked the same question before Bill Luce Rd. was paved. He went on to say that the road would need to be brought up to current state standards and that the town could be held liable if it were not. Steve Ocean requested that the selectmen ask DOT to reevaluate the speed limit. Wes explained that a petition would need to be brought to the selectmen. Susan D'Amore asked if we were voting to pave the road this year. David Studer asked why the Hopkins Road was chosen and if the road survey showed that other roads needed it more. Wes pointed out that the road committee consists of two people who surveyed all but two roads and that the Hopkins Road was picked because it was most ready. Carole Sloane asked if we skipped a road and then it degraded would the town be liable if someone hit a pothole. Wes explained we have 24 hours to respond to a complaint. Kit Lacoustx asked if other traffic calming mechanisms could be used to address the problem of speeding vehicles. Duane Vigue answered that as a municipality we wouldn't want to put speed bumps in a public way. Duane said that the most effective way to address the problem would be to have road residents present the select board with a petition that they could then go to the DOT and ask for a study. Beth Connor does not want the road paved because tractor trailers cut through. Lisa Sharpe thinks the town should respect the road residents desire not to pave the road. Charles Vanner spoke to say that we are obligated as a town to maintain the road. Rick Kopishke asked what it would cost if we postpone paving for a few years. Wes pointed out it cost \$10,000 less last year because fuel costs were down but costs could also go up. Guy Bourrie commented that signs don't slow people down and that the selectmen have already prepared the road. He went on to say that it is our obligation to maintain the road. Peg Hobbs pointed out that there is nowhere to walk and that the selectmen should work to make the town more pedestrian friendly. Lisa Sharpe asked if we voted Hopkins down is there a possibility

to vote on another road? Wes answered that another decision on the road would need to be made and a special town meeting would need to be had. Bid packages would be delayed and the process made longer. Merton Moore said that our neighbors use these roads. Jesse Casas stated that the roads need to be maintained and mentioned the selectmen's existing paving policy. He also pointed out that fuel prices are down so to put it off would cost us even more. Dorothy asked is we could amend the article to put a speed limit on the road. Wes Daniel said that is State's responsibility. Sandy Bourrie asked about the language of the petition. Wes replied that he wasn't sure. Wes moved question and seconded. Question moved.

8 dissenting votes. Article 21 passes

Break.

Meeting reconvened at 12 noon. Tom Ford called for a vote to allow Chris Johnson and Tri County Solid Waste manager Dave Stanley to speak which passed unanimously.

State Senator Chris Johnson reminded us that he can be contacted if we have any issues.

Article 22: To see if the town will vote to rescind the 2003 vote directing the Selectman to enforce the "hand carry only" for launching of boats at the Washington Pond boat landing by restricting access to trailer mounted boats.

Explanation: The Maine Dept. of Inland Fisheries and Wildlife has informed the Selectmen that regulations set forth will not allow them to continue to stock the pond with any species of fish if access is restricted to hand carry only. This is a state wide regulation. The effect that this will have on the fishery is absolute. According to the IFW representative, stocked Brook Trout will disappear within the current year, stocked Brown Trout will disappear within 3 years.

Motion made and seconded. Moderator called for discussion.

Dorothy said that the state said we could have carry on only. Why has this changed? Wes answered that in 1974 it was developed & maintained by the town. The State was interested in purchasing another piece of property on the lake for a boat launch but it never happened. Wes advised to vote the article down and see if the State could look into purchasing a different property. Dorothy pointed out that boats could come in and contaminate the lake. Todd asked if the launch area is handled by IFW. He was concerned that if the boulders were removed whether it would violate another State department's rules. Wes replied that we have no written authorization from DEP or the Department of Conservation to move the rocks and only been told by IFW that it's OK but we have nothing in writing. Guy asked if state will no longer stock. Duane pointed out even though

the law was changed in 2003 that it has been stocked every year. The selectmen presented the article to bring forward the new information that the State would no longer stock unless the rocks were moved. Guy Bourrie asked if the town was looking at any other properties and Wes answered that we were not. Dave Martucci, who was a selectman in the 90s, believes that the deed to property says hand carry only and that the title should be looked at before moving the boulders. Ray Griffin said boulders limit who can & can't & would like better access. Pat Medeika asked if the taxpavers pay for the fish? Charlotte answered that trout stocking is paid for by fishing licenses and that IFW decided to enforce the rule because there is not equal access for all. Medolark and Medomak Camps don't want traffic on pond to increase because it could interfere with their programs. State fisheries biologist said it might be possible to widen the rocks enough so they don't block someone and not change the intent. However, if rocks are not moved, the policy states no fish

Robert Marks gave legal opinion in 1999 that it was a condition that ran with the land and if violated could result in the Dept of Conservation taking the boat landing back. This article if passed would put us in jeopardy of losing the boat landing. He went on to say that the only way out would be to get a release from the Dept of Conservation to allow more than hand-carry boats.

Rick Kopishke said that the money to stock the pond comes from IFW. He says that it is unfair for people with small boats not to get onto the pond when he pays for his fishing license to fish. He pointed out that the water is shallow and the parking is not big enough for large boat trailers. Rick was concerned that not stocking the pond could negatively affect the yearly fishing derby.

Janet Martucci likes the hand carry only because large boats can drown loon chicks. Kit Lascoutx says it seems to be a bullying tactic by IFW. Rick Bouchard suggests that we talk to the contact people with IFW & DEP to be sure that they are all in agreement.

Sandy Bourrie stated that the ecological integrity of lake should be our first priority. Jesse Casas says we as a town might run the risk of losing the boat landing if this article passes. This has been discussed numerous times and our hands are tied. Mrs. Griffin says that she should be able to get their boat into water because they are taxpayers. Guy Bourrie, doesn't see it as a threat from IFW. Deb Bocko said that it still doesn't address that it is a deed restricted access so it is a moot point.

Motion to move the question. Question is moved by a majority. 3 in favor. Record shows a substantial number of no votes.

Article 22 fails to pass.

Article 23: To see if the Town will vote to adopt the 2015-2016 updated State Model Floodplain Management Ordinance.

Motion made and seconded. No discussion.

Motion carries unanimously.

Article 23 passes.

Article 24: To see if the Town will vote to amend the Land Use Ordinance by adding a section regarding Solar Arrays.

Motion made and seconded. Moderator Tom Ford pointed out that because we have a Land Use Ordinance and in order to legally pass amendments to that ordinance, the Planning Board must hold a public hearing and that process was inadvertently left out.

Dave spoke as chairman of the Solar Committee, apologized and made a motion to direct to the planning board. Motion seconded. Moderator called for discussion. Carol Sloane asked about the moratorium expiration and Wes replied that it is almost up. Tom Ford explained if brought to court, the town could be successfully challenged.

Dave concurred with Tom. Motion was made to direct provisions of Article 24 and 25 to the planning board to hold a public hearing as soon as possible and to schedule a special town meeting. Motion seconded. Sandy Bourrie clarified that we have no authority to extend the moratorium. Jesse Casas who is on the planning board pointed out that the planning board can address this issue in a timely manner as they meet the second Tuesday of each month. Tom referred to MMA handbook requirements for rules. David restated his proposal.

Proposal to deal with articles 24 & 25 carried unanimously.

Article 25: To see if the Town will vote to amend the Land Use Ordinance by adding a section regarding Wind and Antenna Arrays

Refer to Article 24

Article 26: To see if the Town will vote to amend Article 9.1, Duration, of the Tri-County Solid Waste Management Organization Interlocal Cooperative Agreement by extending the 25-year term of the original Agreement, which would cause the Agreement to expire on October 17, 2016, for an additional and continuous 18-year term expiring on October 17, 2034 and to provide that all provisions of the Interlocal Cooperative Agreement, as amended, remain in full force and effect.

Footnote: This Article must be voted on as written with no amendments.

Motion made and seconded. Moderator called for discussion. Dave Stanley, TCSWMO manager, recommends that this article passes. He said that our contract with PERC is expiring and there were more than 2 options to go with and that any decisions made would be transparent. Dave went on to say that though 18 years seems like a long contract, it would allow us to get to 2018 and then commit to a 15 year period after that. Ken Mills asked what the significance of 2018 is. Dave explained PERC contract expires 2018 & this will give us a chance to look at other options by the Tri County board. Lisa Sharpe asked if we pass this will we be assured that we will continue to have the recycling center. Dave answered ves and that it is a high priority. Leo Karczewski, a Tri County board member, remarked that all towns may not sign up and if that happens it changes the assessment. Dave answered that it would not change the town's assessment for the 2016 budget. Peg Hobbs asked when was the decision made to go with PERC. Dave says that PERC was the only option when TCSWMO opened but the question of where future waste will go is a board decision. Peg pointed out that larger municipalities are going with the Hampden facility and she is concerned that PERC is an old facility. Dave says there are more than a couple of options that the board is looking into. Dave explained that the only thing that we were voting on today was whether the Town of Washington will remain a member of Tri **County Solid Waste.**

Motion carries unanimously.

Article 26 passes.

Article 27: To see if the town will authorize the select board to establish the position of "town administrator" to work part-time a minimum of 22 hours per week, performing duties deemed necessary by the select board, and to further see if the town will raise and appropriate \$28,000.00 for said position.

Explanation: Partial funding for the position would come from a \$5000.00 reduction to each select board position and \$13,000.00 raised and appropriated from property taxes. Duties shall include but are not limited to: budget preparation and monitoring, weekly select board agenda, warrant preparation, general assistance administrator, gereral town office supervision, yearly review and evaluations of all town employees and other duties assigned by the select board.

Motion made and seconded. Moderator called for discussion. Wes Daniel said is a good idea but not good idea to jump into today and not enough thought has gone into it. He went on to say that the two people who were elected today will carry the workload forward and do more study. He also said that people other than selectmen need to get involved and asked Tom Ford for information about how the Town of Hope went about making the decision to hire an administrator. Tom was a Selectman in Hope in the 1990s and operated the same as Washington with a three member select board. They formed a Town Government Study Committee & came up with increasing the board from three to five and to hire a town administrator. Tom said

it was the right decision and he can't imagine the responsibility in 2016 that falls on the select board. He will give us Hope's written report to share with the committee.

Dave Martucci made a motion to amend the article to direct the select board to form a committee to study the need for a town administrator position before the town. Motion was seconded and moderator called for discussion. Wes asked Dave Martucci if there would be a limit to the number of people on the committee and Dave answered that he wouldn't limit the number and went on to ask Dave to include the term of town government study committee in the amended article. Dave restated his motion to the amendment to direct the select board to form a Town Government Study Committee and to report back to town meeting. Motion seconded. Moderator called for discussion on amendment to the main motion made by Dave Martucci. Lisa Sharpe asked if there were a time frame for a meeting and if a special town meeting would be held. Dave Martucci said that committee would make recommendations to vote on at town meeting. Dave said that selectmen would probably bring recommendations to annual town meeting to be voted on which he would recommend but it's ultimately up to the selectmen to decide. Dave Williams asked if we can add to the amendment to change the language in the motion to annual town meeting? Dave Martucci says a town meeting is a town meeting and legally we cannot tell selectmen when to hold a town meeting. The selectmen have full authority and legally only need to hold one town meeting a year and it is up to them to decide when a town meeting is held. Jesse Casas is in favor of the amendment and would personally like to see the discussion to take place at next year's annual town meeting. Dave Martucci also recommends waiting to annual town meeting. Todd Bennett stated that the people have the say and the selectmen may or may not listen but by at least annual town meeting.

The moderator called for a vote on the amendment. To direct the selectmen to form a Town Government Study Committee and to report back to town meeting.

Amendment carried unanimously.

Moderator called for a vote on the amended article. To direct the selectmen to form a Town Government Study Committee and to report back to town meeting.

Article 27 carries unanimously.

Article 28: To see if the Town will vote to appropriate the following General Fund revenues to be applied toward the 2016 property tax commitment, thereby decreasing the 2016 tax commitment by \$396,400.00.

Selectmen and Budget Committee recommend:

Excise Tax Revenue	220,000.00
Revenue Sharing	66,000.00
Tree Growth Reimbursement	3,500.00
Building Permits	1,300.00
Mining Permits and Inspections	3,000.00
Interest on Overdue Taxes	12,000.00
Veterans Reimbursement	1,400.00
Other Town Fees Collected	9,200.00
Unexpended 2015 Appropriations	55,000.00
Undesignated Fund Balance	20,000.00
General Fund Interest	5,000.00
	Total \$ 396,400.00

Motion made and seconded. Motion carries unanimously.

Article 28 passes.

Article 29: To see if the Town will vote to raise and appropriate \$ 230,762.00 from property taxation for 2016 Knox County, Tri-County Solid Waste Management Organization and Union Ambulance assessments.

Selectmen and Budget Committee recommend as advisory lines:

8	2
Knox County Tax Assessment	\$141,773.00
Knox County Communications	40,210.00
Tri-County Solid Waste	36,313.00
Union Ambulance	12,466.00
	\$230,762.00

Motion made and seconded. Motion carries unanimously.

Article 29 passes.

Article 30: To see if the Town will vote to raise and appropriate \$53,350.00 from property taxation for General Government Operations.

Selectmen Discretionary Fund

Selectmen and Budget Committee recommend as advisory lines:

Selectmen and Budget Committee i	recommend as adviso	ry lines:
Legal Fees		\$15,000.00
Administration		\$38,350.00
Advertising	500.00	
Audit of Town Books	5,000.00	
Computer Annual Fees	10,000.00	
Computer Tech Support	750.00	
MMA Dues	3,000.00	
Mileage	1,500.00	
Money Order Fees	400.00	
Office Equipment	4,000.00	
Office Supplies	3,000.00	
Postage	2,000.00	
Printing and Photocopies	200.00	

500.00

Tax Maps	1,000.00
Tax Billing	1,500.00
Town Report Printing	3,000.00
Workshops and Training	<u>2,000.00</u>
Subtotal	\$ 38,350.00

Total \$53,350.00

Motion made and seconded. Moderator called for discussion.

A question was asked about the why the Office Equipment line went up \$500 over last year. Treasurer Ann Dean explained that copy machine rental is almost \$2000 per year and that there is a need to replace one office computer.

Motion carries unanimously

Article 30 passes.

Article 31: To see if the Town will vote to raise and appropriate \$29,462.00 from property taxation for Insurance.

Selectmen and Budget Committee recommend as advisory lines:

MMA Insurance Risk Pool		\$ 18,000.00
Unemployment Insurance		1,508.00
Worker's Compensation Premium		8,954.00
Volunteer Insurance		200.00
Firefighter Accident Insurance		800.00
-	Total	\$ 29 462 00

Motion made and seconded. Motion carries unanimously.

Article 31 passes.

Article 32: To see if the Town will vote to raise and appropriate \$164,985.00 from property taxation for Salaries, Stipends, Employee Health Insurance, and Payroll Expenses.

Selectmen and Budget Committee recommend as advisory lines:

O	-
Salaries and Stipends	\$120,985.00
Selectmen (3)	19,500.00
Secretary - Selectmen	750.00
Town Clerk/Tax Collector	22,763.00
Treasurer	12,772.00
Deputy Town Clerk/Tax Collector/Treasurer	22,000.00
Registrar of Voters	1,500.00
Ballot Clerks	1,500.00
EMA Director	750.00
Health Officer	500.00
Fire Warden (2)	300.00
Fire Chief	4,000.00
Deputy Fire Chief	3,000.00
Firefighter Stipends	3,750.00
Secretary - Planning Board	1,250.00
Secretary – Appeals Board	350.00

Article 32 passes.

Assessor's Agent	4,500.00
Animal Control Officer	2000.00
Deputy Animal Control Officer	2000.00
Code Enforcement Officer	15,000.00
Constable	100.00
Moderator of open March town meeting	200.00
School Board Member Stipend (2)	1,000.00
Custodial Services	1,500.00
Sub-total	\$120,985.00

Town Portion of Employee Health Insurance 27,000.00 FICA Payroll Expenses 17,000.00 Total \$164,985.00

Motion made and seconded. Moderator called for discussion. A question was asked about who the Health Officer was and what were their responsibilities. Wes Daniel answered that Brian Alves, who is a nurse, is our Health Officer and takes care of epidemics or other type issues. Selectman Duane Vigue clarified that he would deal with situations that may cause concern to public health.

from property taxation for Maintenance of Town Roads and related

Article 33: To see if the Town will vote to raise and appropriate \$381,752.00

operations.

Motion carries unanimously.

Selectmen and Budget Committee recommend as advisory lines:

Selectmen and Budget Committee recommend as davisor	ory uncs.
Road Maintenance Materials & Supplies	12,000.00
Plow Truck Payment	20,184.00
Truck Fuel	15,000.00
Truck Maintenance	
P100	1,000.00
P200	4,000.00
P300	4,000.00
P400	4,000.00
P500	4,000.00
Cutting Edges and Sander Chains	7,500.00
Culverts	3,000.00
Loader and Backhoe Fuel	3,000.00
Loader, Backhoe & Chipper Maintenance	7,500.00
Garage Mortgage	12,968.00
Garage Utilities	4,000.00
Garage Maintenance	2,000.00
Road Maintenance Labor	100,000.00
Equipment Rental	13,000.00
Screening Winter Sand	13,000.00
Road Salt	25,000.00

E911 and Road Signs	1,000.00
Paving of Hopkins Road	125,000.00
Driver OSHA and DOT Screening and Testing	600.00

Total \$ 381,752.00

Todd Bennett asked why the paving of Hopkins Road is voted on twice. Chris Jensen answered that the first vote only gave authority to pave and this one appropriates the money to do it. He went on to say that if the first vote rejected that authority then this article would have been needed to be changed. Heather Halsey motioned to amend to remove \$125,000. Motion not seconded.

Wes explained truck names & how figures are only estimates.

1 dissenting vote. Article 33 passes.

Article 34: To see if the Town will vote to raise and appropriate \$3,000.00 from property taxation for General Assistance.

Selectmen and Budget Committee recommend as advisory lines:

General Assistance 3,000.00

Motion made and seconded.

Motion carries unanimously.

Article 34 passes.

Article 35: To see if the Town will vote to raise and appropriate \$46,048.00 from property taxation for Public Safety.

Selectmen and Budget Committee recommend as advisory lines:

Fire Department General Support		10,500.00
Fire Department Equipment		10,000.00
Firefighter Training		2,000.00
Firefighter Physicals		2,500.00
Fire Truck Loan Payment		18,548.00
Hose Testing		2,500.00
	Total	\$46,048,00

Motion made and seconded.

Motion carries unanimously Article 35 passes.

Article 36: To see if the Town will vote to raise and appropriate \$43,000.00 from property taxation for Utilities and Maintenance.

Selectmen and Budget Committee recommend as advisory lines:

Town Utilities		16,000.00
Building Maintenance		8,000.00
Cemetery Maintenance		13,000.00
Street Lights		3,000.00
Municipal Complex Snow Removal		3,000.00
	Total	\$43,000.00

Motion made and seconded.

Motion carries unanimously Article 36 passes.

Article 37: To see if the Town will vote to raise and appropriate \$1,500.00 from property taxation for Boards and Committees.

Selectmen and Budget Committee recommend as advisory lines:

Conservation and Parks Committee		300.00
Planning Board Expense		300.00
Midcoast Regional Planning Commission		600.00
Comprehensive Plan Review Committee		300.00
•	-	

Total \$1500.00

Motion and seconded. Moderator called for discussion.

Chris Jenson asked if we needed to amend the article to add the proposed Town Government committee. Moderator explained that we could not amend the article to a higher amount but would expect that the committee would be able to complete the task pro bono.

Motion passes unanimously. Article 37 passes.

Article 38: To see if the town will vote to raise and appropriate \$13.000.00 from property taxation for Town Carry-over Accounts.

Selectmen and Budget Committee recommend as advisory lines:

Town Record Preservation Fund		3,000.00
Road Maintenance Truck Fund		10,000.00
	Total	\$13,000,00

Motion and seconded. Moderator called for discussion.

Lisa Sharpe asked about the Road Maintenance Truck Fund. Wes answered that it was to replace a truck in future years.

Motion carries unanimously. Article 38 passes.

Article 39: To see if the town will vote to raise and appropriate \$10,426.00 from property taxation for Miscellaneous Accounts.

Selectmen and Budget Committee recommend as advisory lines:

Selectmen and Budget Committee recomme	na as aavisory n	nes.
Mid-Coast Humane Society		1,527.00
Flags for Veterans Graves and Town Parks		750.00
Damariscotta Lake Watershed Dues		50.00
Washington Watershed Association Lake To	esting	500.00
Social Agencies and Concerns		7599.00
Coastal Trans	750.00	
New Hope for Women	750.00	
Broadreach Services	750.00	
Washington Food Bank	2,000.00	
Spectrum Generations	920.00	
Penquis Community Action Program	929.00	
Washington Community Scholarshin	1 500 00	

Sub-total 7,599.00

Total \$10,426.00

Motion and seconded. Moderator called for discussion.

Jim Bowers pointed out that these are only advisory lines. Dorothy Sainio motioned to amend the article to remove \$750 from the Coastal Trans line as it was recently announced that they were closing and change total to \$9676.00. A question was asked whether the money appropriated to Coastal Trans could be given to a service that takes its place. Wes answered no and Duane added that a petition is required.

Moderator called for a vote on Dorothy's amendment to the article. 1 dissenting vote on amended article.

Moderator called for vote on amended article.

Motion carries unanimously.

Article 39 passes.

Article 40: To see if the town will vote to appropriate \$75,127.00 from the 2016 Local Roads Assistance Program (LRAP) for road improvement.

Selectmen recommend as advisory lines:

Paving of Town Roads		\$ 50,000.00
Capital Improvement of Town Roads		25,127.00
	Total	\$ 75,127.00

Motion made and seconded. 1 dissenting vote

Article 40 passes.

Article 41: To see if the town will vote to authorize the selectmen to purchase a new Fire Pumper Truck with a cost not to exceed \$325,000 minus any grants that could be applied to the cost of the truck and to allow the selectmen to determine the financing for said purchase in a manner most advantageous to the Town.

Treasurer's Financial Statement, Town of Washington:

1. Total Town Indebtedness

a. Total Mortgage - Municipal Garage (11 years remaining)	\$ 92,4/3./8
b. Total Fire Truck Loan – "Tanker 1" (2016 Final payment)	18,547.17
c. Total Plow Truck (8 year loan)	<i>143,766.00</i>
Total Indebtedness	\$254,786.95

Total Indebtedness

2. Costs

a. New Fire Pumper Truck
b. New Fire Pumper Truck Interest (12 year loan @ 3.10%)
Total Payment
\$325,000.00
67,184.00
8392,184.00

Ann Dean, Town Treasurer

Motion made and seconded. Karen Boynton asked if the truck was new new or new used. Fire Chief Tom Johnston answered new new. Lisa Sharpe mentioned that she read in the Fire Department newsletter that we did not get the grant and had concerns about replacing a plow truck and fire truck. She asked if we could get something used but workable. Tom answered that it was a 3 year project to replace the truck because he was looking for a gem and the town had just replaced a town plow truck. He went on to say that the life of a fire truck is 30 years and that the current truck is

34 years old, not reliable or up to standard. Tom went on to explain that used equipment needs to fit physically and to do the job that we need it to do and that it would cost \$180-\$190,000 for a 10 year old truck. A 20 year old truck would be about \$100,000 or \$10,000 per year per life of that truck. Fire departments get rid of trucks because they no longer fit or that it costs too much to keep in service. Tom advised that we didn't get through the initial stage of the FEMA grant that is the only grant program for fire trucks and has many more requests than dollars. Kathy Ocean asked if there was another fire pumper truck in the mutual aid system. Tom responded that the Town of Union has cut back on equipment that is not considered safe. He went on to say that because of lack of volunteers and lack of responses that we don't always get what we need from other towns. Our newest truck is 13 years old and we will spend as much or more money in the long run than if we buy a new truck today. Tom also pointed out that it is the townspeople's decision and he will support that decision. Guy Bourrie asked if not having second truck would affect our rating? Tom answered that our ISO rating could be changed and cost policy holders more money. He advised that we inform our house insurance policy holders of the ISO rating going from a 9 to a 6 as many homeowners have received lower rates because of the improved ratings on the fire portion of their policy. Tom did point out that some insurance companies like State Farm do not use the ratings but that the value of the rating would offset the cost of the truck. Eli Berry asked that we don't purchase a lime green truck. Tom will put old truck on market and we will be lucky to get scrap prices for it. Denise Hylton asked how long before it would need to be replaced. Tom answered 18 yrs to replace pumper and that the loan payment will be no more than the tanker & refurbishing from years past.

Motion made and seconded.

Motion carries unanimously.

Article 41 passes.

Article 42: To see if the Town will vote to authorize the Selectmen to appropriate any additional Revenue Sharing funds, should such funds become available, to further reduce the 2016 property tax commitment.

Motion made and seconded.

Motion carries unanimously.

Article 42 passes

Before closing the meeting Tom Ford acknowledged Duane Vigue's efforts as selectmen for the Town.

Given under our hands on this 24th day of February, 2016:

Wesley F. Daniel Duane P. Vigue Berkley Linscott
Chairman Selectman Selectman

Attest: Ann Dean, Town Clerk

Special Town Meeting Results

Warrant for 2016 Special Town Meeting

TO: Judson Butterman, Constable, Town of Washington. GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Washington, Knox County, Maine, qualified by law to vote in town affairs, to meet at the Bryant Room of the Gibbs Library, 40 Old Union Road, Washington, on Thursday, April 14, 2016, at 7:00 p.m., then and there to act on Article 1 by secret ballot and on Articles 2 and 3 as set out below, to wit:

ARTICLE 1 – To choose a moderator by written ballot to preside at said meeting.

Linda Luce and Mildred Melgard checked in 34 voters. The town clerk called for a moderator and Jim Bowers was elected and duly sworn in by the town clerk. Phil Meunier led the Pledge of Allegiance.

ARTICLE 2 – Shall amendments to the Washington Land Use Ordinance relating to solar arrays be enacted? Copies of said amendments are available for inspection at the Office of the Town Clerk

A motion was made and seconded. Jim Bowers called for discussion. Lisa Sharp voiced some concern that the farm and forest district seems to be less restrictive than the rural district. The farm and forest has the same freedom of development as our zoned commercial. Lisa asked if this could be amended now. David Martucci explained that it cannot be amended here because we have already had the public hearing and would have to start the process all over again. It can be changed in the future. David explained that it was the committee's belief that large scale developments would not be an issue in the farm and forest district due to the fact they need to rely on the power structure that exists along the main highway. Carol Sloane asked if a solar farm application was presented to the Planning Board could we put a moratorium on our own ordinance as it stands. David Martucci said we can enact a moratorium anytime the town meeting wants.

Motion carries unanimously.

Article 2 passes.

ARTICLE 3 – Shall amendments to the Washington Land Use Ordinance relating to wind, antenna and other arrays be enacted? Copies of said amendments are available for inspection at the Office of the Town Clerk.

A motion was made and seconded. Lisa Sharp voiced her same concern with this article as article 2. The height of a wind turbine can be almost double, which is higher decibel sounds, in farm and forest compared to the other districts. Jesse Casas, a Planning Board member and part of the Solar Ordinance Committee, explained that this amendment came out of the initial change. He explained this ordinance is separate from the solar ordinance but the committee thought it would be a good idea for the town to consider and possibly enact this. Lisa asked if there were any applications before the boards that would fall under either of these ordinances. Jim Bowers, member of the Planning Board, said there are not applications for these types of things right now.

Motion carries 2 dissenting votes.

Article 3 passes.

Given under our hands on this 30th day of March, 2016:

Wesley Daniel Chairman Thomas Johnston Selectman Berkley Linscott Selectman

Attest: Ann Dean, Town Clerk

Special Town Meeting Results

December 21, 2016

WARRANT FOR SPECIAL TOWN MEETING

TO: Judson Butterman, Constable, Town of Washington.

GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Washington, Knox County, Maine, qualified by law to vote in town affairs, to meet at the Bryant Room of the Gibbs Library, 40 Old Union Road, Washington, on Wednesday, December 21 at 7:00 p.m., then and there to act on Article 1 and Article 2 as set out below, to wit:

- Article 1: To choose a moderator by written ballot to preside at said meeting.

 Linda Luce and Mildred Melgard checked in 9 voters. The town clerk called for a moderator and David Martucci was elected and duly sworn in by the town clerk. Phil Meunier led the Pledge of Allegiance.
- Article 2: To see if the Town will vote to appropriate an amount not to exceed \$12,000 from undesignated fund balance (surplus) to purchase a new 6" hydraulic feed disc chipper.

*Note: Allowance of \$6500. for Wallenstein Chipper will be used in trade towards this purchase.

A motion was made and seconded. David Martucci called for discussion. Don Grinnell asked how much money was in the undesignated fund balance. Wes Daniel answered that he wasn't sure but that there was enough. Don Grinnell asked if the \$12,000 cost was after the trade in and Wes Daniel answered yes.

Motion carries unanimously. Article 2 passes

Given under our hands on this 07th day of December 2016:

Wesley F. Daniel Thomas Johnston Berkley Linscott
Chairman Selectman Selectman

Attest:

Ann Dean, Town Clerk

Independent Auditor's Report

Board of Selectmen Town of Washington

We have audited the accompanying financial statements of the governmental activities and each major fund of the Town of Washington, as of and for the years ended December 31, 2016 and 2015, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements.

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.

Auditor's Responsibility

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Town of Washington as of December 31, 2016, and 2015, and the respective changes in financial position and, where applicable, cash flows

thereof for the years 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 listed in the table of contents 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 Washington's basic financial statements. The introductory section, combining and individual nonmajor fund financial statements, and statistical section are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate 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 combining and individual nonmajor fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

WILLIAM H. BREWER, C.P.A.

February 6, 2017 Bath, Maine

Exhibit A TOWN OF WASHINGTON
Statements of Net Position — December 31, 2016 and 2015

CURRENT ASSETS: Cash (Note B)		Governmen	ntal Activities
CURRENT ASSETS: Cash (Note B) 686,079.94 682,427.18 Taxes Receivable 283,710.40 280,777.39 Tax Leins 64,224.72 57,115.20 Tax Acquired Property 310.16 12,309.37 Accounts Receivable 47,982.34 11,661.50 Total Current Assets 1,082,307.56 1,044,290.64 PROPERTY, PLANT, AND EQUIPMENT (NUTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,03,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION Total Current Liabilities 35,284.69 45,542.83 Accounts Payable		2016	2015
Cash (Note B) 686,079.94 682,427.18 Taxes Receivable 283,710.40 280,777.39 Tax Liens 64,224.72 57,115.20 Tax Acquired Property 310.16 12,309.37 Accounts Receivable 47,982.34 11,661.50 Total Current Assets 1,082,307.56 1,044,290.64 PROPERTY, PLANT, AND EQUIPMENT (NOTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES Notes Payable (Note D) 35,284.69 45,542.83 <t< td=""><td>ASSETS</td><td></td><td></td></t<>	ASSETS		
Taxe Receivable 283,710.40 280,777.39 Tax Liens 64,224.72 57,115.20 Tax Acquired Property 310.16 12,309.37 Accounts Receivable 47,982.34 11,661.50 Total Current Assets 1,082,307.56 1,044,290.64 PROPERTY, PLANT, AND EQUIPMENT (NOTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 29,720.28 <td>CURRENT ASSETS:</td> <td></td> <td></td>	CURRENT ASSETS:		
Tax Liens 64,224.72 57,115.20 Tax Acquired Property 310.16 12,309.37 Accounts Receivable 47,982.34 11,661.50 Total Current Assets 1,082,307.56 1,044,290.64 PROPERTY, PLANT, AND EQUIPMENT (NOTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 35,284.69 45,542.83 Accounts Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 20 Due To Other Funds 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 208,69	Cash (Note B)	686,079.94	682,427.18
Tax Acquired Property 310.16 12,309.37 Accounts Receivable 47,982.34 11,661.50 Total Current Assets 1,082,307.56 1,044,290.64 PROPERTY, PLANT, AND EQUIPMENT (NOTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 29,720.28 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current	Taxes Receivable	283,710.40	280,777.39
Accounts Receivable Total Current Assets 47,982.34 1,661.50 1,044,290.64 PROPERTY, PLANT, AND EQUIPMENT (NUTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 29,720.28 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 259,828.26 208,694.76 Net Postition 2,651,881.05 2,779,419.41 </td <td>Tax Liens</td> <td>64,224.72</td> <td>57,115.20</td>	Tax Liens	64,224.72	57,115.20
Total Current Assets 1,082,307.56 1,044,290.64 PROPERTY, PLANT, AND EQUIPMENT (NOTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 4,029,301.56 4,077,947.64 Due To Other Funds 1,265.24 3,735.78 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76	Tax Acquired Property	310.16	12,309.37
PROPERTY, PLANT, AND EQUIPMENT (NOTE L): Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 <	Accounts Receivable	47,982.34	11,661.50
Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,779,419.41 <td>Total Current Assets</td> <td>1,082,307.56</td> <td>1,044,290.64</td>	Total Current Assets	1,082,307.56	1,044,290.64
Land and Improvements 20,600.00 20,600.00 Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,779,419.41 <td></td> <td></td> <td></td>			
Buildings 771,353.00 766,159.00 Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 208,694.76 700 Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION:	PROPERTY, PLANT, AND EQUIPMENT (NO	TE L):	
Equipment 174,737.00 168,135.00 Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 4,077,947.64 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 1,000.00 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,779,419.41 Restricted for: Other Purposes 275,539.88 236,889.28 Unrestricte	Land and Improvements	20,600.00	20,600.00
Motor Vehicles 809,788.00 768,294.00 Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,779,419.41 Net Invested in Capital Assets 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28	Buildings	771,353.00	766,159.00
Infrastructure 12,817,876.00 12,547,402.00 Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 3,735.78 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 0ther Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56<	Equipment	174,737.00	168,135.00
Total Property, Plant, and Equipment 14,594,354.00 14,270,590.00 Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 3,735.78 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 318,545.00 287,693.65 NET POSITION: 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 0ther Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Motor Vehicles	809,788.00	768,294.00
Less: Accumulated Depreciation 11,647,360.00 11,236,933.00 Net Property, Plant, and Equipment 2,946,994.00 3,033,657.00 Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 3,735.78 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 0ther Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Infrastructure	12,817,876.00	12,547,402.00
Net Property, Plant, and Equipment Total Assets 2,946,994.00 3,033,657.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 0ther Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Total Property, Plant, and Equipment	14,594,354.00	14,270,590.00
Total Assets 4,029,301.56 4,077,947.64 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 0ther Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Less: Accumulated Depreciation	11,647,360.00	11,236,933.00
LIABILITIES AND NET POSITION CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 3735.78 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 0ther Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Net Property, Plant, and Equipment	2,946,994.00	3,033,657.00
CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Variable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: Variable - Setticted in Capital Assets 2,651,881.05 2,779,419.41 Restricted for: Other Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Total Assets	4,029,301.56	4,077,947.64
CURRENT LIABILITIES: Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Variable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: Variable - Setticted in Capital Assets 2,651,881.05 2,779,419.41 Restricted for: Other Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99			
Notes Payable (Note D) 35,284.69 45,542.83 Accounts Payable - Trade 4,613.23 3,735.78 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Variable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: Variable - Variable	LIABILITIES AND NET	ΓPOSITION	
Accounts Payable - Trade 4,613.23 Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	CURRENT LIABILITIES:		
Due To Other Funds 1,265.24 3,735.78 Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: Net Invested in Capital Assets 2,651,881.05 2,779,419.41 Restricted for: Other Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Notes Payable (Note D)		45,542.83
Deferred Revenue (Note G) 17,553.58 29,720.28 Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: Net Invested in Capital Assets 2,651,881.05 2,779,419.41 Restricted for: Other Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Accounts Payable - Trade	4,613.23	
Total Current Liabilities 58,716.74 78,998.89 LONG-TERM LIABILITIES: 259,828.26 208,694.76 Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Due To Other Funds	1,265.24	3,735.78
LONG-TERM LIABILITIES: Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Deferred Revenue (Note G)	17,553.58	29,720.28
Notes Payable - Net of Current Portion (Note D) 259,828.26 208,694.76 Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Total Current Liabilities	58,716.74	78,998.89
Total Liabilities 318,545.00 287,693.65 NET POSITION: 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	LONG-TERM LIABILITIES:		
NET POSITION: Net Invested in Capital Assets 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Notes Payable - Net of Current Portion (Note D) 259,828.26	208,694.76
Net Invested in Capital Assets 2,651,881.05 2,779,419.41 Restricted for: 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Total Liabilities	318,545.00	287,693.65
Restricted for: Other Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	NET POSITION:		
Other Purposes 275,539.88 236,889.28 Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Net Invested in Capital Assets	2,651,881.05	2,779,419.41
Unrestricted 783,335.63 773,945.30 Total Net Position 3,710,756.56 3,790,253.99	Restricted for:		
Total Net Position 3,710,756.56 3,790,253.99	Other Purposes	275,539.88	236,889.28
Total Net Position 3,710,756.56 3,790,253.99	Unrestricted	783,335.63	773,945.30
	Total Net Position		3,790,253.99
Total Liabilities and Net Position 4,029,301.56 4,077,947.64	Total Liabilities and Net Position		4,077,947.64

The accompanying notes are an integral part of the financial statements

Exhibit B

TOWN OF WASHINGTON

Statements of Activities for the years ended December 31, 2016 and 2015

		Pro	Program Revenues Operating		Net (Expenand Change I	Net (Expense) Revenue and Change In Net Position
Functions/Programs	Expenses	Charges For Services	Grants and Contributions	Capital Grants	2016 Totals	2015 Totals
Primary Government:	,					
Governmental Activities:						
General Government	301,014.07	26,725.36	26,725.36 1,679.00	1	(272,609.71)	(268,308.54)
Public Assistance	216.00				(216.00)	(423.62)
Public Works	624,823.98	427.19	45,480.00	95,000.00	(483,916.79)	(570,810.96)
Education	1,421,347.02				(1,421,347.02)	(1,338,398.35)
Knox Communication	40,210.00				(40,210.00)	(39,827.00)
Debt Interest	6,153.68				(6,153.68)	(3,786.42)
County Tax Assessment	141,517.80				(141,517.80)	(134,164.11)
Public Safety	60,624.91	2,192.43	500.00		(57,932.48)	(64,945.08)
Unclassified	15,902.87	510.00			(15,392.87)	(17,866.87)
TCSWMO	36,189.90				(36,189.90)	(31,507.96)
Total Primary Government	2,648,000.23	29,854.98	29,854.98 47,659.00 95,000.00	95,000.00	(2,475,486.25)	(2,470,038.91)

General Revenues:		
Taxes:		
Property Taxes	1,986,217.40	1,985,943.24
Homestead Reimbursement	55,301.50	36,742.50
Excise Taxes	240,974.84	221,893.85
Intergovernmental - State Revenue	66,000.00	40,000.00
Interest	28,644.59	25,956.20
Tree Growth	3,919.49	3,822.99
Loss on Disposal of Fixed Asset	(19,465.00)	
BETE	34,396.00	28,845.00
Total General Revenues	2,395,988.82	2,343,203.78
Change in Net Position	(79,497.43)	(126,835.13)
Net Position, January 1	3,790,253.99	3,917,089.12
Net Position, December 31	3,710,756.56	3,790,253.99

Exhibit C

TOWN OF WASHINGTON

Reconciliation of Total Governmental Fund Balances to Net Position of Governmental Activities for the years ended December 31, 2016 and 2015

J J	2016	2015
GOVERNMENTAL FUND BALANCES:		
Restricted for:		
Other Purposes	275,539.88	236,889.28
Unrestricted (Schedule A-3)	529,674.20	511,293.83
Total Governmental Fund Balances (Exhibit E)	805,214.08	748,183.11
Amounts reported for governmental activities in Statements of Net Position are different becaus Capital assets used in governmental activities a not financial resources and therefore are not	e: are	
reported in the funds.	2,946,994.00	3,033,657.00
Notes payable are not due and payable in the current period and therefore are not reported in the funds.	(295,112.95)	(254,237.59)
Property taxes not collected within the 60 days after year end are deferred as revenue in the fund financial statements. In the government-wide financial statement the revenue is income in the year assessed. 253,661.43 262,651.47		
Nat Position of Governmental Activities (Evh A)	3 710 756 56	3,790,253.99
Net Position of Governmental Activities (Exh A)		5,170,235.99
The accompanying notes are an integral part of the fina	incial statements	

Exhibit D

TOWN OF WASHINGTON

Reconciliation of the Statements of Revenues, Expenditures, and Changes in Fund Balance of Governmental Funds to the Statements of Activities for the years ended December 31, 2016 and 2015

Not Change in F. and D. Language	<u>2016</u>	<u>2015</u>
Net Change in Fund Balances - Total Governmental Funds (Exhibit F)	57,030.97	(4,699.32)
Amounts reported for governmental activities in the Statements of Activities are different because:	ne	
Governmental funds report capital outlays as exp However, in the Statements of Activities, the coassets is allocated over their estimated useful lidepreciation expense. This is the amount by w	ost of those ives as	
depreciation exceeds capital outlays.	(63,698.00)	(308.00)
Repayment of debt principal is an expenditure in governmental funds, but the repayment reduce liabilities in the Statements of Net Position.		28,271.22
Net Book Value of Asset Disposition	(22,965.00)	
Property taxes are deferred in the fund financial statements, but in the government-wide financistatements they are recorded as income in the year they are assessed.	ial (8,990.04)	(6,333.03)
Loan Proceeds	(86,419.00)	(143,766.00)
Change in Net Position of Governmental Activities (Exhibit B)	(79,497.43)	(126,835.13)

The accompanying notes are an integral part of the financial statements

Exhibit E

TOWN OF WASHINGTON Balance Sheets - Governmental Funds December 31, 2016 and 2015

	2016	2015
ASSETS:		
Cash	686,079.94	682,427.18
Taxes Receivable	283,710.40	280,777.39
Tax Liens	64,224.72	57,115.20
Tax Acquired Property	310.16	12,309.37
Accounts Receivable	47,982.34	11,661.50
Total Assets	1,082,307.56	1,044,290.64
LIABILITIES, DEFERRED INFLOWS, A Liabilities:	AND FUND BA	LANCE:
Accounts Payable	4,613.23	-
Due To Other Funds	1,265.24	3,735.78
Total Liabilities	5,878.47	3,735.78
Deferred Inflows of Resources:		
Deferred Revenue (Note G)	17,553.58	29,720.28
Deferred Tax Revenue	253,661.43	262,651.47
Total Inflows of Resources	271,215.01	292,371.75
Fund Balance:		
Assigned for Other Purposes	275,539.88	236,889.28
Unassigned	529,674.20	511,293.83
Total Fund Balance	805,214.08	748,183.11
Total Liabilities, Deferred Inflows,		
and Fund Balance	1,082,307.56	1,044,290.64

The accompanying notes are an integral part of the financial statements

Exhibit F

TOWN OF WASHINGTON Statements of Revenues, Expenditures, and Changes in Fund Balance - Governmental Funds for the years ended December 31, 2016 and 2015

REVENUES: 2016 2015 1.995,207,44 1,992,276.27 Property Taxes **Excise Taxes** 240,974.84 221,893.85 Intergovernmental Revenues 66,000.00 40,000.00 Homestead Reimbursement 55,301.50 36,742.50 Public Assistance 553.17 Public Works 98,927.19 2,017.21 Miscellaneous 8,380.34 8,751.55 Interest 28,644.59 25,956.20 Building Permits - Town 1,869.04 1,636.65 Tree Growth Reimbursement 3.919.49 3,822.99 Veterans Reimbursement 1,679.00 1,413.00 Urban Rural Initiative 45,480.00 45,688.00 Unclassified 510.00 725.00 BETE 34,396.00 28,845.00 Public Safety 2,692.43 573.33 General Government 10,925.98 10.976.75 Mining Permits and Inspections 5,550.00 3,175.00 Total Revenues 2,600,457.84 2,425,046.47 **EXPENDITURES:** Education - MSAD 40 1,421,347.02 1,338,398.35 Knox County Tax 141,517.80 134,164.11 General Government 300,227.07 287,464.49 Public Works 495,077.98 637,702.17 Public Safety 41.040.91 52,821.41 Public Assistance 976.79 216.00 Unclassified 15,902.87 18,591.87 **TCSWMO** 36,189.90 31,507.96 Knox Communication 40,210.00 39,827.00 Debt Principal 45,543.64 28,271.22 Debt Interest 6,153.68 3,786.42 Fire Truck Chassis 86,419.00 Total Expenditures 2.629.845.87 2.573.511.79 (148,465.32) Excess of Expenditures Over Revenues (29,388.03)OTHER FINANCING SOURCES (USES): Loan Proceeds 86,419.00 143,766.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses 57,030.97 (4,699.32)Fund Balance, January 1 748,183.11 752,882.43 Fund Balance, December 31 805,214.08 748,183.11

TOWN OF WASHINGTON	Exhibit G
Statements of Fiduciary Net Position — Nonexpendable	Trust Funds
December 31, 2016 and 2015	

ASSETS

ASSETS:	2016	2015
Cash	106,297.19	101,247.13
Due From Other Funds	1,265.24	3,735.78
Total Assets	107,562.43	104,982.91

LIABILITIES AND NET POSITION

LIABILITIES:

Due To Other Funds	9,150.67	9,081.72
NET POSITION:		
Restricted for Principal	56,987.11	56,137.11
Unassigned	41,424.65	39,764.08
Total Net Position	98,411.76	95,901.19
Total Liabilities and Net Position	107,562.43	104,982.91

TOWN OF WASHINGTON

Exhibit H

Statements of Changes in Fiduciary Net Position -Nonexpendable Trust Funds

for the years ended December 31, 2016 and 2015

,	, ,				
2016	2015				
745.33	247.63				
3,115.00	9,072.75				
3,860.33	9,320.38				
525.00	2,029.40				
824.76	3,310.00				
1,349.76	5,339.40				
2,510.57	3,980.98				
95,901.19	91,920.21				
98,411.76	95,901.19				
	745.33 3,115.00 3,860.33 525.00 824.76 1,349.76 2,510.57 95,901.19				

The accompanying notes are an integral part of the financial statements

TOWN OF WASHINGTON Exhibit I Statements of Cash Flows Fiduciary Fund Type - Nonexpendable Trust Funds for the years ended December 31, 2016 and 2015

2015

	2010	2013		
CASH FLOWS FROM OPERATING ACTIVITIES:				
Interest	745.33	247.63		
Cash Received for Trust Funds	3,115.00	9,072.75		
Cash Paid for Scholarships	(525.00)	(2,029.40)		
Cash Paid for Expenses	(824.76)	(3,310.00)		
Due To (From) Other Funds	2,539.49	895.59		
Net Cash Provided by Operating Activities	5,050.06	4,876.57		
Cash Balance, January 1	101,247.13	96,370.56		
Cash Balance, December 31	106,297.19	101,247.13		

The accompanying notes are an integral part of the financial statements

TOWN OF WASHINGTON NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2016

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The accounting policies of the Town of Washington conform to generally accepted accounting principles as applicable to governmental units.

1. Financial Reporting Entity

The Town of Washington was incorporated in 1811. The Town operates under a town meeting form of government.

In evaluating the Town of Washington as a reporting entity, management has addressed all potential component units. The primary criteria for including a component reporting entity are the exercise of financial accountability by the Town of Washington's municipal officials.

The Town's financial statements are prepared in accordance with accounting principles generally accepted in the United States of America. The Governmental Accounting Standards Board (GASB) is responsible for establishing Generally Accepted Accounting Principles (GAAP) for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict with or contradict GASB pronouncements.

2. Basic Financial Statements - Government-Wide Statements

The Town's basic financial statements include both government-wide (reporting the Town as a whole) and fund financial statements (reporting the Town's major funds). Both the government-wide and fund financial statements categorize primary activities as governmental. The Town's fire protection, recreation, public works, and

general administrative services are classified as governmental activities.

In the government-wide Statements of Net Position, the governmental column is presented on a consolidated basis by column, and is reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The Town's net position is reported in three parts - net invested in capital assets; restricted; and unrestricted. The Town first utilizes restricted resources to finance qualifying activities.

The government-wide Statements of Activities reports both the gross and net cost of each of the Town's functions (fire, public works, administrative, etc.). The functions are also supported by general government revenues (property, certain intergovernmental revenues, fines, permits, and charges, etc.). The Statements of Activities reduces gross expenses (including depreciation) by related program revenues, and operating and capital grants. Program revenues must be directly associated with the function (fire, public works, etc.). Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflects capital-specific grants.

The net costs (by function or business-type activity) are normally covered by general revenue (property, intergovernmental revenues, interest income, etc.).

This government-wide focus is more on the sustainability of the Town as an entity and the change in the Town's net position resulting from the current year's activities.

3. Basic Financial Statements - Fund Financial Statements

The financial transactions of the Town are reported in individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprise its assets, liabilities, reserves, fund equity, revenues, and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

The following fund types are used by the Town:

a. Governmental Funds:

The focus of the governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the Town:

1. General Fund:

General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

2. Fiduciary Funds:

Fiduciary Funds are used to report assets held in a trustee or agency capacity for others and therefore are not available to support Town programs. The reporting focus is on net assets and changes in net assets and is reported using accounting principles similar to proprietary funds.

The emphasis in fund financial statements is on the major funds in either the governmental or business-type activities categories. Nonmajor funds by category

are summarized into a single column. GASB No. 34 sets forth minimum criteria (percentage of the assets, liabilities, revenues, or expenditures/expenses of either fund category) for the determination of major funds.

The Town's fiduciary funds are presented in the fiduciary fund financial statements. Since by definition these assets are being held for the benefit of a third party and cannot be used to address activities or obligations of the government, these funds are not incorporated into the government-wide statements.

4. Basis of Accounting

Basis of accounting refers to the point at which revenues or expenditures/ expenses are recognized in the accounts and reported in the financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied:

a. Accrual:

Governmental activities in the government-wide financial statements and fiduciary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

b. Modified Accrual:

The governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e. both measurable and available. "Available" means collectible within the current period or within 60 days after year end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due.

5. Financial Statement Amounts

a. Cash and Cash Equivalents:

The Town has defined cash and cash equivalents to include cash on hand, demand deposits, and cash with fiscal agents. Statutes authorize the Treasurer of the Town, as directed by the municipal officers, to invest all municipal funds, including reserve and trust funds, to the extent that the terms of the instrument, order, or article creating the fund do not prohibit the investment in financial institutions as described in Section 5706 MRSA and securities as described in Sections 5711 through 5717 MRSA.

b. Investments:

Investments, including deferred compensation and pension funds, are stated at fair value (quoted market price or the best available estimate).

c. Capital Assets:

Capital assets purchased or acquired with an original cost of \$1,000.00 or more are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements, and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the following estimated useful lives:

Buildings	20-50 Years
Machinery and Equipment	5-10 Years
Improvements	10-20 Years
Infrastructure	10-50 Years
Vehicles	10-25 Years

d. Revenues:

Substantially, all governmental fund revenues are accrued. Property taxes are billed and collected within the same period in which the taxes are levied. In applying GASB No. 33 to grant revenues the provider recognizes liabilities and expenses and the recipient recognizes receivables and revenue when the applicable eligibility requirements, including time requirements, are met. Resources transmitted before the eligibility requirements are met are reported as advances by the provider and deferred revenue by the recipient.

e. Expenditures:

Expenditures are recognized when the related fund liability is incurred.

f. Use of Estimates:

The presentation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

g. Fund Balance:

In accordance with GASB Statement No. 54, the Town employs terminology and classifications for fund balance items as follows:

Nonspendable fund balances include amounts that are not expected to be converted to cash, or that are legally required to be maintained intact. The fund balance of the Town's Cemetery Trust Fund is classified as nonspendable.

Restricted fund balances are amounts that can be used only for specific purposes because of legislation or restrictions imposed by donors. The fund balances of the Trust Funds are classified as restricted.

Committed fund balances are amounts that can be used only for specific purposes because of a formal action taken by town government. Budget carryforward amounts (other than the school budget) and the fund balances in the Cemetery Trust Fund are in this category.

Unassigned fund balance are all amounts in the General Fund that are not assigned to another category. Only the General Fund can have an unassigned fund balance.

NOTE B - CASH:

Cash

The Town's cash is categorized to give an indication of the level of risk assumed by the Town at year-end. These Categories are defined as follows:

Category #1 - Insured or collateralized with securities held by the Town or by its

agent in the Town's name.

Category #2 - Collateralized with securities held by the pledging financial institution's trust department or agent in the Town's name.

Category #3 - Uncollateralized (This includes any bank balance that is collateralized with securities held by the pledging financial institution, or by its trust department or agent but not in the Town's name.)

	CARRYING	BANK	(CATEGORY	7
ACCOUNT TYPE	AMOUNT	BALANCE	#1	#2	#3
Interest Bearing					
Accounts	\$685,839.94	\$841,632.52	\$841,632.52	\$ -	\$ -

NOTE C - INTERFUND RECEIVABLES AND PAYABLES:

Due to and due from other funds consist of the following:

Due To Trust Funds \$1,265.24

NOTE D - GENERAL LONG-TERM DEBT:

The following is a summary of note transactions of the Town of Washington for the year ended December 31, 2016:

	Balance 1/1/16	Additions	Reductions	Balance 12/31/16
Machias Savings Bank - Fire Truck	18,000.00		18,000.00	
The First - Line of Credit				
Machias Savings Bank - Municipal Garage	92,471.59		10,533.60	81,937.99
The First - Plow Truck	143,766.00		17,010.04	126,755.96
The First - Fire Truck Chassis		86,419.00		86,419.00
	254,237.59	86,419.00	45,543.64	295,112.95

General Fund:

Machias Savings Bank - Fire Truck:

The note dated June 16, 2011 is for \$90,000.00 payable over five years with annual principal payments of \$18,000.00.

The interest rate is 2.99%. The note was paid in full in 2016.

The First - Line of Credit:

The line of credit is a fixed rate (1.00%) nondisclosable revolving line of credit for \$250,000.00. The note is dated August 18, 2015 and may be renewed on an annual basis. There was no balance outstanding at December 31, 2016.

Machias Savings Bank - Municipal Garage:

The note dated July 31, 2012 paid off the Camden National Bank for \$122,466.68. It is payable over eleven years with annual principal and interest payments of \$12,967.78. The interest rate is fixed at 2.59%

81,937.99

The First - Plow Truck:

The note dated December 17, 2015 is for \$143,766.00, payable over eight years with annual principal and interest payments of \$20,183.83. The interest rate is fixed at 2.75%.

126,755.96

The First - Fire Truck Chassis:

The note dated October 4, 2016 is for \$86,419.00, payable over ten years with annual principal and interest payments of \$9,763.42.

The interest rate is fixed at 2.25%.

86,419.00 295,112.95

The annual requirements to amortize notes payable as of December 31, 2016 follows:

YEAR ENDING

DECEMBER 31	PRINCIPAL	INTEREST	TOTAL
2017	35,284.69	7,630.38	42,915.07
2018	36,208.87	6,706.20	42,915.07
2019	37,157.41	5,757.66	42,915.07
2020	38,121.69	4,793.38	42,915.07
2021	39,129.91	3,785.16	42,915.07
Thereafter	109,210.38	5,725.10	114,935.48
	295,112.95	34,397.88	329,510.83

NOTE E - GENERAL FUND BUDGET:

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular operating account. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual town meeting or at special town meetings.

At the annual town meeting, held in March of each year, the townspeople vote on various articles on which amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

NOTE F - ASSIGNED FOR OTHER PURPOSES:

Historically, the townspeople vote to carry certain departmental unexpended balances forward to the following year for expenditure. This is usually in lieu of additional appropriations in any particular account.

Public Safety	1,619.00
Public Works	269,817.67
Unclassified	4,103.21
	275,539.88

NOTE G - DEFERRED REVENUE:

Deferred Revenue consists of the following:

4,890.35
12,663.23
17,553.58

NOTE H - EXPENDITURES IN EXCESS OF APPROPRIATIONS:

During the year expenditures exceeded total revenue and appropriations in the following general fund categories:

	REVENUE AND	REVENUES AND	
FUNCTION	APPROPRIATION	EXPENDITURES	VARIANCE
Miscellaneous Revenues	9,200.00	8,244.25	(955.75)
Flags for Veterans Graves	750.00	750.45	(.45)

The overdrafts in the revenue accounts were due to revenues not meeting budgeted expectations; and in the expense accounts expenditures exceeded appropriations.

NOTE I - REVENUE RECOGNITION - PROPERTY TAXES:

The Town's property tax for the current year was levied June 29, 2016 on the assessed value listed as of April 1, 2016 for all taxable real and personal property located in the Town. Taxes were due on October 3, 2016 with interest at 7% per annum or part thereof commencing October 4, 2016. Liens are filed on any real property where taxes remain unpaid between eight and twelve months after the levy date.

The National Council on Governmental Accounting (N.C.G.A.) Interpretation No. 3 requires that property tax revenue be recognized only to the extent it will be collected within 60 days following the year end. The deferred tax revenue shown on the balance sheet represents property taxes not expected to be collected within 60 days after the year end.

Property taxes are recognized when they become available. Available includes those taxes expected to be collected within 60 days after year end as stated above. Delinquent taxes are considered fully collectible and therefore no allowance for uncollectible taxes is provided.

NOTE J - INTEREST COST INCURRED:

During the current year, the Town incurred interest costs totaling \$6,153.68 which was charged as an expense to various operating accounts.

NOTE K - RISK MANAGEMENT:

The Town is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. All significant losses are covered by commercial insurance. There has been no significant reduction in insurance coverage. Settlement amounts have not exceeded insurance coverage for the current year or the three prior years.

NOTE L - PROPERTY, PLANT, AND EQUIPMENT:

The following is a summary of changes in fixed assets at December 31, 2016:

BALANCE
BALANCE

	JAN 1, 2016	ADDITIONS	DISPOSALS	DEC 31, 2016
Land and Improvements	20,600.00			20,600.00
Buildings	766,159.00	5,194.00		771,353.00
Equipment	168,135.00	22,113.00	(15,511.00)	174,737.00
Motor Vehicles	768,294.00	97,481.00	(55,987.00)	809,788.00
Infrastructure	12,547,402.00	270,474.00		12,817,876.00
-	14,270,590.00	395,262.00	(71,498.00)	14,594,354.00

Accumulated				
Depreciation	(11,236,933.00)	(451,656.00)	41,229.00	(11,647,360.00)
Net Property, Plant, and				
Equipment	3,033,657.00	(56,394.00)	(30,269.00)	2,946,994.00

Depreciation expense for the period totaled \$451,656.00. Of that amount, \$7,263.00 was for General Government, \$411,944.00 was for Public Works, and \$32,449.00 was for Public Safety.

NOTE M - OVERLAPPING DEBT:

The Town of Washington is a participant in MSAD #40 and is subject to annual assessment of its proportional share of school expenses. Long-term debt outstanding in MSAD #40 for which the Town of Washington would be proportionally responsible in the event the School defaulted is approximately \$9,668,070.00 at June 30, 2016. The Town of Washington's share would be 10.17% of the debt or approximately \$983,388.00.

The Town of Washington is situated in Knox County and is therefore subject to annual assessment of its proportional share of county taxes. Long-term debt outstanding in Knox County for which the Town of Washington would be proportionally responsible in the event the County defaulted was \$2,342,048.00 at December 31, 2016. The Town of Washington's share would be 1.9410% of the debt, or approximately \$45,458.00.

NOTE N - COMMITMENT:

The Town has entered a contract with K&T Fire Equipment to purchase a new metalfab firetruck in the amount of \$311,297.00. Financing has been secured with a letter of commitment from The First. A draw down of \$86,419.00 was taken in December 2016 to pay for the chassis (see Note D). Delivery of the truck is expected in early spring 2017.

NOTE O - SUBSEQUENT EVENTS:

Management has made an evaluation of subsequent events to and including the audit report date, which was the date the financial statements were available to be issued, and determined that any subsequent events that would require recognition or disclosure have been considered in the preparation of the financial statements.

Schedule A-1

TOWN OF WASHINGTON

Budgetary Comparison Schedule - General Fund for the year ended December 31, 2016

ORIGINAL AND

Property Taxes 1,986,217.40 1,995,207.44 Excise Taxes 220,000.00 240,974.84 Intergovernmental Revenues 66,000.00 66,000.00 Homestead Reimbursement 55,301.35 55,301.50 Building Permits - Town 1,300.00 1,869.04 Tree Growth Reimbursement 3,500.00 3,919.49 Veterans Reimbursement 1,400.00 1,679.00 Miscellaneous 9,200.00 8,380.34 Interest 5,000.00 6,665.31 Public Works 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public	REVENUES:	FINAL BUDGET	ACTUAL
Intergovernmental Revenues 66,000.00 66,000.00 Homestead Reimbursement 55,301.35 55,301.50 Building Permits - Town 1,300.00 1,869.04 Tree Growth Reimbursement 3,500.00 3,919.49 Veterans Reimbursement 1,440.00 1,679.00 Miscellaneous 9,200.00 8,380.34 Interest 5,000.00 6,665.31 Public Works 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Safety 39,966.00 41,040.91 Public Sasistance 3,000.00 216.00 Unclassified <td>Property Taxes</td> <td>1,986,217.40</td> <td>1,995,207.44</td>	Property Taxes	1,986,217.40	1,995,207.44
Homestead Reimbursement 55,301.35 55,301.50 Building Permits - Town 1,300.00 1,869.04 Tree Growth Reimbursement 3,500.00 3,919.49 Veterans Reimbursement 1,400.00 1,679.00 Miscellaneous 9,200.00 8,380.34 Interest 5,000.00 6,665.31 Public Works 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,5118.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified	Excise Taxes	220,000.00	240,974.84
Building Permits - Town 1,300.00 1,869.04 Tree Growth Reimbursement 3,500.00 3,919.49 Veterans Reimbursement 1,400.00 1,679.00 Miscellaneous 9,200.00 8,380.34 Interest 5,000.00 6,665.31 Public Works 144,407.19 6,665.31 General Government 1,0225.98 34,395.76 34,396.00 Public Safety 2,692.43 1,000.00 5,550.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87		66,000.00	66,000.00
Tree Growth Reimbursement 3,500.00 3,919.49 Veterans Reimbursement 1,400.00 1,679.00 Miscellaneous 9,200.00 8,380.34 Interest 5,000.00 6,665.31 Public Works 144,407.19 10,925.98 General Government 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 100.00 1,000 1,000 Mining Permits and Inspections 3,000.00 5,550.00 1,000 1,000 Mining Permits and Inspections 3,000.00 21,979.28 2,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 2,200.00 21,979.28 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 1,421,347.02 Knox County Tax 141,518.00 141,517.80 141,517.80 600.27.07 Public Works 370,323.64 495,077.98 19.00 140.09 19.00 Unclassified 12,676.00 15,902.87 15.00 15.00 15.00 15.00 <	Homestead Reimbursement	55,301.35	55,301.50
Veterans Reimbursement 1,400.00 1,679.00 Miscellaneous 9,200.00 8,380.34 Interest 5,000.00 6,665.31 Public Works 144,407.19 16,665.31 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 300,227.07 Public Works 370,323.64 495,077.98 495,077.98 Public Safety 39,966.00 41,040.91 404.91 Public Assistance 3,000.00 216.00 40,210.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Interest 6,1	Building Permits - Town	1,300.00	1,869.04
Miscellaneous 9,200.00 8,380.34 Interest 5,000.00 6,665.31 Public Works 144,407.19 General Government 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64	Tree Growth Reimbursement	3,500.00	3,919.49
Interest 5,000.00 6,665.31 Public Works 144,407.19 General Government 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Interest 6,153.68 6,419.00 Fire Truck Chassis 6,153.68 6,419.00	Veterans Reimbursement	1,400.00	1,679.00
Public Works 144,407.19 General Government 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures <td>Miscellaneous</td> <td>9,200.00</td> <td>8,380.34</td>	Miscellaneous	9,200.00	8,380.34
General Government 10,925.98 BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,38	Interest	5,000.00	6,665.31
BETE 34,395.76 34,396.00 Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: <t< td=""><td>Public Works</td><td></td><td>144,407.19</td></t<>	Public Works		144,407.19
Public Safety 2,692.43 Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES:	General Government		10,925.98
Unclassified 510.00 Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 2 57,030.97 <td< td=""><td>ВЕТЕ</td><td>34,395.76</td><td>34,396.00</td></td<>	ВЕТЕ	34,395.76	34,396.00
Mining Permits and Inspections 3,000.00 5,550.00 Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 2,000,000 20,000 20,000 Excess of Revenues and Other Sources Over (Public Safety		2,692.43
Interest on Overdue Taxes 12,000.00 21,979.28 Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 2 2,629,845.87 Loan Proceeds 86,419.00 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	Unclassified		510.00
Total Revenues 2,397,314.51 2,600,457.84 EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Mining Permits and Inspections	3,000.00	5,550.00
EXPENDITURES: Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Interest on Overdue Taxes	12,000.00	21,979.28
Education - MSAD #40 1,438,994.76 1,421,347.02 Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Total Revenues	2,397,314.51	2,600,457.84
Knox County Tax 141,518.00 141,517.80 General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	EXPENDITURES:		
General Government 297,503.36 300,227.07 Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Education - MSAD #40	1,438,994.76	1,421,347.02
Public Works 370,323.64 495,077.98 Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Knox County Tax	141,518.00	141,517.80
Public Safety 39,966.00 41,040.91 Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	General Government	297,503.36	300,227.07
Public Assistance 3,000.00 216.00 Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Public Works	370,323.64	495,077.98
Unclassified 12,676.00 15,902.87 TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Public Safety	39,966.00	41,040.91
TCSWMO 36,313.00 36,189.90 Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Public Assistance	3,000.00	216.00
Knox Communication 40,210.00 40,210.00 Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Unclassified	12,676.00	15,902.87
Debt Principal 51,700.00 45,543.64 Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	TCSWMO	36,313.00	36,189.90
Debt Interest 6,153.68 Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Knox Communication	40,210.00	40,210.00
Fire Truck Chassis 86,419.00 Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Debt Principal	51,700.00	45,543.64
Total Expenditures 2,432,204.76 2,629,845.87 Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Debt Interest		6,153.68
Excess of Expenditures Over Revenues (34,890.25) (29,388.03) OTHER FINANCING SOURCES: 86,419.00 Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Fire Truck Chassis		86,419.00
OTHER FINANCING SOURCES: Loan Proceeds Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) Fund Balance, January 1 (34,83.11 (34,83.11) (34,83.11)	Total Expenditures	2,432,204.76	2,629,845.87
Loan Proceeds 86,419.00 Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Excess of Expenditures Over Revenues	(34,890.25)	(29,388.03)
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	OTHER FINANCING SOURCES:		
(Under) Expenditures and Other Uses (34,890.25) 57,030.97 Fund Balance, January 1 748,183.11 748,183.11	Loan Proceeds		86,419.00
Fund Balance, January 1 748,183.11 748,183.11	Excess of Revenues and Other Sources Over		
	(Under) Expenditures and Other Uses	(34,890.25)	57,030.97
Fund Balance December 31 713 202 86 905 214 09	Fund Balance, January 1	748,183.11	748,183.11
1 und Balance, December 31 /13,272.00 003,214.00	Fund Balance, December 31	713,292.86	805,214.08

Schedule A-3

TOWN OF WASHINGTON Statement of Changes in Unappropriated Surplus for the year ended December 31, 2016

Unappropriated Surplus, January 1	511,293.83
INCREASES:	
Operating Account Balances Lapsed -	
Net (Schedule A-4) 96,113.97	7
Decrease in Deferred Taxes 8,990.04	ļ.
	105,104.01
Total Available	616,397.84
DECREASES:	
Appropriated at Annual Town Meeting 75,000.00)
Appropriated at Special Town Meeting 11,723.64	ļ
	86,723.64
Unappropriated Surplus, December 31	529,674.20

Schedule A-4

TOWN OF WASHINGTON

Statement of Departmental Operations for the year ended December 31, 2016

	BALANCE FORWARD	APPRO-	CASH	OTHER		CASH	OTHER	BALANCE OTHER UNEXPENDED FORWARD	BALANCE FORWARD
	1/1/16	PRIATIONS	RECEIPTS	CREDITS	TOTAL	DISBURSED	CHARGES	CHARGES (OVERDRAFT)	12/31/16
SPECIAL ASSESSMENTS:									
Education - MSAD #40	1	1,438,994.76		- 1	,438,994.76	1,438,994.76 1,421,347.02	1	17,647.74	,
Knox County Tax		141,518.00			141,518.00	141,517.80		0.20	
Overlay		51,095.75		737.64	51,833.39		51,095.75	737.64	
TCSWMO		36,313.00			36,313.00	36,189.90		123.10	
Knox Communication		40,210.00			40,210.00	40,210.00			
	1	1,708,131.51	-	737.64	1,708,869.15	737.64 1,708,869.15 1,639,264.72 51,095.75	51,095.75	18,508.68	
GENERAL GOVERNMENT	F:								
Salaries	4,745.80	164,985.00	4,300.00	1	174,030.80	164,954.69	941.60	8,134.51	1
Administration		38,350.00	2,814.58	527.34	41,691.92	37,905.84	231.30	3,554.78	
Legal		15,000.00			15,000.00	14,156.95	356.50	486.55	
Insurance		29,462.00	2,014.00		31,476.00	29,585.65		1,890.35	
Building Permits			1,869.04		1,869.04		1,300.00	569.04	
Interest Income			6,665.31		6,665.31		5,000.00	1,665.31	
Interest and Lien Costs on Taxes	ıxes		21,979.28		21,979.28	6,122.97	12,019.00	3,837.31	
State Tree Growth			3,919.49		3,919.49		3,500.00	419.49	
State Snowmobile			417.06		417.06	417.06			
State Veterans Reimbursement	nt		1,679.00		1,679.00		1,400.00	279.00	
BETE				34,396.00	34,396.00		34,395.76	0.24	
Excise Taxes - Auto				238,796.64	238,796.64	338.67	220,000.00	18,457.97	
Excise Taxes - Boat				2,178.20	2,178.20			2,178.20	
Miscellaneous Revenue			8,380.34		8,380.34	136.09	9,200.00	(955.75)	
Utilities/Maintenance		48,206.36			48,206.36	44,328.27		3,878.09	
Boards and Committees		1,500.00			1,500.00	647.88		852.12	

	1,619.00	1,619.00 - 103,934.30	23,500.00 142,383.37 269,817.67	120.13 543.08 3,440.00
768.40 0.15 2,550.00 48.565.76	2.33 262.32 0.54			500.00
55,301.35 3,000.00 346,645.51	ı	2,717.33	2,717.33	
84.60	86,419.00 18,545.67 27,357.86 1,217.59 12,465.46	227,726.93 32,066.59 125,000.00 12,967.78	127,751.00 525,512.30 216.00	2,439.42 2,439.42 1,527.00 750.45 750.00 2,000.00
853.00 55,301.50 5,550.00 693,889.94	86,419.00 18,548.00 27,620.18 2,836.59 12,466.00	255,934.83 136,000.89 125,000.00 125,000.00	23,500.00 270,134.37 823,538.09 3,000.00	500.00 4,357.13 2,982.50 3,440.00 1,527.00 750.00 2,000.00
55,301.50	ı		51,095.75	
853.00 5,550.00 60,441.10	86,419.00 120.18 2,572.25	89,111.43 427.19 45,480.00	3,500.00 95,000.00 144,407.19	- 460.00
297.503.36	18,548.00 27,500.00 12,466.00	58,514.00 255,507.64 125,000.00 12,968.00	10,000.00	\$00.00 3,000.00 1,527.00 750.00 750.00 2,000.00
ons 4.745.80	264.34	264.34	10,000.00 124,038.62 224,559.51	c. 1,357.13 2,522.50 3,440.00
Animal Control Homestead Reimbursement Mining Permits and Inspections	PUBLIC SAFETY: Fire Truck Purchase Fire Truck Loans Fire Department Operations EMA Grant Union Ambulance	PUBLIC WORKS: General Roads LRAP Inititive Paving Debt - Garage	Road Maint. Truck Fund 10,000.00 Road Maintenance Reserve 124,038.62 PUBLIC ASSISTANCE: General Assistance	Washington Watershed Assoc. Town Record Preservation Recreation Committee Cem. Headstone Restoration Lincoln Cty Humane Society Flags for Veterans Graves New Hope for Women Washington Food Bank

Spectrum Generations		920.00			920.00	920.00			
Penquis Comm. Action Progra	gram	929.00			929.00	929.00			
Dam. Lake Watershed Due		50.00	50.00		100.00	100.00			
Broadreach Services		750.00			750.00	750.00			
Minnie Weaver Scholarship		1,500.00			1,500.00	1,500.00			
	7,319.63		510.00		20,505.63	20,505.63 15,902.87		499.55	499.55 4,103.21
	236 889 28	316 889 28 2 483 300 51 294 469 72 383 033 03 3 397 692 58 2 625 580 14 400 458 59 96 113 97 275 539 88	294 469 72	383 033 07	3 397 692 58	2 625 580 14	400 458 59	96 113 97	275 539 88

Emergency Management Ordinance of the Town of Washington

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Emergency Management Ordinance of the Town of Washington

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Emergency Management Ordinance of the Town of Washington Article 1. Authority

This ordinance is authorized under Title 30A, M.R.S.A. § 3001 et seq. and shall be known as the *Emergency Management Ordinance of the Town of Washington*.

Article 2. Purpose

- A. To establish the Office of Emergency Management that will ensure the complete and efficient utilization of the town's facilities and resources during any period of proclaimed emergency.
- B. To define the duties and authority of the Washington Office of Emergency Management Director who shall coordinate all activities in connection with Emergency Management.
- C. To define the protocol for issuing a Town Emergency Proclamation.
- D. To define powers and authorities given to the Board of Selectmen, Fire Chief, and Emergency Management Director during a proclaimed emergency.
- E. To establish the National Incident Management System (NIMS) as the municipal standard for all hazards incident management.

Article 3. Definitions

The following definitions shall apply in the interpretation of this ordinance:

Disaster: The occurrence or imminent threat of widespread or severe damage, injury or loss of life or property resulting from any natural or man-made cause including, but not limited to, fire, ice storm, blizzard, flood, earthquake, windstorm, oil spill or other water contamination requiring emergency action to avert danger or damage, epidemic, air contamination, critical material shortage, infestation, explosion, riot, said occurrence being of significant scope as to exceed the normal ability of the Town's resources to mitigate, respond to or recover from.

Emergency: An event that threatens the life, safety, and property of the residents or visitors of Washington or destruction of the environment, that requires immediate action to mitigate, contain, or control the situation.

Emergency Management Forces: The employees, equipment and facilities of all town departments, boards, institutions, and commissions, as well as all volunteer persons, organizations, equipment and facilities contributed by, or obtained from, volunteer persons or agencies.

Emergency Proclamation: A governmental declaration that a disaster or emergency exists or appears imminent. These include a *state of emergency* proclamation at the national, state, county or local level that covers all or a section of the Town of Washington.

Local: Within the geographic boundaries of Washington and/or Washington and the municipalities adjacent to it.

Article 4. Establishment of the Office of Emergency Management

There is hereby established within the Town of Washington, Maine, an emergency management organization to be known as the *Washington Office of Emergency Management* (OEM). In conjunction with the Board of Selectmen and Fire Chief, this office is responsible for the preparation and implementation of emergency management plans to minimize injury and loss due to a serious emergency or disaster.

Article 5. Emergency Management Director Position and Office Members

The Washington Office of Emergency Management shall consist of a director, and other members that shall be appointed by the Board of Selectmen when deemed necessary. The position of Emergency Management Director (EMD) for the Town of Washington is hereby created.

Section 5.01 Appointment and Term

The Board of Selectmen shall appoint the Emergency Management Director. This appointment shall be made within 30 days after the date of the Annual Town Meeting for a term of three years.

Section 5.02 Level and Training

The Emergency Management Director is expected to earn the *Maine Basic Emergency Management Director* level of certification. Training is available, but not limited to Knox County Emergency Management Agency (KXEMA), Maine Emergency Management Agency (MEMA) and FEMA.

Section 5.03 General Duties

The Emergency Management Director is responsible for performing the five phases of Emergency Management: planning, preparedness, mitigation, response, and recovery.

The Emergency Management Director duties shall include, but not being limited to the following:

- A. Prepare and maintain the Emergency Operations Plan (EOP) for the Town of Washington, which shall be submitted to the Board of Selectmen for approval and reviewed on an annual basis. The plan shall incorporate the principles of the National Incident Management System (NIMS) and the Incident Command System (ICS).
- B. Prepare and update a Hazard Risk and Vulnerability Assessment, annually.
- C. Complete and report Initial Damage Assessments (form 7's) to Knox EMA.
- D. Prepare and maintain a list of locally available disaster resources.
- E. Develop procedures for the organization, staffing, activation and operation of the Washington Emergency Operations Center (EOC).
- F. Coordinate and maintain written emergency and disaster Mutual Aid Agreements with the approval of the Board of Selectmen.
- G. Provide Emergency Management training to town officials, planners, and emergency responders.
- H. Develop and implement a Disaster Exercise program.
- I. Attend County Local Emergency Managers meetings.
- J. Maintain records and submit information as required for compliance with county, state and federal regulations and/or guidelines.
- K. Make Disaster Preparedness information available to town residents.
- L. Establish systems to notify and inform all residents about any emergency situation.
- M. When necessary, serve as liaison between the town and county/state/federal officials during disaster recovery.
- N. Complete and submit applications for grants that may become available and beneficial for improving emergency management and response capability for the Town of Washington.
- O. Serve as NIMS Coordinator for the Town of Washington

Section 5.04 Powers During a Proclaimed Emergency

When an emergency proclamation is in effect, the Emergency Management Director or designee shall have the following responsibilities and authorities:

- A. Responsible for the organization, staffing and activation of the Emergency Operations Center (EOC) as defined in the Town's *Emergency Operations Plan*.
- B. Empowered to make any reasonable request for assistance from adjacent towns pursuant to established Mutual Aid Agreements.
- C. Authorized to request aid or assistance from the state or any political subdivision of the state and may render assistance to other political subdivision under the provisions of state statute.
- D. Coordinate requests for assistance from other regional, county, state or federal agencies through the County EMA Director.

These provisions will terminate at the end of the proclaimed emergency.

Article 6. Emergency Proclamation

The Washington Board of Selectmen shall have the power and authority to issue, by written declaration, a proclamation that an emergency exists whenever a disaster or civil emergency exists or appears imminent. The proclamation may declare that an emergency exists in any or all sections of the Town.

- A. Notwithstanding the above, when consultation by a quorum the Board of Selectmen would result in a substantial delay in initiating an effective response to alleviate or prevent an emergency or disaster, then the following persons shall have the power and authority to issue a proclamation that an emergency exists, in the following order of succession: the Chairperson of the Board of Selectmen, another member of the Board of Selectmen, the Fire Chief, the Emergency Management Director.
- B. A copy of such a proclamation shall be filed with the Town Clerk within twenty-four (24) hours or on the next business day that the Town Clerk's office is open.
- C. The Washington Emergency Operations Plan shall be the Town's governing document for emergency response and recovery by all municipal organizations. The Emergency Management Director shall be responsible for submitting a full report to the Board of Selectmen of all actions taken as a result of the proclaimed emergency.

Article 7. Termination of a Proclaimed Emergency

- A. When the Fire Chief and/or Emergency Management Director are satisfied that a disaster no longer exists, they shall recommend to the Board of Selectmen to terminate the emergency proclamation, or any part thereof. When consultation by a quorum the Board of Selectmen would result in a substantial delay, then the following persons shall have the power and authority to terminate the emergency proclamation in the following order of succession: in the following order of succession: the Chairperson of the Board of Selectmen, another member of the Board of Selectmen, the Fire Chief, the Emergency Management Director.
- B. Terminations of emergency proclamation shall be filed in the Office of the Town Clerk within 24 hours or on the next business day that the Town Clerk's office is open.
- C. No local emergency proclamation may stay in effect for longer than five days unless renewed by the Board of Selectmen.

Article 8. Board of Selectmen – Powers During a Proclaimed Emergency

- A. When an emergency proclamation is in effect, the Board of Selectmen or designee may declare such regulations or orders, as he or she deems necessary to protect life and property and to preserve critical resources within the purposes of this article. Such regulations may include, but are not limited to, the following:
- 1. Regulations or orders prohibiting or restricting the movement of vehicles in areas within the Town;
- 2. Regulations or orders facilitating or restricting the movement of persons within the Town;

- 3. Regulations or orders pertaining to the movement of persons from hazardous areas within the Town;
- 4. Such other regulations or orders necessary to preserve public peace, health, and safety.
- B. The Board of Selectmen or designee may order the evacuation of persons from hazardous areas within the Town.

The provisions of this section will terminate at the end of the proclaimed emergency.

Article 9. Appropriation of Funds for a Proclaimed Emergency

The Town shall make an appropriation at the Annual Town Meeting to spend funds up to a percentage of the then current available General Fund Balance to cover the cost of vital supplies, equipment and other items found lacking and needed for the protection of health, life and property during a proclaimed emergency.

Article 10. Commitment of Town Resources During Proclaimed Emergency

- A. The Board of Selectmen has authority to use Town resources to obtain vital supplies, equipment and other items found lacking and needed for the protection of health, life and property during a proclaimed emergency without following normal purchasing or disbursement procedures. In the absence of the Board of Selectmen, the fire Chief and/or the Emergency Management Director are given this authority. Whenever possible, these actions will be taken at the direction of the Board of Selectmen or Board of Selectmen Chair unless obtaining that authority would unnecessarily delay emergency actions.
- B. Notwithstanding the above, the expenditure of funds shall not exceed the dollar amount voted on at the Annual Town Meeting for the then current fiscal year. The Board of Selectmen will be provided with a Treasurer's Warrant showing expenditures during the proclaimed emergency as soon as a majority of them are able to convene a Board of Selectmen meeting.
- C. During any emergency or disaster, formally declared or not, the Fire Chief shall have the authority to utilize Town personnel and equipment to protect citizen's, life, health, and property.

The provisions of this section will terminate at the end of the proclaimed emergency.

Article 11. Acceptance of Emergency Donations

- A. Cash donations help to avoid the labor and expense of sorting, packing, transporting and distributing donated goods. The Town Treasurer will receive and record any financial donations and establish an accounting system to track the contributions.
- B. To oversee any material donations, the Emergency Management Director will appoint a Donations Manager.

Article 12. Adoption of the National Incident Management System

The Town of Washington hereby establishes the National Incident Management System (NIMS) as the municipal standard for all hazards incident management.

This system provides a consistent approach for Federal, State, and municipal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity. NIMS will utilize standardized terminology, standardized organizational structures, interoperable communications, consolidated action plans, unified command structures, uniform personnel qualification standards, uniform standards for planning, training, and exercising, comprehensive resource management, and designated incident facilities during emergencies or disasters.

All Washington emergency and disaster responders for all hazards incident management will utilize the NIMS Incident Command System (ICS).

Article 13. Severability

Should any provisions of this ordinance be declared invalid for any reason, such declaration shall not affect the validity of other provisions or of this ordinance as a whole, it being the legislative intent that the provisions of this ordinance shall be severable and remain valid notwithstanding such declaration.

Article 14. Conflicting Ordinances, Orders, Rules and Regulations Suspended

At all times when an emergency proclamation is in effect and any inconsistencies exist, the orders, rules and regulations made and promulgated pursuant to this ordinance shall supersede all existing ordinances, orders, rules and regulations.

Town of Washington Moratorium Ordinance on Retail Marijuana Establishments and Retail Marijuana Stores and Retail Marijuana Social Clubs

WHEREAS, the "Marijuana Legalization Act," has become law in Maine, codified in the Maine Revised Statutes in Title 7, chapter 417; and

WHEREAS, the Marijuana Legalization Act (hereinafter, "Act") authorizes municipalities to regulate the number of retail marijuana stores and the location and operation of retail marijuana social clubs and retail marijuana establishments, including retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities and retail marijuana testing facilities, as those terms are defined in the Act, as well as providing the option to prohibit the operation of retail marijuana social clubs and retail marijuana establishments, including stores, cultivation facilities, manufacturing facilities and testing facilities, within their jurisdiction; and

WHEREAS, the proposed Act will not limit the privileges or rights afforded by the Maine Medical Use of Marijuana Act (22 M.R.S.A. §§2421-2430-B) to qualifying patients, primary caregivers, or registered dispensaries, including cultivation facilities associated with any of those classifications; and

WHEREAS, the Town's current ordinances do not include any regulations related to retail marijuana stores, retail marijuana establishments or retail marijuana social clubs under the proposed new Act; and

WHEREAS, the unregulated location and operation of retail marijuana establishments, retail marijuana stores and retail marijuana social clubs within the Town of Washington raises legitimate and substantial questions about the impact of such establishments, stores and social clubs on the Municipality, including questions about the compatibility of retail marijuana establishments, retail marijuana stores and retail marijuana social clubs with existing uses and development in residential, commercial and industrial zoning districts; the potential adverse heaith and safety effects of retail marijuana establishments, retail marijuana stores and retail marijuana social clubs on the community if not properly regulated; the possibility of illicit sale and use of marijuana and marijuana products to minors and misuse of marijuana and marijuana products by those who would abuse the uses authorized under the Act; potential criminal activity associated with the cultivation, manufacturing, sale and use of marijuana and marijuana products for non-medicinal purposes and the potential increased burden on the Town's fire department; and the adequacy of

the Town's streets and infrastructure to accommodate the additional traffic and/or population that may result from the presence of retail marijuana establishments, retail marijuana stores or retail marijuana social clubs; and

WHEREAS, the possible effect of the location and operation of retail marijuana establishments and/or retail marijuana stores and/or retail marijuana social clubs within the Town has potentially serious implications for the health, safety and welfare of the Town and its residents; and

WHEREAS, the Town needs time to review the Act and to review its own ordinances to determine the implications of future proposed retail marijuana establishments and/or retail marijuana stores and/or retail marijuana social clubs to develop reasonable ordinances governing the location end operations of such establishments and stores and social clubs to address the concerns cited above; and

WHEREAS, the Town's current ordinances are insufficient to prevent serious public harm that could be caused by the unregulated development of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs and other uses authorized by the Act, thereby necessitating a moratorium; and

WHEREAS, the board of municipal officers, the administration and the planning board, with the professional advice and assistance of the County Sheriff's Office, shall study the Town's current ordinances to determine the land use and other regulatory implications of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs and consider what locations, if any, and conditions of approval, if any, might be appropriate for such uses; and

WHEREAS, a moratorium is necessary to prevent an overburdening of public facilities that is reasonably foreseeable as the result of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs and other uses authorized by the Act, being located in the Town; and

WHEREAS, it is anticipated that such a study, review, and development of recommended ordinance changes will take at least one hundred and eighty (180) days from the date the Town enacts this Moratorium Ordinance on retail marijuana establishments and retail marijuana stores and retail marijuana social Clubs;

NOW, THEREFORE, be it ordained by the legislative body of the Town of Washington, that the following Moratorium Ordinance on retail marijuana establishments and retail marijuana stores and retail marijuana social clubs be, and hereby is, enacted, and, in furtherance thereof, the legislative body does hereby declare a moratorium on the location, operation or licensing of any retail marijuana social clubs and any retail marijuana establishments, including retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities and retail marijuana testing facilities, within the Town.

This Moratorium Ordinance shall take effect, once enacted by the legislative body, but shall be applicable as of March 26, 2017 as expressly provided below. The moratorium shall remain in effect for one hundred and eighty (180) days from the date of applicability of this Ordinance, unless extended by the Board of Selectmen, repealed, or modified by the legislative body, for the express purpose of drafting an amendment or amendments to the Town's current ordinances to protect the public

from health and safety risks including, but not limited to, compatibility of retail marijuana establishments, retail marijuana stores and retail marijuana social clubs with existing and permitted uses in residential, commercial and industrial zoning districts; the correlation of retail marijuana establishments, retail marijuana stores and retail marijuana social clubs with medical marijuana cultivation facilities and dispensaries, all as defined in the Act; the potential adverse health and safety effects of retail marijuana establishments and retail marijuana stores and retail marijuana social clubs on the community if not properly regulated; the possibility of illicit sale and use of marijuana and marijuana products to minors and misuse of marijuana and marijuana products by those who would abuse the uses authorized under the new law; criminal activity associated with the cultivation, manufacturing, sale and use of marijuana and marijuana products for non-medicinal purposes and the potential increased burden on the public safety agencies serving the Town in responding to the same; and the adequacy of the Town's infrastructure to accommodate the additional traffic and/or population that may result from the presence of retail marijuana establishments or retail marijuana stores or retail marijuana social clubs in the Town,

BE IT FURTHER ORDAINED, that this Ordinance shall apply to retail marijuana stores and retail marijuana social clubs and retail marijuana establishments, including retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities and retail marijuana testing facilities, as those terms are defined by the Act, codified at 7 M.R.S.A. §§ 2442 (36), (38), (39), (40), (41), that may be proposed to be located within the Town on or after the March 26, 2017 applicability date of this Ordinance; and

BE IT FURTHER ORDAINED, that notwithstanding the provisions of I M.R.S.A. §302 or any other law to the contrary, this Ordinance, when enacted, shall govern any proposed retail marijuana establishments or retail marijuana stores or retail marijuana social clubs for which an application for a building permit, Certificate of Occupancy, site plan or any other required approval has not been submitted to and granted final approval by the Code Enforcement Officer, Planning Board or other Municipal official or board prior to the applicability date of this Ordinance; and

BE IT FURTHER ORDAINED, that no person or organization shall develop or operate a retail marijuana establishment or retail marijuana store or retail marijuana social club within the Town on or after the effective date of this Ordinance without complying with whatever ordinance amendment or amendments the legislative body may enact as a result of this Moratorium Ordinance; and

BE IT FURTHER ORDAINED, that during the time this Moratorium Ordinance is in effect, no officer, official, employee, office, administrative board or agency of the Town shall accept, process, approve, deny, or in any other way act upon any application for a license, building permit or any other type of land use approval or permit and/or any other permits or licenses related to a retail marijuana establishment or retail marijuana stores or retail marijuana social club; and

BE IT FURTHER ORDAINED, that those provisions of the Town's ordinances that are inconsistent or conflicting with the provisions of this Ordinance, are hereby

repealed to the extent that they are applicable for the duration of the moratorium hereby ordained, and as it may be extended as permitted by law, but not otherwise; and

BE IT FURTHER ORDAINED, that if retail marijuana establishments or retail marijuana stores or retail marijuana social clubs are established in violation of this Ordinance, each day of any continuing violation shall constitute a separate violation of this Ordinance, and the Town shall be entitled to all rights available to it in law and equity, including, but not limited to, fines and penalties, Injunctive relief, and its reasonable attorney's fees and costs in prosecuting any such violations; and

BE IT FURTHER ORDAINED, that should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be invalid, such a declaration shall not invalidate any other section or provision.



Warrant for **2017 Annual Town Meeting**

TO: Judson Butterman, Constable, Town of Washington.

GREETINGS

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Washington, Knox County, Maine, qualified by law to vote in town affairs, to meet at the Bryant Room of the Gibbs Library, 40 Old Union Road, Washington, on Friday, March 24, 2017, at 10:00 a.m., then and there to act on Article 1 and by secret ballot on Article 2, as set out below, the polling hours therefore to be from 10:00 a.m. until 8:00 p.m.;

And to notify and warn said voters to meet at the Prescott Memorial School, 100 Waldoboro Road, Washington, on Saturday, March 25, 2017, at 10:00 a.m., then and there to act on Articles 3 through 38 as set out below, to wit:

- Article 1: To choose a moderator by written ballot to preside at said meeting.
- Article 2: To elect all necessary town officers and school board members as are required to be elected.
- Article 3: To elect seven citizens and two alternates to serve on the Town of Washington Budget Committee.
- Article 4: To see if the Town will vote to authorize the Selectmen to appoint all necessary town officials.
- Article 5: To see if the Town will vote to authorize that the Plumbing Inspector be paid from fees collected from plumbing permits; the E911 Coordinator be paid from E911 applications fees; and the Driveway Entrance Coordinator be paid from driveway entrance application fees.

Article 6: To see if the Town will vote to authorize the Municipal Officers to spend an amount not to exceed 3/12 of the budgeted amount in each budgeted category of the 2017 annual budget during the period from January 1, 2018, to the date of the 2018 Annual Town Meeting.

Explanation: This article legalizes municipal expenditures made after the fiscal year ends, but before the next Annual Town Meeting.

Article 7: To see if the Town will fix a date when taxes will be due and payable, and fix a rate of interest to be charged on unpaid taxes after said date.

(Selectmen and Tax Collector recommend 2017 taxes will be due and payable on October 2, 2017.) (Maximum interest rate on overdue taxes allowed by State Law: 7.0%)

Article 8: To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 8%.

Explanation: If taxes are paid and later abated, the Town must refund the abated taxes and pay interest on them. 36 MRSA, Sub. Sect. 506A calls for interest of 12% on abated taxes if the Town fails to set a rate. The rate set by the Town cannot be less than 8%.

Article 9: To see if the Town will vote to authorize the Municipal Officers to make a final determination regarding the closing or opening of roads to winter maintenance pursuant to 23 MRSA Section 2953.

Article 10: To see if the Town will vote to authorize the Selectmen to sell and dispose of property acquired by tax liens, other liens, or other processes, and to issue quitclaim deeds for same. Before going to public auction, Selectmen are authorized to offer the sale of the property to the former owner for back taxes, interests, and costs. If the offer is not accepted in 60 days, the Selectmen shall dispose of the property by public auction. All net proceeds from any auction shall be placed in the town's road reserve account

Article 11: To see if the Town will authorize the Selectmen to appropriate money from the sale of any Town tax acquired lands to pay the costs of said sale.

Article 12: To see if the Town will vote to authorize the Selectmen to dispose of town-owned items with a value of \$5,000.00 or less under such terms and conditions as they deem advisable.

Article 13: To see if the Town will vote to appropriate the 2016 Snowmobile Refund to the Washington Hill & Gully Riders for the sole purpose of maintaining their snowmobile trails, to be open to the use of the public from November 15 until April 1 and to authorize the municipal officers to enter into an agreement with the club, under such terms and conditions as the municipal officers may deem advisable, for that purpose, or see what action the Town will take.

Explanation: The snowmobile registration money must be appropriated annually by the Town for whatever purpose it desires. If all or part of it is appropriated to the snowmobile club, one of the conditions of that appropriation must be that the club's trails are open to public use. Otherwise, it would be an illegal appropriation of public funds for a private group.

Article 14: To see if the Town will authorize the Tax Collector to accept prepayment of taxes for the years 2017 and 2018 for taxes not yet due or assessed and for no interest to accrue.

Article 15: To see if the Town will vote to authorize the Tax Collector to offer a Tax Club Payment Plan and to waive interest on taxes for those accounts that are kept current.

Article 16: To see if the Town will vote to authorize the Fire Chief and other municipal officials to apply for Homeland Security and/or other grants for Emergency Services.

Article 17: To see if the Town will vote to spend any grant money received, not to exceed the amount of the grant, for the stated purposes of the grant only.

Article 18: To see if the Town will vote to move the 2017 overlay, plus supplemental tax assessments and less any tax abatements, into the Road Maintenance Reserve Account

Article 19: To see if the Town will vote to adopt the Emergency Management Ordinance, to replace the existing ordinance.

Article 20: To see if the Town will vote to adopt the Moratorium on Marijuana Retail and Social Establishments.

Article 21: To see if the Town will vote to appropriate up to \$12,000 from the Road Maintenance Reserve Account to hire an engineer to design improvements to Calderwood Road from Little Medomak Brook to Old Union Road.

Article 22: To see if the Town will vote to appropriate up to \$10,000 from the Road Maintenance Reserve Account to design and engineer Davis Stream culvert replacement or repair (known to the State of Maine as the Nancy Brook Bridge) on Fitch Road.

Article 23: To see if the Town will vote to appropriate the following General Fund revenues to be applied toward the 2017 property tax commitment, thereby decreasing the 2017 tax commitment by \$466,382.00.

Selectmen and Budget Committee recommend:

Excise Tax Revenue	225,000.00
Revenue Sharing	63,782.00
Tree Growth Reimbursement	3,500.00
Building Permits	1,500.00
Mining Permits and Inspections	4,000.00
Interest on Overdue Taxes	12,000.00
Veterans Reimbursement	1,600.00
Other Town Fees Collected	8,000.00
Unexpended 2016 Appropriations	85,000.00
Undesignated Fund Balance	56,000.00
General Fund Interest	6,000.00
Total	466,382.00

Article 24: To see if the Town will vote to raise and appropriate \$247,751.34 from property taxation for 2017 Knox County, Tri-County Solid Waste Management Organization and Union Ambulance assessments.

Knox County Tax Assessment	149,050.62
Knox County Communications	41,422.00
Tri-County Solid Waste	41,778.72
Union Ambulance	15,500.00
	247,751.34

Article 25: To see if the Town will vote to raise and appropriate \$60,700.00 from property taxation for General Government Operations.

Selectmen and Budget Committee recommend as advisory lines:

Legal Fees		15,000.00
Administration		45,700.00
Advertising	500.00	
Computer Annual Fees	10,500.00	
Audit of Town Books	5,200.00	
Computer Tech Support	1,000.00	
MMA Dues	2,800.00	
Workshops and Training	1,800.00	
Mileage	1,300.00	
Office Equipment	4,000.00	
Server and Backup Hardware	2,500.00	
Office Supplies	2,800.00	
Postage	2,200.00	
Printing and Photocopies	200.00	
Selectmen Discretionary Fund	500.00	
Tax Maps	5,500.00	
Tax Billing	1,500.00	
Town Report Printing	3,000.00	
Money Order Fees	400.00	
Subtotal	45,700.00	
Total		60,700.00

Article 26: To see if the Town will vote to raise and appropriate \$31,094.00 from property taxation for Insurance.

MMA Insurance Risk Pool	20,000.00
Unemployment Insurance	1,603.00
Worker's Compensation Premium	8,491.00
Volunteer Insurance	200.00
Firefighter Accident Insurance	800.00
Total	31,094.00

Article 27: To see if the Town will vote to raise and appropriate \$185,085.00 from property taxation for Salaries, Stipends, Employee Health Insurance, and Payroll Expenses.

Salaries and Stipends	-	131,685.00
Selectmen (3)	19,500.00	
Secretary - Selectmen	800.00	
Town Clerk/Tax Collector	22,763.00	
Treasurer	12,772.00	
Deputy Town Clerk/Tax Collector/		
Treasurer	22,000.00	
Deputy Town Clerk/Tax Collector/		
Treasurer II	10,800.00	
Registrar of Voters	1,500.00	
Ballot Clerks	1,000.00	
EMA Director	750.00	
Health Officer	1000.00	
Fire Warden (2)	300.00	
Fire Chief	4,000.00	
Deputy Fire Chief	3,000.00	
Firefighter Stipends	3,750.00	
Secretary - Planning Board	1,250.00	
Secretary – Appeals Board	400.00	
Assessor's Agent	5,000.00	
Animal Control Officer	3,000.00	
Code Enforcement Officer	15,000.00	
Constable	100.00	
Moderator of open March town mee	eting 200.00	
School Board Member Stipend (2)	1,000.00	
Custodial Services	1,800.00	
Sub-total	131,685.00	
Town Portion of Employee Health I	nsurance	33,500.00
FICA Payroll Expenses		19,900.00
Total		185,085.00

Article 28: To see if the Town will vote to raise and appropriate \$381,752.00 from property taxation for Maintenance of Town Roads and related operations.

Selectmen recommend as advisory lines: \$381,752.00 Budget Committee recommend as advisory lines: \$376,752.00

Road Maintenance Materials & Supplies	10,000.00
Plow Truck Payment	20,184.00
Truck Fuel	15,000.00
Truck Maintenance	
P100	1,000.00
P200	4,000.00
P300	4,000.00
P400	4,000.00
P500	4,000.00
Cutting Edges and Sander Chains	7,500.00
Culverts	3,000.00
Loader and Backhoe Fuel	2,500.00
Loader, Backhoe & Chipper Maintenance	5,500.00
Garage Mortgage	12,968.00
Garage Utilities	4,000.00
Garage Maintenance	2,000.00
Road Maintenance Labor	
Budget Comm Rec: 100,000.00 Selectmen Rec:	105,000.00
Equipment Rental	13,000.00
Screening Winter Sand	13,000.00
Road Salt	25,000.00
E911 and Road Signs	500.00
Paving and Capital Improvement of Town Roads	125,000.00
Driver OSHA and DOT Screening and Testing	600.00
Total	381,752.00

Article 29: To see if the Town will vote to raise and appropriate \$2,000.00 from property taxation for General Assistance.

Selectmen and Budget Committee recommend as advisory lines:

General Assistance 2,000.00

Article 30: To see if the Town will vote to raise and appropriate \$63,423.00 from property taxation for Public Safety.

Selectmen and Budget Committee recommend as advisory lines:

Fire Department General Support	12,500.00
Fire Department Equipment	12,000.00
Firefighter Training	2,000.00
Firefighter Physicals	2,500.00
Fire Truck Loan Payment	31,623.00
Hose Testing	2,800.00
Total	63,423.00

Article 31: To see if the Town will vote to raise and appropriate \$41,000.00 from property taxation for Utilities and Maintenance.

Selectmen and Budget Committee recommend as advisory lines:

Town Utilities	14,000.00
Building Maintenance	8,000.00
Cemetery Maintenance	13,000.00
Street Lights	3,000.00
Municipal Complex Snow Removal	3,000.00
Total	41,000.00

Article 32: To see if the Town will vote to raise and appropriate \$4,000.00 for the Recreation Committee to purchase an Equipment Storage building.

Article 33: To see if the Town will vote to raise and appropriate \$1,500.00 from property taxation for Boards and Committees.

Conservation and Parks Committee	300.00
Planning Board Expense	300.00
Midcoast Regional Planning Commission	600.00
Comprehensive Plan / Ordinance Review Committee	300.00
Total	1,500.00

Article 34: To see if the town will vote to raise and appropriate \$16,000.00 from property taxation for Town Carry-over Accounts.

Selectmen and Budget Committee recommend as advisory lines:

Recreation Committee	2,000.00
Headstone Restoration Fund	1,000.00
Town Record Preservation Fund	3,000.00
Road Maintenance Truck Fund	10,000.00
Total	16,000.00

Article 35: To see if the town will vote to raise and appropriate \$15,000 for the support of the Washington Library Association / Gibbs Library.

Article 36: To see if the town will vote to raise and appropriate \$9,426.00 from property taxation for Miscellaneous Accounts.

Selectmen and Budget Committee recommend as advisory lines:

Washington Community Scholarship	1,000.00	
Washington Historical Society	1,000.00	
Washington Food Bank	2,000.00	
Mid-Coast Humane Society	1,527.00	
Flags for Veterans Graves & Town Parks	s 500.00	
Damariscotta Lake Watershed Dues	50.00	
Sub-total	6,077.00	
Social Agencies and Concerns		
New Hope for Women	750.00	
Broadreach Services	750.00	
Spectrum Generations	920.00	
Penquis Community Action Program	929.00	
Sub-total	3,349.00	
Total		9,426.00

Article 37: To see if the town will vote to appropriate \$103,934.00 from the 2017 Local Roads Assistance Program (LRAP) for Capital Road Improvement.

Selectmen recommend as advisory lines:

Capital Improvement of Town Roads 103,934.00

Article 38: To see if the Town will vote to authorize the Selectmen to appropriate any additional Revenue Sharing funds, should such funds become available, to further reduce the 2017 property tax commitment.

Given under our hands on this 22nd day of February, 2017:

Ann Dean, Town Clerk

ann Dean

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