The University of Maine

DigitalCommons@UMaine

Maine Town Documents

Maine Government Documents

2017

2017 Somerville Maine Town Report

Somerville, Me.

Follow this and additional works at: https://digitalcommons.library.umaine.edu/towndocs

This Town Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

SOMERVILLE TOWN REPORT JUNE 2017

TABLE OF CONTENTS

Letter from the Town of Somerville Board of Selectmen	İ
Town Officers and Officialsi	i
Reports from Town Officials	1
Tax Assessor's Notice Tax Assessor's Agent (Jim Murphy) Town Clerk (Alissa Yoder) Animal Control Officers (Julie Groleau) Health Officer (Beth Crummett) Code Enforcement Officer and Plumbing Inspector (Bob Temple) Addressing Officer (Jim Murphy) Comprehensive Planning Committee General Assistance Officer (Marianne Buehler) Sand Hill Cemetery Sexton (Alissa Yoder) Planning Board Tax Mapping Report Emergency Management Director (David Greer)	
Local Organizations15	5
Tri-County Waste Management Organization Somerville Volunteer Fire Department Somerville Day Committee Somerville Volunteer Fire Department Ladies' Auxiliary	
Letters from the Community23	3
RSU 12 Superintendent Erskine Academy Midcoast Conservancy Delta Ambulance Lincoln County Sheriff's Department State Senator Dana Dow Representative Richard Bradstreet U.S. Senator Susan Collins U.S. Senator Angus King	
Financial Reports37	7
2016-2017 Property Tax Assessments 2016-2017 Unpaid Property Taxes Property Tax Liens Auditor's Report 2016-2017 Reserve and Carry Forward Accounts 2016-2017 Expenditures Detail 2016-2017 Town Financial Warrants Proposed FY 2018 Budget	
Town Warrant and Articles65	5

To the Residents of Somerville -

As in every year, we continue to move forward, complete projects, and continually find new areas that need attention.

This past year we gained two new members to our town staff – Maria Greeley who replaced Sandy Dunlap as Tax Collector, and Alissa Yoder who replaced Kelly Payson-Roopchand as Town Clerk. Alissa also has taken on the duties of Cemetery Sexton, and is in the process of consolidating records and creating a new map for the Sand Hill Cemetery. We have hired a new Road Commissioner who will begin working for the Town on July 1st.

The road survey and plan identifying and prioritizing needed reconstruction for each of the roads was completed this year. We have accepted bids from two contractors to perform needed work on the roads. Some of the work will be started before the Town Meeting; while more will be done this summer after the new road budget is approved. As part of the 2018 budget, we are asking voters to consider taking a loan to reconstruct all of the roads and pave some of the roads. The initial outlay is significant, but we are convinced that the reward will be great, and it will help allay ongoing problems with the roads and associated maintenance costs.

Work on the town office has begun to construct an indoor staircase in line with the findings of an inspection MMA Risk Management (our insurance carrier) conducted three years ago. To assist in the costs of the design and permits, Lincoln County Regional Planning Commission awarded us \$1,000 under the ASK Grant Program.

Our Assessor's Agent and his team have completed the revaluation of Somerville properties. They found and corrected many errors and inequities, and have rebuilt all of the property tax files for each of Somerville's properties. We appreciate your cooperation and assistance to them through this process.

The information housed on our website (www.somervillemaine.org) continues to grow, and we hope you are taking advantage of it to stay up to date with what is going on in town. You'll find general information, schedules of events & meetings, minutes of the Board of Selectmen's and other town committees and boards, property tax account information, and links to other important websites.

The Board continues to stay involved with all aspects of town management, attending training, community meetings, and other events. As we've said before – please come to our Selectmen's Meetings – the first Wednesday of each month at 6:00 p.m. We welcome your involvement and input.

Respectfully Submitted,

The Somerville Board of Selectmen Susan Greer, Don Chase, Darlene Landry

ELECTED OFFICIALS 2016-2017

Selectmen (3 year rotating terms) somervillemeboard@gmail.com Susan C. Greer, First (2018) 207-549-7950 Don Chase, Second (2019) 207-549-3038 Darlene Landry, Third (2017) 207-549-5679

Town Clerk/Administrative Assistant somervillemetownclerk@gmail.com **Registrar of Voters**

Alissa Yoder 207-549-3828

somervilletreasurer@gmail.com Treasurer

Geraldine (Gerry) Kimball 207-549-3828

Tax Collector somervillemetaxcollector@gmail.com 207-549-3828 Maria Greeley

Road Commissioner (2 year term)

Jesse Turner (2017) 207-549-7090/215-5285

RSU 12 School Board Directors (3 year terms)

Christopher Johnson (2018) 207-549-3358 Frank Hample (2017) 207-549-5007

Moderator (1 year term)

Christopher Johnson 207-549-3358

APPOINTED OFFICIALS 2016-2017

Fire Chief/Fire Warden **Addressing Officer**

Jim Murphy Michael Dostie 207-549-7353

Animal Control Officer (1 year contract) General Assistance Officer

Lincoln County Animal Control Office 207-877-4794 Marianne Buehler

Appeals Board (2 year terms)

Grants/Projects Officer Roberta Creamer (2018) Kelly Payson-Roopchand 207-549-7243 207-549-3096 Russell Gates (2018) 207-549-4922 Health Officer (3 year term) Ray Kimball (2017) 207-549-7803 Bethany Crummett (2019) 207-549-7852 Delbert Chase (2018) 207-549-7376

Lincoln Co Regional Planning Commission Assessor's Agent

Frank Hample 207-549-5007 Jim Murphysomervillemeassessor@gmail.com Christopher Johnson 207-549-3358

Code Enforcement Officer/Plumbing Inspector

Planning Board (3 year terms)

Bruce Dunlap, Vice-Chair (2018)

Harry (Buster) Percival (2017)

Forrest Peaslee (Alternate)

207-530-0530

Jim Grenier, Chair (2018)

Btcodeenforcement@gmail.com

Comprehensive Plan Committee

Elaine Porter, Secretary (2019) Gordon Thebeau (2019) Roy Miller, Chair 207-549-7171

Peggy Dostie, Secretary

Ray Kimball

Bob Temple

Kelly Payson-Roopchand

Tri-County Waste Management Board Emergency Management Director (1 year term) Gordon Thebeau

207-632-4741

207-549-5764 **David Greer** 207-549-7950 Elaine Porter 207-549-5105

greerbgret@aol.com

Michael Dostie, Dep Director 207-549-7353

REPORTS FROM TOWN OFFICIALS

TAX ASSESSOR'S NOTICE

In accordance with Title 36 M.R.S.A. Sec. 706, as amended, the Assessors of the Municipality of Somerville hereby give notice to all persons liable to taxation in said municipality that they will be in session at the Somerville Town Office, 72 Sand Hill Road, in said municipality on the 4th day of April, 2018, at 6:00 p.m. for the purpose of revising lists of the estates taxable in said municipality.

OWNERS

All persons liable to taxation in the Municipality of Somerville, Maine, and all Personal Representatives, Trustees, etc. of all estates taxable in said municipality of such persons are hereby notified to furnish to the Assessors TRUE AND PERFECT LISTS OF ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the First day of April, 2018, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation, and value of their property liable to be taxed.

ESTATE DISTRIBUTED

And when the estate of persons deceased have been distributed during the past year, or have changed hands from any cause, the Personal Representative, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

PERSONS DOOMED

And any person who neglects to comply with this notice is hereby barred to his right to make application to the Assessors or any appeal there from, for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Board of Assessors Susan C. Greer Don Chase Darlene Landry

Assessors Report 2016-2017

James Murphy, Jr., Assessors Representative Murphy Appraisal Services, Inc.

The 2016-2017 tax commitment will be a transition from the old ways of assessment to the new and more proper method of assessment. It is without question that some owners are not happy but making people happy is not my goal. If it was we would have stayed with the old way of doing things.

But make no mistake, the more dramatic changes in the individual values are due to poor past assessing practices, a failure to do what is right and waiting 25 or 30 years to fix the problems. Only one person has complained about a value being too low. The rest of the complaints are not about accuracy but due to increases in value. No one can say the market values are the same as 25 or 30 years ago, so why is the complaint that there is an increase in value since the last value changes?

When I finally found half the required Veterans Exemptions in a folder marked Tree Growth Applications, when Tree Growth applications were nonexistent, when property cards were not up to date with current ownership information, how can anyone say their old values had some basis of confidence?

Low taxes are not a reflection of good or bad assessing nor of good or bad government. Valuations should be based on a consistent method, reflecting current market conditions, fairly and reasonably understood reflecting good assessment practices. Some property owners will never think the town government is very good, some understand that better takes time. Your town has progressed a long way in the last 6 years.

I have personally been amazed of what you have done that increases accountability, reflects the proper application of Maine law; how you have created an environment of transparency and accountability, and of how you have insisted that your government be run right! It is not easy and it is not free and the change is hard for some.

Be assured that what I have seen is in the right direction. I have the perspective of working with 7 town governments. What you have done and what you are doing is right, not without aches and pains, but proper.

It will also take years for acreages to be closer to accurate. Almost all of the town has had acreage changes. This part of the assessing will be an ongoing challenge each year as better data is found. But some of the deeds in town are inaccurate where the acreage is stated. The person that has created the maps is using a process that provides near pinpoint accuracy. For lack of better information this will be the acreage used for taxation purposes.

For 2017 the Homestead Exemption will be \$20,000. You do not need to complete a new Homestead Exemption application for the new amounts to take effect.

Tax relief in the form of the Maine Homestead Exemption is available to all qualified property owners. If you have received an exemption in Somerville in previous years you do not need to reapply unless an application is missing. I have completed an audit of the Homestead Applications and have found some were missing. I sent out a request for a new application from some property owners and did not receive any response. Those people will not receive the exemption for this year. You are eligible for this program if you have owned a residence in Maine for the last 12 months as of April 1st of the year of the commitment, are a resident of the town, and if your Somerville home is your declared place of residence.

Also available are the Veterans Exemption, Blind Exemption and other programs that can assist at the town and state level. Please call me at if you have a question. I am usually scheduled for the Somerville Town office the last Monday afternoon of each month, holidays excepted. You can also email me at somervillemeassessor@gmail.com

ASSESSMENT STATISTICS FOR FISCAL YEAR 2016-2017

Total Taxable Valuation \$50,008,900

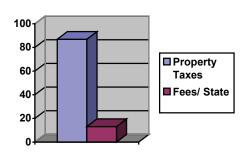
Homestead Exemption Valuation 2016-2017 \$ 2,475,000 \$ 1,540,000 Homestead Exemption Valuation 2015-2016

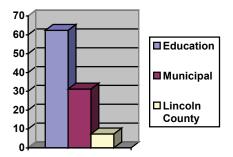
> Sept. 12, 2016 Commitment Date Last day to appeal valuation March 16, 2016 Tax (Mill) Rate \$18.30 per \$1,000 of taxable value

Tax amount to be raised

\$ 915,325.74

MUNICIPAL REVENUES





Revenue received from....

Property Taxes 86.90% Other Fees/State 13.1%

And Expenses for.....

Education 62.6% Municipal 30.20% County 7.4%

Town Clerk's Report: June 1, 2016 - May 31, 2017

LICENSES ISSUED

Resident Combination	19	DOG LICENSES	
Resident Fishing	17		
Resident Hunting	10	Spayed Female	34
Archery	4	Neutered Male	24
Junior Hunting	8	Female	15
Muzzle Loading	1	Male	31
Migratory Waterfowl	1		
Spring/Fall Turkey	5		
Coyote Night Hunt	4		
Lifetime	4		

BIRTHS 5

MARRIAGES 2

Galen F. Hisler Jr. & Kimberlly B. Bergeron June 18, 2016

Erin M. Clark & Jason R. Daigneau July 8, 2016

DEATHS 3

Ruth Wotton Wilson

Died: August 24, 2016, Age 92

Annette J. Bouffard

Died: January 25, 2017, Age 86

Fern N. Clark

Died: April 18, 2017, Age 87

Respectfully Submitted,

Alissa Yoder, Town Clerk

Animal Control Officer's Report

The Lincoln County Animal Control Program has been working well for the town. Our Animal Control Officer, Julie Groleau, has been doing an excellent job and has helped the town on several occasions.

Please note that if you are selling a litter you must get a vendor license from the state. If you are selling fewer than 15 dogs, the license is free. If you are selling 15 or more, the license is \$25.

We would like to remind all dog owners that all dogs must be licensed every year; licenses are not purchased one time only. To avoid the \$25 per dog late fee, please license them between October 1 and January 31. If you are not able to come to the office, you may purchase your license online or call Alissa at the Town Office.

When you license your dog, not only are protecting the health of your dog and your family, but the fees collected are used to stop animal cruelty in Maine and to support our local animal shelter.

Health Officer's Report

I received no calls for the year in regards to the health officer. As the health officer, I have, however, joined the Midcoast Medical Reserve Corp (MRC) Unit in February. The Midcoast MRC is a group of medical and non-medical volunteers that may be called upon to assist in public-health-related emergencies, and to support public health in our communities. Please join us if you'd like to learn more about our group, and take advantage of some good training. Contact Drexell White at 596-4278 if interested.

Bethany Crummett, Health Officer

Code Enforcement Officer's Report

To the Citizens and Officials of the Town of Somerville

The Permits issued for Land Use Permits (Building) 2016-2017 are as follows:

•	Shed	4
•	Garage	3
•	Shop	3
•	House	2
•	House with attached Garage	1
•	Greenhouse	1
•	Lean to shelter	1
•	Handicap Ramp	2
•	Deck	2
•	Double Wide manufactured home	1
•	Mobile Home	1
•	Home addition	2

It has been my pleasure working with the selectmen, and Somerville town office staff.

Respectfully submitted Bob Temple Code Enforcement Officer

Plumbing Inspectors Report

To the Citizens and Officials of the Town of Somerville

The Plumbing Permits issued for 2016 are as follows:

•	Subsurface Wastewater Permits	7
•	Internal Plumbing Permits	4

Approved reconstruction of existing outhouse in the shoreland zone

It has been my pleasure working with the selectmen, and Somerville town office staff.

Respectfully submitted Bob Temple Plumbing Inspector

Somerville Addressing Officer Report 2016-2017

The sole goal of the Addressing Officer is to ensure that there is a system in place so that when emergency strikes, the appropriate Police, Fire and Ambulance First Responders know that they can arrive as quickly as possible.

I was going to tell you about all I have solved in the last year but I would rather move forward. If you would like me to check your numbers and offer suggestions to help keep you safe, please contact me at the town office or by email. Let's work together now when your need is small so we can be your help when your need is great.

As we age in place, (the new buzz words for 'getting wicked old'!) it is important to plan ahead. A proper street number is the first key to having a system in place that provides emergency services.

Somerville is very rural and very dark at night. You may have lived here for all your life but it does not mean the brand new ambulance driver or sheriff's deputy knows who you are and where you live. Dialing 911 is not from your point of view, it is from the First Responders point of view, traveling to assist you as quickly and safely as possible.

How can you help? First and foremost you must be personally responsible to have your house number visible from the road. The mailbox is a fine start but if you do not use a mailbox you must have the number visible from the road in an easy to see location. Numbers are to be in color contrast to the background, white or silver numbers on dark backgrounds, black numbers on light backgrounds are my suggestions.

The middle of a sunny day is not likely to be an issue, but try finding a number on a dark and stormy night! As your assessor I have a very good idea where a house is and sometimes I have a hard time finding a house, especially when that house is behind trees and down a dirt road or driveway.

Please maintain your stick-on numbers. Many numbers peel off the mail boxes after a few years of sun and snow plows and it also is important to have numbers on both sides of the mail box.

As a Fire Fighter First Responder of another town I greatly value the need for a prompt emergency response. I will be very proactive about letting you know when your numbers need attention. I want you to be safe.

There is a new Addressing Ordinance to be offered for your consideration at town meeting. The Planning Board has reviewed the ordinance with me and we agree that the new ordinance is quite adequate to meet the town's current needs.

James Murphy Jr., Addressing Officer

Comprehensive Plan Committee

The final hearing for the Somerville Comprehensive Plan was held on Wednesday, May 24, 2017. The plan was presented, major concepts were discussed, and ideas were given. The committee will take these comments and make final changes to the plan. It will then be presented to the town meeting in June for approval by the town.

The committee has been working for several years on this plan. During that time committee members have come and gone. But the work has continued with input from many people. This included committee members, the select board, people interviewed by the committee and people who attended our five public presentations. In addition, we mailed a survey to all homes (including summer residents) in town.

We have identified several issues that Somerville faces during the next five to ten years.

The comprehensive plan offers direct suggestions for some issues, but for other major issues the plan only discusses some of the alternatives that the town may select from in the future. These are issues that need to be discussed by the whole town in a much bigger forum than our hearings have provided. Somerville is not accustomed to making big policy decisions about its future. Somerville residents will need to be actively involved in making these decisions.

Some of the issues are:

Housing: Many families in town cannot afford to buy a house and many are paying more than 30% of their income in rent. As our population ages, we do not have practical housing alternatives for the elderly. Our survey shows that people want to maintain the rural quality of Somerville but current housing rules cause sprawl with more and more houses spread along the roads. There are many possible solutions. For instance, we could encourage cluster housing with homes built in groups while protecting surrounding land for agriculture or open space. We could change our 4 acre lot minimum. We could encourage more subdivisions, particularly of affordable housing. For the elderly, we could change rules so that a "parent house" could be built near to an existing house. We could work with Eldercare of Lincoln County to open a home where healthy older people could live together (like Lincoln Home in Jefferson). Or we could do several of these things. These are big issues and demand a lot of thought and discussion.

Our forests and waters: Somerville has beautiful ponds, multiple branches of the Sheepscot River and a lot of forest. A big part of preserving these is education. Did you know that it is just as important to keep dirt and debris out of the tiny stream behind your house as it is to keep the bigger rivers clean? We discovered that a group of homes and businesses in town are on top of a large aquifer of clean water. It is only 15 feet down in many places. We need to let these people know how important it is not to spill gas or oil on the ground. We also need to help preserve the large unbroken tracts of forest in Somerville and neighbor towns. Recreation in Somerville is mostly based on our water and in our forests. So it is important to maintain these, even for non-landowners.

Broadband Internet: Somerville is served by a patchwork of internet providers. Most homes can get enough bandwidth for everyday activities, but we do not have good enough service for 21st century home businesses. We can hope that better service will appear. But we may want to cooperate with surrounding towns to establish a network of high quality broadband that could be used by several companies to offer us service.

Transportation: In Somerville, this means the roads. The select board will be using the recent engineering study to create a multi-year capital investment plan for improving Somerville roads.

Economy: Somerville does not have the type of electric service (3 phase power) to support industrial development. Therefore we need to attract home businesses or others that do not require it. This raises the importance of solving Internet speed and access issues. The biggest growth business in town right now is farming. We need to determine how to protect farmlands and support and encourage growth of farming.

This is a small summary of issues discussed in the comprehensive plan. Copies are available in the town office. It will also be available at the town meeting in June.

- Roy Miller, Peggy Dostie, Ray Kimball and Kelly Payson-Roopchand

General Assistance Director's Report

To the Residents and Officials of the Town of Somerville:

The Municipality of Somerville adopted the MMA Model Ordinance Appendices A-C from Oct. 1, 2015—September 30, 2016 and filed with the Department of Health and Human Services.

The Maine General Assistance Program is administered by a town in order to provide immediate financial assistance to help those with necessary resources for basic or temporary needs essential to maintain a household. It includes electricity, non-elective medical services, a telephone when medically necessary, and personal/household supplies.

In 2016, two families requested assistance from the Town of Somerville. Electric bills were a challenge for some this past year, especially through the winter. Additional agencies/organizations provided assistance, but not for electric bill relief.

Three pharmacy bills were paid by the Department of Health and Human Services for residents of the Town of Somerville.

The Town Office currently has information regarding agencies providing assistance with heating, home repair, and other services. This is a good time of year to plan for next winter's warmth.

Respectfully submitted,
Marianne Buehler, General Assistance Director 877-4794

Sand Hill Cemetery Sexton

It is an honor to serve the residents of Somerville by being the sexton of Sand Hill Cemetery. My intention is to respectfully carry on and preserve the integrity of the cemetery and the traditions of the Sand Hill Cemetery Association. On May 7th, volunteers and I were able to give the cemetery a general clean-up by removing old displays and raking. We also placed the flags for the Veterans before Memorial Day. Thank you to those of you who are giving your time and energy on these days. Thank you to Pastor Brian Ritchie, also, for leading the Memorial Day service for our Veterans.

If you have a lot in the Sand Hill Cemetery with no gravestone there yet, it is now a requirement to purchase corner stones to mark your lot. If you would like to do that and need assistance figuring out where exactly your lot is, please contact me and I would be glad to help.

In the near future, I will be looking into stone cleaning and restoration of the cemetery, as well as purchasing a new sign. I would also like to make an official map with the guide of the current map provided by the Sand Hill Cemetery Association.

I am very grateful to the Sand Hill Cemetery Association for guiding me and sharing not only the documents they have kept but also the things that are important to them. I encourage anyone who has been in the association or anyone that has helped the cemetery in any way to share their thoughts with me on what is important to them; I will try my best to consider them for future endeavors for the cemetery.

Alissa Yoder

Town of Somerville Planning Board

There are limits to what Planning Boards do. However, we also have a lot of room to accomplish whatever we need. We work closely with the Comprehensive Plan Committee to ensure we have necessary ordinances in place that will help our community grow responsibly.

We had a meeting for a Non-conforming camp [building] on the Frye Road. It was approved after bringing everything into compliance with the Shoreland Zoning and Land Use ordinances. We approved and at town meeting passed the new State-mandated Shoreland Zoning Ordinance.

A meeting was held to discuss clarifying our mining ordinance. It is still under consideration.

We will be working with the Comprehensive Plan Committee to organize and clarify our current ordinances. Life safety and zoning issues will be on our next agenda.

Your suggestions to the Planning Board, Comprehensive Plan Committee, and the Select Board can keep Somerville what you would like it to be. We love to hear from you!

Respectfully, The Planning Board
Jim Grenier, Chairman; Elaine Porter, Secretary; Gordon Thebeau; Buster Percival; Bruce
Dunlap; Forest Peaslee, Alt.

Tax Mapping Report

Over the course of 2015, Bill Duffy of Northern Geomantics continued work on the town's tax maps. With the help of deeds, maps and other information submitted by land owners, the boundaries of almost all of the parcels were edited for accuracy. I also worked closely with the Assessor's Agent to apply a standard parcel coding scheme to each lot so that land owner accounts in TRIO can be more easily synchronized with the GIS database in the future.

The work to refine parcel boundaries and locate the remaining "missing" parcels will continue in 2017 as we work to update the acreage information in the town's TRIO tax database. Once again, we ask that you bring in your surveys and/or deeds and compare them to the tax maps to help us improve the accuracy of the maps.

Bill Duffy

Northern Geomantics

Emergency Management Director

This past year was a quiet one for Emergency Management – while there were a few heavy storms, the resulting damage did not qualify them for FEMA relief assistance.

This year I worked with the Board of Selectman to identify road maintenance issues which could potentially qualify as projects covered by the Hazard Mitigation Plan. We attempted to plan a joint exercise for emergency action planning but were unsuccessful due to scheduling conflicts.

If you need assistance during a storm or other emergency event, please call 911 which will dispatch the appropriate response team to you. If there is damage to your property or buildings during a declared disaster, we can assist you in completing the forms needed to receive FEMA assistance.

Please contact me at 549-7950 with any questions you have about emergency management activities, either response or preparation.

Respectfully Submitted,

David E. Greer, Emergency Management Director

LOCAL ORGANIZATIONS

Tri-County Solid Waste Management Org.

3368 Heald Highway Union, Maine 785-2261

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

SOMERVILLE VOL. FIRE DEPARTMENT 941 Rockland Road Somerville, Maine 04348

To The Citizens of Somerville,

Thank you to all the citizens of Somerville for the continued generous support of helping us to keep up with the state standard. Because of this, we have received the SHAPE award. Shape stands for Safety and Health Award Public Employers; this is a big honor for the department, after many long hours of hard work, which have paid off. The state has only given out 70 awards since 2005. The town may receive a 5% discount on all their insurance policies from MMA.

Last year we put in a dry hydrant in Turner Mill Pond that is on the South Colby Road. There are plans to repair the one on Somerville Road this year.

Last year we raised \$4,100.00 in fundraising; with that money we purchased numerous items, including two bottles for the air packs, a well at the north station, netting for the dunk tank. We also repaired a hydrant, did building maintenance and made electrical upgrades, lights, repaired the leak in the roof at the south station, fixed the culvert in front of the south station, and purchased a marquee with lettering.

We received several grants as well. With the forestry grant we purchased a chainsaw, helmet, chaps, 3 inch section line and 2 pagers. With the first MMA grant we purchased 2 Scott Air packs, 2 "Accident Ahead" signs, and 10 stop/go paddles for each truck. With the second MMA grant, we purchased turn out gear for 6 of our members and 2 pagers.

We would like to give a big thank you to the South Baptist Church for their assistance by allowing Life Flight to land in their parking lot during their churchservice.

This town is very fortunate to have dedicated men and women on the fire department and we should be thankful for all the hard work each and every person has put in. We could use more people to help to ease the burden. If you would like to join us, monthly business meetings are the first Monday of each month.

If you have returnables that you want to get rid of, we have our little red building at the south station you can put them in. We are hoping to do another bottle drive soon. With the money we raise this year we are planning to purchase a furnace for the north station. Any donations would be greatly appreciated.

We would also like to give big Congratulations to Roy Sevigny for completing his basic training.

We will be at the Windsor Fair again in the dunk tank. If you would like to be in the tank or help don't hesitate to call Mike at 242-3354.

You can also check us out on Facebook. Go to: SomervilleMaineVol.FireDept.

I would like to express my sincere thank you to all our members of the department for their dedication to the town and to our mutual aid departments who work so well together with emergency and fire.

Respectfully Submitted,

Mike Dostie Fire Chief

Somerville Volunteer Fire Department 2016-2017 CALL SUMMARY

Туре	No. of Calls
Structure Fires/ Mutual Aid	13
Chimney Fires	1
Motor Vehicle Fires	1
Medical Aid	25
Motor Vehicle Accident	18
Grass/ Woods Fire	2
Unpermitted Burns	3
Debris Clean Up	1
Power Lines Down/ Arching	1
CO/ Fire Alarm Investigation	1
Haz-mat	0
Service Call	2
Unfounded Call	2
False Alarm	1
Other	2
Total	74
Total Manhours	278
Training Hours	935

Somerville Volunteer Fire Department 2018 Budget Request	2017 Budget	Proposed 2018 Budget
gotttequeet	J	
62200 · Equipment Purchases		
62210 · Firefighter Gear/Equipment	12,000.00	12,000.0
62221 · Fire Truck Loan	3,500.00	3,500.0
62222 · Fire Vehicle Gear/Equipment	2,800.00	3,500.0
Total 62200 · Equipment Purchases	18,300.00	19,000.0
62300 · Equipment Opns & Maintenance		
62310 · Firefighter Gear Repair/Sevice	500.00	500.
62320 · Generator Repair/Service	100.00	100.
62321 · Fuel Generator	100.00	100.
62322 · Fire Extinguisher Service	650.00	650.
62330 · Annual Certificates	3,500.00	3,500.
Total 62300 · Equipment Opns & Maintenance	4,850.00	4,850.
62400 · Fire Vehicle Opns & Maintenance		
62410 · Truck Repair	9,000.00	6,000.
62420 · Fire Truck Fuel	1,900.00	1,900.
62430 · Fire Boat Repair	50.00	50.
62450 · Certifications & Inspections	3,000.00	3,000.
Total 62400 · Fire Vehicle Opns & Maintenance	13,950.00	10,950.
63100 · North Station Operations		
63110 · Station Maintenance & Repair	1,000.00	3,000.0
63130 · Heating Oil	1,000.00	2,500.
63132 · Central Maine Power	850.00	850.
63150 · Building Loan	2,800.00	2,800.
Total 63100 · North Station Operations	5,650.00	9,150.
63200 · South Station Operations		
63210 · Station Maintenance & Repair	2,000.00	2,000.
63230 · Heating Oil	4,000.00	1,000.
63231 · Propane	100.00	0.0
63232 · Central Maine Power	1,200.00	1,200.
63240 · Snow Plowing	600.00	600.
63250 · Station Supplies	500.00	500.
Total 63200 · South Station Operations	8,400.00	5,300.
65000 · Operations		
65020 · Postage, Mailing Service	100.00	100.0
65040 · Office Supplies	400.00	400.
65045 · Office Equipment	500.00	500.
65050 · Telephone, Telecommunications	1,050.00	1,000.0
65060 · Radio Communications	1,000.00	1,000.0
Total 65000 · Operations	3,050.00	3,000.
65100 · Other Types of Expenses	000.00	000
65120 · Insurance - Liability, D and O	800.00	600.
65130 · Training/OSHA Compliance	500.00	500.
65140 · Fire Prevention Programs	300.00	300.
65150 · Fire Hydrants	50.00	2,300.
65160 · Other Costs	200.00	200.
65180 · Medical Examinations	250.00	150.
65190 · Professional Organization Dues	100.00	100.
65195 · Chief's Mileage Reimbursement	1,200.00	1,200.
Total 65100 · Other Types of Expenses	3,400.00	5,350.
N Paguage	E7 600 00	E7 600
al Request	57,600.00	57,60

SOMERVILLE DAY COMMITTEE

2016-2017

Saturday, September 17, 2016, was a beautiful day to celebrate our platinum year. The 20th Annual Somerville Day kicked off with a small, but lively parade again escorted by the Lincoln County Sheriff's Department. Somerville's most senior elders, Shirley Hewett and Erman Fujinaga, headed up the parade followed by lively firetrucks donned with clowns, vintage vehicles, and a festive 4-wheeler. Lots of candy was thrown to onlookers along the Route 105 parade route to the Somerville School. Senator Chris Johnson presented a heart-felt 9/11 tribute ceremony at the conclusion of the parade. Doors then opened for the town's favorite annual raffle and we proceeded to have a fun and food-filled day.

Vendors, crafters and shoppers filtered into the gymnasium where Bonnie Hensby's music filled the air. Bonnie played keyboard featuring classic songs we all know and love. The South Somerville Baptist Church presented a well-done skit in the open-air of the gazebo with a very powerful message. Helen offered a full menu of chicken tenders, hotdogs, beans, salads, and her famous truffle. Claudia brought her tasty sushi. The food was delicious as always.

Clown Grace's balloons and face painting were a big hit along with other children activities. Many watched and took part in the Cake Walk which started at 1pm, with over 15 cakes walked for. Bids were taken on big silent auction items as folks continued to drop their raffle tickets into the cans of their choice. At 2pm the Firemen's Muster and Bucket Brigade caused lots of laughs and a few to get wet. Fun was had by all who dared to try. At 3pm sharp the raffle drawing began. We had lots of helpers this year. It was good to see our young people all wanting to help deliver prizes to the winners as they were drawn. Thank you to all who donated the wonderful prizes. Some of you have done so for many years and for that we are grateful. The Committee, assisted by wonderful RSU #12 staff and several attendees, cleaned up and then prepared for the evening events.

Around 6pm many gathered their chairs and returned to the school for pizza. The kids enjoyed use of the school playground until the fireworks show began. A huge thank you to Dan Brilyea and the Somerville Fire Department for the color spectacular. Well done again this year!

Please mark your calendar for the Saturday after Labor Day this year, September 9, 2017. The 21st Annual Somerville Day will hold a few new surprises, like a mailbox decorating contest and an ice cream social, as well as the annual favorites.

On October 31, 2016, we held the 4th Annual Somerville Trunk 'N Treat in the parking lot of the Town Office. At 6pm sweets flowed from decorated car trunks. Costumes seem to get more creative each and every year. Well-deserved prizes were awarded for the cute and the spooky.

Around Thanksgiving time, with the generous donation of two spiral hams, our Committee prepared and surprised two Somerville families with Thanksgiving dinner baskets. They were very moved and pleased. Thank you to the anonymous donor of the hams.

On December 11, 2016, we co-sponsored the 3rd Annual Somerville Christmas Tree Trimming held at the south-end fire station. Father Christmas listened to children's wishes from his knee and accepted their letters of what they wanted to find on Christmas morning. Darlene read holiday stories and we sang carols. We ate lots of good sweets and had hot chocolate. Each in attendance was entered into a raffle for lots of donated gifts. After the blessing, we lit the beautiful Christmas tree in front of the station and sang one last candle-lit carol together. From there some stayed behind to clean up, while some of us wrapped a few sweets and went caroling at the homes of shut-in residents to share the Christmas spirit.

Thank you to all who donate their resources and time to make these events a success. Our Committee welcomes new members at any time. We will soon be refurbishing and decorating the gazebo. We currently are considering new ways to give back to our community, as all proceeds we raise going back into our community.

Respectfully submitted,

Delta Chase

Somerville Volunteer Fire Department Women's Auxiliary

It's been a busy year for the Auxiliary and its nine members (we welcome more!). Fundraising is always our major piece of work. We have revived the Firemen's Suppers, with an occasional theme, such as bar-b-que. You will be getting calls to contribute dishes and we hope you will attend. We also provide dinner for the Lincoln County Chiefs each year.

We've also opted to do one big raffle in the fall with many interesting prizes, so be sure to look for that again. We also raise funds through product sales, charity dinners at Aunt Gin's, food sales at town meeting, and dunk tanks at the fair.

Our funds have been used to pay for fuel at the firehouse, firehouse renovations, firefighter gear, and other purposes.

A small group of us will again be answering Somerville fires and supplying coffee, water, and snacks to the firefighters.

Come join us! We're one of the most active volunteer groups in Somerville. See you at the next Supper!

Submitted by Lisa Miller, Auxiliary Secretary

LETTERS FROM THE COMMUNITY



Superintendent's Message

Dear Citizens of Somerville,

May 1, 2017

The 2016-2017 school year has been a very successful year in Sheepscot Valley RSU 12 school district. The Sheepscot Valley RSU 12 school district includes the towns of Alna, Chelsea, Palermo, Somerville, Whitefield, Windsor, and Westport Island. RSU 12's vision is "Building a foundation of lifetime learning for our students, families, and communities by inspiring growth, change, and success for all students." The RSU 12 Board of Directors and staff continue to work towards accomplishing this vision.

This year, RSU 12 Board of Directors and staff have continued to expand Pre K programming for four-year-olds. RSU 12 has successfully established five Pre K classrooms throughout the district. These programs can serve up to seventy-eight students. These programs are very close to capacity this school year. RSU 12 works in collaboration with regional Head Start agencies in order to leverage Federal funds and save money. Somerville students can access two Pre K programs at either Windsor Elementary School or Somerville Elementary School. All students who are four years old before October 15th are encouraged to register. Contact Windsor Elementary School for more information.

Educators in RSU 12 continue to work towards implementing a proficiency-based, personalized learning environment for our students. A proficiency-based, personalized learning environment means that RSU 12 is working toward providing structures and training to educators in order to meet the individual needs of all learners. We believe that all learners learn in different ways and in different time frames. A personalized learning environment provides a structure that creates flexibility and allows students to progress as they demonstrate mastery of academic content regardless of time or pace of learning. This type of learning leads to better student engagement as the learning is more relevant to each student and customized to the way they learn. This system also leads to better student outcomes because the pace of learning is customized to each student. A proficiency-based, personalized learning environment has the added benefit of saving both time and money.

At the time of this writing, the RSU 12 School Board is recommending a 2017-2018 RSU 12 school budget in an environment of uncertainty. Governor LePage has proposed multiple changes to the state funding formula. This proposal will need to be debated by our legislators. It is clear that these changes will reduce education subsidy for RSU 12 and the town of Somerville. Currently, 57% of RSU 12's education budget is funded by state subsidy, so any loss in funding can have a potential impact on the school system. We continue to move forward with the budget development process with an assumption that state subsidy for education will be flat or lower. Information about the budget is at

http://www.svrsu.org/Finances/fy-18-proposed-budget. The proposed RSU 12 draft budget is currently up 2.8% over last year's budget. This increase is primarily due to an increase in high school tuition students. The RSU 12 Board of Directors has recommended a fiscal year 2018 budget that maximizes programming while remaining fiscally conservative. You can learn more about our schools and our budget process through our website at www.svrsu.org or by speaking with our staff and members of the RSU 12 Board of Directors. RSU 12 continues to work with the Somerville community to strengthen the collaboration between the member towns in RSU 12. Thank you to all in the Somerville community for supporting our schools.

Sincerely,

Howard Tuttle

Sheepscot Valley RSU 12 Superintendent



January 2017

Dear Somerville Residents,

It has been another enterprising year for Erskine Academy, your high school of choice that combines the very best of private school education with the democratic ideal of a quality education for all.

In our 134th year, and following our reaccreditation by the *New England Association of Secondary Schools (NEASC)*, who commended our commitment to the success of every student, we continued our efforts to improve our school, expand opportunities for learning, accelerate student achievement, and produce even better results. A few facts about Erskine Academy today are a testament to our vitality and the value of our educational experience:

- With 590 students in grades nine through twelve, we are the largest town academy in Maine to serve a nearly 100% local student body on a 100% school choice basis
- A 13:1 professional teacher to student ratio
- A virtual 100% percent graduation rate
- A dropout rate less than one percent
- Of 140 graduates in 2016, 80% were accepted to some form of higher or continuing education (now a four-year trend), many to highly selective colleges and universities
- Average SAT scores for our class of 2016 are 33 points greater than the state average
- For a second consecutive year, we are one of seven Maine high schools to make the *Washington Post's* list of *America's Most Challenging High Schools*, a distinction based on the number of Advanced Placement courses and tests taken by our students.

Although we have experienced an increase in private-pay and international students, we remain fully committed to our town-funded students by admitting all students from our eight sending towns that have successfully completed the eighth grade and can benefit from our programs. To maintain this local heritage, for the seventh time we hosted nearly 250 area sixth graders for an early exposure to high school program designed to build their familiarity with and confidence for doing high school work.

Staffed by three teachers and two educational technicians, Erskine's Special Education program educates and provides specialized support to students eligible for such services through an Individual Education Plans (IEP). Valuing all students and believing they deserve a welcoming school and professional teachers who will build on their strengths, 20% of our students receive academic assistance or Special Education services to support their learning.

In our fourth year as a *MELMAC Education Foundation* school, we have increased students' preparedness and aspirations for continuing their education beyond high school, reduced barriers to accessing their higher education, and significantly reduced their need to take required remedial coursework once in college.

Teachers' professional development has focused on ensuring that an Erskine Academy diploma signifies that its holder has met the academic and behavioral performance standards demanded by industry, the workplace, and adulthood. In its sixth year, our *Jobs for Maine Graduates* (*JMG*) program has increased student exposure to various forms of higher education and vocational trades programs and has taught essential work seeking, training, and employment retention skills. With 60 students pursuing a certificate in a work craft or trade, our enrollment at the Capital Area Technical Center is second only to its host Cony High School.

This past year, 132 students took at least one of our seventeen *Advanced Placement* courses, and 253 students were enrolled in one or more of our nine dual enrollment courses with local colleges taught here by our teachers; nearly two-thirds of the graduating class earned college credits while in high school and saved considerable college tuition expenses.

Through our International Student program and club, we have diversified our campus and helped our students gain understanding and develop interpersonal skills for living more globally and interdependently in a culturally diverse and "shrinking" world.

Regardless of differences in residence, prior learning, interests, abilities, or personal circumstance and backgrounds, all of our students matter and belong. All who attend here will experience a school program that blends traditional values with contemporary programs and best practices to become the most academically and personally prepared young people in the region.

Erskine began the 2016-17 by accepting, and winning, WGME 13/Fox 23's School Spirit Challenge, an eight- week food and fund drive to benefit Good Shepherd Food Bank of Maine and our local food pantries. In spearheading this effort, we maintained a strong presence in our communities and provided a critical community service. More important, we collected 84,474 pounds of food, the equivalent of 70,395 meals for the food insecure, exceeding by several thousand pounds the combined amounts raised by the second and third place high schools. Not only did we engage our community in problem-solving, we significantly affected hunger in Maine. Through this important initiative, we put Erskine's values for stewardship, leadership, and relationships to work in a substantial way.

Erskine Academy reflects proudly and appreciatively on its 134 years of progress and performance. Since our founding in 1883, Erskine Academy has been doing many things effectively and successfully. As any enduring organization has done over time, we have remained true to our mission while evolving to meet new demands of an ever-changing world. Because there is no limit to what we can do, pursuing excellence and implementing our mission is a continuous and unyielding work in progress.

We give heartfelt appreciation to our alumni and others who believe strongly enough in our values and results to give their time, talents, and financial donations to supplement our state-set tuition rate. Your investment permits us to invest in programs and enhancements beyond what can be supported through tuition alone, makes us a stronger and higher performing school better fit for the times, and raises the expectations we have for ourselves.

We are grateful as well to our students, families, and sending communities for their confidence in and support for Erskine Academy. Together, we create a school and legacy that adheres to what we know is right and good for our young people and aids them in constructing a sturdy, worthy, and satisfying adulthood.

In closing, thank you Somerville residents for sustaining high school choice for your young people and families, an opportunity for learning that is available to only 3% of Maine students, despite two-thirds of Maine voters agreeing that school choice programs should be open to all. And to the families who have exercised that choice to attend Erskine Academy, entrusting us with the intellectual and personal development of your children humbles and honors us. In partnership with you, we look forward to more new challenges and accomplishments in the year ahead.

Onward Erskine!

Michael McQuarrie

Headmaster

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT Midcoast Conservancy

36 Water Street, PO Box 289, Wiscasset, Maine 04578

207.389.5150

www.midcoastconservancy.org

Dear community members and friends:

We were established in January 2016 from the merger of Damariscotta Lake Watershed Association, Hidden Valley Nature Center, Sheepscot Valley Conservation Organization and Sheepscot Wellspring Land Alliance. We specialize in conserving land and clean water for all and getting people outside and enjoying all that Maine has to offer. We merged so that we could create a deeper impact within the heart of the midcoast region: from the headwaters of the Sheepscot River to the bay and the entire Damariscotta Lake watershed.

Recently, in your community and nearby, Midcoast Conservancy:

- Was able to purchase a 23-acre property on Turner Ridge Rd. in Somerville which will expand the Palermo Preserve, in memory of Cecil Brann, a life-long resident of Somerville who died in 2013. Cecil's heirs donated a generous bargain sale to Midcoast Conservancy, allowing the property to be conserved.
 - Continues to expand the network of publicly accessible trails in the area in partnership with Lake St. George State Park and the town of Liberty. Trails for non-motorized recreational use will showcase newly conserved properties along a beautiful stretch of the Sheepscot River and connect with a trail network at Lake St. George State Park.
- Held our Goosepecker Trekker hike-a-thon in October, which began at Freedom Mill and ended at Villageside Farm after over 40 hikers traversed a section of the Hills to Sea Trail.
- Continued Sheepscot Valley Conservation Association's 22-year water quality monitoring program sampling the Sheepscot River and tributaries in Palermo.
- Established an Outdoor Adventure & Learning hub in Liberty, at the Walker Elementary School, that will provide equipment and instruction for biking, snowshoeing, cross-country skiing, and more—all at no cost—to the Sheepscot Headwaters communities of Midcoast Conservancy.

We are excited to continue to work with you to protect the land and water in Somerville, and to provide opportunities for everyone to get outside to enjoy the beautiful place we call home. Midcoast Conservancy is looking to sustain and deepen connections with all the communities we serve. We invite you to volunteer or attend an event; learn more at www.midcoastconservancy.org. Please be in touch or stop by our new office at 36 Water St. in Wiscasset with any questions you may have.

Respectfully submitted,

28

DELTA AMBULANCE



29 Chase Avenue | Waterville, ME 04901-4642 P: 207.861.4244 | F: 207.861.4475 DeltaAmbulance.org

24-HOUR DISPATCH

Augusta Area: 207.623.4900 | Waterville Area: 207.861.4244

Service Report - Somerville 2016

Delta Ambulance, founded in 1972, is the leading provider of high quality, compassionate emergency services and medical transportation in central Maine. Our superior training, experience and state-of-the-art medical technology sets us apart from other ambulance services.

We are pleased to be able to provide emergency Paramedic care to the people of your town and to continue supporting your First Response Rescue at no cost to the community. As a regional not-for-profit organization, we continue to fund our operations solely by reimbursement directly from the patient and the patient's insurance. This is possible due to our economy of scale. A significant portion of our patient charges, annually, are written off as charitable giving to the uninsured and underinsured. Additionally, we continue to support community events throughout our coverage area.

In 2016 (January 1 – December 31), we responded to 37 911-calls. Of these, 33 required immediate care and transport. The remaining 4 calls received no transport and no invoice. Additionally, we serve your community by regularly providing non-emergency care and transfer services for patients as well as standby for fire calls.

Our average response times, the time between our receipt of the call and our arrival, for delivery of paramedic care was 19.3 minutes for emergencies.

Paramedic care is the highest level of Pre-Hospital care available. Our Paramedics exceed State Standards for recertification and respond with the latest medical technology available including 12 lead EKG and pharmaceutical interventions. Our care is reviewed in our Continuing Quality Improvement (CQI) program, which is recognized as a leading process in Maine.

As always, if we can assist you with a project or answer any questions, please do not hesitate to contact us.

We thank you for the opportunity to serve the people of Somerville.

Respectfully,

Timothy A Beals Executive Director February 23, 2017

Bill McKenna

Director of Community Relations

Let Mollen

207.861.4251

B.McKenna@DeltaAmbulance.org

Lincoln County Sheriff's Office 2016 Annual Report

Greetings,

Time has slipped by and another year in Lincoln County law enforcement has come to an end. For me, time seems to pass faster and faster each year and 2016 was no exception. In fact, the dust has yet to settle on another busy year here at the Sheriff's Office.

Our greatest challenge in 2016, which will undoubtedly follow us into 2017 and I fear beyond, is the use and abuse of illicit drugs like heroin, fentanyl, and other opioids. We have seen an uptick in the use of these dangerous substances individually and even more concerning, in combination with each other. The results are too often deadly and whether deadly or not, have a devastating effect on users and their families.

Another product of substance abuse is its direct relation to other crimes. More often than not drug use is involved in crimes against property i.e., thefts, residential, and commercial burglaries. It surfaces in family violence, assaults, and sex crimes; and is ever present on our roads and highways in impaired driving incidents, traffic accidents, and traffic fatalities. Substance abuse can touch us all and requires a community effort to curb its effects.

Understanding that enforcement alone cannot solve this problem, the Sheriff's Office and every police department in Lincoln County have joined forces with: Lincoln Health – Miles and St. Andrews; Mid-Coast Hospital and its Addiction Resource Center; local physicians, clinicians, and other service providers; concerned citizens and volunteers to form the Lincoln County Recovery Collaborative (LCRC) a coalition fighting back substance abuse on every front.

I am excited about the project as it evolves and changes to meet the needs of our communities and have committed the full resources of your Sheriff's Office to do everything we can to stem the tide of substance abuse.

I want to thank the Town of Somerville for its ongoing support for the men and women of the Lincoln County Sheriff's Office. We responded to over 185 calls in town this past year and yes, many of them were drug related, a reminder that none of us are immune. I am extremely proud of my staff who continue to do their very best to meet your law enforcement needs. Although keeping up with an ever increasing volume and complexity of calls may cause us to fall short on occasion, we are committed to our mission of meeting this goal.

Thank you for the opportunity to serve as your Sheriff and for allowing me to be a part of the team of law enforcement professionals serving Lincoln County. Please reach out to me at any time if I can be of assistance to you.

Respectfully Submitted,

Sheriff Todd B. Brackett



Senator Dana L. Dow 3 State House Station Augusta, ME 04333-0003 (207) 287-1505 – State House (207) 832-4658 - Home

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.

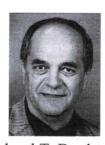
Maine's education system also needs attention and improvements. As a former teacher, I understand that our children are the next generation of small business owners, doctors, and teachers. The education policies that are decided in Augusta should put our children first. I will work with my colleagues 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



Richard T. Bradstreet
Representative to the Legislature
Term Expires: December 5, 2018

Address: 44 Harmony Lane, Vassalboro, ME 04989

Phone: (207) 861-1657 (Cell)

EMail: Dick.Bradstreet@legislature.maine.gov

House Web Page: http://legislature.maine.gov/house/hsebios/bradrt.htm

State House Message Phone: (800) 423-2900

TTY: Please use Maine Relay 711

Representing: District 80 - Augusta (part), Somerville, Vassalboro and Windsor, plus the

Clerk's Office: (207) 287-1400

State House Message Phone: 1-800-423-2900

unorganized territory of Hibberts Gore

Committee: Judiciary

Party: Republican

Legal Residence: Vassalboro

Seat in House Chamber: 108

Legislative Service: House: 128th

Capitol Address: House of Representatives

2 State House Station

Augusta, Maine 04333-0002

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

To The Residents of Somerville,

Thank you for giving me the opportunity to serve you as your State Representative in Augusta. Being your Legislator is an honor and it is my goal to represent you to the best of my abilities, giving you an effective voice at the Capital as we strive to develop public policies that will work for the benefit of all Mainers.

The issues we face are very challenging. We're all aware that the opioid epidemic is exacting a terrible toll on Mainers, with nearly one person a day in the state losing the battle to drug addiction. This will be a long term challenge as we search to find the best answers to both treat and prevent opioid addictions. The marijuana referendum passed last November has left the state with many responsibilities in developing various regulations and necessary training that the referendum did not address. During the early stages of this Legislative Session, we added an additional three months to the time frame the State was required by the referendum to come up with these regulations, putting the deadline to the first of February, 2018. Hopefully, this will give us enough time to develop rules and regulations that are reasonable and effective.

There are many other items that will be addressed as well, including but not limited to providing proper resources for our senior citizens and veterans, adequate funding for education, dealing with human trafficking, making sure our roads are well taken care of, finding the right balance among the energy options that we have, dealing effectively with domestic violence, developing optimum tax policies, continuing to work on welfare reform, and, of course, working on the biennial budget.

Undergirding all of these items is the need to provide a robust economic climate where small business owners can prosper and Maine workers can earn an excellent living. Both the new minimum wage law and income tax surcharge on higher income households add very significant dynamics to the challenge of attracting businesses to Maine, as well as in retaining those that are already here. How successfully we deal with these issues will be vital in trying to create the positive economic climate we all desire. The goal of all Legislators, regardless of party affiliation, is to provide a place where businesses want to operate and people want to live.

Your input is welcome, so feel free to contact me on any issue that is important to you. My phone number is 861-1657 and my email address is Richard.Bradstreet@legislature.maine.gov. If you wish to receive the periodic emails that I send out, please let me know. Thank you.

Respectfully,

Dick Bradstreet

State Representative, House District 80

SUSAN M. COLLINS

A13 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20540-1904 12021 224-2523 17021 274-2533 (FAX)

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

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

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

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

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

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

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

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

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

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

I appreciate the opportunity to serve Somerville 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

Lewen M Collins

ANGUS S. KING, JR.

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

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT



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

Dear Friends of Somerville,

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

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

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

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

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

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

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292

BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124 SCARBOROUGH 383 US Route 1, Suite 1C Scarborough, ME 04074 (207) 883–1588

ANGUS S. KING, JR.

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

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT

United States Senate

WASHINGTON, DC 20510

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

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

As always, please call or write me with thoughts or concerns with matters currently before Congress, or if you need assistance navigating a federal agency. As a public servant, it is critical to me to listen and learn from you, which is why staying connected with people from all over our beautiful state remains a top priority for my work in the Senate. Please call my toll-free line at 1-800-432-1599 or one my offices: Augusta: (207)622-8292, Bangor: (207)945-8000, Presque Isle (207)764-5124, Scarborough (207)883-1588, or Washington, D.C. (202)224-5344. You can also write me on our website at www.king.senate.gov/contact. It is an honor and a privilege serving the people of Maine in the Senate, and I look forward to working with you in our search for a more perfect Union.

Sincerely,

Angus S. King, Jr. United States Senator

Augus S. Ting, f.

FINANCIAL REPORTS

FY-2017 PROPERTY TAX ASSESSMENTS

Acct	Name	Tax Due	Acct	Name	Tax Due
144	ADAMS, SHEILA	953.43	248		653.31
441	ADAMS, SHEILA J.	1,098.00	32	BELL, ROBERT J.	1,473.15
	ALBAIR, RICHARD E. & REBECCA	693.57	33		223.26
	ALLARD, WENDY	3251.91	510	BERGEN, JOHN R. & QIU YUE	1,813.53
	ALLEN, THE GEORGE C., PROPERTY TRUST	2,433.90	36		2,406.45
520	ALLENDER, ANN & DAVID	1,240.74	40	BESSEY DEV. CO., INC.	999.18
8	ANDERSON, WILLIAM D. & LORETTA G.	6,695.97	47	BILLING, CLYDE M. & SANDRA B.	415.41
9	ANDERSON, WILLIAM D. & LORETTA G.	177.51	561	BLAISDELL, JOHN B. & PAULA GREATOREX	292.80
566	ANDERSON, WILLIAM D. & LORETTA G.	311.10	555	BLAISDELL, NATHANIEL J. & BICKEL, JESSICA A.	3,793.59
449	ANGLEN, RUSSELL A. & ETHEL M.	783.24	84	BLAKE, STANLEY SR.	958.92
12	AUSTIN, BRADLEY W.	1,650.66	181	BOLD, JAMES S. & DONNA A.	9,389.73
445	BAKER, JAMES A. II & BETTY J.	660.63	261	BOLD, JAMES S. & DONNA A.	1,509.75
475	BAKER, JAMES A. II & BETTY J.	1,098.00	26	BOLDUC, MICHAEL R BOLDUC, SUZANNE R	1,185.84
198	BALDASSINI, LISA A.	2,280.18	55	BOLDUC, MICHAEL R. & SUZANNE R	1,076.04
17	BARNETT, DANA E. & DEBORAH J.	2,485.14	337	BOND, DANIEL W.	1,103.49
15	BARNETT, DANIEL A. & ROSE	490.44	49	BOND, DAVID	292.80
18	BARNETT, DANIEL A. & ROSE	1,943.46	417	BOND, GREGORY W BOND, ANN J	183.00
83	BARNETT, DANIEL A. & ROSE M.	581.94	376	BORK, DONNA & EDWARD	2,272.86
423	BARNETT, DEREK & ANETA GROCHOWSKA	675.27	377	BOUCHARD, SHAWN P.	2,038.62
528	BARNETT, DIONNE & NICHOLAS	925.98	50	BOUFFARD, GERALD A & ANNETTE J & Christine Gupton	1,778.76
19	BARTLETT, E. DEAN	265.35	474	BOUFFARD, JEAN A.	1,365.18
457	BARTLETT, E. DEAN & LARRY D.	1,152.90	554	BOWMAN, DONALD & RUTH	265.35
20	BARTLETT, ELDEN C. & ETHEL F., DEVISES OF	351.36	52	BOWMAN, GREGORY & STACI	265.35
21	BARTLETT, ELDEN C. & ETHEL F., DEVISES OF	889.38	53	BRACKETT, LISA K & BARRY K.	2,984.73
22	,	226.92	65	BRANN, CONY	850.95
352	•	382.47	480	BRANN, RANDAL	2,040.45
13	BARTON, JAMES B. & KANDY	4,099.20	370	BRANN, RICHMOND & NANCY R.	2,869.44
28	BASINET, GEOFFREY J.	1,487.79	66	BRANN, TYLER E.	382.47
102	BASTON, IAN	73.20	14	BRAY, JAMIE J. & HEIDI R.	4,397.49
24	BASTON, IAN S	946.11	69	BREMILST, ROBERT L. & MARY C., DEVISES OF	528.87
29	BASTON, IAN S	1,749.48	16	BROWN, SHAWN W. & KIMBERLY S.	2,512.59
587	!BEAN, GEORGE	512.40	80	BRYANT, DEBRA	1,101.66
	!BEAN, JOSEPH	448.35	426	•	3,054.27
167	BEARCE, KATHERINE A. & DANIEL E.	2,179.53	76	BUEHLER, MARIANNE ET AL	1,376.16
342	BELANGER, PAUL & PEGGY	2,891.40	182	CADAMURO, JOHN W. & BARBARA A.	3,114.66
120	CARROLL, DANIEL H CARROLL, CINDY M	382.47	122	CRUMMETT, HOWARD O & BETHANY A	45.75

Acct	Name	Tax Due	Acct	Name	Tax Due
465	CARROLL, DANIEL H CARROLL, CINDY M	3,908.88	128	CRUMMETT, HOWARD O & BETHANY A	292.80
359	CARROLL, THOMAS W. & CLAUDIA M.	4,924.53	209	CRUMMETT, HOWARD O & BETHANY A	1,793.40
103	CASAS, NORMAN & ELIZABETH N.	622.20	493	CRUMMETT, HOWARD O & BETHANY A	183.00
149	CASELLA, GREGORY & BILLIE J.	2,298.48	129	CUNNINGHAM, PERCY M., JR.	347.70
556	CASTELLANO, ANDRE M.; TRUSTEE	984.54	131	CUSHING, EDWARD B.	237.90
365	CASWELL, EDITH	1,074.21	132	CYR, RONALD B. & LINDA B.	2,265.54
88	CENTRAL MAINE POWER CO.	52,627.14	494	D.F. PARTNERSHIP C/O JOHN DICKERSON	647.82
87	CHASE, DAVID	775.92	563	D.F. PARTNERSHIP	647.82
93	CHASE, DELBERT O.	1,253.55	562	DAIGNEAU, JASON R.	376.98
92	CHASE, DON.	3,306.81	335	DANCER, JONATHAN R DANCER, DAWN M	1,645.17
468	CHASE, DONALD B.	183.00	134	DANLEY, MARK M. & KAREN	4,499.97
362	CHURCHILL, CALEB & TINA	2,968.26	565	DEDOES, ERIC E.	823.50
117	CIT BANK, N.A.	1,410.93	536	DOSTIE, MICHAEL R. DOSTIE, MARGARET M.	91.50
95	CLARK, DALE	3,264.72	143	DOSTIE, MICHAEL R. & MARGARET	2712.06
96	CLARK, FERN, (LE) CLARK, MATTHEW G	486.78	277	DOSTIE, MICHAEL R. & MARGARET	1820.85
543	CLAYTON, JOHN D. IV	625.86	145	DOWNS, STANLEY H. & KATHRYN J.	292.80
98	CLEMENS, WALTER	366.00	517	DOWNS, STANLEY H. & KATHRYN J.	2,891.40
568	CLIFFORD CEMETERY	36.60	202	DOYLE, CAROLYN	2,757.81
106	CLIFFORD, LAWRENCE A. CLIFFORD, BARBARA	1,515.24	108	DUHNOSKI, KATHLEEN FUHRER, CAROLYN	3,506.28
461	COLPITTS, TARA	382.47	310	DUNLAP, BRUCE B. & SANDRA S.	1,059.57
303	COOPER, STEVEN C.	1,517.07	311	DUNLAP, BRUCE B. & SANDRA S.	54.90
319	COOPERSMITH, CHARLOTTE & AVANT, BRYAN J.	23.79	473	DURGIN, KEITH & MARY	984.54
318	COOPERSMITH, CHARLOTTE & AVANT, BRYAN J.	1,026.63	523	DZIEDZIC, JOSEPH I. DZIEDZIC, KAREN L.	435.54
30	CORNER-DOLLOFF, CAROL	1,714.71	552	DZIEDZIC, PAUL F. & DONNA M.	435.54
459	COURTNEY, DOUGLAS T. & ELLEN	3,010.35	314	EDINGTON, TODD & TERESA A.	1,905.03
581	COX, MICHAEL	702.72	450	EDWARD A KNUTSON, TRUSTEE MAGNUSEN TRUST	3,057.93
582	COX, MICHAEL	549.00	152	ELLIOTT, GLENN & NANCY	2,669.97
113	CRANMER, LEON E. & JOAN E.	2,951.79	63	EMERY, SCOTT & BRANN, GENE;	649.65
114	CRANMER, LEON E. & JOAN E.	318.42		PERS. REP. BRANN, CECIL H.	
115	CREAMER, EARL & PATRICIA	73.20	395	EVERETT, VIRGINIA	2,181.36
339	CREAMER, LERMOND M SR., & ROBERTA C	3,455.04	368	FAGIN, FRED & ANGELA	4,454.22
503	CREAMER, LERMOND M(SR) & ROBERTA C	75.03	157	FARNHAM, WILLIAM A. & JOYCE	353.19
118	CROSBY, KENNETH D.	382.47	541	FARRAR, JASON	1,509.75
500	CROSBY, KENNETH D.	1,921.50	138	FEDERAL NAT. MORT. ASSOC.	2,968.26
119	CROUSE, WARREN & ALICE M.	3,766.14	158	FELKEL-BRENNAN, ELLEN C. & BRENNAN, MARK K.	2,108.16
121	CRUMMETT, HOWARD O & BETHANY A	2,254.56	159	FELTIS, LEE & JEANETTE	1,035.78
380	FFORDE, CHARLES	1,489.62	179	GLIDDEN, AVERY K. & GLIDDEN, LISA B.	2,490.63

Acct	Name	Tax Due	Acct	Name	Tax Due
203	FIELD, JULIA A.	3,495.30	185	GLIDDEN, RAYMOND D. & DIANE M.	2,053.26
483	FIELD, JULIA A.	466.65	150	GRAY, TINA M.	263.52
371	FIELDER, SPENCER & SHANNON A	3,550.20	57	GREELEY, JARAD	726.51
160	FIELLIN, ALAN & BARBARA	3,303.15	127	GREEN MOUNTAIN LAND HOLDINGS, LLC	292.80
481	FIGARATTO, DAVID	673.44	174	GREEN MOUNTAIN LAND HOLDINGS, LLC	1,335.90
253	FILES, BRIAN & KAREN	3,502.62	451	GREEN MOUNTAIN LAND HOLDINGS, LLC	753.96
146	FLAGG, DARRYL	347.70	452	GREEN MOUNTAIN LAND HOLDINGS, LLC	329.40
257	FLORENCE, JOSEPH E.	1,099.83	220	GREER, SUSAN C & DAVID E.	1,822.68
508	FOLSOM, KATHERINE J. & FOLSOM, RALPH E.	2,485.14	2	GREGG, WALTER & BAXTER, MELINDA R.	583.77
70	FOOTE, RICHARD D. & MAUREEN A.	1,522.56	25	GRENIER, JAMES M.	4,507.29
34	FORD, ROBERT P. & MARY L. & THERESA J.	3,835.68	135	GRENIER, JAMES M.	219.60
502	FRANK, NICHOLAS P. & JONICA L	3,713.07	584	GRENIER, JAMES M.	442.86
10	FRANK, WILLIAM J. & BETTY S.	4,249.26	524	GRENIER, JAMES R	5,094.72
11	FRANK, WILLIAM J. & BETTY S.	384.30	191	GROTTEN, ADDIE E.	1,786.08
168	FRENCH, EVELYN L.	2,750.49	213	GROTTON THERESA A.	9.15
169	FRENCH, EVELYN L.	1,281.00	212	GROTTON, THERESA A.	1,630.53
165	FRENCH, JUDITH	466.65	272	GROTTON, LISA J.	733.83
164	FRENCH, JUDITH, (LE)	1,449.36	243	GURNEY, GERALDINE E. & GURNEY, JAMES	1,562.82
466	FRENCH, LAURICE	1,227.93	416	GUSTAFSON, ALLAN & SIM, SYLVIA A.	1,451.19
208	FRENCH, LAURISE	1,022.97	341	HALL, DAVID	1,068.72
211	FRENCH, LLOYD, JR & LORI	622.20	540	HALL, SETH	285.48
173	FRENCH, MERLE L. & MARY A. & KROESSER, JENNIFER	516.06	194	HALLOWELL, DAVID	1,773.27
166	FRENCH, NANCY & WEAVER, LEROY F	1,052.25	419	HALLOWELL, DAVID	294.63
170	FRENCH, ROY J. & HOPE	944.28	195	HAMMOND, DANA & DARLENE M.	2,067.90
175	FRENCH, SUSAN M.	439.20	196	HAMPLE, FRANK & HEIDI	2,245.41
177	FRENCH, SUSAN M.	183.00	518	HARRIS, PHILIP & DEBRA	4,338.93
542	FUJINAGA, CLAUDIA & ERMAN	2,741.34	240	HARTFORD, KIM	155.55
403	GALLACE, JR, PETER P. & KIMBERLY B.	2,529.06	346	HARVEY, DENICE V. & RICHARD	1,954.44
178	GALLAGHER, EARL F	1,996.53	298	HASKELL, DAWN & MAURICE H	5,259.42
588	GALLAGHER, EARL F & DEBORAH	1,412.76	153	HASKELL, KIMBERLY & CARLTON B.,	1,255.38
384	GALLAGHER, EARL F. & DEBRA M.	1,376.16	412	HATCH, PENELOPE A. & DONAHUE, JOSHUA D	409.92
48	GALLAGHER, THOMAS J.	1,961.76	299	HAVEY, MICHAEL & KRAUSE, TRINA	1,994.70
456	GATES, RUSSELL & STANG, MICHAEL O.	6,611.79	140	HEROUX, CHARITY	4,022.34
273	GAY, MICHAEL A	2,439.39	207	HEWETT, DONALD N. & SHIRLEY	3,729.54
97	GIGUERE, BRANDI	1,114.47	210	HEWETT, STEPHEN E.	1,908.69
91	GLATT, TRACY CURTNER, MIRANDA	2,201.49	94	HIGGINS, KATHRYN P. & SCOTT A., SR.	1,846.47

Acct	Name	Tax Due	Acct	Name	Tax Due
216	HISLER, ANDREW SR	1,562.82	290	KEENAN, SHAUN & KNISLEY, BELINDA	5,199.03
217	HISLER, ANDREW, JR	1,857.45	54	KENNY, NICHOLAS	1,222.44
219	HISLER, GALEN	1,542.69	485	KENNY, SUSAN	1,125.45
553	HISLER, LEON E.	1,220.61	241	KENNY, SUSAN & ROY	6,448.92
476	HISLER, MARTIN, SR.	783.24	124	KIBBIN, JACK A. & MISTY L.	1,908.69
214	HOFMANN, LAURIE J.	3,259.23	242	KIBBIN, PAULINE	2,099.01
197	HOVORKA, JANIS M.	2,949.96	125	KIBBIN, PAULINE M.	91.50
306	HOVORKA, JANIS M.	366.00	126	KIBBIN, PAULINE M.	183.00
224	HOWARD, SCOTT E. & SHARI A.	1,224.27	351	KIMBALL, RAYMOND G. & GERALDINE B	3,658.17
406	HUTCHINS, DARRYL C. & CHRISTINA L.	3,982.08	245	KING, MICHAEL L. & JANE E.	669.78
64	HUTCHINSON, RICHARD	183.00	81	KIRKLAND, HEATHER & SMITH, SALLY	201.30
263	HYDE, VICTORIA	561.81	116	KOZER, SEAN M. & SARA A.	2,962.77
226	ISBELL, DONALD R. & SHERRY L.	1,831.83	189	LABELLE, JOSEPH A.	197.64
265	IVINS, ERIN & SANDRA	366.00	246	LADD, CATHERINE M.	1,652.49
420	IVINS, ERIN & SANDRA	1,568.31	238	LAMACCHIA, JOSEPH L. & D'ERRICO, SHIRLEY	3,475.17
71	IVINS, ERIN C. & SANDRA N.	1,198.65	249	LANDRY, EARL	1,110.81
382	JACKSON, ROSE & DAVID W.	1,568.31	288	LANEY, WILLIAM C & BARBARA R.	2,305.80
200	JACKSON, TIMOTHY	420.90	192	LECHETTE, JR, RICHARD & JOAN M.	292.80
227	JACKSON, WILLIAM SR c/o FRANCIS HAWES	494.10	497	LEMIEUX, DAN S.	1,872.09
228	JACOBS, RALPH & CYNTHIA	366.00	313	LESSARD, LEO P. JR. & JUDY A.	5,372.88
229	JACOBS, RALPH & CYNTHIA	2,223.45	266	LEVESQUE, RICHARD D. & NANCY J.	6,900.93
231	JENNINGS, JONATHAN	140.91	254	LEWIS, D. & J.	4,395.66
232	JENNINGS, KATHRYN L. & MEYER, ROBERT JR	1,200.48	139	LEWIS, LEONARD C. & CAROL L. &	494.10
233	JOHNSON, CHRISTOPHER & VALARIE	3,070.74	369	LIBBY, KANDI S.	1,061.40
516	JOHNSON, JEFFREY L. & JOHNSON, MICHELLE L	3,180.54	447	LIBBY, LESTER JON	2,820.03
141	JOHNSON, LEON, HEIRS OF C/O CHARITY HEROUX	958.92	256	LIBBY, STANLEY L., JR. & DINA J LIBBY	155.55
576	JOHNSON, LEON, HEIRS OF C/O CHARITY HEROUX	408.09	440	LINCOLN, JERRY A. & CATHY A.	2,168.55
578	JOHNSON, LEON, HEIRS OF C/O CHARITY HEROUX	387.96	355	LLP MORTGAGE, LTD	1,253.55
234	JOHNSON, RUSSELL ALBERT II	960.75	513	LORD, ROBERT S., JR. & LORD, CONNIE J.	1,335.90
507	JOHNSON, TIMOTHY S.	1,743.99	560	LUFKIN, ANTHONY R. & CASEY S.	3,702.09
336	JOHNSTON, ALAN E. & BECKY J.	563.64	472	LUFKIN, JOEL & SANDRA	2,512.59
236	JONES, ERNEST ROBINSON, SCOTT	117.12	147	LUMBARD, DAVID & DIANE	415.41
235	JONES, ERNEST & BRIANNA	558.15	388	MACKENZIE, FRANK	349.53
247	JONES, MONTY D. & MARY L.	818.01	268	MAINE ELECTRIC POWER CO.	1,130.94
237	JORDAN, DAVID W.	2,960.94	89	MAINE ELECTRIC POWER COMPANY C/O iberdrola USA	8,595.51
239	JOSEPH, LISA E. & KENNETH L.	753.96	269	MAINVILLE, WALDECK E. JR. & HELEN D.	3,129.30
130	KASTELEIN, KENNETH & KELLY KASTELEIN	1,465.83	495	MARITIMES & NORTHEAST PIPELINE C/O Spectra	54,572.43
271	MARSHALL, CRAIG & MARTHA	966.24	307	NORTON, B. & MULLENS & NORTON, T & PRESERVATI	1,617.72

Acct	Name	Tax Due	Acct	Name	Tax Due
51	MARTIN, RYAN F. & JOSLYN, BROOKE A.	464.82	308	NORTON, B. & MULLENS & NORTON, T & PRESERVAT	5.49
278	MATEOSIAN, PAUL C. & CHRISTINE	442.86	156	NORTON, PAMELA J	2,077.05
279	MATEOSIAN, PAUL C. & CHRISTINE	65.88	309	NORTON, TERRY	871.08
439	MATHER, JANET E. & WILLIAM A.	2,250.90	105	NORWOOD, CARL	2,002.02
280	MCCARRON, SEAN T.	155.55	107	O'CONNELL, COREY & ALICIA	3,663.66
281	MCCARRON, WILLIAM JR.	155.55	525	OEHME, RALPH	2,613.24
282	MCDANIEL, GARY L. & VERA A MCDANIEL	512.40	487	O'NEIL, ROBERT & O'NEIL, TIMOTHY	1,337.73
283	MCDANIEL, GARY L. & VERA A.	536.19	315	PARENTE, LEONARD & BARBARA; TRUSTEES	2,364.36
378	MCGAW, CHANDLER R.	69.54	316	PARISE, ARTHUR	329.40
123	MCGRATH, CARRIE & JAMES	274.50	317	PARISE, EILEEN MARIE	1,703.73
104	MCINNIS, HENRY B SR	3,370.86	537	PARISE, EILEEN MARIE	1,926.99
530	MCINNIS, HENRY BRUCE & SHEILA A.	656.97	538	PARISE, EILEEN MARIE	183.00
531	MCINNIS, HENRY BRUCE & SHEILA A.	684.42	62	PARRETT, PATRICIA AUSTIN	512.40
286	MCINTYRE, EDWARD A. & ROBERTA P.	3,478.83	393	PATERSON, WILLIAM S.	2,177.70
27	MCLAUGHLIN, ARTHUR M. & MCLAUGHLIN, ROBERTA	1,354.20	512	PATTERSON, DEBBIE D. & BRIAN	4,344.42
187	MCLEOD, JACKSON T.	2,419.26	442	PATTERSON, JOSHUA	5.49
183	MICHAUD, PAUL & KIMBERLEY	2,834.67	484	PATTERSON, JOSHUA	420.90
333	MIDCOAST CONSERVANCY	300.12	320	PATZLAFF, GARY & NANCY	4,203.51
460	MIDCOAST CONSERVANCY	118.95	499	PAYSON, HAROLD & STEPHANIE	860.10
291	MILLER, ROY S. & ELIZABETH S.	3,464.19	509	PEASLEE, DANNY	790.56
292	MILLER, ROY S. & ELIZABETH S.	871.08	304	PEASLEE, EILEEN F.	913.17
293	MILLS, JR., JOSEPH	464.82	532	PEASLEE, ERIC AND KENDRA	876.57
391	MITCHELL, ALLEN & GLENDA	1,548.18	250	PEASLEE, ERNESTINE M.	629.52
188	MITCHELL, RICHARD G. & MITCHELL, VICKI J.	819.84	340	PEASLEE, FOREST, JR.	1,398.12
296	MONTAG, PAUL & SANDRA	219.60	586	PEASLEE, FOREST, JR.	366.00
347	MORRISON, EVAN P. & BETH M.	2,730.36	321	PEASLEE, FOREST, SR., FAMILY TRUST	618.54
567	MORRISON, EVAN P. & BETH M.	4,549.38	323	PEASLEE, FOREST, SR., TRUSTEE PEASLEE FAMILY TR	1,048.59
267	MORRISON, SCOTT; TRUSTEE	3,416.61	324	PEASLEE, FOREST, SR., TRUSTEE PEASLEE FAMILY TR	1,575.63
300	MORROW, HELEN	2,514.42	325	PEASLEE, FOREST, SR., TRUSTEE PEASLEE FAMILY TR	183.00
222	MOYLAN, PATRICK J	1,088.85	327	PEASLEE, FOREST, SR., TRUSTEE PEASLEE FAMILY TR	957.09
302	MURPHY, DANIEL M. & CRUMMETT, BETHANY ANN	968.07	374	PEASLEE, FOREST, SR., TRUSTEE PEASLEE FAMILY TR	12.81
350	MYERS, DEBORAH	2,527.23	322	PEASLEE, HUNTER SR.	1,281.00
492	MYERS, MARK	91.50	330	PEASLEE, JAMIE; TRUSTEE PEASLEE FAMILY TRUST	9,173.79
305	NELSON, JOSEPH W. & ELIZABETH	109.80	35	PEASLEE, LARRY	402.60
444	NEWCOMBE, PHILIP	1,427.40	496	PEASLEE, LARRY	201.30
161	NICHOLS, WALTER E. & KATHRYN K.	1,339.56	338	PEASLEE, NEIL & SUSAN	2389.98

		,			
Acct	Name	Tax Due	Acct	Name	TaxDue
501	,	1,041.27	373	ROBICHAUD, MICHAEL & LISA	2,741.34
	PEASLEE, NEIL A. & SUSAN A.	1,804.38	199	ROOPCHAND, KELLY M. PAYSON ROOPCHAND, ANIL	2,878.59
504	PEASLEE, PHILIP R. & MARY E.	217.77	414	SABINS, GREG M. & ASHLEY R.	2,380.83
155	PEASLEY, RYAN	999.18	437	SANCTUARY HILLS, LLC	737.49
148	PEASLEY, SCOTT M. & ADAMS, MELISSA L.	1,937.97	379	SAVAGE, CYNTHIA	549.00
180	PELLERIN, BRIAN	2,413.77	464	SCHIED, JAMES	3,870.45
345	PERCIVAL, HARRY E., III	1,357.86	262	SCHOECK, JONATHAN SCHOECK, JENNIFER CORDONE	7,874.49
469	PERCIVAL, HARRY E., III	1,335.90	289	SCHOECK, JONATHAN & SCHOECK, JENNIFER CORDONE	1,991.04
348	PHILBRICK, M. SCHOFIELD, G. J. & SCHOFIELD, R	329.40	366	SEVERSON, HOWARD A., SR. & SEVERSON, DEBORAH	545.34
349	PHILBRICK, MADELINE G, G. J. & SCHOFIELD, R.	625.86	312	SEVERSON, HOWARD JR	464.82
259	PHILBROOK, SHARON B.	510.57	526	SHARTZER, DOUGLAS M. & LEEANN	940.62
171	PIERCE, DANIEL & HEATHER	259.86	533	SHAW, KIMBERLY B. & MATTHEW G. SHAW. KASEY M.	183.00
82	PIERPONT, WILLARD	473.97	383	SHERMAN, MARION J, TRUSTEE	3,017.67
343	PIERPONT, WILLARD	969.90	386	SLASON, FRANK D. & DIANE E.	1,337.73
221	PIERPONT, WILLARD J	1,738.50	387	SLAUENWHITE, JEFFREY	398.94
511	PIGNOLET, CLYDE R.	2,135.61	3	SLAYMAN, ANDREW L.	1,864.77
415	POMARICO, ROSEMARIE	1,044.93	56	SLINK, SUSAN. SLINK, GARY	2,379.00
353	PORTER, ELAINE	1,249.89	59	SMALL WOODLAND OWNERS ASSOCIATION OF MAINE	876.57
385	PORTER, ROBERT	2,640.69	60	SMALL WOODLAND OWNERS ASSOCIATION OF MAINE	269.01
551	PORTER, ROBERT J. & GALOUCH, PAMELA J.	289.14	163	SMITH, JACOB	183.00
590	POTTER, MARIANNE P. & RICHARD C.	464.82	535	SMITH, JACOB	871.08
186	POWERS, ALEXIS GOLUBOW	219.60	392	SMITH, WALTER P. & CAROLYNE WALKER	245.22
394	POWERS, JOHN M. & TERESA A.	4,214.49	398	SNOW, BRADFORD E.	3,149.43
471	POWERS, JOHN M. & TERESA A.	942.45	401	SNOW, ELBRIDGE H. JR. & ANN L.	1,350.54
270	POZNER, HINDA	871.08	550	SO. SOMERVILLE BAPTIST CHURCH PARSONAGE	549.00
356	POZNER, HINDA	1,200.48	583	SOULE, GEORGE E. & JAMIE L.	274.50
462	POZNER, HINDA & JOHNSON, RUSSELL	183.00	45	SPENCER, ROBERT J., JR. & LISA A.	1,376.16
357	PRATT, ELWOOD G. & VICTORIA C.	724.68	151	SPRAGUE, MAYNARD & PAMELA	1,253.55
358	PRATT, ELWOOD G. & VICTORIA C.	572.79	301	ST. PIERRE, SHIRLEY A.	2,073.39
360	PULLEN, FREDA E. & ANDREWS, ELSIE M.	2,697.42	402	STAHL, BRIAN & SUE	2,047.77
251	PURINTON, LEWIS G. & KAREN L.	5,973.12	404	STANLEY, DAVID & BERNICE	1,535.37
363	RAFUSE, DAVID G. & ALICE	2,349.72	154	STAPLES, JOSEPH W., JR.	497.76
448	READY, RONALD L. & SHEILA M.	1,696.41	100	STAPLETON, ROBERT R STAPLETON, DONNA MARIE	137.25
367	REDMOND, LYLE E. & DORIS E.	2,324.10	334	STAPLETON, ROBERT RAYMOND & DONNA MARIE &	1,015.65
389	REISHUS, SHARON M.	3,691.11	344	STEVENS, EMILY	4,133.97
258	RICHARDS, IV, ROGER H.	2,911.53	225	STEVENS, EMILY & BENIOT, TAYLOR	1,165.71
364	ROBERTS, TAMMY	2,671.80	405	STEVENS, MICHAEL W	1,445.70
184	STEWARD, DIANE S.	2,776.11	432	TURNER, LEE S.	741.15

Acct	Name	Tax Due	Acct	Name	Tax Due
287	STILWELL, SUSAN & ROBERT	2,269.20	435	TURNER, NETTIE J.	382.47
79	STIMSON, NANCY & RICHARD W.	1,714.71	75	TURNER, RALPH	309.27
1	SURETTE, RITA J. & RONALD J.	1,427.40	73	TURNER, RALPH M	1,337.73
463	SURETTE, RITA J. & RONALD J.	878.40	74	TURNER, RALPH M	1,440.21
407	SWEENEY, EDWARD	1,517.07	78	TURNER, RALPH M	219.60
109	SWEENEY-VECCHIO, MARY BETH	5,764.50	519	TURNER, WARREN & ANTOINETTE	1,553.67
110	SWEENEY-VECCHIO, MARY BETH	201.30	90	ULEAU, CRYSTAL & MICHAEL PATRICK	2,238.09
111	SWEENEY-VECCHIO, MARY BETH	183.00	575	UNKNOWN	14.64
136	SWEENEY-VECCHIO, MARY BETH	1,299.30	577	UNKNOWN	18.30
137	SWEENEY-VECCHIO, MARY BETH	545.34	585	UNKNOWN OWNER	468.48
408	SWEET, BARBARA ANN	2,287.50	206	VALENTINE, WILLIAM T. & KAREN T.	2,475.99
411	SWIFT, BARRY	1,118.13	223	VALENTINE, WILLIAM T. & KAREN T.	1,185.84
479	SWIFT, BARRY	786.90	274	VALENTINE, WILLIAM T. & KAREN T.	968.07
413	SWIFT, BARRY & STAPLES, MARTHA S	618.54	477	VALENTINE, WILLIAM T. & KAREN T.	1,793.40
190	TALLBERG, LYNNE H	1,571.97	86	VASTER, JOHN W. & BENHAM, JOAN M.	1,548.18
46	TERHAAR, FRANK E.	3,023.16	438	VOGEL, PHYLLIS	1,800.72
375	THEBEAU, GORDON J.	2,269.20	527	WALTHER, EVELYNE (LEVITT)	2,322.27
591	THEBEAU, GORDON J.	1,125.45	372	WATKINS, DANIEL G.	2,399.13
418	THOMPSON, MARK & SARAH	4,915.38	514	WERNER, LAWRENCE	521.55
488	THOMPSON, MARK & SARAH	366.00	162	WESCOTT, MICHAEL R.	254.37
491	THROCKMORTON, MARY A.	347.70	58	WILLETT, JR., RONALD E.	642.33
421	TOWPASZ , EWHEN & JULIA	448.35	354	WILLIS, PATRICK R., SR. & DONNA M. (HEIRS OF)	2,146.59
422	TOWPASZ, EWHEN & JULIA	636.84	443	WILLMAN, RICHARD	366.00
31	TRASK, GREGORY A.	1,002.84	470	WILSON, DAVID L. & LINDA S.	177.51
515	TROTMAN, WHITNEY A., TR. THE WILSON FAMILY	3,852.15	142	WILSON, ELMER & BETTY JO	2,194.17
424	TURCOTTE, ANDRE J & JEAN M FREDETTE	2,834.67	390	WINCHENBACH, MARY E.	2,324.10
425	TURNER, ALAN R. & LORRAINE E.	1,883.07	285	WINCHENBAUGH, DALE W. & MCKENNA, LUCENA D.	2,582.13
427	TURNER, ALAN R. & LORRAINE E.	1,281.00	72	WINKLER, AARON R WINKLER, SABUNE J	695.40
428	TURNER, ALAN R. & LORRAINE E.	1,107.15	201	WITMER-KEAN, DONALD & TERESA	3,427.59
429	TURNER, ALAN R. & LORRAINE E.	18.30	549	WOOLLEY, SUSAN	669.78
436	TURNER, BARBARA J.	1,061.40	294	WORDEN, GARY & PATRICIA	732.00
434	TURNER, DEBRA J.	662.46	446	WORDEN, GARY & PATRICIA	3,012.18
218	TURNER, FREDA	1,560.99	453	YOUNG, HERBERT & PAVIDA	633.18
77	TURNER, JESSE A.	4,174.23	454	YOUNG, MICHELLE	770.43
430	TURNER, LEE S.	183.00			
431	TURNER, LEE S.	3,125.64			
Total for	524 Properties				915,162.87

UNPAID 2016-2017 PROPERTY TAXES

As of June 1, 2017

Acct	Property Owner	Original Tax	Principal Plus Interest Due
10	ALICTINI DDADI EVIM	¢1 650 66	
12	AUSTIN, BRADLEY W.	\$1,650.66 \$2,512.59	\$1,684.53 \$1,260.30
16 13	BARNETT, ARTHUR R. & CHRISTINE BARNETT; DEVISES OF	\$4,099.20	\$1,260.39
342	BARTON, JAMES B. & KANDY BELANGER, PAUL & PEGGY	\$2,891.40	\$2,055.88 \$2,950.73
554	BOWMAN, DONALD & RUTH	\$2,691.40 \$265.35	
52	BOWMAN, GREGORY & STACI	\$265.35	\$269.74 \$270.79
69	BREMILST, ROBERT L. & MARY C., DEVISES OF	\$528.87	\$538.54
80	BRYANT, DEBRA	\$1,101.66	\$1,124.27
362	CHURCHILL, CALEB & TINA	\$2,968.26	\$3,029.17
96	CLARK, FERN (LE); CLARK, MATTHEW G.	\$486.78	\$496.77
303	COOPER, STEVEN C.	\$1,517.07	\$1,548.20
523	DZIEDZIC, JOSEPH I.	\$435.54	\$218.48
314	EDINGTON, TODD & TERESA A.	\$1,905.03	\$904.34
63	EMERY, SCOTT & BRANN, GENE; PERS. REP. BRANN, CECIL	\$649.65	\$325.88
157	FARNHAM, WILLIAM A. & JOYCE	\$353.19	\$360.44
541	FARRAR, JASON	\$1,509.75	\$1,535.67
159	FELTIS, LEE & JEANETTE	\$1,035.78	\$1,057.04
203	FIELD, JULIA A.	\$3,495.30	\$1,753.35
481	FIGARATTO, DAVID	\$673.44	\$337.82
257	FLORENCE, JOSEPH E.	\$1,099.83	\$1,122.40
165	FRENCH, JUDITH	\$466.65	\$234.08
164	FRENCH, JUDITH (LE)	\$1,449.36	\$325.74
466	FRENCH, LAURICE	\$1,227.93	\$849.46
208	FRENCH, LAURICE	\$1,022.97	\$1,043.96
5	FRENCH, LESLIE H. & DARLENE I.	\$779.58	\$796.77
211	FRENCH, LLOYD, JR & LORI	\$622.20	\$634.96
403	GALLACE, JR, PETER P. & KIMBERLY B.	\$2,529.06	\$1,268.65
384	GALLAGHER, EARL F.	\$1,376.16	\$690.32
588	GALLAGHER, EARL F. & DEBORAH	\$1,412.76	\$708.68
178	GALLAGHER, EARL F. & DEBORAH	\$1,996.53	\$1,001.51
97	GIGUERE, BRANDI	\$1,114.47	\$1,137.34
179	GLIDDEN, AVERY K. & GLIDDEN, LISA B.	\$2,490.63	\$2,541.74
272	GROTTON, LISA J.	\$733.83	\$748.89
341	HALL, DAVID	\$1,068.72	\$681.78
540	HALL, SETH	\$285.48	\$143.21
194	HALLOWELL, DAVID	\$1,773.27	\$632.43
419	HALLOWELL, DAVID	\$294.63	\$300.68
240	HARTFORD, KIM	\$155.55	\$78.01
412	HATCH, PENELOPE A. & DONAHUE, JOSHUA D.	\$409.92	\$418.33
299	HAVEY, MICHAEL & KRAUSE, TRINA	\$1,994.70	\$2,035.63
219	HISLER, GALEN	\$1,542.69	\$1,574.34
476	HISLER, MARTIN SR.	\$783.24	\$799.32
263	HYDE, VICTORIA	\$561.81	\$281.82
200	JACKSON, TIMOTHY	\$420.90	\$429.54
227	JACKSON, WILLIAM SR	\$494.10	\$504.24
141	JOHNSON, LEON, HEIRS OF C/O CHARITY HEROUX	\$958.92	\$978.59
576	JOHNSON, LEON, HEIRS OF C/O CHARITY HEROUX	\$408.09	\$416.47
578	JOHNSON, LEON, HEIRS OF C/O CHARITY HEROUX	\$387.96	\$395.92
245	KING, MICHAEL L. & JANE E.	\$669.78	\$683.52
189	LABELLE, JOSEPH A.	\$197.64	\$201.69

UNPAID 2016-2017 PROPERTY TAXES As of June 1, 2017

AMOUNT DUE:

Acct	Property Owner	Original Tax	Principal Plus Interest Due
139	LEWIS, LEONARD C. & CAROL L.	\$494.10	\$504.24
369	LIBBY, KANDI S.	\$1,061.40	\$1,083.18
147	LUMBARD, DAVID & DIANE	\$415.41	\$369.35
378	MCGAW, CHANDLER R.	\$69.54	\$70.96
530	MCINNIS, HENRY BRUCE & SHEILA A.	\$656.97	\$670.45
531	MCINNIS, HENRY BRUCE & SHEILA A.	\$684.42	\$698.47
27	MCLAUGHLIN, ARTHUR M. & MCLAUGHLIN, ROBERTA E.	\$1,354.20	\$177.68
567	MORRISON, EVAN P. & BETH M.	\$4,549.38	\$2,335.49
492	MYERS, MARK	\$91.50	\$93.38
307	NORTON, B. & MULLENS & NORTON, T. & PRESERVATI	\$1,617.72	\$1,099.44
105	NORWOOD, CARL	\$2,002.02	\$2,043.10
442	PATTERSON, JOSHUA	\$5.49	\$5.60
484	PATTERSON, JOSHUA	\$420.90	\$429.54
509	PEASLEE, DANNY	\$790.56	\$806.78
340	PEASLEE, FOREST JR	\$1,398.12	\$519.58
586	PEASLEE, FOREST JR	\$366.00	\$373.51
321	PEASLEE, FOREST SR., FAMILY TRUST	\$618.54	\$631.23
323	PEASLEE, FOREST SR., FAMILY TRUST	\$1,048.59	\$1,070.11
327	PEASLEE, FOREST SR., TRUSTEE PEASLEE FAMILY TRUST	\$957.09	\$976.73
330	PEASLEE, JAMIE; TRUSTEE PEASLEE FAMILY TRUST	\$9,173.79	\$9,362.04
35	PEASLEE, LARRY	\$402.60	\$410.87
496	PEASLEE, LARRY	\$201.30	\$205.43
501	PEASLEE, NEIL & SUSAN	\$1,041.27	\$522.33
148	PEASLEY,SCOTT M. & ADAMS, MELISSA L.	\$1,937.97	\$1,977.74
259	PHILBROOK, SHARON B.	\$510.57	\$256.12
171	PIERCE, DANIEL & HEATHER	\$259.86	\$130.35
221	PIERPONT, WILLARD J.	\$1,738.50	\$1,286.11
590	POTTER, MARIANNE P. RICHARD C.	\$464.82 \$540.00	\$474.36
379 366	SAVAGE, CYNTHIA	\$549.00 \$545.34	\$560.26
416	SEVERSON, HOWARD A., SR. & SEVERSON, DEBORAH K. SIM, SYLVIA A. GUSTAFSON, ALLAN	\$1,451.19	\$556.53 \$1,209.26
387	SLAUENWHITE, JEFFREY	\$398.94	\$407.13
100	STAPLETON, ROBERT R.	\$137.25	\$140.06
334	STAPLETON, ROBERT RAYMOND & STAPLETON, DONNA	\$1,015.65	\$1,036.50
418	THOMPSON, MARK & SARAH	\$4,915.38	\$2,465.70
488	THOMPSON, MARK & SARAH	\$366.00	\$373.51
31	TRASK, GREGORY A.	\$1,002.84	\$1,023.41
436	TURNER, BARBARA J.	\$1,061.40	\$532.43
77	TURNER, JESSE A.	\$4,174.23	\$4,259.88
519	TURNER, WARREN & ANTOINETTE	\$1,553.67	\$715.42
86	VASTER, JOHN W. & BENHAM, JOAN M.	\$1,548.18	\$1,579.95
514	WERNER, LAWRENCE	\$521.55	\$532.25
162	WESCOTT, MICHAEL R.	\$254.37	\$259.59
58	WILLETT, JR., RONALD E.	\$642.33	\$655.51
470	WILSON, DAVID L. & LINDA S.	\$177.51	\$89.04
142	WILSON, ELMER & BETTY JO	\$2,194.17	\$2,239.20
285	WINCHENBACH, DALE W. & MCKENNA, LUCENA D.	\$2,582.13	\$2,635.12

\$95,236.97

Lien Breakdown

As Of: 06/01/2017

				Pre-Lien			
Acct.	Year	Name	Principal Due	Interest	Costs	Interest	Total
342	2015	BELANGER, PAUL & PEGGY	2,670.20	83.22	58.94	140.20	2,952.56
101	1999 *	ESANCY, NANCY WERNER	234.60	0.00	46.90	365.92	647.42
101	2000 *	ESANCY, NANCY WERNER	220.80	0.00	46.90	347.42	615.12
101	2001 *	ESANCY, NANCY WERNER	220.80	0.00	47.78	326.27	594.85
101	2005 *	ESANCY, NANCY WERNER	412.80	17.97	34.28	347.53	812.58
101	2006 *	ESANCY, NANCY WERNER	636.00	51.94	58.42	477.24	1,223.60
101	2008 *	ESANCY, NANCY WERNER	684.00	36.69	59.08	40.67	820.44
101	2010 *	ESANCY, NANCY WERNER	708.00	18.16	57.18	24.74	808.08
101	2011 *	ESANCY, NANCY WERNER	708.00	24.03	73.61	244.68	1,050.32
101	2013 *	ESANCY, NANCY WERNER	1,080.00	29.10	61.98	210.64	1,381.72
159	2009 *	FELTIS, LEE & JEANNETTE	771.65	0.00	0.00	2.63	774.28
159	2010 *	FELTIS, LEE & JEANNETTE	1,056.10	27.08	57.18	36.89	1,177.25
159	2011 *	FELTIS, LEE & JEANETTE	1,056.10	35.85	73.61	364.98	1,530.54
159	2013 *	,	1,611.00	43.40	61.98	314.21	2,030.59
159	2014 *	1 22 1107 222 0327 112 112	956.34	30.45	57.48	119.95	1.164.22
257	2015	FLORENCE, JOSEPH E.	1,324.96	41.29	58.94	74.96	1,500.15
211	2015	FRENCH, LLOYD, JR & LORI	574.60	17.91	58.94	32.51	683.96
179	2015	GLIDDEN, AVERY K. &	2,300.09	71.68	58.94	130.13	2,560.84
272	2015	GROTTON, LISA J.	136.25	0.00	0.00	0.71	136.96
412	2015	HATCH, PENELOPE A.	463.06	14.43	58.94	26.20	562.63
219	2015	HISLER, GALEN	1,509.17	47.03	58.94	85.38	1,700.52
476	2015	HISLER, MARTIN, SR.	976.82	26.18	58.94	19.48	1,081.42
215	2007 *			7.45	67.18	85.58	283.96
215	2008 *			6.88	67.62	7.63	210.38
215	2009 *			0.85	67.67	9.21	305.73
215	2014 *			7.84	57.48	30.90	342.62
215	2010 *			6.05	57.18	8.25	307.48
215	2011 *		236.00	8.01	73.61	81.56	399.18
215	2013 *			9.70	61.98	70.21	501.89
200	2015	JACKSON, TIMOTHY	388.70	12.12	58.94	21.99	481.75
227	2015	JACKSON, WILLIAM SR	456.30	14.22	58.94	25.82	555.28
141	2015	JOHNSON, LEON, HEIRS OF	885.56	27.60	58.94	50.10	1,022.20
369	2015 2015	LIBBY, KANDI S.	718.76	0.00	0.00	3.72	722.48
530 531	2015	MCINNIS, HENRY BRUCE & SH MCINNIS, HENRY BRUCE & SH		18.76 18.33	58.94 64.22	29.44 43.26	713.85 701.77
	2014	MCINNIS, HENRY BRUCE & SH		19.69	58.94	35.76	701.77 746.45
531 105	2015	NORWOOD, CARL		57.62	49.47	104.60	2,060.55
442	2015	PATTERSON, JOSHUA	1,848.86 287.30	8.96	58.94	16.25	371.45
484	2015	PATTERSON, JOSHUA PATTERSON, JOSHUA	243.36	7.59	58.94 58.94	13.77	323.66
509	2015	PEASLEE, DANNY	814.58	0.00	8.08	22.34	845.00
35	2015	PEASLEE, LARRY	456.30	14.22	58.94	25.82	555.28
496	2015	PEASLEE, LARRY	185.90	5.80	58.94	10.52	261.16
58	2015	R. F. LAND PARTNERS, LLC	503.62	15.36	58.94 58.94	28.49	606.41
379	2013 *		798.75	0.00	35.93	3.37	838.05
379	2013 *		546.70	17.40	57.48	41.76	663.34
379	2015	SAVAGE, CYNTHIA	591.50	18.44	58.94	33.46	702.34
3/3	2013	SAVAGE, CHATTIA	331.30	10.77	JU. JT	JJ. T U	/ UZ.JT

Lien Breakdown As Of: 06/01/2017

2017				
	Dra	ı	:-	_

Acct.	Year		Name	Principal Due	Interest	Costs	Interest	Total
387	2015		SLAUENWHITE, JEFFREY	500.24	15.59	58.94	13.87	588.64
297	2004	*	TURFFS/GENTHNER, LORRAIN	66.79	0.00	0.00	13.17	79.96
297	2005	*	TURFFS, L. KIM	107.50	4.68	34.28	90.50	236.96
297	2006	*	TURFFS, L. KIM	66.25	5.41	63.63	49.71	185.00
297	2007	*	TURFFS, L. KIM	68.75	4.14	67.18	47.54	187.61
297	2008	*	TURFFS, L. KIM	71.25	3.82	67.62	4.24	146.93
297	2009	*	TURFFS, L. KIM	71.25	0.27	73.26	2.88	147.66
297	2010	*	TURFFS, L. KIM	73.75	1.89	57.18	2.58	135.40
297	2011	*	TURFFS, L. KIM	73.75	2.50	79.72	25.49	181.46
297	2013	*	TURFFS, L. KIM	112.50	3.03	61.98	21.94	199.45
31	2015		TRASK, GREGORY A.	926.12	28.87	58.94	52.40	1,066.33
86	2007	*	VASTER, JOHN W.	1,204.50	72.47	67.18	532.97	1,877.12
86	2008	*	VASTER, JOHN W.	1,234.05	66.20	67.62	73.39	1,441.26
86	2009	*	VASTER, JOHN W.	1,234.05	4.59	67.67	49.83	1,356.14
86	2010	*	VASTER, JOHN	1,484.59	38.07	57.18	51.88	1,631.72
86	2011	*	VASTER, JOHN	1,473.53	50.02	73.61	509.23	2,106.39
86	2013	*	VASTER, JOHN	2,247.75	60.57	61.98	438.40	2,808.70
86	2014	*	VASTER, JOHN	1,538.46	48.97	64.22	192.96	1,844.61
162	2015		WESCOTT, MICHAEL R.	234.91	7.32	58.94	13.29	314.46
142	2015		WILSON, ELMER & BETTY JO	876.07	0.00	0.00	35.11	911.18
285	2015		WINCHENBAUGH, DALE W. &	2,638.09	77.63	58.94	149.25	2,923.91
			TOTAL	48,714.81	1,415.34	3,665.27	6,907.78	60,703.20

*TAX ACQUIRED

LIEN SUMMARY BY YEAR

		Pre-Lien			
Year	Principal Due	Interest	Costs	Interest	Total
1999	234.60	0.00	46.90	365.92	647.42
2000	220.80	0.00	46.90	347.42	615.12
2001	220.80	0	47.78	326.27	594.85
2004	66.79	0.00	0.00	13.17	79.96
2005	520.30	22.65	68.56	438.03	1,049.54
2006	702.25	57.35	122.05	526.95	1,408.60
2007	1,397.00	84.06	201.54	666.09	2,348.69
2008	2,117.55	113.59	261.94	125.93	2,619.01
2009	2,304.95	5.71	208.60	64.55	2,583.81
2010	3,558.44	91.25	285.90	124.34	4,059.93
2011	3,547.38	120.41	374.16	1,225.94	5,267.89
2013	6,210.00	145.80	345.83	1,058.77	7,760.40
2014	3,863.86	122.99	300.88	428.83	4,716.56
2015-1	23,246.47	636.17	1,295.29	1167.08	26,345.01
2015-2	503.62	15.36	58.94	28.49	606.41
TOTAL	48,714.81	1,415.34	3,665.27	6,907.78	60,703.20

Town of Somerville Audit 2016

Management's Discussion and Analysis For the Year Ending June 30, 2016

The Municipal Officers of the Town of Somerville, Maine offer the readers of Somerville's financial statements this narrative overview and analysis of its financial activities for the year ending June 30, 2016. We encourage readers to consider the information presented in conjunction with additional information furnished in the basic financial statements and the accompanying notes to those financial statements.

The Financial Statements

The financial statements presented herein include all activities of the Town of Somerville, Maine using the integrated approach as prescribed by GASB (Governmental Accounting Standards Board) Statement No. 34. The government-wide financial statements present the financial picture of the Town using the accrual basis of accounting. They present governmental activities (functions that are principally supported by taxes and intergovernmental revenues). These statements include all assets of the Town as well as all liabilities, including long-term debt.

The fund financial statements include statements for both categories of activity: governmental and fiduciary. Notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Statement of Net Position and Statement of Activities

The statement of net position and statement of activities report information about the Town and its activities as a whole. Excluding infrastructure, these statements include all assets and liabilities of the Town using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the Town's net position and changes to it. Net position is the difference between assets and liabilities, which is one way to measure the Town's financial health or financial position. Over time, increases and decreases in net position is one indicator of whether the Town's financial health is improving or deteriorating. Other factors to consider are changes in the Town's property tax base and the condition of its infrastructure. In the statement of net position and statement of activities, the Town's activities are shown as:

Governmental activities: The Town's basic services are reported in this category, including public safety, public works, and general administrative services. Property taxes, excise taxes, interest income, fees, and State and Federal grants finance these activities.

Fund Financial Statements

The fund financial statements provide detailed information about the most significant funds, not the Town as a whole. A fund is a grouping of related accounts used to maintain control over resources that have been segregated for specific activities or objectives. Some funds are required to be established by State law or by granter. In the Town of Somerville, these include general assistance funds, cemetery funds, and scholarship funds. Management, however, establishes other funds to help it control and manage money for particular purposes. During the year ending June 30, 2016, Somerville had six "capital reserve" accounts: the Sand/Salt Shed fund, the Road Machinery fund, the Road Construction fund, the Road Improvements fund, the Fire Protection fund, and the Revaluation fund.

Governmental Funds

Most of the Town's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the remaining balances at year end that are available for spending. These funds are reported using an accounting method called "modified accrual", which measures cash and all other financial assets that can be readily converted to cash. The governmental fund statements provide a detailed shorter-term view of the Town's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the Town's programs. The Town's governmental funds consist of the following:

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

Fiduciary Funds: The Town's fiduciary funds are held in trust for the benefit of others. These funds are not included in the government-wide financial statements and cannot be used to support general government activities and operations.

Town of Somerville Audit 2016

Governmental Activities: The cost of all governmental activities for the year of July 2015 -June 2016 was\$ 996,696. The town paid for the "public benefit" portion of governmental activities with property taxes and through additional sources such as excise tax, interest, State revenue sharing, and other miscellaneous revenues.

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

Governmental Activities	2016 Net Cost (12 months)	2015 Net Cost (12 months)	2014 Net Cost (18 months)	2012 Net Cost (12 months)	2011 Net Cost (12 months)
Education	\$ 528,778	\$ 477,662	\$ 659,145	\$ 406,764	\$ 387,231
General Government	125,626	140,848	139,029	25,005	9,660
Health and Welfare	3,229	3,015	5,324	11,752	9,166
Roads	214,575	140,647	194,944	193,268	210,030
Fire Protection	58,868	42,261	52,914	38,491	31,357
County Tax	64,667	63,591	61,555	58,486	57,532
Unclassified	953	317	235	77,852	7,463
Interest on Long-Term Debt			2,725	2,249	1,438
Total	\$ 996,696	\$ 868,341	\$1,115,871	\$ 813,867	\$ 713,877

On June 30, 2016, Somerville's net position for governmental activities totaled \$982,420.52, compared to \$1,024,901.75 as of June 30, 2015.

Budgets and Budgetary Accounting

The breakdown of actual expenditures for the year may be found in the Selectmen's Financial Report which is part of the 2016 Annual Report of the Town of Somerville. This could be compared with the proposed budget for FY-2017 to ascertain potential increases or decreases in individual budgetary items.

Administrative Notes

The Town of Somerville used a portion of its Capital Road Improvement Reserve to reconstruct and pave a 0.4 mile section of Sand Hill Road and a 0.7 mile section of Valley Road, as well as overlay a one-mile section of Valley Road and repair the bridge section on Somerville Road. We are considering negotiating a bond to provide funds for reconstructing and possibly paving other roads in town, since interest rates and costs of paving are currently low.

Through the dedicated efforts of Sandy Dunlap and Gerry Kimball, our Tax Collector and Treasurer, respectively, the rate of delinquent property taxes has continued to lower; currently at 6.8% from 8.7% in 2015, from a high of 22% in 2012. On June 1st, Maria Greeley was hired as the town's Tax Collector to replace Sandy upon her retirement.

The 2016 mil rate was set at 16.9 per \$1,000 of valuation which was an increase over the 2015 mil rate of 15.4. This increase was due to higher education costs and a higher county assessment and significantly lower State revenue sharing. The 2016 municipal budget was reduced by 9%. Education accounted for approximately 62.5% of the tax commitment, followed by the municipal budget at 29.9%, and the County tax assessment at 7.6%.

Somerville's financial position remains excellent. The municipal officers continue to pursue ways to lower the cost of providing essential services to Somerville's taxpayers while addressing demands on infrastructure, the increasing cost of education and higher County assessment, decreased State revenue sharing, and increased State and Federal mandates.

Contacting the Town's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Office at 549-3828. We welcome your questions or comments on any financial matters.

Town of Somerville Audit 2016

TOWN OF SOMERVILLE STATEMENTS OF NET POSITION JUNE 30, 2016 AND 2015

ASSETS		2016		2015
CURRENT ASSETS:				
Cash (Note B)	\$	389,778.41	\$	787,862.42
Accounts Receivable (Note C)	Ą	3,657.00	Ф	3,193.00
Taxes Receivable		70,503.57		72,763.21
Tax Liens		20,307.69		28,064.40
Tax Acquired Property		35,749.36		34,990.20
Total Current Assets	\$	519,996.03	\$	926,873.23
PROPERTY, PLANT, AND EQUIPMENT (NOTED):				
Land	\$	3,800.00	\$	3,800.00
Buildings		232,847.00		228,536.00
Equipment and Vehicles		129,500.00		129,500.00
Infrastructure		489,391.00		66,350.00
Total Property, Plant, and Equipment	\$	855,538.00	\$	428,186.00
Less: Accumulated Depreciation		(359,857.00)		(327,838.00)
Net Property, Plant, and Equipment	\$	495,681.00	\$	100,348.00
Total Assets	\$	1,015,677.03	\$	1,027,221.23
LIABILITIES AND NET POSITI	ON			
CURRENT LIABILITIES:				
Accounts Payable - Trade	\$	30,711.17	\$	762.51
Deferred Revenue	•	2,545.34	Ψ	1,556.97
Total Current Liabilities	\$	<u>33,256</u> .51	\$	2,319.48
NET POSITION:				
Net Invested in Capital Assets	\$	495,681.00	\$	100,348.00
Restricted for:				
Capital Projects		144,924.06		540,467.74
Other Purposes (Note F)		14,720.23		9,899.00
Unrestricted		327.095.23	_	374.187.01
Total Net Position	\$	982,420.52	\$	1,024,901.75
Total Liabilities and Net Position	\$	1,015,677.03	\$	1,027,221.23

 $The accompanying \, notes \, are \, an \, integral \, part \, of the financial \, statements \,$

Town of Somerville Audit 2016

STATEMENTS OF ACTIVITIES FOR THE YEARS ENDED JUNE 30, 2016 AND 2015 TOWN OF SOMERVILLE

		PDOGD AND	DO OCTO ANA DEVICENTITIES	,	NET (EXPENSE) REVENUE AND	REV.	ENUE AND
			OPERATING	1	GOVERNMENTAL ACTIVITIES	AL A	CTIVITIES
		CHARGES	GRANTS AND]	2016		2015
FUNCTIONS/PROGRAMS	EXPENSES	FOR SERVICES	CONTRIBUTIONS	위 왕	TOTALS		TOTALS
Primary Government:							
Governmental Activities:							
General Government	\$ 152,874.85	\$ 27,601.78	\$ 11,425,66	69	(113,847,41)	6-9	(131,117,06)
Health and Welfare	3,730.50	502.00	•		(3,228.50)		(3,014.51)
Roads	237,783.43		23,208.00	0	(214,575.43)		(140,647.06)
Education	528,778,40		9*		(528,778.40)		(477,662.00)
County Tax Assessment	64,667.36				(64,667,36)		(63,591.43)
Protection	63,643,09	4,775.16			(58,867.93)		(42,261.06)
Unclassified	1,063,19		110.00	_	(953.19)		(317.00)
TCSWMO Fees	11,777.86				(11,777.86)		(9,730.73)
Total Primary Government	\$ 1,064,318.68	\$ 32,878.94	\$ 34,743.66	69 69	(80'96'966)	69	(868,340.85)
	General Revenues:						
	Taxes:						
	Property Taxes	ses		⇔	818,800.94	69	758,714.37
	Excise Taxes	so			80,680.10		81,141.09
	Intergovernmental - Homestead	al - Homestead			13,013.00		11,850.00
	Intergovernment	Intergovernmental - State Revenue Sharing	uring		40,000.00		20,796.99
	Interest				1,720.81		1,249.35
	Total General Revenues	ues .		65	954,214.85	69	873,751.80
	Change in Net Position	on		649	(42,481.23)	5/2	5,410.95
	Net Position, July 1				1,024,901.75		1,019,490.80
	Net Position, June 30	0		<u>~</u>	982,420.52	643	1,024,901.75

The accompanying notes are an integral part of the financial statements

Town of Somerville Audit 2016

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT

TOWN OF SOMERVILLE
BALANCE SHEETS - GOVERNMENTAL FUNDS
JUNE 30, 2016 AND 2015

	G	OVERNMENT	AL FI	JND TYPES		
				CAPITAL	2016	2015
		GENERAL	I	ROJECTS	 TOTAL	TOTAL
ASSETS:						
Cash (Note B)	\$	389,778.41	\$	•	\$ 389,778.41	\$ 787,862.42
Accounts Receivable (Note C)		3,657.00			3,657.00	3,193.00
Taxes Receivable		70,503.57			70,503.57	72,763.21
Tax Liens		20,307.69			20,307.69	28,064.40
Tax Acquired Property		35,749.36			35,749.36	34,990.20
Due From Other Funds				144,924.06	144,924.06	540,467.74
Total Assets	\$	519,996.03	\$	144,924.06	\$ 664,920.09	\$ 1,467,340.97
LIABILITIES AND FUND BALANCE: Liabilities:						
Accounts Payable	\$	30,711.17	\$	-	\$ 30,711.17	\$ 762.51
Deferred Tax Revenue (Note H)		88,700.30			88,700.30	81,815.51
Deferred Revenue		2,545.34			2,545.34	1,556.97
Due To Other Funds		144,924.06			144,924.06	540,467.74
Total Liabilities	\$	266,880.87	\$		\$ 266,880.87	\$ 624,602.73
Fund Balance:						
Committed for Capital Projects	\$	-	\$	144,924.06	\$ 144,924.06	\$ 540,467.74
Assigned for Other Purposes (Note F)		14,720.23			14,720.23	9,899.00
Unassigned		238,394.93			238,394.93	292,371.50
Total Fund Balance (Exhibit F)	\$	253,115.16	\$	144,924.06	\$ 398,039.22	\$ 842,738.24
Total Liabilities and Fund Balance	\$	519,996.03	\$	144,924.06	\$ 664,920.09	\$ 1,467,340.97

The accompanying notes are an integral part of the financial statements

Town of Somerville Audit 2016

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT

TOWN OF SOMERVILLE STATEMENTS OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS FOR THE YEARS ENDED JUNE 30, 2016 AND 2015

	GOVERNME	NTAL FUNDS		
		CAPITAL	2016	2015
	GENERAL	PROJECTS	TOTAL	TOTAL
REVENUES:				
Property Taxes	\$ 811,916.15	\$ -	\$ 811,916.15	\$ 779,142.31
Excise Taxes	80,680.10		80,680.10	81,141.09
State Revenue Sharing	40,000.00		40,000.00	20,796.99
General Government	39,027.44		39,027.44	22,737.86
Health and Welfare	502.00		502.00	1,167.00
Roads	23,208.00		23,208.00	29,017.00
Homestead Reimbursement	13,013.00		13,013.00	11,850.00
Protection	4,775.16		4,775.16	925.00
Interest	1,173.00	547.81	1,720.81	1,249.35
Total Revenues	\$ 1,014,294.85	\$ 547.81	\$ 1,014,842.66	\$ 948,026.60
EXPENDITURES:				
Education	\$ 528,778.40	\$ -	\$ 528,778.40	\$ 477,662.00
General Government	152,326.85		152,326.85	184,663.62
Health and Welfare	3,730.50		3,730.50	4,181.51
Roads	634,372.43		634,372.43	159,664.06
Protection	62,935.09		62,935.09	41,769.06
Special Assessment	64,667.36		64,667.36	63,591.43
Unclassified	1,063.19		1,063.19	317.00
TCSWMO Fees	11,777.86		11,777.86	9,730.73
Total Expenditures	\$ 1,459,651.68	\$ -	\$ 1,459,651.68	\$ 941,579.41
Excess of Revenues Over (Under) Expenditures	\$ (445,356.83)	\$ 547.81	\$ (444,809.02)	\$ 6,447.19
OTHER FINANCING SOURCES (USES):				
Operating Transfers - In	\$ 464,272.74	\$ 68,071.25	\$ 532,343.99	\$ 349,911.62
Operating Transfers - Out	(68,071.25)	(464,162.74)	(532,233.99)	(349,911.62)
Total Other Financing Sources (Uses)	\$ 396,201.49	\$ (396,091.49)	\$ 110.00	\$ -
Excess of Revenues and Other Sources Over				
(Under) Expenditures and Other Uses	\$ (49,155.34)	\$ (395,543.68)	\$ (444,699.02)	\$ 6,447.19
Fund Balance, July 1	302,270.50	540,467.74	842,738.24	836,291.05
Fund Balance, June 30	\$ 253,115.16	\$ 144,924.06	\$ 398,039.22	\$ 842,738.24

The accompanying notes are an integral part of the financial statements

Town of Somerville Audit 2016

TOWN OF SOMERVILLE BUDGETARY COMPARISON SCHEDULE - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2016

REVENUES: Property Taxes \$846,497.34 \$811,916.15 Excise Taxes 64,000.00 80,680.10 State Revenue Sharing 40,000.00 40,000.00 General Government 13,800.00 39,027.44 Health and Welfare 502.00 Roads 23,000.00 23,208.00 Homestead Reimbursement 13,013.00 13,013.00 Protection 4,775.16 Special Assessments \$1,000,310.34 \$1,014,294.85 EXPENDITURES: *** *** Education \$532,278.36 \$528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection \$8,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 11,077.86 Unclassified 1,000.00 11,777.86 Unclassified 1,000.00 11,777.86 Excess of Expenditures		ORIGINAL AND FINAL BUDGET	ACTUAL
Excise Taxes 60,000.00 80,680.10 State Revenue Sharing 40,000.00 40,000.00 General Government 13,800.00 39,027.44 Health and Welfare 502.00 Roads 23,000.00 23,208.00 Homestead Reimbursement 13,013.00 13,013.00 Protection 4,775.16 552.078.00 Special Assessments \$1,000,310.34 \$1,014,294.85 EXPENDITURES: *** *** Education \$532,278.36 \$528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection \$8,635.00 62,935.00 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$1,005,189.72 \$1,459,651.68 Excess of Expenditures Over Revenues \$1,005,189.72 \$1,459,651.68 Excess of Exp	REVENUES:		
Excise Taxes 64,000.00 80,680.10 State Revenue Sharing 40,000.00 40,000.00 General Government 13,800.00 39,027.44 Health and Welfare 502.00 Roads 23,000.00 23,208.00 Homestead Reimbursement 13,013.00 13,013.00 Protection 4,775.16 5528,778.40 Special Assessments \$ 1,000,310.34 \$ 1,014,294.85 EXPENDITURES: *** *** Education \$ 532,278.36 \$ 528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection \$ 8,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ 1,005,189.72 \$ 1,459,651.68 Exc	Property Taxes	\$ 846,497.34	\$ 811,916,15
State Revenue Sharing 40,000.00 40,000.00 General Government 13,800.00 39,027.44 Health and Welfare 502.00 Roads 23,000.00 23,208.00 Homestead Reimbursement 13,013.00 13,013.00 Protection 4,775.16 4,775.16 Special Assessments \$1,000,310.34 \$1,014,294.85 EXPENDITURES: \$1,000,310.34 \$1,014,294.85 Education \$532,278.36 \$528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection \$8,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 11,077.86 Total Expenditures \$1,005,189.72 \$1,459,651.68 Excess of Expenditures Over Revenues \$1,005,189.72 \$1,459,651.68 Excess of Expenditures Over Revenues \$464,272.74 Operating Transfers - Out (40,700.00) (68,071.25)	Excise Taxes		•
General Government 13,800.00 39,027.44 Health and Welfare 502.00 Roads 23,000.00 23,208.00 Homestead Reimbursement 13,013.00 13,013.00 Protection 4,775.16 Special Assessments 1,173.00 Total Revenues \$1,000,310.34 \$1,014,294.85 EXPENDITURES: \$28,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 1,077.86 Excess of Expenditures \$1,459,651.68 Excess of Expenditures Over Revenues \$1,005,189.72 \$1,459,651.68 Operating Transfers - In \$4,67,000.00 (68,071.25) Operating Transfers - Out (40,700.00) (68,071.25) Operating Transfers - Out (40,700.00) (39,201.49 <td>State Revenue Sharing</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>•</td>	State Revenue Sharing	· · · · · · · · · · · · · · · · · · ·	•
Health and Welfare 502.00 Roads 23,000.00 23,208.00 Homestead Reimbursement 13,013.00 13,013.00 Protection 4,775.16 Special Assessments 1,173.00 Total Revenues \$ 1,000,310.34 \$ 1,014,294.85 EXPENDITURES: \$ 28,778.46 \$ 528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Excess of Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ 1,005,189.72 \$ 1,459,651.68 Operating Transfers - In \$ 4,070.00 (68,071.25) Operating Transfers - Out (40,700.00) (68,071.25) Operating Transfers - Out (40,700.00) (39,201.49) Operati	General Government	· ·	•
Roads 23,000.00 23,208.00 Homestead Reimbursement 13,013.00 13,013.00 Protection 4,775.16 Special Assessments 1,173.00 Total Revenues \$ 1,000,310.34 \$ 1,014,294.85 EXPENDITURES: \$ 2 Education \$ 532,278.36 \$ 528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection \$ 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ 1,005,189.72 \$ 1,459,651.68 Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Otal Other Financing Sources (Uses) (40,700.00) \$ 396,201.49 Excess of Expen	Health and Welfare	,	,
Homestead Reimbursement	Roads	23,000.00	
Protection Special Assessments 4,775.16 Special Assessments Total Revenues \$ 1,000,310.34 \$ 1,014,294.85 EXPENDITURES: \$ 532,278.36 \$ 528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ 1,000,000 11,777.86 OTHER FINANCING SOURCES (USES): \$ 464,272.74 Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) (40,700.00) (396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources (45,579.38)	Homestead Reimbursement	•	•
Special Assessments 1,173.00 Total Revenues \$ 1,000,310.34 \$ 1,014,294.85 EXPENDITURES: \$ 532,278.36 \$ 528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection \$ 8,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Excess of Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OPreating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	Protection	,	_
EXPENDITURES: Education \$ 532,278.36 \$ 528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - Out \$ 464,272.74 Operating Transfers - Out \$ 460,700.00 \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50 302,270.50	Special Assessments		
Education \$532,278.36 \$528,778.40 General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$1,005,189.72 \$1,459,651.68 Excess of Expenditures Over Revenues \$(4,879.38) \$(445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - In \$- \$464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$(40,700.00) \$396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$(45,579.38) \$(49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	Total Revenues	\$ 1,000,310.34	\$ 1,014,294.85
General Government 133,347.00 152,326.85 Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50			
Health and Welfare 4,087.00 3,730.50 Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$1,005,189.72 \$1,459,651.68 Excess of Expenditures Over Revenues \$1,005,189.72 \$1,459,651.68 Excess of Expenditures Over Revenues \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72 \$1,459,651.68 \$1,005,189.72			
Roads 201,175.00 634,372.43 Protection 58,635.00 62,935.09 Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50		·	•
Protection 58,635.00 62,935.09 Special Assessments 64,667.36 62,935.09 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - Out \$ 464,272.74 Operating Transfers - Out \$ (40,700.00) \$ (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50		•	•
Special Assessments 64,667.36 64,667.36 Unclassified 1,000.00 1,063.19 TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50		201,175.00	
Unclassified TCSWMO Fees 1,000.00 1,063.19 TOTAL Expenditures 10,000.00 11,777.86 Total Expenditures Over Revenues \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - In Operating Transfers - Out \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50		58,635.00	62,935.09
TCSWMO Fees 10,000.00 11,777.86 Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): \$ - \$ 464,272.74 Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	•	64,667.36	,
Total Expenditures \$ 1,005,189.72 \$ 1,459,651.68 Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): \$ - \$ 464,272.74 Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50		· ·	1,063.19
Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - In \$ \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	TCSWMO Fees	10,000.00	11,777.86
Excess of Expenditures Over Revenues \$ (4,879.38) \$ (445,356.83) OTHER FINANCING SOURCES (USES): Operating Transfers - In \$ - \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	Total Expenditures	\$ 1,005,189.72	\$ 1,459,651.68
Operating Transfers - In \$ 464,272.74 Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	Excess of Expenditures Over Revenues		
Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	OTHER FINANCING SOURCES (USES):		
Operating Transfers - Out (40,700.00) (68,071.25) Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	Operating Transfers - In	\$ -	\$ 464,272,74
Total Other Financing Sources (Uses) \$ (40,700.00) \$ 396,201.49 Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	Operating Transfers - Out		
Excess of Expenditures and Other Uses Over Revenues and Other Sources \$ (45,579.38) \$ (49,155.34) Fund Balance, July 1, 2015 302,270.50 302,270.50	Total Other Financing Sources (Uses)		
Fund Balance, July 1, 2015 302,270.50 302,270.50			
			. (, ,

RESERVE ACCOUNTS FISCAL YEAR 2017

Account	Vendor	Balance from 2016	Credit	Debit	Balance 2017
	RESER\	/E ACCOUNTS			
Capital Road	Construction	\$24,298.53	\$34,251.95	\$45,080.70	\$13,469.78
-	Local Roads Assistance Program		\$23,104.00		
	2017 Appropriation		\$10,000.00		
	FEMA Grant		\$1,147.95		
	2016 Audit Adjustment			\$21,540.70	
	E.S. Coffin			\$23,540.00	
Capital Road Equipment Reserve		\$71,895.80	\$13,215.59	\$5,001.56	\$80,109.83
-	2017 Appropriation		\$7,800.00		
	2016 Audit Adjustment		\$61.34		
	Grader Usage		\$5,354.25		
	Corey Glidden			\$10.47	
	Washington Auto Parts			\$827.56	
	Paris Farmer's Union			\$3,552.81	
	Southworth Milton, Inc.			\$610.72	
Sand/Salt Sh	ed Capital	\$10,136.73	\$2,506.47	\$2,069.56	\$10,573.64
	2017 Appropriation		\$2,500.00		
	2016 Audit Adjustment		\$6.47		
	JMN Electrical			\$1,163.26	
	Central Maine Power			\$406.70	
	Town of Freedom			\$175.00	
	Troy Nelson			\$324.60	
FEMA Road	Account	\$4,147.95	\$93,265.34	\$73,182.91	\$24,230.38
	2016 Audit Adjustment			\$1,147.95	
	Transfer to Capital Road Account			\$3,000.00	
Revaluation	Reserve	\$46,552.21	\$20,012.08	\$30,000.00	\$36,564.29
	2017 Appropriation		\$20,000.00		
	2016 Audit Adjustment		\$12.08		
	Murphy Appraisals			\$30,000.00	
Comprehens	ive Plan Update	\$2,937.34	\$1,800.00	\$355.23	\$4,382.11
•	2017 Appropriation		\$1,300.00		
	Asset Planning		\$500.00		
	2016 Audit Adjustment			\$124.28	
	Kennebec SWCD			\$102.98	
	Staples			\$29.97	
	U.S. Postal Service			\$98.00	
Fire Protection	on	\$10,678.12	\$482.42	\$3,052.00	\$8,108.54
	2017 Appropriation		\$400.00		
	2016 Audit Adjustment		\$10.42		
	State of Maine Burn Permits		\$72.00		
	Somerville Volunteer Fire Departmen	t		\$3,052.00	

RESERVE ACCOUNTS FISCAL YEAR 2017

Account	Vendor	Balance from 2016	Credit	Debit	Balance 2017
911/Signs		\$750.26	\$75.00	\$452.67	\$372.59
	2017 Appropriation		\$75.00		
	2016 Audit Adjustment			\$279.30	
	White Signs			\$173.37	
Cemetery Reserve			\$24,263.17	\$657.58	\$23,605.59
	Kennebec Checking		\$1,415.25		
	Camden National Bank CD		\$10,012.15		
	Kennebec Savings CD		\$6,835.77		
	2017 Appropriation (Veteran's)		\$6,000.00		
	Alissa Yoder, Sexton			\$450.00	
	Clayton York - Flags			\$83.75	
	Shelley's Flowers - Wreaths			\$50.00	
	Hussey's - Flags			\$73.83	

CARRY FORWARD ACCOUNTS FISCAL YEAR 2017

Account	Vendor	Balance from 2016	Credit	Debit	Balance 2017
Asset Review		\$500.00		\$500.00	\$0.00
	Transfer to Comprehensive Plan Upo	late		\$500.00	
Animal Contro	ol	(\$157.02)	\$1,740.00	\$2,535.59	(\$952.61)
	2017 Appropriation		\$1,140.00		
	Municipal Fees Collected		\$208.00		
	License Fees Collected		\$392.00		
	Lincoln County Animal Shelter			\$548.00	
	Lincoln County Sheriff's Department			\$1,593.59	
	U.S. Postal Service			\$47.00	
	State of Maine			\$347.00	
Emergency M	anagement	\$926.57	\$260.00		\$1,186.57
	2017 Appropriation		\$260.00		
General Assis	tance	\$4,872.12	\$500.00		\$5,372.12
	2017 Appropriation		\$500.00		

ENDOWMENT ACCOUNTS

Account Name	Open	Interest	Withdrawal	Balance 2017
Clifford Cemetery Trust	\$208.23	\$0.08	\$60.00	\$148.31
Simeon Fish Cemetery Trust	\$218.73	\$0.09	\$50.00	\$168.82
Cecil & Virginia Brann Scholarship Fund	\$3,302.04	\$13.22		\$3,315.26
Vaughn W. Peaslee Student Award	\$914.23	\$3.77		\$918.00

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT EXPENDITURE DETAIL FISCAL YEAR 2017

		2016 - 2017 TOWN REPORT		UKE DETA	IL FISCAL YE.
Account	Sub-Account	Vendor	Appropriation/ Revenue	Expenditure	Ending Balance
Administra		Volidor	\$22,620.00	•	
Aummistr	Property & Casualty Insurance	Maine Municipal Association	\$9,000.00		
	Office Equipment	Maine Municipal Association	\$500.00		
	Utilities		\$1,500.00		•
	Communications	Fairpoint Communications	\$1,620.00		
A alua i m i a tur	ation - Other	Faii point Communications		. ,	
Auministra			\$10,000.00		
	Election Costs	Dott: Ware		\$932.50	
		Betty Vigue		\$42.50	
		Claudia Fujinaga		\$125.00	
		Elaine Porter		\$125.00	
		Ernestine Peaslee		\$125.00	
		Heidi Bray		\$32.50	
		James Grenier, Sr		\$42.50	
		Kelly M. Roopchand		\$130.00	
		Alissa Yoder		\$45.00	
		Margaret Dostie		\$37.50	
		Roberta Creamer		\$185.00	
		Roy Miller		\$42.50	
	Town Publication	U.S. Postal Service		\$578.66	
	Dues & Subscriptions			\$3,762.84	
		Red Book		\$269.95	
		TRIO		\$1,861.89	
		Lincoln County News		\$25.00	
		ME Welfare Directors' Assn		\$30.00	
		ME Municipal Tax Collectors'		\$25.00	
		ME Town & City Clerks' Association		\$25.00	
		ME Municipal Association		\$1,461.00	
		GODaddy/Website		\$60.00	
		Darlene Landry		\$5.00	
	Mileage	,		\$1,216.19	
	9-	Alissa Yoder		\$346.96	
		Geraldine Kimball		\$628.94	
		Kelly M. Roopchand		\$98.28	
		Maria D. Greeley		\$124.89	
		Marianne Buehler		\$17.12	
	Advertising	Manarine Buerner		\$2,707.23	
	Advortioning	Kennebec Journal		\$1,359.48	
		Lincoln County News		\$965.25	
		Town Line			
	Maintananaa Cumpliaa			\$382.50	
	Maintenance Supplies	Geraldine Kimball		\$11.89	
	Postage	U.S. Postal Service		\$488.83	

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT EXPENDITURE DETAIL FISCAL YEAR 2017

		2016 - 2017 TOWN REPORT	Appropriation/		
Account	Sub-Account	Vendor	Revenue	Expenditure	Ending Balance
	Office Supplies			\$2,820.00	
		Staples		\$2,426.52	
		Geraldine Kimball		\$26.96	
		Kelly Roopchand		\$32.62	
		ME State Surplus		\$1.00	
		Mark's Printing		\$19.50	
		Camden Bank		\$313.40	
Town Offic	ce Operation		\$5,600.00	\$4,378.65	\$1,221.35
	Town Office Maintenance		\$1,500.00	\$4,131.25	-\$2,631.25
		ADP	, ,	\$385.02	, ,
		Army Air Force Exchange		\$129.99	
		Brownie's Landscaping & Tree Svc		\$1,400.00	
		CB Haskell		\$561.15	
		David Chase		\$360.00	
		Josh Sevon		\$500.00	
		Ben King & Son		\$195.00	
		Maine Power Wash Pros		\$275.00	
		Michael W. Sprowl		\$304.00	
		Staples		\$21.09	
	Town Office Construction	Ctapics	\$4,100.00	\$247.40	\$3,852.60
	Town Office Construction	N.C. Hunt	φ4,100.00	\$247.40	φ3,032.00
Contract S	Services		\$49,600.00	\$49,400.11	\$254.89
ooninact o	IT Services		\$600.00	\$680.17	-\$80.17
	11 Gervices	GUSCO	Ψ000.00	\$660.00	-ψ00.17
		GO DADDY/Website		\$20.17	
	Notary Fees	GO DADD I/Website		\$55.00	
	Notary i ees	State of Maine		\$50.00	
		Janice Hisler, Notary		\$5.00	
	Toy Manning	Northern Geomantics	\$3,500.00	\$5,610.00	-\$2.110.00
	Tax Mapping Legal Fees	Northern Geomanics	\$2,500.00	\$7,442.44	-\$2,110.00 -\$4,942.44
	Legai Fees	Danisan & Laka	\$2,500.00	. ,	-\$4,942.44
		Denison & Lake		\$1,545.00	
	A A 4	Perkins Thompson	¢40,000,00	\$5,897.44	¢0 007 F0
	Assessor Agent	Murphy Appraisal Services	\$10,000.00	\$3,112.50	\$6,887.50
	Accounting Expenses	William H. Brewer CPA	\$6,000.00	\$6,000.00	\$0.00
	Addressing Officer	James Murphy, Jr.	\$1,000.00	\$500.00	\$500.00
	Cemetery Maintenance		\$6,000.00	\$6,000.00	\$0.00
	Revaluation Reserve		\$20,000.00	\$20,000.00	\$0.00
Personnel			\$71,137.00	\$67,776.58	\$3,360.42
	First Selectman	Susan Greer	\$3,730.00	\$3,730.00	\$0.00
	Second Selectman	Don Chase	\$2,730.00	\$2,730.00	\$0.00
	Third Selectman	Darlene Landry	\$2,730.00	\$2,730.00	\$0.00
	Addressing Officer**		\$1,000.00		\$1,000.00

TOWN OF SOMERVILLE

2016 - 2017 TOWN REPORT EXPENDITURE DETAIL FISCAL YEAR 2017

		2016 - 2017 TOWN REPORT	EXPEND	DITURE DE	TAIL FISCAL
			Appropriation/		
Account	Sub-Account	Vendor	Revenue	Expenditure	Ending Balance
	Code Enforcement Officer	Bob Temple	\$6,000.00	\$6,000.00	\$0.00
	EMA Director	David Greer	\$500.00	\$500.00	\$0.00
	General Assistance Officer	Marianne Buehler	\$480.00	\$480.00	\$0.00
	Health Officer	Beth Crummett	\$125.00	\$125.00	\$0.00
	Town Moderator	Chris Johnson	\$300.00	\$300.00	\$0.00
	Tax Collector		\$13,218.00	\$12,303.28	\$914.72
		Sandy Dunlap		\$482.98	
		Maria Greeley		\$11,820.30	
	Town Clerk/Registrar		\$14,664.00	\$14,607.60	\$56.40
		Kelly Roopchand		\$6,584.70	
		Alissa Yoder		\$8,022.90	
	Treasurer	Geraldine Kimball	\$15,860.00	\$14,640.00	\$1,220.00
	Training		\$1,500.00	\$1,335.06	\$164.94
	_	MBOIA		\$50.00	
		ME Municipal Tax Collectors'		\$185.00	
		ME Town & City Clerks' Association		\$415.00	
		ME Welfare Directors Assoc.		\$40.00	
		MMA		\$90.00	
		Maine DOT		\$105.00	
		Kelly Roopchand		\$155.10	
		Maria Greeley		\$196.26	
		Alissa Yoder		\$98.70	
	Payroll Tax Expense	IRS	\$6,500.00	\$5,275.76	\$1,224.24
	Payroll Processing	QuickBooks	\$0.00	\$1,312.88	-\$1,312.88
	Workers Compensation	Maine Municipal Association	\$1,800.00	\$1,707.00	\$93.00
Town Road	ds		\$191,175.00	\$147,487.42	\$43,687.58
	Capital Road Equipment Reserve	2017 Appropriation	\$7,800.00	\$7,800.00	\$0.00
	Capital Road Construction Reserve	2017 Appropriation	\$10,000.00	\$10,000.00	\$0.00
	Sand/Salt Shed Reserve	2017 Appropriation	\$2,500.00	\$2,500.00	\$0.00
	Snow/Ice Removal	Troy Nelson	\$85,000.00	\$84,700.00	\$300.00
	Road Supplies/Materials		\$42,937.50	\$9,370.92	\$33,566.58
		Crooker Construction		\$1,286.00	
		New England Salt Co.		\$4,087.04	
		Peaslee's		\$866.91	
		PJ Quick Stop		\$144.54	
		State of Maine		\$60.00	
		White Signs		\$1,064.43	
		Willard Pierpont		\$1,862.00	
	Road Maintenance/Repair	•	\$42,937.50	\$33,116.50	\$9,821.00
	. ,	Aggressive Cuts, Inc.	, ,	\$900.00	,
		Brownie's Landscaping & Tree Svc		\$17,000.00	

TOWN OF SOMERVILLE

2016 - 2017 TOWN REPORT EXPENDITURE DETAIL FISCAL YEAR 2017

		2016 - 2017 TOWN REPOR	I EXPEND	TI OKE DE	IAIL FISCAL
			Appropriation/		
Account	Sub-Account	Vendor	Revenue	Expenditure	Ending Balance
		Corey M. Glidden		\$396.50	
		Derek A. Bartlett		\$2,000.00	
		Gerald MacKenzie, Inc.		\$500.00	
		James Mayo		\$71.50	
		Jesse Turner		\$6,082.75	
		Willard Pierpont		\$2,040.00	
Revenue 0	Collection		\$12,500.00	\$14,860.41	-\$2,360.41
	Tax Bills Outsourcing		\$700.00	\$642.15	\$57.85
	3	Hygrade Business Group	,	\$443.03	,
		MPX		\$199.12	
	Lien Costs		\$1,300.00		\$722.47
		Appropriation	\$1,300.00		*
		Lien Cost Reimbursement	¥ 1,000	-\$2,528.86	
		Darlene Landry		\$450.00	
		Lincoln County Registry		\$1,770.00	
		U.S. Postal Service		\$886.39	
	Tax Discounts	Town of Somerville	\$7,500.00		-\$478.60
	Tax Abatement	Gerald Bartlett	\$3,000.00		-\$2,662.13
	rux / ibutomont	Ian Baston	ψο,σσσ.σσ	ψο,σοΣ. το	Ψ2,002.10
		Geroge Bean			
		Joseph Bean			
		Clifford Cemetery			
		Claudia Fujinaga			
		James R. Grenier			
		Forest Peaslee			
		Neil Peaslee, Trustee			
		Harry Perceval			
		Susan French			
Health and	d Safoty		\$3,975.00	\$3,905.26	\$69.74
i ieaitii aiit	Addressing 911 Expense *	2017 Appropriation	\$75.00		\$0.00
	Animal Control *	2017 Appropriation 2017 Appropriation	\$1,140.00		\$0.00
	Comprehensive Planning *	2017 Appropriation 2017 Appropriation	\$1,300.00	. ,	\$0.00
	EMA Program *	2017 Appropriation	\$260.00		\$0.00
	Fire Protection *	Town of Somerville	\$400.00		\$0.00
	General Assistance Office *		·		•
	Street Lights	2017 Appropriation Central Maine Power	\$500.00 \$300.00		\$0.00 \$69.74
	· ·	Certifal Mairie Fower	•	·	•
InterGove			\$74,100.00		\$14,532.09
	Adult Education	RSU 12	\$3,500.00	. ,	\$1,526.00
	Volunteer Fire Department	Somerville VFD	\$57,600.00		\$12,385.41
	TCSWMO Fees	Tri-County Waste Management	\$13,000.00	\$12,379.32	\$620.68

TOWN OF SOMERVILLE 2016 - 2017 TOWN REPORT EXPENDITURE DETAIL FISCAL YEAR 2017

		2010 - 2017 TOWN REPUR	LAILINDI	I CILL DLI	AIL FISCAL I
			Appropriation/		
Account	Sub-Account	Vendor	Revenue	Expenditure	Ending Balance
Nonprofit	Organizations		\$2,946.00	\$2,946.00	\$0.00
	Healthy Kids			\$300.00	
	Jefferson First Responders			\$322.00	
	Jefferson Food Bank			\$350.00	
	Kennebec Valley Mental Health			\$250.00	
	Lincoln County Dental			\$50.00	
	Maine Chapter, American Red Cross			\$300.00	
	Midcoast Maine Community Action			\$300.00	
	New Hope For Women			\$175.00	
	Senior Spectrum			\$327.00	
	Washington Fire Department			\$250.00	
	Windsor First Responders			\$322.00	
Total Bud	getary Expenditures		\$433,653.00	\$374,219.90	\$59,433.10
Non-Budg	etary Accounts				
	Education	RSU 12	\$571,152.00	\$557,806.00	\$13,346.00
	County Tax	Lincoln County	\$67,912.06	\$67,912.06	\$0.00
Total Expe	enditures		\$1,072,717.06	\$999,937.96	\$72,779.10

FISCAL YEAR 2017 FINANCIAL WARRANTS

Date	Number	•	Total	N	onth Total	Q	uarter Total	Date	Number	•	Total	M	onth Total	Qı	uarter Total
07/06/2016	1 1A	\$	33,330.07	\$	33,330.07			1/04/2017	7 7A	\$	109,092.39 3,028.88	\$	112,121.27		
08/03/2016	2 2A	\$	55,167.06	\$	55,167.06			02/01/2017	8 8A	\$	76,259.25	\$	76,259.25		
09/07/2016	3 3A	\$ \$	86,968.08 3,058.16	\$	90,026.24	\$	178,523.37	03/01/2017	9 9A	\$ \$	70,226.70 4,270.40	\$	74,497.10	\$	262,877.62
10/05/2016	4 4A	\$ \$	85,528.30 5,748.58	\$	91,276.88			04/05/2017 05/03/2017	10 10A	\$ \$	83,654.49 1,757.64	\$	85,412.13		
11/24/2016	5 5A	\$ \$	200,143.93 5,520.49	\$	205,664.42			06/07/2017	11 11A		68,320.00 22,162.16		\$90,482.16		
12/07/2016	6 6A	\$ \$	114,021.36 123.03	\$	114,144.39	\$	411,085.69	00/07/2017	12 12A	\$ \$	72,003.38 2,233.16		\$74,236.54	\$	250,130.83

TOTAL WARRANTS JULY 2016 TO JUNE 2017 Less Unappropriated Funds Less 2015 Invoices Paid in July 2016

\$ 1,102,617.51

\$ (625,718.06) (RSU#12, County Tax)

-\$12,438.49 \$ 464,460.96

2010 - 201/ 10 WN KEI OKI
FISCAL YEAR 2018 PROJECTED REVENUE

	FISC/	AL TEAR 2018	PROJECTED REVENUE		
Programmed Revenue			Other Revenue		
Property Tax Commitment	\$	925,569.00	Agent Fees		\$2,500.00
Excise Tax	\$	85,500.00	Interest		\$7,300.00
State Reimbursement			Rental Income		\$3,600.00
Homestead Exemption	\$	19,200.00	Total Other Revenue		\$13,400.00
Tree Growth	\$	5,070.00			
MSRS Revenue	\$	21,000.00	Total Projected Revenue	\$ 1	1,092,739.00
Local Roads Assistance Program	\$	23,000.00	•		
Total Programmed Revenue	\$ 1	,079,339.00			
•					
A dualis is tue tie u	FIS	CAL YEAR 20	18 PROJECTED EXPENSES		
Administration	Φ.	0.000.00	Town Roads	Φ.	40,000,00
Insurance - P&C	\$	9,000.00	Capital Road Construction	\$	10,000.00
Office Equipment	\$	1,500.00	Capital Road Equipment	\$	4,000.00
Utilities	\$	1,500.00	Road Maintenance Repair &	\$	100,000.00
Communication	\$	1,620.00	Road Supplies/Materials	_	
Administration Other	\$	9,700.00	Sand/Salt Shed Maintenance	\$	1,250.00
Total Administration	\$	23,320.00	Snow/Ice Removal	\$	85,000.00
			Total Town Roads	\$	200,250.00
Town Office Operation					
Town Office Construction	\$	4,500.00	Revenue Collection		
Town Office Maintenance	\$	1,500.00	Tax Bills Outsourcing	\$	700.00
Total Town Office Operation	\$	6,000.00	Lien Costs	\$	1,000.00
			Tax Discounts	\$	8,500.00
Contract Services			Tax Abatements	\$	3,000.00
Notary Fees	\$	50.00	Total Revenue Collection	\$	13,200.00
Tax Mapping	\$	3,000.00			
Legal Fees	\$	2,500.00	Health & Safety		
Assessor Agent	\$	7,500.00	Addressing 9-1-1 Expense	\$	75.00
Addressing Officer	\$	1,000.00	Animal Control	\$	2,800.00
Accounting Expenses	\$	6,000.00	Comprehensive Planning	\$	500.00
IT (Computer Svcs)	\$	600.00	EMA Program	\$	250.00
Sexton	\$	1,800.00	Fire Protection	\$	400.00
Veteran Gravesites	\$	1,800.00	General Assistance	\$	500.00
Revaluation Reserve	\$	4,000.00	Street Lights	\$	300.00
Total Contract Services	\$	28,250.00	Total Health & Safety	\$	4,825.00
	,	,	-	•	.,
Personnel			Non-Profits Organizations		
First Selectman	\$	3,730.00	Jefferson Area Food Bank	\$	350.00
Second Selectman	\$	2,730.00	Healthy Kids	\$	300.00
Third Selectman	\$	2,730.00	KV Mental Health	\$	250.00
Code Enforcement Officer	\$	6,000.00	Midcoast ME Comm. Action	\$	650.00
EMA Director	\$	500.00	New Hope	\$	175.00
General Assistance Officer	\$	480.00	Spectrum Generations	\$	330.00
Health Officer	\$	125.00	Jefferson Rescue	\$	322.00
Tax Collector	\$	13,482.00	Windsor Rescue	\$	322.00
Town Clerk/Registrar	\$	14,810.00	Washington Fire Dept	\$	250.00
Town Moderator	\$	300.00	Total Non-Profit Organizations	\$	2,949.00
Treasurer	\$	15,860.00	_		
	\$	60,747.00	InterGovernmental		
Workers Compensation	\$	1,800.00	Adult Education	\$	2,500.00
Payroll Taxes & Processing	\$	7,000.00	Volunteer Fire Department	\$	57,600.00
Training	\$	1,500.00	TCSWMO Fees	\$	16,000.00
Total Personnel	\$	71,047.00	Total InterGovernmental	\$	76,100.00
	•	,		•	·
			TOTAL Budget FY16-17	\$	425,941.00

WARRANT FOR ANNUAL TOWN MEETING

SECRET BALLOT ELECTION AND TOWN MEETING WARRANT

TUESDAY, JUNE 13, 2017

AND

SATURDAY, JUNE 17, 2017

State of Maine Lincoln County, ss

To: Resident of the Town of Somerville, in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Somerville in said county and state, qualified by law to vote in town affairs, to meet at the Town Office in said Town on Tuesday, the 13th day of June, 2017 A.D. at seven forty-five a.m., then and there to act upon Article 1 and by secret ballot on Article 2 as set out below, the polling hours therefore to be from eight o'clock a.m. until eight o'clock p.m.; And, to notify and warn said inhabitants to meet at the RSU 12 Gymnasium in said town on Saturday, the 17th day of June A.D., at ten o'clock in the morning, then and there to act on Articles 3 through 28 as set out below, to wit:

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

ARTICLE 2: To choose, by secret ballot, in accordance with the vote of the Town, the following officers and officials: Third Selectman, 3 year term; RSU 12 School Board Director, 3 year term.

THE POLLS WILL BE OPENED AT 8:00 A.M. AND WILL BE CLOSED AT 8:00 P.M.

Pursuant to Title 21-A, Section 759(7), absentee ballots will be processed at the polls at 11:00 a.m.

AT 10:00 A.M. ON THE SEVENTEENTH DAY OF JUNE, 2017, IN THE GYM AT THE RSU 12 OFFICES LOCATED AT 665 PATRICKTOWN ROAD, CONSIDERATION OF THE FOLLOWING ARTICLES WILL BEGIN.

ARTICLE 3: Somerville Comprehensive Plan. Shall the Somerville Comprehensive Plan, dated June 2017, be enacted/adopted? A copy of the Somerville Comprehensive Plan, certified by the Board of Selectmen and attested to by the Town Clerk, is available from the Town Clerk.

ARTICLE 4: Somerville Addressing Ordinance. Shall the ordinance entitled Somerville Addressing Ordinance be enacted/adopted? A copy of the Somerville Addressing Ordinance, certified by the Board of Selectmen and attested to by the Town Clerk, is available from the Town Clerk.

ARTICLE 5: Administration Purposes. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for town administration. Budget Committee recommends \$23,320.00. Board of Selectmen concurs with the recommendation.

ARTICLE 6: Town Office Operation. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for Town Office maintenance and construction. Budget Committee recommends \$6,000.00. Board of Selectmen concurs with the recommendation.

ARTICLE 7: Contract Services. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for payment of contract services required by the Town. Budget Committee recommends \$28,250.00. Board of Selectmen concurs with the recommendation.

Auditing Services		\$6,000.00
Assessor's Agent		\$7,500.00
Addressing Officer		\$1,000.00
Computer Services		\$600.00
Legal Fees		\$2,500.00
Notary Fees		\$50.00
Sexton		\$1,800.00
Tax Mapping		\$3,000.00
Veterans Gravesites & Monuments		\$1,800.00
Revaluation Reserve		\$4,000.00
	Total	\$28,250.00

ARTICLE 8: Salaries and Stipends of Town Officers and Officials. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for salaries, stipends, and personnel-related expenses of Town Officers and Officials. Budget Committee recommends \$71,047.00. Board of Selectmen concurs with the recommendation.

First Selectman	\$3,730.00
Second Selectman	\$2,730.00
Third Selectman	\$2,730.00
Code Enforcement Officer	\$6,000.00
Emergency Management Director	\$500.00
General Assistance Officer	\$480.00
Health Officer	\$125.00
Tax Collector	\$13,482.00
Town Clerk/Registrar of Voters	\$14,810.00
Town Moderator	\$300.00
Treasurer	\$15,860.00
Payroll Tax Expense (Employer Contributions)	\$7,000.00
Workers' Compensation	\$1,800.00
Training	\$1,500.00
Total	\$71,047.00

ARTICLE 9: Capital Road Construction. To see if the Town will vote to expend the funds received through the Local Road Assistance Program to reconstruct town roads, per the Somerville Long Range Road Plan. (This amount is projected to be \$23,000.00 for the State FY2018.)

ARTICLE 10: Road Construction, Maintenance and Repair. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for maintaining and repairing Somerville roads. Budget Committee recommends \$200,250.00. Board of Selectmen concurs with the recommendation.

Capital Road Construction (Reserve account)	\$10,000.00
Capital Road Equipment (Reserve account)	\$4,000.00
Road Maintenance & Construction	\$100,000.00
Snow/Ice Removal	\$85,000.00
Sand/Salt Shed Maintenance (Reserve account)	\$1,250.00
Total	\$200,250.00

ARTICLE 11: Issuance of Bond for Road Reconstruction. To see if the Town will vote to authorize the Board of Selectmen to borrow up to \$800,000 for the purpose of Road Reconstruction and Capital Improvement according to the Somerville Road Plan through the issuance of a Bond to be repaid over the period of ten (10) years.

ARTICLE 12: Revenue Collection. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for the Collection of Revenue. Budget Committee recommends \$13,200.00. Board of Selectmen concurs with recommendation.

Tax Bills Outsourcing		\$700.00
Discount on Taxes		\$8,500.00
Property Tax Abatement		\$3,000.00
Lien Costs		\$1,000.00
	Total	\$13,200,00

ARTICLE 13: Health and Safety. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for Health and Safety as identified below. Budget Committee recommends \$4,825.00. Board of Selectman concurs with the recommendation.

Addressing 911 Expense		\$75.00
Animal Control		\$2,800.00
Comprehensive Planning Committee		\$500.00
Emergency Management Program		\$250.00
Fire Protection		\$400.00
General Assistance		\$500.00
Street Lights		\$300.00
	Total	\$4.825.00

ARTICLE 14: Grants to Not-For-Profit Community Organizations. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for grants to not-for-profit community organizations. Budget Committee recommends \$2,949.00. Board of Selectmen concurs with the recommendation.

Healthy Kids	\$300.00
Jefferson Area Community Food Bank	\$350.00
· ·	•
Jefferson Rescue	\$322.00
Kennebec Valley Mental Health	\$250.00
Midcoast Maine Community Action	\$650.00

New Hope for Women		\$175.00
Spectrum Generations		\$330.00
Washington Fire Department		\$250.00
Windsor Rescue		\$322.00
	Total	\$2,949.00

ARTICLE 15: Inter-Governmental Transfers. To see what sums of money the Town will vote to raise and/or appropriate from property taxation for inter-governmental transfers. Budget Committee recommends \$76,100.00. Board of Selectmen concurs with the recommendation.

Adult Education		\$2,500.00
TCSWMO Fees		\$16,000.00
Volunteer Fire Department		\$57,600.00
	Total	\$76,100,00

ARTICLE 16: Fund balances to be carried forward. To see if the Town will vote to authorize the Board of Selectmen to carry balances forward to the coming year on certain accounts, if they deem it would be in the best financial interest of the town to do so.

ARTICLE 17: Unanticipated Expenses and Emergencies. To see what sum of money, if any, the Town will vote to authorize the municipal officers to appropriate from surplus as they deem advisable to meet unanticipated expenses and emergencies that occur during fiscal year 2018. Board of Selectmen recommends \$20,000.00.

ARTICLE 18: Surplus and overdraft accounts. To see if the Town will vote to authorize that the surplus and overdraft accounts be lapsed to the General Fund.

ARTICLE 19: Disposal of real estate acquired by the Town. To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

ARTICLE 20: Waiver of Foreclosure. To see if the Town will authorize the Treasurer to waive the foreclosure of tax lien mortgages pursuant to 36 MRSA § 944 upon finding by the Board of Selectmen that ownership of the property subject to lien would be contrary to the Town's best interest.

ARTICLE 21: Funds to pay for sale of tax-acquired property. To see if the Town will vote to authorize the Board of Selectmen to expend money from the sale of any tax-acquired property to pay the costs of said sale.

ARTICLE 22: Transfer of funds received from the sale of tax-acquired property. To see if the Town will vote to authorize the Board of Selectmen to transfer funds received from the sale of tax-acquired property to the Capital Road Construction Reserve account.

ARTICLE 23: Prepayment of Taxes. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed, pursuant to 36 MRSA § 506.

ARTICLE 24: Discount on Taxes. To see if the Town will allow taxpayers a discount on taxes paid within 30 days after the postmark date on the bill and to set the rate thereof at 2%.

ARTICLE 25: Set the interest rate charged for late payment of taxes. To see if the Town will vote to charge an interest rate of .583% per month (7% per annum) or fraction thereof, on all taxes paid after November 15, 2017 and May 15, 2018.

ARTICLE 26: Use of surplus funds for reduction of taxes. To see if the Town will vote to authorize the expenditure of up to \$10,000.00 from the General Fund, for the purpose of reduction of taxes.

ARTICLE 27: Authorize receipt and expenditure of grants and other receipts. In addition to amounts raised and appropriated at the town meeting on June 17, 2017, to see if the Town will vote to authorize the Board of Selectmen to receive and expend such other sums as may be received from federal, state or local grants or programs or other sources during the period July 2017 through June 2018 for town purpose, provided that such grant, programs, or other sources require less than \$15,000.00 expenditure from other funds and matching funds which would be taken from surplus.

ARTICLE 28: Allow distribution of funds from snowmobile registrations. To see if the Town will vote to appropriate the funds that are received from the State of Maine in 2017 and 2018, from snowmobile registrations, to the Backwoods Bouncers Snowmobile Club for the purpose of maintaining their snowmobile trails, to be open to the use of the public at all times, excluding the use of ATVs without landowner permission; and shall the Board of Selectmen be authorized to enter into an agreement with the Club under such conditions as the Board of Selectmen may deem advisable, for that purpose?

The Registrar of Voters will be at the Somerville Town Office on the day of said meetings, namely June 13, 2017, at 8:00 a.m. for the purpose of correcting the list of voters. Hereby fail not and make returns of this warrant and your doings hereon. Given under our hands at Somerville on the Fifth day of June, 2017 AD.

	Selectmen of the Town of Somerville
	/s/
	Susan C. Greer
	/s/
	Don Chase
	/s/
	Darlene Landry
A true copy of the warrant.	
Attest: /s/	
Town Clerk, Somerville	