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2018 Somerville Maine Town Report

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DEDICATION

This year's Town Report is dedicated to the eight Somerville residents who died during this past year. Over a two-week period in the fall of 2017, six families in town experienced the loss of a loved one – a heavy impact on our small town.

Bruce Dunlap passed away on November 16. Bruce and his wife, Sandy, made Sunset Drive their home for 12 years. He always had a smile or a joke for all he met. He was supportive of any improvements made in the town, serving as a member of the Planning Board for 4 years. Bruce was a TRUE MARINE to the end.

Andrew Hisler, Sr. passed away on November 16. Andy was a lifelong resident of Somerville, having raised his five children while working at Clark's in Union. He and his wife, Joyce, could always be seen at firemen's suppers and town meetings, and they were big supporters of Somerville Days. Andy was an Army veteran.

Dionne (Dumpy) Barnett passed away on November 25. Dumpy was a lifelong resident of Somerville, who served on the School Board and volunteered to make meals during the Ice Storm of '98. She supported the Fire Department, the Ladies' Auxiliary, and Somerville Days with fundraising and providing food for their activities. At Christmas time, she made the wreaths for the Fire Stations and the veteran's monument at Hewett Road.

Erman Fujinaga passed away on November 30. Erman moved here from Hawaii with his wife, Claudia, to his "forever" home on Crummett Mountain Road. He was the Grand Marshal of the 2017 Somerville Day Parade, being honored as the oldest town resident. Erman was a devout member of the Somerville Baptist Church, and was always seen at town events. A softspoken man with a kind heart. Erman was an Army WWII combat veteran.

Elmer Wilson passed away on December 3. Elmer lived at the Avery Colby Millhouse for a number of years, and owned and operated Elmer's Barn in Coopers Mills. Elmer did antique appraisals and auctions, and was considered an expert on antiques and collectibles. Elmer's Barn has been featured in Yankee Magazine, DownEast Magazine, and on CBS Sunday Morning. He was a lifelong member of the Maine Antiques Association.

Donald Stevens, Sr. passed away December 4. In 2002, Don joined his wife, Emily, at their Rustic Acres Farm in Somerville, at which they combined their horse and tractor interests. Don was a founding member of the Maine Antique Tractor Association and a passionate member of the National Rifle Association.

Katherine (Kate) Bearce passed away on January 8. Kate and her husband, Dan, lived in Somerville many years, raising two children on the Frye Road, before moving to their permanent home on Patricktown Road. Kate worked as the cook at Somerville School for a number of years, and always was a big supporter of children and their activities in town.

Pastor John C. Dancer passed away on April 2. Pastor Dancer was the pastor of Somerville Baptist Church for over 30 years, until illness forced him to retire. He and his wife, Donna, continued to live in Somerville, moving from the parsonage to their home on Valley Road. They raised three children and six grandchildren in Somerville. Pastor Dancer provided pastoral support for many townspeople, and attended town events and activities.

SOMERVILLE TOWN REPORT JUNE 2018

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To the Residents of Somerville -

This past year has been another busy one for the town.

The beginning of the year saw the completion of the indoor staircase and a new paint job for the town office. Enbridge Foundation and Helping Hands, a part of Maritimes and Northeast Pipeline, gave the town a grant to pay for supplies and a team of talented workers to build flower boxes and benches, paint the ramp, and install a new flagpole. It was a fun workday, with a few townspeople showing up to help out.

As a result of issuing a bond to implement the Long Range Road Plan, the first of the road reconstruction projects began on South Colby Road, then moved to paving Jones Road. We also received a grant from Midcoast Conservancy to assist with the cost of installing culverts on Jones Road. In the early fall, the reconstruction work was completed on Hewett Road and the first layer of pavement was put down on Somerville Road. Work on Sand Hill Road and Crummett Mountain Road is planned for this summer.

The Somerville Day Committee held the largest Somerville Day the town has seen in many years. The day started with a parade along Patricktown Road and a 9/11 memorial speech. There were many fun activities for children and adults, ending with a fantastic fireworks display and pizza for all!

Over 20 children and adults "Trunk 'n Treat"ed at the Town Office on Halloween; the winter weather holding off long enough for everyone to enjoy treats and hot chocolate provided by members of the Somerville Day Committee. There were some great costumes and lots of laughs were shared – the number of people coming grows every year!

The Selectboard again co-hosted the Tree Lighting with the Fire Department, the Ladies Auxiliary, and Somerville Day Committee. The new pastor at Somerville Baptist Church, Brian Ritchie, gave the blessing of the tree, and we closed the evening with the last of several Christmas carols. Over 30 people attended the event, enjoying homemade goodies and hot chocolate or hot apple cider. Everyone went home with a raffle gift; donations of gifts were made by the board of selectmen, members of the committees, and some residents. Father Christmas collected letters and colored pictures from all the children, who then received letters from Santa Claus.

After appointing Alissa Yoder as Sexton, new maps were created and policies made available. An area for cremation lots was identified at the Sand Hill Cemetery, answering the need of many residents in town.

It is a pleasure to see that the Somerville farming community is expanding and banding together. The Somerville Farmers' Network has been a benefit to farming in Somerville.

With the completion of the revaluation and updating the tax maps, we continue to see a drop in the number of liens and foreclosures. This is an incredibly positive trend for the town and all of its taxpayers. We have also seen an increase in the number of building projects; which serves to increase the value of properties in Somerville.

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 2017-2018

Selectmen (3 year rotating terms)somervillemeboard@gmail.comSusan C. Greer, First (2018)207-549-7950Don Chase, Second (2019)207-549-3038Darlene Landry, Third (2020)207-549-5679

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 2017-2018

Addressing Officer

Jim Murphy

Animal Control Officer (1 year contract)

Lincoln County Animal Control Office

Appeals Board (3 year terms)

Roberta Creamer (2021) 207-549-7243 Russell Gates (2018) 207-549-4922 Ray Kimball (2018) 207-549-7803 Delbert Chase (2018) 207-549-7376

Assessor's Agent

Jim Murphy somervillemeassessor@gmail.com

Code Enforcement Officer/Plumbing Inspector

Bob Temple 207-632-4741

Btcodeenforcement@gmail.com

Comprehensive Plan Committee

Roy Miller, Chair 207-549-7171
Peggy Dostie, Secretary
Kelly Payson-Roopchand

Kathryn Jennings Chris Johnson Willard Pierpont Mary Throckmorton

Peter Wilde

Emergency Management Director (1 year term)

David Greer 207-549-7950

greerbgret@aol.com

Michael Dostie, Dep Director 207-549-7353

Fire Chief/Fire Warden

Michael Dostie 207-549-7353

General Assistance Officer

Marianne Buehler 207-877-4794

Grants/Projects Officer Vacant

Health Officer (3 year term)

Bethany Crummett (2019) 207-549-7852

Lincoln Co Regional Planning Commission

Frank Hample 207-549-5007 Christopher Johnson 207-549-3358

Planning Board (3 year terms)

Jim Grenier, Chair (2018) 207-530-0530 Harry (Buster) Percival, Vice-Chair (2020)

Elaine Porter, Secretary (2019) Gordon Thebeau (2019)

Don Witmer-Kean (2021) Forest Peaslee (2019)

Kathryn Jennings (Alternate)

Tax Collector

Maria Greeley 207-549-3828

somervillemetaxcollector@gmail.com

Town Clerk/Administrative Assistant/Registrar of Voters

Alissa Yoder 207-549-3828

somervillemetownclerk@gmail.com

Treasurer

Geraldine (Gerry) Kimball 207-549-3828

somervilletreasurer@gmail.com

Tri-County Waste Management Board

Gordon Thebeau 207-549-5764

Elaine Porter 207-549-5105

Road Commissioner

Josh Platt info@mesmaine.com



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 3rd day of April, 2019, 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, 2019, 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

Assessor's Report 2017-2018

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

Year two past the revaluation has produced few changes. I am trusting that the communication, preparation time and being available for property owner questions and corrections made the difference. We have cleared up and solved a small number of past issues, mostly to the benefit of the property owner.

There continues to be a smaller number of questions to solve each month. The assessing budget expense has decreased as a result. In addition, the tax maps continue to be refined. Perhaps in 30 or 50 years the maps will be perfect, but I doubt it.

I am expecting that there will be a general adjustment to values in 2021 or 2020. We will see how the market continues to evolve. I suspect that the changes will be minimal.

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. 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 is the Veterans Exemption, Blind Exemption and other programs that can assist at the town and state levels. 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 2017-2018

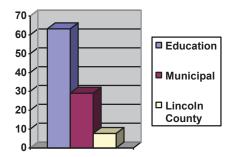
| Total Taxable Valuation | \$ 51,231,900 |
|---|---------------|
| Homestead Exemption Valuation 2017-2018 | \$ 3,280,000 |
| Homestead Exemption Valuation 2016-2017 | \$ 2,475,000 |
| Homestead Exemption Valuation 2015-2016 | \$ 1,540,000 |

Commitment Date
Last day to appeal valuation
Tax (Mill) Rate
Tax amount to be raised

August 30, 2017 March 3, 2018 \$17.30 per \$1,000 of taxable value \$ 901,752.12

MUNICIPAL REVENUES





Revenue received from....

| Property Taxes | 84.60% |
|------------------|--------|
| Other Fees/State | 15.4% |

And Expenses for.....

| Education | 63.2% |
|-----------|--------|
| Municipal | 29.10% |
| County | 7.7% |

Town Clerk's Report: June 1, 2017 - May 31, 2018

LICENSES ISSUED

Cahn

September 17, 2017

| Resident Combination Resident Fishing Resident Hunting Archery Junior Hunting Muzzle Loading Migratory Waterfowl Spring/Fall Turkey Coyote Night Hunt Lifetime | 16 18 5 1 4 2 1 2 4 | DOG LICENSES Spayed Female Neutered Male Female Male | 35 26 15 16 |
|--|---|---|----------------------|
| BIRTHS | 4 | | |
| MARRIAGES | 4 | | |
| Lisa A. Baldassini & Daniel G September 02, 2017 | 6. Haskell | Ryan J. Peasley & Morgan October 7, 2017 | M. Morrison |
| Kurt F. Martin & Jacqueline F. Kennedy- | | Michael P. Hutchins, Sr. & Sandra L. | |

Davis

November 11, 2017

DEATHS 8

| Dionne S. Barnett | Erman K. Fujinaga |
|-------------------|-------------------|
| | |

Died: November 25, 2017, Age 60 Died: November 30, 2017, Age 90

Katherine Ann Bearce Andrew LeRoy Hisler, Sr.

Died: January 08, 2018, Age 64 Died: November 16, 2017, Age 85

John Calvin Dancer Donald Robert Stevens, Sr.

Died: April 02, 2018, Age 70 Died: December 04, 2017, Age 60

Bruce Beattie Dunlap Elmer A. Wilson

Died: November 16, 2017, Age 79 Died: December 03, 2017, Age 74

Respectfully Submitted,

Alissa Yoder, Town Clerk

Animal Control Officer's Report

In March, the Town signed another one year contract with Lincoln County Sheriff's Department in Wiscasset. We continue to have an effective relationship with them. The primary officer assigned to Somerville is Ben Cook, with Will Snowman and Candy Wall as backups.

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. Licenses are only \$6 for spayed/neutered dogs and \$11 for intact dogs. 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 you 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

Bethany Crummett reported that she did not receive any calls regarding her role as health officer. She has, however, attended classes throughout the year that have helped her in her role.

Classes included Local Health Officer Training for Case Review/Bed Bugs and Local Health Officer Training for Case Review/Getting Ready for Summer. She also attended a class from the Maine Center for Disease Control and Prevention for Tick and Mosquito Train the Trainer Program

Code Enforcement Officer's Report

To the Citizens and Officials of the Town of Somerville

The Permits issued for Land Use Permits (Building) 2017-2018 are as follows:

| • | Shed | 2 |
|---|----------------------------|---|
| • | Enclose deck as a porch | 1 |
| • | Bunk House | 2 |
| • | Residential house addition | 1 |
| • | Hunting Camp | 1 |
| • | Balcony on existing camp | 1 |

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 2017-2018 are as follows:

| • | Subsurface Wastewater Permits | 8 |
|---|-------------------------------|---|
| • | Internal Plumbing Permits | 3 |

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

Respectfully submitted, Bob Temple Plumbing Inspector

Somerville Addressing Officer Report 2017-2018

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.

All of you received a letter in February stating that the Addressing Ordinance had passed at the June 2017 Town meeting. In that letter, I also informed you that if you do not comply with this ordinance, you are subject to a fine. Now that seasonal residents are making their way to town and poles can be put in the ground, we will be checking to make sure everyone has their signs in a spot that helps others to find them. We will be doing this in the very near future.

What will we be looking for? 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.

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.

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.

James Murphy Jr., Addressing Officer

Comprehensive Plan Committee

A committee has worked on the Somerville Comprehensive Plan for five years. The original plan was defeated at the town meeting in 2017. The committee was enlarged and met several more times. The plan was revised and submitted to the State. It was approved with some suggestions for changes. The committee met again and made several of the recommended changes. The Plan was then approved by the Board of Selectmen and will be presented to the 2018 town meeting for approval by the people of Somerville.

The Comprehensive Plan is a plan. It does not change any town ordinances or make any new rules. It does make suggestions for changes that the town may consider in the future. Any of these changes would require a vote by the townspeople. People have asked why we need a comprehensive plan. Creating the plan showed us many important issues for Somerville in the next ten years. These include lack of good enough internet service to attract businesses, difficulty for many residents to afford housing, housing issues for elderly folks, the rebirth of farms in town, etc. Another reason to have a Comprehensive Plan is that it gives us extra points when trying to get certain grants from the State.

Roy Miller, Chairman Somerville Comprehensive Plan Committee

General Assistance Director's Report

General Assistance (GA) is a service Maine towns are required to provide. For those who have heating fuel or other needs, a town can provide basic assistance for a period of time.

Somerville is fortunate to be a part of the Jefferson Community Food Pantry sponsored by the St. Giles' Church and also have access to the Palermo food pantry on Turner Ridge Road. When in season, local people and farmers may bring bounties from their gardens to share at the food pantries.

Four people requested fuel assistance in the past year and received it. The town is reimbursed by the State to recoup 70% of those funds.

The GA notice on the Somerville Town Office door was updated in the past year to add useful information.

Marianne Buehler General Assistance Director

Sand Hill Cemetery Sexton's Report

At the May Select Board meeting, the Board approved a lot being reserved for cremation purposes only. The lot will be divided up into 32 cremation lots, with each cremation lot holding 2 urns. In the 2017-2018 fiscal year, there were 2 lots sold and 2 burials.

We are grateful for the volunteers that created a brand new sign for the cemetery. We are also grateful to David Greer and Brian Ritchie for leading the Memorial Day service to remember our fallen soldiers.

An official map is in the process of being created, and stone cleaning/repairing is expected to be done this fall or next spring.

Respectfully Submitted,

Alissa Yoder, Sexton

Emergency Management Director's Report

This past year was a busy one for Emergency Management with the October 31-November 1, 2017 windstorm and the town's participation in a forest fire exercise conducted in August at the RSU 12 offices.

In August the Maine Forest Fire Service and Lincoln County Emergency Management Agency conducted an exercise to assist in the training of the selectmen, fire department and emergency management personnel in event of a forest fire in the town. It was a very productive experience for all involved.

The October 31st windstorm caused an extended power outage and many fallen trees which closed roads. Our volunteer fire department worked many hours to clear and reopen roads. Several portable generators were also loaned to residents in town during the power outage. Water was available at the town office and at the south fire station.

The extensive damage caused by this storm throughout the State led to a Presidential Declaration for the whole state. Therefore the town was able to apply for Federal Emergency Management Administration grant funds to cover the cost of cleaning up the debris left along our roadsides. As of this report we are still in the process of completing the application for the grant funds.

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

The Planning Board

The Planning Board continues to be unchallenged. There have been no issues brought before us and no request for changes or modifications to existing ordinances.

Any meeting the Board holds requires public notice. We continue to request any input or suggestions regarding town ordinances that can improve or benefit our safety and well-being.

Respectfully,

James Grenier, Chairman

LOCAL ORGANIZATIONS

Tri-County Solid Waste Management Org.

3368 Heald Highway Union, Maine 785-2261

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

This past year, the Tri-County transfer station was the the scene of numerous beneficial facility improvements. Most notable among these was the construction of a pole shed to shelter the trash trailer from inclement weather, thus allowing continuous use of both trailers throughout the winter season. Trash disposal directly into the trailers may now proceed virtually uninterrupted by transportation constraints.

Other improvements included additional paving, making possible significant expansion of the area between the paper and demo bins. Vehicular congestion now reduced, operational efficiency has been increased, and a safer environment provided for customers and employees alike. Pallet racks installed in the recycling building have improved the storage and material handling of trash bag inventory. Installation of enhanced, energy efficient lighting fixtures not only better illuminates the station periphery, but also protects the premises when the station is closed.

We at Tri-County are proud of our transfer station, and of the service it provides to you, our member towns. As we begin the year 2018, we will continue this course of facility improvements. Again this year, we are committed to providing you, our patrons, with customer service and practicable solutions to waste disposal. For your part in helping us make this happen, we once more say thanks.

Respectfully,

David Stanley, manager

TOWN OF SOMERVILLE

Tri County Solid Waste, serwing the dominantiles of Union, Appleton, Liberty, Washington and Somerville. 3368 Heald Highway (Route 17), Union, Maine Phone 785-2261

Hours are 8:00 to 4:30 Tuesday, Wednesday, Friday, and Saturday. SCALES CLOSE AT 4:00 SHARP!

Tri County is about 50% funded by a "pay as you throw" approach. This means, in large part, that you only pay for what you throw out. Recycle and pay less! Please see attendant prior to dumping waste!.

Fee Schedule:

<u>Unsorted Demo:</u> \$160/ton – when not separated. Separate metal, wood and corrugated & save\$ and landfill space!

<u>Sorted Demo and Bulky Waste</u>: \$120/ton — please recycle corrugated! No corrugated cardboard in demo!

Mattresses and box springs See Attendant Please!

Asphalt shingles and tar paper (nails o.k. No plastic, wood or ice and water shield): \$100/ton. This program is in jeopardy due to contaminants. If we fail, price goes to \$120/ton as demo.

<u>Items containing freon</u> (like refrigerators, dehumidifiers and air conditioners) **\$15 each**

Lead acid and rechargeable batteries – no fee. Ask attendant

All other <u>metals</u> are free. <u>Please drain all oil and gas</u> prior to **disposing**. Oil, gas and other hazardous compounds are collected once per year as part of a household hazardous waste collection usually the third Saturday in June. Please consider separating non-ferrous from ferrous metals as the non-ferrous helps to fund lead acid battery removal!

Household trash: \$2.00 – We will accept trash in our green 32-gallon bags available at your town office or at the transfer station. You will be asked to re-bag your trash at the facility if you do not. On busy days, you will be asked to do your re-bagging outside the trash building. Alternatively, larger loads of unsorted trash not in green bags will be weighed and charged at a rate of \$160 per ton.

Fluorescent tubes and mercury thermometers disposal ban – Please do not break! See Attendant

CRT's (tv's and monitors) & Computers - please ask!

Recycling Opportunities - Papers

<u>Mixed paper and paperboard</u> – junk mail, paper tubes, wrapping paper (<u>no foil, no plastic</u>), school papers, cereal type boxes (made of chip board - **not corrugated**), paper milk and juice cartons and drink boxes (**please rinse**). No plastic, paper towels or Kleenex please!

Newspapers and magazines - Only - nothing else please!

<u>Corrugated cardboard and brown paper bags</u> – Only! It's simple; it's corrugated!

Other Recyclables – From the Kitchen – PLEASE RINSE and let dry!!! Please, Please, Please – no food or liquid in the containers:

<u>Plastics 1 & 3 though 7</u> – These containers are collected together. As with all plastics, please rinse and dry! **NO STYROFOAM** PLEASE!

#2 Plastic Only – PLEASE RINSE and leave covers off! Separate colored and "natural" (milk jugs).

<u>Steel and Aluminum Cans</u> – RINSE, **REMOVE PAPER**, and flatten **PLEASE**

<u>JARS and BOTTLES</u> Only! - PLEASE RINSE and remove covers! No light bulbs, drinking glasses, ceramics or Pyrex!

Please consider bringing useable clothes to the Thompson Center Thrift Store in Union or to Goodwill in Augusta or Rockland. Thanks! If you have any further questions, please ask David, Walt, Jeff, Leo or Donald.

Please take responsibility for the waste that you produce and make certain it is deposited in the proper manner. Thank you!

2/26/2018

SOMERVILLE VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT 2018

Greetings to all Citizens of Somerville

This has been another busy year for us. We have had three new members join our department: Jack Percival, Jake Hudson and his brother Jared. All three of them have completed their basic firefighter classes and are ready to serve our town, including Mike Geroux, who joined last year.

This year, we purchased 5 new air pack bottles and 2 new sets of turnout gear. We also purchased a much-needed hose to replace a damaged hose. Thanks to all the people who supported our dinners, bottle drives, and dunk tank fund raising activities.

This year we will be having 3 public suppers: June 16 BBQ theme, August 4 Pot Luck and October 13 complete turkey dinner. We are looking forward to seeing all of you there.

We will also be in the dunk tank during the Windsor Fair. Also don't forget that we have the Little Red Barn located at the South Station for bottle drop off.

We now have Engine 1 all set up and ready for service. We have had all of our trucks serviced and pump tested. Our Tanker did not pass the pump test and will need service this coming year.

We had the pleasure of having Pastor Brian Richie join our ranks to serve as Chaplain at our department in time of need.

Once again, thank you all for the donations and support you have given us this year. Our meetings are the 1st Monday of every month at 6:30.

Respectively Submitted

Michael R. Dostie Chief, Somerville Volunteer Fire Dept.

2017-2018 Call Summary

| Call Type | ylul | August | September | October | November | December | January | February | March | April | May | June | Total all calls |
|-------------------------------|---------|---------|-----------|---------|----------|----------|---------|----------|---------|-------|-----|------|-----------------|
| Structure Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chimney Fire | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 |
| Motor Vehicle Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mutual Aid | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 2 | 0 | 5 |
| Medical Aid | 3 | 1 | 2 | 0 | 1 | 3 | 4 | 0 | 3 | 3 | 0 | 0 | 20 |
| Motor Vehicle Accident | 0 | 1 | 2 | 0 | 1 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 8 |
| Grass / Woods Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Unpermitted Burn | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Debris Clean Up | 0 | 0 | 0 | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 |
| Power Lines Down / Arching | 0 | 0 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| CO / Fire Alarm Investigation | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Haz-mat | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Service Call | 0 | 0 | 0 | 6 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 9 |
| Unfounded Call | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| False Alarm | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other | 1 | 0 | 0 | 7 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 |
| Total Calls 2017-2018 | | | | | | | | 92 | | | | | |
| Informa | tion fo | r the n | nonth | of June | e was ı | unavai | lable a | t time | of this | repor | t | | |

Somerville Volunteer Fire Department 2019 Budget Request

| | | 2018 Budget | 2019 Proposed Budget |
|---------------|---|-------------|----------------------|
| Expense | | | |
| | 62200 · Equipment Purchases | | |
| | 62210 · Firefighter Gear/Equipment | 12,000.00 | 12,000.00 |
| | 62221 · Fire Truck Loan | 3,500.00 | 600.00 |
| | 62222 · Fire Vehicle Gear/Equipment | 3,500.00 | 13,825.00 |
| | Total 62200 · Equipment Purchases | 19,000.00 | 26,425.00 |
| | 62300 · Equipment Opns & Maintenance | | |
| | 62310 · Firefighter Gear Repair/Sevice | 500.00 | 500.00 |
| | 62320 · Generator Repair/Service | 100.00 | 100.00 |
| | 62321 · Fuel Generator | 100.00 | 100.00 |
| | 62322 · Fire Extinguisher Service | 650.00 | 700.00 |
| | 62330 · Annual Certificates | 3,500.00 | 3,500.00 |
| | Total 62300 · Equipment Opns & Maintenance | 4,850.00 | 4,900.00 |
| | 62400 · Fire Vehicle Opns & Maintenance | | |
| | 62410 · Truck Repair | 6,000.00 | 6,000.00 |
| | 62420 · Fire Truck Fuel | 1,900.00 | 1,000.00 |
| | 62430 · Fire Boat Repair | 50.00 | 75.00 |
| | 62450 · Certifications & Inspections | 3,000.00 | 1,500.00 |
| | Total 62400 · Fire Vehicle Opns & Maintenance | 10,950.00 | 8,575.00 |
| | 63100 · North Station Operations | | |
| | 63110 · Station Maintenance & Repair | 3,000.00 | 2,000.00 |
| | 63130 · Heating Oil | 2,500.00 | 0.00 |
| | 63131 · Propane | 0.00 | 2,600.00 |
| | 63132 · Central Maine Power | 850.00 | 850.00 |
| | 63150 · Building Loan | 2,800.00 | 1,300.00 |
| | Total 63100 · North Station Operations | 9,150.00 | 6,750.00 |
| | 63200 · South Station Operations | 0,100.00 | 0,700.00 |
| | 63210 · Station Maintenance & Repair | 2,000.00 | 2,000.00 |
| | 63230 · Heating Oil | 1,000.00 | 1,600.00 |
| | 63231 · Propane | 0.00 | 50.00 |
| | 63232 · Central Maine Power | 1,200.00 | 850.00 |
| | 63240 · Snow Plowing | 600.00 | 600.00 |
| | 63250 · Station Supplies | 500.00 | 250.00 |
| | Total 63200 · South Station Operations | 5,300.00 | 5,350.00 |
| | 65000 · Operations | 0,000.00 | 0,000.00 |
| | 65020 · Postage, Mailing Service | 100.00 | 50.00 |
| | 65040 · Office Supplies | 400.00 | 400.00 |
| | 65045 · Office Equipment | 500.00 | 100.00 |
| | 65050 · Telephone, Telecommunications | 1,000.00 | 800.00 |
| | 65060 · Radio Communications | 1,000.00 | 1,000.00 |
| | Total 65000 · Operations | 3,000.00 | 2,350.00 |
| | 65100 · Other Types of Expenses | 0,000.00 | 2,000.00 |
| | 65120 · Insurance - Liability, D and O | 600.00 | 600.00 |
| | 65130 · Training/OSHA Compliance | 500.00 | 550.00 |
| | 65140 · Fire Prevention Programs | 300.00 | 300.00 |
| | 65150 · Fire Hydrants | 2,300.00 | 50.00 |
| | 65160 · Other Costs | 200.00 | 200.00 |
| | 65180 · Medical Examinations | 150.00 | 250.00 |
| | 65190 · Professional Organization Dues | 100.00 | 100.00 |
| | 65195 · Chief's Mileage Reimbursement | 1,200.00 | 1,200.00 |
| | Total 65100 · Other Types of Expenses | 5,350.00 | 3,250.00 |
| Total Passes | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| Total Request | | \$57,600.00 | \$57,600.00 |

SOMERVILLE DAY COMMITTEE

Saturday, September 9, 2017, was our 23rd annual Somerville Day fall festival. The day kicked off with the traditional parade again escorted by the Lincoln County Sheriff's Department. Somerville's senior elder, Erman Fujinaga, headed up the parade which was donned patriotic red, white and blue throughout. Chris Johnson again presented a heartfelt 9/11 tribute ceremony at the conclusion of the parade. Doors then opened for the town's favorite annual raffle and gathering.

Vendors, crafters and shoppers filtered into the gymnasium. The South Somerville Baptist Church presented a funny and meaningful skit on the stage. Helen offered a full menu of chicken tenders, hot dogs, beans, salads, and her famous truffle. Claudia again 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's activities. Many watched and took part in the Cake Walk which started at 1pm, with over 18 cakes won. 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. It was good to have the young people as runners to deliver prizes to the winners as their names 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 more townspeople than ever before returned to the school for pizza and gathered their chairs to watch the fireworks. The kids enjoyed using the school playground until the fireworks show began. A huge thank you to Dan Brilyea and the Somerville Fire Department for the color spectacular. Great job! Please mark your calendar for Saturday, September 15, 2018, to join us this year. The 24th Annual Somerville Day will hold a few new surprises, as well as the annual favorites.

On October 31, 2017, 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 cash prizes were awarded for the cute and the spooky.

On December 3, 2017, we co-sponsored the 4th Annual Somerville Christmas Tree Lighting held at the SVFD south 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 Landry read a holiday story and we sang carols. We ate lots of good sweets and drank hot chocolate and cider. Everyone in attendance was entered into a raffle for lots of donated gifts, so carefully wrapped. After the blessing by Pastor Ritchie, we lit the beautiful Christmas tree in front of the station and sang one last carol together in the candle light. From there some stayed behind to clean up, while a group of us wrapped a few sweets to share along with caroling at the homes of shut-in residents to share the Christmas spirit.

Thank you again to all who donate time, effort, money, and talent to make these events a success. By town meeting time we will have the gazebo at the Somerville School refurbished. Thank you to the Boy Scouts for staining it last summer. Please join our Committee. All proceeds we raise go back into our great community.

Respectfully submitted, Delta Chase

Somerville Volunteer Fire Department Women's Auxiliary

The Auxiliary continues to be quite active in its community and fundraising work. The major effort is re-establishing the series of community suppers, which have become quite popular. June, August, and October are now the regularly scheduled months. We have greatly appreciated town members answering our calls to contribute dishes. We not only provide a great meal for a reasonable price and a good cause but it's a terrific opportunity to gather and mingle with fellow Somerville community members!

We have other events throughout the year. We provide dinner for the Lincoln County Chiefs each year. We raise funds through product sales, charity dinners at Aunt Gin's, food sales at town meeting, and dunk tanks at the fair. We help with the periodic revision and distribution of the town directory.

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

We welcome new members. See you at the next Potluck Supper!

Submitted by Lisa Miller, Auxiliary Secretary

Town Fire Warden Report

This has been a busy year for Martha and me. We have given out 158 fire permits this year and 6 notices to people who did not get fire permits. Remember fire permits are required for ALL OUTSIDE BURNING and are FREE if given by the Town Fire Warden. They can also be obtained online for a fee. We can also provide you with a back tank if you need one.

Martha and I are happy to serve you in any way possible. You can reach me @ 242-3354 or Martha @441-2329. Please remember it is your responsibility to have a fire permit in hand before lighting any fire.

Respectfully submitted,

Michael Dostie, Fire Warden

Martha Staples, Deputy Warden

| | FT. | TFRS | M THE | COMM | LINITY |
|---|-----|------|---------------|------|--------|
| L | - | | VI III | | |



May 15, 2018

Dear Citizens of Somerville,

The 2017-2018 school year has been an exciting year in the Sheepscot Valley RSU 12 school system. The Sheepscot Valley RSU 12 district vision is "Building a foundation of lifetime learning for our students, families, and communities by inspiring growth, change, and success for all students."

Educators in RSU 12 continue to work towards implementing a proficiency-based, personalized learning environment for our students. A proficiency-based, personalized learning environment with customized instruction 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.

RSU 12 has successfully established five public PreK classrooms throughout the district thanks to a large four-year federal grant. Somerville students can access two PreK programs. One classroom is located at the Windsor Elementary School and the other classroom is located at the Somerville Elementary School. Contact the Windsor Elementary School for more information and to enroll your PreK student.

The RSU 12 Board of Directors is proud to share with you the Regional School Unit 12 2018-2019 proposed budget. The RSU 12 proposed budget for 2018-19 is \$22,223,292, a 3.54% increase over the 2017-18 expense budget. The budget increase is due to four factors: (1) A dramatic enrollment increase of 48 students. (2) Local funding for the RSU 12 Pre-K program. (3) A need to hire additional staff to support more students. (4) The state has increased the required mil rate from 8.19 to 8.51. This increase in the required mil rate reduces the amount of state subsidy RSU 12 receives.

The RSU 12 Board of Directors is proposing a fiscal year 2019 budget that maximizes programming while remaining fiscally conservative. The seven towns of RSU 12 continue to collaborate and share resources in order to improve efficiencies. 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. The RSU 12 Budget Validation Meeting will be held on Thursday, May 17, 2018, at 6:30 pm, in the gymnasium at the Chelsea Elementary School. The RSU 12 Budget Referendum Vote will be held on Tuesday, June 12, 2018, at your local polling places.

Sincerely,

Howard Tuttle

Sheepscot Valley RSU 12 Superintendent



January 2018

Dear Residents of Somerville,

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

In our 135th year, with our commitment to the success of every student affirmed by our accrediting agent, the *New England Association of Secondary Schools (NEASC)*, 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 value:

- With nearly 600 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 94% four-year graduation rate
- A dropout rate less than one percent
- Of 117 graduates in 2017, nearly 80% were accepted to higher or continuing education (now a five-year trend), many to highly selective colleges and universities
- The mean SAT scores for the Maine State Assessment administration for our class of 2017 are 12 points greater than the state average
- For a third 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 exams taken by our students
- 2017 KVAC Champions in girls soccer, baseball, and golf
- 2017 Maine Principal's Association Sportsmanship Awards in boys cross country, girls tennis, baseball, softball, and girls lacrosse

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

Regardless of differences in residence, prior learning, interests, abilities, or personal circumstances and backgrounds, all of our students matter and belong. All who attend here 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.

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 Plan (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 fifth 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 remedial courses once in college.

Now in its seventh 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 52 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, 140 students took one or more of our fifteen *Advanced Placement* courses, and 311 students took at least one of our eleven dual enrollment courses with nearby colleges including Kennebec Valley Community College, Thomas College, and Husson University taught here by our teachers. For their efforts in these early college experiences, nearly two-thirds of our graduates earned college credits while in high school, saving considerable dollars in college tuition.

Through our International Student program and American Field Service (AFS) club, we have helped our students gain understanding and interpersonal skills for living more globally and interdependently in a culturally diverse world. For a seventh time, AFS students made a humanitarian trip to Costa Rica to build homes for impoverished families. Eye-opening experiences such as this fire the heart and mind and inspire our students to look beyond EA and the familiar to a world that truly needs them.

Erskine began the 2016-17 school year 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 engaged with our communities to provide 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. Through this important initiative, we put Erskine's values for stewardship, leadership, and relationships to work substantially and meaningfully.

Erskine Academy reflects proudly and appreciatively on its 135 years of progress and performance. Since our founding in 1883, Erskine Academy has remained true to its mission while evolving to meet new demands, challenges, and uncertainties. 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 friends who believe strongly enough in our values and results to give their time, talents, and financial donations to supplement our state-set

tuition rate. Their investment permits us to invest in programs and enhancements beyond what can be supported through tuition alone 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 start for adulthood.

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. Those parents who have exercised that choice to attend Erskine Academy—entrusting us with the intellectual and personal development of their children—inspire and honor us. In partnership with you, we look forward to new challenges and accomplishments in the year ahead.

More good things to come!

Michael McQuarrie Headmaster

Midcoast Conservancy

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

207.389.5150

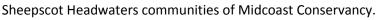
www.midcoastconservancy.org

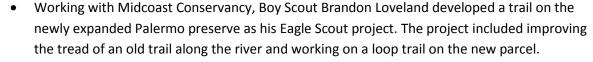
Dear community members and friends:

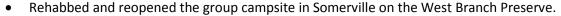
Midcoast Conservancy is committed to supporting healthy lands, waters and communities in Midcoast Maine through conservation, outdoor adventure and learning. We specialize in conserving land and clean water for all and getting people outside and enjoying all that Maine has to offer. Our goal is to have a deep impact within the heart of the midcoast region: from the headwaters of the Sheepscot River to the bay and the entire Damariscotta Lake watershed.

In 2017, in Somerville and nearby, Midcoast Conservancy:

- Continued to expand the network of publicly accessible trails in the area in partnership with Lake St. George State Park and the town of Liberty
- Continued 23-year water quality monitoring program sampling the Sheepscot River and tributaries in Palermo.
- Held numerous programs at our Outdoor Adventure & Learning hub in Liberty, based at Walker Elementary School, providing equipment and instruction for biking, snowshoeing, crosscountry skiing, and more—all at no cost—to the







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 290 Atlantic Highway (Rt. 1) in Edgecomb with any questions you may have.

Respectfully submitted,





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 2017

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.

While, due to a state data glitch, we unable to report town-specific call types - we can say that in 2017 our ambulances responded to 37 requests for service in the Town of Somerville. In total our 24-hour dispatch center answered over 42,000 calls, dispatched over 22,000 ambulance calls and our ambulances completed just over 19,000 transports from our three stations (Augusta, Waterville & Alfond Center for Health). Our quality indicators remain high - generally, 96th percentile or higher. Our education department continues to be very busy with professional education and community support (Rescue squads, etc.). Last year we conducted 75 CPR courses and maintained our Platinum *HeartSafe®* Community designation.

Delta's Community Paramedicine Program continues to expand, now working closely with 23 Family practices and 5 Community Health Centers.

We continue to respond into Somerville and we promise your residents the best care EMS can deliver. We also continue to support your mutual aid rescue service with continuing education, fire scene standby and replacement of medical supplies used on calls.

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 March 16, 2018

Director of Community Relations 207.861.4251 B.McKenna@DeltaAmbulance.org

Sil Millen

Office Of The Sheriff Lincoln County, Maine

INC. LINCOLN COUNTY A750

Lincoln County Sheriff's Office 2017 Annual Report Todd B. Brackett, Sheriff Rand D. Maker, Chief Deputy

Administrative Division (207) 882-6576

Correctional Services (207) 882-9728

Greetings,

Lincoln County Sheriff's Office

42 Bath Road / P.O. Box 611

Wiscasset, ME 04578

(207) 882-7332 (207) 832-4000

(207) 563-3200 (207) 549-7072

Fax (207) 882-9872

2017 has been another busy year here at the Sheriff's Office.

While we continue to experience the presence of illicit drugs like heroin, fentanyl, and other opioids, we have made some inroads in treatment options. We continue to work in collaboration with programs such as the Boothbay Region Community Resource Council's - Addiction Outreach Program and have expanded our outreach directly through our contract with Mid-Coast Hospital's - Addiction Resource Center. The results thus far have been very positive, allowing our deputies to refer individuals in need toward these programs! Our success is measured, by a solid number of referrals of participants countywide, over 167 in 2017.

Another product of substance abuse is its direct relation to overdose deaths. In response to overdose deaths across our county, Deputies have been issued the drug Narcan. This is a nasal inhalant that counteracts an opioid overdose. Thankfully, the number of uses has been limited thus far, but in 2017 deputies deploying Narcan have saved lives. Allowing some of those individuals time to seek treatment.

Included with these prevention efforts, we have and will continue to aggressively enforce Maine's drug laws. In addition to the work my deputies and detectives do on a daily basis, we continue to provide a full-time drug investigator to the Maine Drug Enforcement Agency's - Mid Coast District Task Force. As long as illicit drugs are available, we will remain unrelenting.

I am excited about these efforts as they evolve and change 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 illicit drugs.

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 248 calls for service this past year. I am extremely proud of my staff who continue to do their very best to meet your law enforcement needs.

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 Submit

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

Chair, Taxation Committee

Dear Friends and Neighbors:

I would like to thank you for the opportunity to represent you in the Maine Senate. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business.

On August 2, Maine lawmakers finally adjourned for the year, after what proved to be the longest session in recent memory due to a brief government shut down over budgetary disagreements. While no state budget is ever perfect, the end product was a state budget that makes a record investment in our students, supports our communities and will tremendously benefit small businesses and our economy.

Perhaps the most significant action the Legislature took last year, as part of the biennial budget, was the removal of the burdensome, job-killing surtax that was already hurting small businesses, doctors and other professionals that we so critically need. In November 2016, voters sent a clear message that education funding was to be a priority of the 128th Legislature, and we heard that message loud and clear. However, the funding mechanism which was included in the measure – the surtax – presented a serious threat to the state's economy. This new tax gave Maine the ominous distinction of being the highest-taxed state in the country and primarily impacted small businesses, which are the backbone of our economy, taxing them at a rate that is higher than larger corporations are subject to pay. I am proud to say that after a lot of hard work and negotiating, thanks to our rebounding economy, we were able to support our local schools at a level we have never been able to before – without any additional taxation.

The Homestead Exemption, which provides much-needed property tax relief for homeowners, was also preserved in the budget with an increased exemption of \$20,000.

The Legislature also passed a measure to make Maine compliant with the REAL ID Act. As a result of this important new law, the federal government has granted Maine a waiver, meaning that Maine citizens will continue to be able to use their driver's licenses to board commercial airplanes and access certain federal buildings beginning.

While we accomplished much, there is still a lot of work ahead of us this session. Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you need my help in navigating the state bureaucracy. I can be reached in Waldoboro at 207-832-4658, in Augusta at 287-1505, or by email at dana.dow@legislature.maine.gov.

Sincerely,

Senator Dana L. Dow

HOUSE OF REPRESENTATIVES



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

February 2018

Dear Friends and Neighbors,

The Second Regular Session of the 128th Legislature convened on January 3rd, and we will be working on nearly 500 bills before statutory adjournment on April 18th. The Second Session deals with bills given an "emergency" designation, and bills which have been "carried over" from the previous session. During this time I will continue my work on the Joint Standing Committee On Judiciary. This committee's broad and essential jurisdiction includes: Judicial system organization and budget; criminal and civil procedure, child protection and family law, as well as civil, medical, and human rights.

By now you will have received my Legislative Update and survey in the mail. If you have not already done so, I ask that you please take a few minutes to answer the questions and provide any feedback you have. I encourage you to call me anytime at **287-1440** or email me at **Dick.Bradstreet@legislature.maine.gov** to keep me updated on any concerns you might have. If you would like to be added to my email update list, you can do so by emailing me directly with your request. Another way to stay up to date on state news, and follow pieces of legislation through the process, is to visit the Legislature's website, **www.legislature.maine.gov**.

I thank you for the confidence you have placed in me to be your State Representative in District 80. I look forward to hearing from you!

Best regards,

Dick Bradstreet

State Representative

Bradsten

SUSAN M. COLLINS

413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (202) 224-2693 (FAX)

TOWN OF SOMERVILLE 2017-2018 TOWN REPORT



Dear Friends:

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

Maine has the oldest average age in the nation. As Chairman of the Senate Aging Committee, my top three priorities for the Committee are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security. Following the Committee's investigation into skyrocketing prescription drug costs, I authored bipartisan legislation to foster generic competition, which was signed into law. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for seniors to report suspected fraud and receive assistance. To support the 40 million family caregivers in the United States, I am proud to have authored the RAISE Family Caregivers Act to create a coordinated strategy to support family members who make countless personal and financial sacrifices to care for their loved ones

The opioid crisis touches families and communities across our state. As a member of the Appropriations Committee, I fought for significant increases in funding to support community, law-enforcement, and public health efforts. In April, the State of Maine was awarded over \$2 million to fight this devastating public health crisis. Additionally, I have authored legislation to support grandparents and other extended family members who are raising grandchildren as a result of the nation's opioid epidemic.

Biomedical research has the potential to improve and save lives, and also supports good jobs at research facilities here in Maine. Last year, the Appropriations Committee approved a \$2 billion increase for the National Institutes of Health for the third consecutive year. This includes an increase of nearly 30 percent for research on Alzheimer's, our nation's most costly disease. As founder and co-chair of the Senate Diabetes Caucus, I work to raise awareness of the threats posed by diabetes, invest in research, and improve access to treatment options. My bill to establish a national commission of health care experts on diabetes care and prevention was signed into law in 2017.

We owe our veterans so much. Last year, I worked to secure the authorization of a Community-Based Outpatient Clinic in Portland to support the health care of Maine's veterans in the southern part of our state. I also worked to secure funding extensions to help veterans throughout rural Maine receive health care within their communities. I also worked to secure funding for housing vouchers for veterans to reduce veterans' homelessness.

Maine's contributions to our national security stretch from Kittery to Limestone. I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard for construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen our national security and preserve great jobs in our state.

As chairman of the Transportation and Housing Appropriations Subcommittee, I worked to increase funding for the TIGER program that has provided Maine with more than \$122 million for vital transportation projects. For housing, I worked to provide \$160 million to help communities protect children from the harmful effects of lead poisoning.

Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction

for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make "catch-up" contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

A Maine value that always guides me is our unsurpassed work ethic. As of December 2017, I have cast more than 6,500 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Lincoln County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Augusta office at 207-622-8414 or visit my website at www.collins.senate.gov. May 2018 be a good year for you, your family, your community, and our state.

Sincerely,

Susan M. Collins

United States Senator

Lucan M Collins

ANGUS S. KING, JR.

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

TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

United States Senate
WASHINGTON, DC 20510

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

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

United States Senator

FINANCIAL REPORTS

| Acct | Name | Tax Due | Acct | Name | Tax Due |
|------|---|----------|------|--|----------|
| 144 | ADAMS, SHEILA J. | 1,610.63 | 33 | BELL, WILLIAM J., JR. & BELL, WILLIAM, J. III | 384.06 |
| 441 | ADAMS, SHEILA J. | 1,070.87 | 510 | BERGEN, JOHN R. & QIU YUE | 1,913.38 |
| 68 | ALBAIR, RICHARD E. & REBECCA M | 560.52 | 36 | BESSEY DEV. CO., INC. | 3,024.04 |
| 6 | ALLARD, WENDY | 3,515.36 | 40 | BESSEY DEV. CO., INC. | 1,231.76 |
| 7 | ALLEN, THE GEORGE C., PROPERTY TRUST | 1,285.39 | 47 | BILLING, CLYDE M. & SANDRA B. | 520.73 |
| 520 | ALLENDER, ANN & DAVID | 1,117.58 | 561 | BLAISDELL, JOHN B. & PAULA GREATOREX | 397.90 |
| 117 | AMIRAULT, PHILIP | 1,733.46 | 555 | BLAISDELL, NATHANIEL J. & BICKEL, JESSICA A. | 3,226.45 |
| 8 | ANDERSON, WILLIAM D. & LORETTA G. | 4,352.68 | 84 | BLAKE, STANLEY SR. | 2,143.47 |
| 9 | ANDERSON, WILLIAM D. & LORETTA G. | 929.01 | 181 | BOLD, JAMES S. & DONNA A. | 9,129.21 |
| 566 | ANDERSON, WILLIAM D. & LORETTA G. | 346.00 | 261 | BOLD, JAMES S. & DONNA A. | 1,112.39 |
| 449 | ANGLEN, RUSSELL A. & ETHEL M. | 538.03 | 26 | BOLDUC, MICHAEL R BOLDUC, SUZANNE R | 1,136.61 |
| 12 | AUSTIN, BRADLEY W. | 1,541.43 | 55 | BOLDUC, MICHAEL R. & SUZANNE R | 1,792.28 |
| 1749 | BAIRD, WENDY | 648.75 | | BOND, DANIEL W. | 1,586.41 |
| 475 | BAKER, JAMES A. & BETTY J. | 1,224.84 | 49 | BOND, DAVID | 460.18 |
| 445 | BAKER, JAMES A. II & BETTY J. | 1,081.25 | 417 | BOND, GREGORY W BOND, ANN J | 36.33 |
| 17 | BARNETT, DANA E. & DEBORAH J. | 2,259.38 | 376 | BORK, DONNA & EDWARD | 2,264.57 |
| 15 | BARNETT, DANIEL A. & ROSE | 640.10 | 377 | BOUCHARD, SHAWN P. | 2,321.66 |
| 18 | BARNETT, DANIEL A. & ROSE | 1,520.67 | 50 | BOUFFARD, GERALD & ANNETTE & GUPTON | 1,802.66 |
| 83 | BARNETT, DANIEL A. & ROSE M. | 496.51 | 474 | BOUFFARD, JEAN A. | 982.64 |
| 423 | BARNETT, DEREK & ANETA GROCHOWSKA | 390.98 | 554 | BOWMAN, DONALD & RUTH | 231.82 |
| 528 | BARNETT, DIONNE & NICHOLAS | 885.76 | 52 | BOWMAN, GREGORY & STACI | 231.82 |
| 19 | BARTLETT, E. DEAN | 311.40 | 65 | BRANN, CONY | 896.14 |
| 457 | BARTLETT, E. DEAN & LARRY D. | 761.20 | 480 | BRANN, RANDAL | 2,115.79 |
| 20 | BARTLETT, ELDEN C. & ETHEL F., DEVISES OF | 2,212.67 | 370 | BRANN, RICHMOND & NANCY R. | 2,409.89 |
| 21 | BARTLETT, ELDEN C. & ETHEL F., DEVISES OF | 705.84 | 66 | BRANN, TYLER E. | 494.78 |
| 22 | BARTLETT, ELDEN C. & ETHEL F., DEVISES OF | 650.48 | 153 | BRAUN, DEBORAH & FLAHERTY (Formerly K&C Haskell) | 1,854.56 |
| 521 | BARTLETT, GERALD B. | 83.04 | 14 | BRAY, JAMIE J. & HEIDI R. | 4,402.85 |
| 569 | BARTLETT, GERALD B. | 1,356.32 | 69 | BREMILST, ROBERT L. & MARY C. | 264.69 |
| 352 | BARTLETT, LARRY BARTLETT, GLENNA | 231.82 | 141 | BROWN, SABRINA L. | 501.70 |
| 13 | BARTON, JAMES B. & KANDY | 3,735.07 | 16 | BROWN, SHAWN W. & KIMBERLY S. | 1,949.71 |
| 28 | BASINET, GEOFFREY J. | 1,235.22 | 80 | BRYANT, DEBRA | 750.82 |
| 102 | BASTON, IAN | 53.63 | 426 | BUEHLER, MARIANNE | 2,712.64 |
| 24 | BASTON, IAN S | 982.64 | | BUEHLER, MARIANNE ET AL | 1,723.08 |
| 29 | BASTON, IAN S | 2,418.54 | | BURNSIDE, BRETT (Formerly E. Creamer) | 58.82 |
| 167 | BEARCE, KATHERINE A. & DANIEL E. | 1,518.94 | 182 | CADAMURO, JOHN W. & BARBARA A. | 3,264.51 |
| 53 | BEAUREGARD, JOEL & ESTHER (Formerly L&B Brackett) | 2,529.26 | 120 | CARROLL, DANIEL H. & CINDY M | 562.25 |
| 342 | BELANGER, PAUL & PEGGY | 2,491.20 | 359 | CARROLL, THOMAS W. & CLAUDIA M. | 4,361.33 |
| 248 | BELL FAMILY TRUST | 780.23 | | CASAS, NORMAN & ELIZABETH N. | 368.49 |
| 32 | BELL, ROBERT J. | 1,473.96 | 149 | CASELLA, GREGORY & BILLIE J. | 2,627.87 |

| Acct | Name | Tax Due | Acct | Name | Tax Due |
|------|--|-----------|------|---|----------|
| 556 | CASTELLANO, ANDRE M.; TRUSTEE | 1,053.57 | 562 | DAIGNEAU, JASON R. | 702.38 |
| 365 | CASWELL, EDITH | 1,287.12 | 335 | DANCER, JONATHAN R DANCER, DAWN M | 1,710.97 |
| 88 | CENTRAL MAINE POWER CO. | 44,999.03 | 134 | DANLEY, MARK M. & KAREN | 3,430.59 |
| 87 | CHASE, DAVID | 783.69 | 565 | DEDOES, ERIC E. | 787.15 |
| 93 | CHASE, DELBERT O. | 586.47 | 143 | DOSTIE, MICHAEL R. & MARGARET | 2,249.00 |
| 92 | CHASE, DON. | 2,802.60 | 277 | DOSTIE, MICHAEL R. & MARGARET | 1,439.36 |
| 468 | CHASE, DONALD B. | 311.40 | 536 | DOSTIE, MICHAEL R. & MARGARET M. | 24.22 |
| 4 | CHURCHILL, BREANNA | 1,313.07 | 145 | DOWNS, STANLEY H. & KATHRYN J. | 711.03 |
| 362 | CHURCHILL, CALEB & TINA | 2,333.77 | 517 | DOWNS, STANLEY H. & KATHRYN J. | 3,404.64 |
| 95 | CLARK, DALE | 2,811.25 | 108 | DUHNOSKI, KATHLEEN FUHRER, CAROLYN | 4,074.15 |
| 96 | CLARK, MATTHEW G. | 800.99 | 310 | DUNLAP, BRUCE B. & SANDRA S. | 1,601.98 |
| 543 | CLAYTON, JOHN D. IV | 897.87 | 311 | DUNLAP, BRUCE B. & SANDRA S. | 1.73 |
| 98 | CLEMENS, WALTER | 544.95 | 473 | DURGIN, KEITH & MARY | 750.82 |
| 106 | CLIFFORD, LAWRENCE A. & BARBARA | 1,909.92 | 523 | DZIEDZIC, JOSEPH I. DZIEDZIC, KAREN L. | 531.11 |
| 461 | COLPITTS, TARA | 356.38 | 552 | DZIEDZIC, PAUL F. & DONNA M. | 534.57 |
| 303 | COOPER, STEVEN C. | 1,749.03 | 314 | EDINGTON, TODD & TERESA A. | 1,577.76 |
| 318 | COOPERSMITH, CHARLOTTE & AVANT, BRYAN J. | 1,197.16 | 152 | ELLIOTT, GLENN & NANCY | 2,852.77 |
| 319 | COOPERSMITH, CHARLOTTE & AVANT, BRYAN J. | 29.41 | 395 | EVERETT, VIRGINIA | 2,081.19 |
| 30 | CORNER-DOLLOFF, CAROL | 2,326.85 | 368 | FAGIN, FRED & ANGELA | 3,069.02 |
| 459 | COURTNEY, DOUGLAS T. & ELLEN | 2,103.68 | 157 | FARNHAM, WILLIAM A. & JOYCE | 247.39 |
| 581 | COX, MICHAEL | 2,742.05 | 158 | FELKEL-BRENNAN, ELLEN C. & BRENNAN, MARK K. | 1,242.14 |
| 582 | COX, MICHAEL | 583.01 | 159 | FELTIS, LEE & JEANETTE | 482.67 |
| 113 | CRANMER, LEON E. & JOAN E. | 3,240.29 | 380 | FFORDE, CHARLES | 2,091.57 |
| 114 | CRANMER, LEON E. & JOAN E. | 1,396.11 | 203 | FIELD, JULIA A. | 2,313.01 |
| 339 | CREAMER, LERMOND M SR., & ROBERTA C | 3,418.48 | 371 | FIELDER, SPENCER & SHANNON A | 3,056.91 |
| 503 | CREAMER, LERMOND M(SR) & ROBERTA C | 65.74 | | FIELLIN, ALAN & BARBARA | 2,584.62 |
| 118 | CROSBY, KENNETH D.; DEVISES OF | 217.98 | 481 | FIGARATTO, DAVID | 631.45 |
| 500 | CROSBY, KENNETH D.; DEVISES OF | 1,880.51 | 253 | FILES, BRIAN & KAREN | 3,254.13 |
| 119 | CROUSE, WARREN & ALICE M. | 3,985.92 | 146 | FLAGG, DARRYL | 479.21 |
| 121 | CRUMMETT, HOWARD O & BETHANY A | 2,095.03 | 257 | FLORENCE, JOSEPH E. | 873.65 |
| 122 | CRUMMETT, HOWARD O & BETHANY A | 70.93 | 574 | FOLSOM, KATHERINE J. | 380.60 |
| 128 | CRUMMETT, HOWARD O & BETHANY A | 385.79 | 508 | FOLSOM, KATHERINE J. & FOLSOM, RALPH E. | 2,079.46 |
| 209 | CRUMMETT, HOWARD O & BETHANY A | 681.62 | 70 | FOOTE, RICHARD D. & MAUREEN A. | 2,420.27 |
| 493 | CRUMMETT, HOWARD O & BETHANY A | 153.97 | 34 | FORD, ROBERT P. & MARY L. & THERESA J. | 2,856.23 |
| 129 | CUNNINGHAM, PERCY M., JR. | 470.56 | 502 | FRANK, NICHOLAS P. & JONICA L | 4,209.09 |
| 91 | CURTNER, MIRANDA | 1,717.89 | 10 | FRANK, WILLIAM J. & BETTY S. | 4,681.38 |
| 132 | CYR, RONALD B. & LINDA B. | 2,375.29 | 11 | FRANK, WILLIAM J. & BETTY S. | 522.46 |
| 563 | D.F. PARTNERSHIP | 449.80 | 168 | FRENCH, EVELYN L. | 2,375.29 |
| 494 | D.F. PARTNERSHIP C/O JOHN DICKERSON | 641.83 | 169 | FRENCH, EVELYN L. | 102.07 |

| Acct | Name | Tax Due | Acct | Name | Tax Due |
|------|---|----------|------|--|----------|
| 165 | FRENCH, JUDITH | 512.08 | 213 | GROTTON, THERESA A. | 283.72 |
| 164 | FRENCH, JUDITH, (LE) | 297.56 | 243 | GURNEY, GERALDINE E. & GURNEY, JAMES | 1,968.74 |
| 208 | FRENCH, LAURICE | 1,375.35 | 416 | GUSTAFSON, ALLAN & SIM, SYLVIA A. | 627.99 |
| 466 | FRENCH, LAURICE | 1,081.25 | 341 | HALL, DAVID | 1,403.03 |
| 5 | FRENCH, LESLIE H. & DARLENE I. | 736.98 | 540 | HALL, SETH | 347.73 |
| 211 | FRENCH, LLOYD, JR & LORI | 1,188.51 | 194 | HALLOWELL, DAVID | 1,442.82 |
| 173 | FRENCH, MERLE L. & MARY A. & KROESSER, JENNIFER | 757.74 | 419 | HALLOWELL, DAVID | 377.14 |
| 166 | FRENCH, NANCY & WEAVER, LEROY F | 775.04 | 195 | HAMMOND, DANA & DARLENE M. | 1,418.60 |
| 170 | FRENCH, ROY J. & HOPE | 1,003.40 | 196 | HAMPLE, FRANK & HEIDI | 2,148.66 |
| 175 | FRENCH, SUSAN M. | 288.91 | 518 | HARRIS, PHILIP & DEBRA | 4,049.93 |
| 177 | FRENCH, SUSAN M. | 1,107.20 | 240 | HARTFORD, KIM | 231.82 |
| 542 | FUJINAGA, CLAUDIA & ERMAN | 2,240.35 | 346 | HARVEY, DENICE V. & RICHARD | 1,918.57 |
| 403 | GALLACE, JR, PETER P. & KIMBERLY B. | 2,103.68 | 298 | HASKELL, DAWN & MAURICE H | 6,252.22 |
| 178 | GALLAGHER, EARL F | 1,306.15 | | HASKELL, LISA A. (BALDASSINI) | 2,186.72 |
| 588 | GALLAGHER, EARL F & DEBORAH | 1,364.97 | 412 | HATCH, PENELOPE A. & DONAHUE, JOSHUA D | 288.91 |
| 384 | GALLAGHER, EARL F. & DEBRA M. | 1,364.97 | 299 | HAVEY, MICHAEL & KRAUSE, TRINA | 1,662.53 |
| 48 | GALLAGHER, THOMAS J. | 2,273.22 | 140 | HEROUX, CHARITY | 3,510.17 |
| 456 | GATES, RUSSELL & STANG, MICHAEL O. | 4,164.11 | 571 | HEROUX, CHARITY L. | 524.19 |
| 273 | GAY, MICHAEL A | 2,309.55 | 207 | HEWETT, DONALD N. & SHIRLEY | 3,046.53 |
| 541 | GENTHNER, PATRICIA | 1,546.62 | 210 | HEWETT, STEPHEN E. | 1,913.38 |
| 97 | GIGUERE, BRANDI | 1,560.46 | 94 | HIGGINS, KATHRYN P. & SCOTT A., SR. | 2,053.51 |
| 179 | GLIDDEN, AVERY K. & LISA B. | 1,972.20 | | HISLER, ANDREW SR | 1,164.29 |
| 185 | GLIDDEN, RAYMOND D. & DIANE M. | 1,930.68 | 217 | HISLER, ANDREW, JR | 1,657.34 |
| 138 | GOULD, RODNEY W. & DESIREE M. | 1,738.65 | | HISLER, GALEN | 1,484.34 |
| 150 | GRAY, TINA M. | 233.55 | | HISLER, LEON E. | 702.38 |
| 57 | GREELEY, JARAD | 1,294.04 | | HISLER, MARTIN, SR. | 638.37 |
| 127 | GREEN MOUNTAIN LAND HOLDINGS, LLC | 368.49 | | HOVORKA, JANIS M. | 2,825.09 |
| 174 | GREEN MOUNTAIN LAND HOLDINGS, LLC | 705.84 | | HOVORKA, JANIS M. | 264.69 |
| 451 | GREEN MOUNTAIN LAND HOLDINGS, LLC | 882.30 | _ | HUTCHINS, DARRYL C. & CHRISTINA L. | 4,184.87 |
| 452 | GREEN MOUNTAIN LAND HOLDINGS, LLC | 493.05 | 64 | HUTCHINSON, RICHARD | 2,361.45 |
| 220 | GREER, SUSAN C & DAVID E. | 2,141.74 | 263 | HYDE, VICTORIA & QUIGLEY, DAVID R. | 1,441.09 |
| 2 | GREGG, WALTER & BAXTER, MELINDA R. | 378.87 | 226 | ISBELL, DONALD R. & SHERRY L. | 1,614.09 |
| 25 | GRENIER, JAMES M. | 5,319.75 | 71 | IVINS, ERIN C. & SANDRA N. | 1,719.62 |
| 135 | GRENIER, JAMES M. | 377.14 | 265 | IVINS, ERIN C. & SANDRA N. | 223.17 |
| 584 | GRENIER, JAMES M. | 307.94 | 420 | IVINS, ERIN C. & SANDRA N. | 2,325.12 |
| 524 | GRENIER, JAMES R | 2,712.64 | 382 | JACKSON, ROSE & DAVID W. | 2,627.87 |
| 191 | GROTTEN, ADDIE E. | 1,821.69 | 200 | JACKSON, TIMOTHY | 346.00 |
| 272 | GROTTON, LISA J. | 351.19 | 227 | JACKSON, WILLIAM SR c/o FRANCIS HAWES | 422.12 |
| 212 | GROTTON, THERESA A. | 1,678.10 | 228 | JACOBS, RALPH & CYNTHIA | 764.66 |

| Acct | Name | Tax Due | Acct | Name | Tax Due |
|------|---|----------|------|--|-----------|
| 229 | JACOBS, RALPH & CYNTHIA | 1,456.66 | 192 | LECHETTE, JR, RICHARD & JOAN M. | 617.61 |
| 224 | JELLISON, JESSE F. JR., & MARTORANO, JENNIE | 1,719.62 | 497 | LEMIEUX, DAN S. | 1,724.81 |
| 231 | JENNINGS, JONATHAN | 577.82 | 313 | LESSARD, LEO P. JR. & JUDY A. | 4,712.52 |
| 232 | JENNINGS, KATHRYN L. & MEYER, ROBERT JR | 1,634.85 | 266 | LEVESQUE, RICHARD D. & NANCY J. | 5,333.59 |
| 233 | JOHNSON, CHRISTOPHER & VALARIE | 2,755.89 | | LEWIS, D. & J. | 4,228.12 |
| 572 | JOHNSON, JEFFERY L. | 524.19 | 139 | LEWIS, LEONARD C. & CAROL L. & | 143.59 |
| 573 | JOHNSON, JEFFERY L. | 456.72 | 369 | LIBBY, KANDI S. | 1,423.79 |
| 576 | JOHNSON, JEFFERY L. | 333.89 | 447 | LIBBY, LESTER JON | 3,094.97 |
| 516 | JOHNSON, JEFFREY L. & HASKELL-JOHNSON, MICHELLE L | 3,563.80 | 256 | LIBBY, STANLEY L., JR. & DINA J LIBBY | 198.95 |
| 507 | JOHNSON, TIMOTHY S. | 1,581.22 | 440 | LINCOLN, JERRY A. & CATHY A. | 1,608.90 |
| 578 | JOHNSON, TIMOTHY S. | 314.86 | 513 | LORD, ROBERT S., JR. & LORD, CONNIE J. | 1,783.63 |
| 336 | JOHNSTON, ALAN E. & BECKY J. | 823.48 | 560 | LUFKIN, ANTHONY R. & CASEY S. | 3,485.95 |
| 235 | JONES, ERNEST & BRIANNA | 276.80 | 472 | LUFKIN, JOEL & SANDRA | 1,897.81 |
| 236 | JONES, ERNEST ROBINSON, SCOTT | 508.62 | 147 | LUMBARD, DAVID & DIANE | 302.75 |
| 247 | JONES, MONTY D. & MARY L. | 759.47 | 89 | MAINE ELECTRIC POWER CO. | 8,783.21 |
| 237 | JORDAN, DAVID W. | 3,421.94 | 268 | MAINE ELECTRIC POWER CO. C/O UTILITY | 1,069.14 |
| 239 | JOSEPH, LISA E. & KENNETH L. | 432.50 | 269 | MAINVILLE, WALDECK E. JR. & HELEN D. | 4,235.04 |
| 130 | KASTELEIN, KENNETH & KELLY KASTELEIN | 1,894.35 | 495 | MARITIMES & NORTHEAST PIPELINE C/O Spectra | 50,085.23 |
| 290 | KEENAN, SHAUN & KNISLEY, BELINDA | 3,641.65 | 271 | MARSHALL, CRAIG & MARTHA | 1,371.89 |
| 54 | KENNY, NICHOLAS | 1,058.76 | 51 | MARTIN, RYAN F. & JOSLYN, BROOKE A. | 785.42 |
| 485 | KENNY, SUSAN | 904.79 | 279 | MATEOSIAN, PAUL C. & CHRISTINE | 776.77 |
| 241 | KENNY, SUSAN & ROY | 6,129.39 | 439 | MATHER, JANET E. & WILLIAM A. | 1,716.16 |
| 124 | KIBBIN, JACK A. & MISTY L. | 1,899.54 | 280 | MCCARRON, SEAN T. | 237.01 |
| 242 | KIBBIN, PAULINE | 2,349.34 | 281 | MCCARRON, WILLIAM JR. | 233.55 |
| 125 | KIBBIN, PAULINE M. | 269.88 | 282 | MCDANIEL, GARY L. & VERA A MCDANIEL | 605.50 |
| 126 | KIBBIN, PAULINE M. | 371.95 | 283 | MCDANIEL, GARY L. & VERA A. | 648.75 |
| 351 | KIMBALL, RAYMOND G. & GERALDINE B | 2,949.65 | 378 | MCGAW, CHANDLER R. | 20.76 |
| 245 | KING, MICHAEL L. & JANE E. | 683.35 | 123 | MCGRATH, CARRIE & JAMES | 328.70 |
| 81 | KIRKLAND, HEATHER & SMITH, SALLY | 378.87 | 104 | MCINNIS, HENRY B SR | 3,082.86 |
| 450 | KNUTSON, EDWARD A.; TRUSTEE MAGNUSEN TRUST | 3,385.61 | 530 | MCINNIS, HENRY BRUCE & SHEILA A. | 622.80 |
| 116 | KOZER, SEAN M. & SARA A. | 1,922.03 | 531 | MCINNIS, HENRY BRUCE & SHEILA A. | 603.77 |
| 465 | KRESSER, JOSEPH & JACQUELINE (Formerly D&C Carroll) | 3,714.31 | 286 | MCINTYRE, EDWARD A. & ROBERTA P. | 3,034.42 |
| 189 | LABELLE, JOSEPH A. | 325.24 | 27 | MCLAUGHLIN, ARTHUR M. & MCLAUGHLIN | 2,221.32 |
| 246 | LADD, CATHERINE M. | 1,819.96 | 187 | MCLEOD, JACKSON T. | 2,018.91 |
| 238 | LAMACCHIA, JOSEPH L. & D'ERRICO, SHIRLEY | 3,460.00 | 544 | MERRILL RAINBOW CAMP | 0.00 |
| 249 | LANDRY, EARL | 923.82 | 183 | MICHAUD, PAUL & KIMBERLEY | 2,925.43 |
| 527 | LANDRY, ROBERT J. & MARGUERITTE M. | 2,095.03 | 63 | MIDCOAST CONSERVANCY | 586.47 |
| 288 | LANEY, WILLIAM C & BARBARA R. | 1,849.37 | 333 | MIDCOAST CONSERVANCY | 385.79 |
| 222 | LAVIGNE, SHAWN | 1,435.90 | 460 | MIDCOAST CONSERVANCY | 160.89 |

| Acct | Name | Tax Due | Acct | Name | Tax Due |
|------|---|----------|------|--|----------|
| 291 | MILLER, ROY S. & ELIZABETH S. | 2,633.06 | 532 | PEASLEE, ERIC AND KENDRA | 1,366.70 |
| 292 | MILLER, ROY S. & ELIZABETH S. | 761.20 | 250 | PEASLEE, ERNESTINE M. | 510.35 |
| 293 | MILLS, JR., JOSEPH | 534.57 | 340 | PEASLEE, FOREST, JR. | 489.59 |
| 391 | MITCHELL, ALLEN & GLENDA | 1,795.74 | 586 | PEASLEE, FOREST, JR. | 570.90 |
| 188 | MITCHELL, RICHARD G. & VICKI J. | 1,508.56 | 322 | PEASLEE, HUNTER SR. | 1,043.19 |
| 131 | MITCHISON, LINDA | 396.17 | 330 | PEASLEE, JAMIE; TRUSTEE PEASLEE FAMILY TRUST | 8,009.90 |
| 296 | MONTAG, PAUL & SANDRA | 387.52 | 35 | PEASLEE, LARRY | 283.72 |
| 347 | MORRISON, EVAN P. & BETH M. | 2,081.19 | 496 | PEASLEE, LARRY | 242.20 |
| 567 | MORRISON, EVAN P. & BETH M. | 3,645.11 | 338 | PEASLEE, NEIL A. & SUSAN A. | 1,314.80 |
| 267 | MORRISON, SCOTT; TRUSTEE | 4,338.84 | 501 | PEASLEE, NEIL A. & SUSAN A. | 1,344.21 |
| 300 | MORROW, HELEN | 2,039.67 | 534 | PEASLEE, NEIL A. & SUSAN A. | 2,018.91 |
| 302 | MURPHY, DANIEL M. & CRUMMETT, BETHANY ANN | 736.98 | | PEASLEE, NEIL A., TRUSTEE PEASLEE FAMILY | 1,567.38 |
| 350 | MYERS, DEBORAH | 2,029.29 | 325 | PEASLEE, NEIL A., TRUSTEE PEASLEE FAMILY | 8.65 |
| 492 | MYERS, MARK | 311.40 | 374 | PEASLEE, NEIL A., TRUSTEE | 821.75 |
| 305 | NELSON, JOSEPH W. & ELIZABETH | 8.65 | 504 | PEASLEE, PHILIP R. & MARY E. | 349.46 |
| 444 | NEWCOMBE, PHILIP | 1,306.15 | 155 | PEASLEY, RYAN | 842.51 |
| 161 | NICHOLS, WALTER E. & KATHRYN K. | 1,074.33 | 148 | PEASLEY, SCOTT M. & ADAMS, MELISSA L. | 2,138.28 |
| 308 | NORTON, B. & MULLENS, NORTON, PRESERVATI, | 5.19 | 180 | PELLERIN, BRIAN | 2,515.42 |
| 307 | NORTON, & MULLENS, & NORTON, & PRESERVATI | 1,403.03 | 345 | PERCIVAL, HARRY E., III | 856.35 |
| 156 | NORTON, PAMELA J | 2,209.21 | | PERCIVAL, HARRY E., III | 314.86 |
| 309 | NORTON, TERRY | 956.69 | 259 | PHILBROOK, SHARON B. | 527.65 |
| 105 | NORWOOD, CARL | 1,845.91 | | PIERCE, DANIEL & HEATHER | 892.68 |
| 107 | O'CONNELL, COREY & ALICIA | 4,190.06 | 343 | PIERPONT, WILLARD | 1,326.91 |
| 525 | OEHME, RALPH | 2,148.66 | 221 | PIERPONT, WILLARD J | 2,005.07 |
| 487 | O'NEIL, ROBERT | 1,202.35 | 511 | PIGNOLET, CLYDE R. | 2,487.74 |
| 424 | PARENT, RICHARD K. & JEAN M FREDETTE | 2,947.92 | | PINKHAM, IRVING & MARGARET | 4,053.39 |
| 315 | PARENTE, LEONARD & BARBARA; TRUSTEES | 2,290.52 | 415 | POMARICO, ROSEMARIE | 425.58 |
| 316 | PARISE, ARTHUR | 449.80 | | PORTER, ELAINE | 795.80 |
| 317 | PARISE, EILEEN MARIE | 927.28 | 385 | PORTER, ROBERT | 2,620.95 |
| 537 | PARISE, EILEEN MARIE | 909.98 | 551 | PORTER, ROBERT J. & GALOUCH, PAMELA J. | 325.24 |
| 538 | PARISE, SHELDON | 346.00 | | POTTER, MARIANNE P. & RICHARD C. | 458.45 |
| 62 | PARRETT, PATRICIA AUSTIN | 570.90 | | POULIN, WILLIAM | 555.33 |
| 393 | PATERSON, WILLIAM S. | 1,877.05 | 186 | POWERS, ALEXIS GOLUBOW | 636.64 |
| 512 | PATTERSON, DEBBIE D. & BRIAN | 4,049.93 | 394 | POWERS, JOHN M. & TERESA A. | 3,825.03 |
| 442 | PATTERSON, JOSHUA | 8.65 | | POWERS, JOHN M. & TERESA A. | 1,020.70 |
| 484 | PATTERSON, JOSHUA | 1,536.24 | | POZNER, HINDA | 863.27 |
| 320 | PATZLAFF, GARY & NANCY | 4,861.30 | | POZNER, HINDA | 1,448.01 |
| 499 | PAYSON, HAROLD & STEPHANIE | 828.67 | | POZNER, HINDA & JOHNSON, RUSSELL | 349.46 |
| 509 | PEASLEE, DANNIE | 1,121.04 | | PRATT, ELWOOD G. & VICTORIA C. | 856.35 |
| 304 | PEASLEE, EILEEN F. | 626.26 | | PRATT, ELWOOD G. & VICTORIA C. | 802.72 |

| Acct | Name | Tax Due | Acct | Name | Tax Due |
|------|---|----------|------|--|----------|
| 214 | PRESCOTT, TROY K. (Formerly L. Hofmann) | 4,345.76 | 301 | ST. PIERRE, SHIRLEY A. | 2,190.18 |
| 360 | PULLEN, FREDA E. & ANDREWS, ELSIE M. | 3,793.89 | 402 | STAHL, BRIAN & SUE | 2,069.08 |
| 251 | PURINTON, LEWIS G. & KAREN L. | 5,049.87 | 404 | STANLEY, DAVID & BERNICE | 806.18 |
| 363 | RAFUSE, DAVID G. & ALICE | 2,015.45 | 154 | STAPLES, JOSEPH W., JR. | 780.23 |
| 448 | READY, RONALD L. & SHEILA M. | 1,747.30 | 100 | STAPLETON, ROBERT R STAPLETON, DONNA MARIE | 302.75 |
| 367 | REDMOND, LYLE E. & DORIS E. | 2,283,60 | 334 | STAPLETON, ROBERT RAYMOND & DONNA MARIE | 925.55 |
| 389 | REISHUS, SHARON M. | 3,901.15 | 344 | STEVENS, EMILY | 4,013.60 |
| 258 | RICHARDS, IV, ROGER H. | 2,231.70 | 225 | STEVENS, EMILY & BENIOT, TAYLOR | 878.84 |
| 364 | ROBERTS, TAMMY | 2,546.56 | + | STEVENS, MICHAEL W | 2,039.67 |
| 373 | ROBICHAUD, MICHAEL & LISA | 2,499.85 | | STEWARD, DIANE S. | 2,586.35 |
| 199 | ROOPCHAND, KELLY M. PAYSON & ANIL | 2,723.02 | 287 | STILWELL, SUSAN & ROBERT | 2,399.51 |
| 414 | SABINS, GREG M. & ASHLEY R. | 2,518.88 | 79 | STIMSON, NANCY & RICHARD W. | 1,159.10 |
| 437 | SANCTUARY HILLS, LLC | 932.47 | 1 | SURETTE, RITA J. & RONALD J. | 1,325.18 |
| 379 | SAVAGE, CYNTHIA | 195.49 | 463 | SURETTE, RITA J. & RONALD J. | 522.46 |
| 464 | SCHIED, JAMES | 3,295.65 | 407 | SWEENEY, EDWARD | 1,662.53 |
| 289 | SCHOECK, JONATHAN & SCHOECK, CORDONE | 1,126.23 | | SWEENEY-VECCHIO, MARY BETH | 3,821.57 |
| 262 | SCHOECK, JONATHAN SCHOECK, CORDONE | 6,840.42 | 110 | SWEENEY-VECCHIO, MARY BETH | 1,622.74 |
| 348 | SCHOFIELD, RHAMA | 494.78 | 111 | SWEENEY-VECCHIO, MARY BETH | 474.02 |
| 349 | SCHOFIELD, RHAMA | 731.79 | 136 | SWEENEY-VECCHIO, MARY BETH | 467.10 |
| 366 | SEVERSON, HOWARD A. & HOWARD A. & SEVERSON, | 249.12 | 137 | SWEENEY-VECCHIO, MARY BETH | 570.90 |
| 312 | SEVERSON, HOWARD JR | 245.66 | 408 | SWEET, BARBARA ANN | 1,063.95 |
| 526 | SHARTZER, DOUGLAS M. & LEEANN | 1,140.07 | 411 | SWIFT, BARRY | 948.04 |
| 533 | SHAW, KIMBERLY; SHAW, MATTHEW; SHAW, KASEY | 332.16 | 479 | SWIFT, BARRY | 536.30 |
| 383 | SHERMAN, MARION J, TRUSTEE | 2,799.14 | 413 | SWIFT, BARRY & STAPLES, MARTHA S | 1,409.95 |
| 386 | SLASON, FRANK D. & DIANE E. | 1,121.04 | 190 | TALLBERG, LYNNE H | 1,842.45 |
| 387 | SLAUENWHITE, JEFFREY | 302.75 | 46 | TERHAAR, FRANK E. | 2,543.10 |
| 3 | SLAYMAN, ANDREW L. | 2,387.40 | 375 | THEBEAU, GORDON J. | 2,160.77 |
| 56 | SLINK, SUSAN & GARY | 2,422.00 | 591 | THEBEAU, GORDON J. | 816.56 |
| 59 | SMALL WOODLAND OWNERS ASSOCIATION OF MAINE | 1,164.29 | 418 | THOMPSON, MARK & SARAH | 5,143.29 |
| 60 | SMALL WOODLAND OWNERS ASSOCIATION OF MAINE | 276.80 | 488 | THOMPSON, MARK & SARAH | 2,141.74 |
| 163 | SMITH, JACOB | 346.00 | 388 | THORNE, CHARLES F. III & SUSANNA W. | 463.64 |
| 535 | SMITH, JACOB | 1,186.78 | | THROCKMORTON, MARY A. | 453.26 |
| 392 | SMITH, WALTER P. & CAROLYNE WALKER | 233.55 | 421 | TOWPASZ, EWHEN & JULIA | 544.95 |
| 398 | SNOW, BRADFORD E. | 3,152.06 | 422 | TOWPASZ, EWHEN & JULIA | 539.76 |
| 401 | SNOW, ELBRIDGE H. JR. & ANN L. | 1,499.91 | 31 | TRASK, GREGORY A. | 1,849.37 |
| 550 | SO. SOMERVILLE BAPTIST CHURCH PARSONAGE | 1,527.59 | 515 | TROTMAN, WHITNEY A., TRUSTEE | 4,267.91 |
| 583 | SOULE, GEORGE E. & JAMIE L. | 404.82 | 425 | TURNER, ALAN R. & LORRAINE E. | 1,930.68 |
| 45 | SPENCER, ROBERT J., JR. & LISA A. | 1,570.84 | 427 | TURNER, ALAN R. & LORRAINE E. | 750.82 |
| 151 | SPRAGUE, MAYNARD & PAMELA | 1,560.46 | 428 | TURNER, ALAN R. & LORRAINE E. | 2,354.53 |

| Acct | Name | Tax Due | Acct | Name | Tax Due |
|-------|-----------------------------------|----------|------|---|--------------|
| 430 | TURNER, LEE S. | 555.33 | 438 | VOGEL, PHYLLIS | 1,576.03 |
| 431 | TURNER, LEE S. | 3,650.30 | 372 | WATKINS, DANIEL G. | 2,357.99 |
| 432 | TURNER, LEE S. | 633.18 | 514 | WERNER, LAWRENCE | 311.40 |
| 435 | TURNER, NETTIE J. | 505.16 | 162 | WESCOTT, MICHAEL R. | 1,347.67 |
| 75 | TURNER, RAPLH | 698.92 | 234 | WILDE, PETER | 626.26 |
| 73 | TURNER, RAPLH M. | 871.92 | 82 | WILDE, PETER M. | 429.04 |
| 429 | TURNER, ALAN R. & LORRAINE E. | 17.30 | 58 | WILLETT, JR., RONALD E. | 468.83 |
| 436 | TURNER, BARBARA J. | 986.10 | 354 | WILLIS, PATRICK R., SR. & DONNA M. (HEIRS OF) | 2,029.29 |
| 434 | TURNER, BARBARA J. & DAVID | 666.05 | 443 | WILLMAN, RICHARD | 249.12 |
| 218 | TURNER, FREDA | 1,781.90 | 470 | WILSON, DAVID L. & LINDA S. | 373.68 |
| 77 | TURNER, JESSE A. | 3,996.30 | 142 | WILSON, ELMER & BETTY JO | 1,543.16 |
| 74 | TURNER, RALPH M | 655.67 | 390 | WINCHENBACH, MARY E. | 1,849.37 |
| 78 | TURNER, RALPH M | 8.65 | 285 | WINCHENBAUGH, DALE W. & MCKENNA, LUCENA D. | 2,328.58 |
| 519 | TURNER, WARREN & ANTOINETTE | 1,705.78 | 72 | WINKLER, AARON R WINKLER, SABUNE J | 716.22 |
| 90 | ULEAU, CRYSTAL & MICHAEL PATRICK | 2,031.02 | 201 | WITMER-KEAN, DONALD & TERESA | 3,245.48 |
| 206 | VALENTINE, WILLIAM T. & KAREN T. | 2,856.23 | 549 | WOOLLEY, SUSAN | 572.63 |
| 223 | VALENTINE, WILLIAM T. & KAREN T. | 911.71 | 466 | WORDEN, GARY & PATRICIA | 3,243.75 |
| 274 | VALENTINE, WILLIAM T. & KAREN T. | 441.15 | 453 | YOUNG, HERBERT & PAVIDA | 1,242.14 |
| 477 | VALENTINE, WILLIAM T. & KAREN T. | 1,212.73 | 454 | YOUNG, MICHELLE | 1,467.04 |
| 86 | VASTER, JOHN W. & BENHAM, JOAN M. | 875.38 | | | |
| TOTAL | | | | | \$886,311.87 |

TOWN OF SOMERVILLE 2017-2018 TOWN REPORT UNPAID TAXES as of June 1, 2018

| Acct | Property Owner | Original Tax | Principal Plus Interest Due |
|------|---|-----------------|--------------------------------|
| 8 | ANDERSON, WILLIAM D. & LORETTA | \$4,352.68 | \$7.72 |
| 9 | ANDERSON, WILLIAM D. & LORETTA | \$929.01 | \$1.70 |
| 566 | ANDERSON, WILLIAM D. & LORETTA | \$346.00 | \$0.63 |
| 12 | AUSTIN, BRADLEY W. | \$1,541.43 | \$1,573.21 |
| 15 | BARNETT, DANIEL A. & ROSE | \$640.10 | \$321.09 |
| 18 | BARNETT, DANIEL A. & ROSE | \$1,520.67 | \$762.81 |
| 83 | BARNETT, DANIEL A. & ROSE M. | \$496.51 | \$249.06 |
| 521 | BARTLETT, GERALD B. | \$83.04 | \$84.76 |
| 569 | BARTLETT, GERALD B. | \$1,356.32 | \$1,384.28 |
| 167 | BEARCE, KATHERINE A. & DANIEL E. | \$1,518.94 | \$761.95 |
| 342 | BELANGER, PAUL & PEGGY | \$2,491.20 | \$2,542.56 |
| 52 | BOWMAN, GREGORY & STACI | \$231.82 | \$236.60 |
| 53 | BRACKETT, LISA K & BARRY K. | \$2,529.26 | \$1,268.75 |
| 69 | BREMILST, ROBERT L. & MARY C. | \$264.69 | \$270.15 |
| 141 | BROWN, SABRINA L. | \$501.70 | \$512.05 |
| 80 | BRYANT, DEBRA | \$750.82 | \$766.29 |
| 149 | CASELLA, GREGORY & BILLIE J. | \$2,627.87 | \$2,682.04 |
| 362 | CHURCHILL, CALEB & TINA | \$2,333.77 | \$2,381.88 |
| 98 | CLEMENS, WALTER | \$544.95 | \$556.19 |
| 303 | COOPER, STEVEN C. | \$1,749.03 | \$1,785.09 |
| 562 | DAIGNEAU, JASON R. | \$702.38 | \$352.34 |
| 335 | DANCER, JONATHAN R | \$1,710.97 | \$1,090.98 |
| 314 | EDINGTON, TODD & TERESA A. | \$1,577.76 | \$731.73 |
| 157 | FARNHAM, WILLIAM A. & JOYCE | \$247.39 | \$252.49 |
| 159 | FELTIS, LEE & JEANETTE | \$482.67 | \$492.62 |
| 203 | FIELD, JULIA A. | \$2,313.01 | \$2,360.70 |
| 146 | FLAGG, DARRYL | \$479.21 | \$489.09 |
| 257 | FLORENCE, JOSEPH E. | \$873.65 | \$891.66 |
| 211 | FRENCH, LLOYD, JR & LORI | \$1,188.51 | \$1,213.02 |
| 403 | GALLACE, JR, PETER P. & KIMBERLY | \$2,103.68 | \$1,055.27 |
| 541 | GENTHNER, PATRICIA | \$1,546.62 | \$775.83 |
| 97 | GIGUERE, BRANDI | \$1,560.46 | \$1,592.63 |
| 179 | GLIDDEN, AVERY K. & LISA B. | \$1,972.20 | \$2,012.86 |
| 138 | GOULD, RODNEY W. & DESIREE M. | \$1,738.65 | \$1,774.49 |
| 191 | GROTTEN, ADDIE E. | \$1,821.69 | \$1,859.25 |
| 272 | GROTTON, LISA J. | \$351.19 | \$358.43 |
| 540 | HALL, SETH | \$347.73 | \$194.55 |
| 240 | HARTFORD, KIM | \$231.82 | \$236.60 |
| 412 | HATCH, PENELOPE A. & DONAHUE, JOSHUA | \$288.91 | \$294.87 |
| 299 | HAVEY, MICHAEL & KRAUSE, TRINA | \$1,662.53 | \$1,696.81 |
| 571 | HEROUX, CHARITY L. | \$524.19 | \$534.99 |
| 219 | HISLER, GALEN | \$1,484.34 | \$1,514.94 |
| 553 | HISLER, LEON E. | \$702.38 | \$716.87 |
| 476 | HISLER, MARTIN, SR. | \$638.37 | \$606.73 |
| 263 | HYDE, VICTORIA & QUIGLEY, DAVID R. | \$1,441.09 | \$722.89 |
| 200 | JACKSON, TIMOTHY | \$346.00 | \$353.13 |
| 227 | JACKSON, WILLIAM SR | \$422.12 | \$430.82 |
| 224 | JELLISON, JESSE F. JR., & MARTORANO, JENNIE | \$1,719.62 | \$860.22 |
| 231 | JENNINGS, JONATHAN | \$577.82 | \$280.37 |

TOWN OF SOMERVILLE 2017-2018 TOWN REPORT UNPAID TAXES as of June 1, 2018

| Acct | Property Owner | Original Tax | Principal Plus Interest Due |
|-----------|--|--------------------------|--------------------------------|
| 572 | JOHNSON, JEFFERY L. | \$524.19 | \$263.93 |
| 573 | JOHNSON, JEFFERY L. | \$456.72 | \$229.96 |
| 576 | JOHNSON, JEFFERY L. | \$333.89 | \$340.77 |
| 516 | JOHNSON, JEFFREY L. & HASKELL-JOHNSON MICHELL | \$3,563.80 | \$1,794.42 |
| 578 | JOHNSON, TIMOTHY S. | \$314.86 | \$321.35 |
| 189 | LABELLE, JOSEPH A. | \$325.24 | \$331.95 |
| 369 | LIBBY, KANDI S. | \$1,423.79 | \$1,453.14 |
| 256 | LIBBY, STANLEY L., JR. & DINA J | \$198.95 | \$198.78 |
| 513 | LORD, ROBERT S., JR. & LORD, CONNIE | \$1,783.63 | \$894.72 |
| 147 | LUMBARD, DAVID & DIANE | \$302.75 | \$308.83 |
| 280 | MCCARRON, SEAN T. | \$237.01 | \$237.44 |
| 281 | MCCARRON, WILLIAM JR. | \$233.55 | \$235.14 |
| 378 | MCGAW, CHANDLER R. | \$20.76 | \$20.13 |
| 530 | MCINNIS, HENRY BRUCE & SHEILA A. | \$622.80 | \$635.64 |
| 531 | MCINNIS, HENRY BRUCE & SHEILA A. | \$603.77 | \$616.21 |
| 27 | MCLAUGHLIN, ARTHUR M. & MCLAUGHLIN, ROBERTA | \$2,221.32 | \$1,314.47 |
| 63 | MIDCOAST CONSERVANCY | \$586.47 | \$294.19 |
| 293 | MILLS, JR., JOSEPH | \$534.57 | \$268.97 |
| 188 | MITCHELL, RICHARD G. & VICKI J. | \$1,508.56 | \$756.74 |
| 567 | MORRISON, EVAN P. & BETH M. | \$3,645.11 | \$3,718.95 |
| 492 | MYERS, MARK | \$311.40 | \$317.82 |
| 307 | NORTON, B. & MULLENS, L. & NORTON, T, JR & ADAM & PRESERVARTI, P & METTEN, P | \$1,403.03 | \$1,074.14 |
| 156 | NORTON, PAMELA J | \$2,209.21 | \$2,254.75 |
| 105 | NORWOOD, CARL | \$1,845.91 | \$1,883.97 |
| 525 | OEHME, RALPH | \$2,148.66 | \$1,077.83 |
| 537 | PARISE, EILEEN MARIE | \$909.98 | \$456.47 |
| 442 | PATTERSON, JOSHUA | \$8.65 | \$8.82 |
| 484 | PATTERSON, JOSHUA | \$1,536.24 | \$1,567.91 |
| 509 | PEASLEE, DANNIE | \$1,121.04 | \$1,144.15 |
| 322 | PEASLEE, HUNTER SR. | \$1,043.19 | \$1,064.70 |
| 35 | PEASLEE, LARRY | \$283.72 | \$289.57 |
| 496 | PEASLEE, LARRY | \$242.20 | \$247.19 |
| 148 | PEASLEY, SCOTT M. & ADAMS, MELISSA L. | \$2,138.28 | \$2,182.37 |
| 171 | PIERCE, DANIEL & HEATHER | \$892.68 | \$910.50 |
| 343 | PIERPONT, WILLARD | \$1,326.91 | \$1,354.26 |
| 221 | PIERPONT, WILLARD J | \$2,005.07 | \$2,046.41 |
| 590 | POTTER, MARIANNE P. & RICHARD C. | \$458.45 | \$467.90 |
| 355 | POULIN, WILLIAM | \$555.33 | \$278.57 |
| 379 | SAVAGE, CYNTHIA | \$195.49 | \$199.52 |
| 392 | SMITH, WALTER P. & CAROLYNE WALKER | \$233.55 | \$233.28 |
| 344 | STEVENS, EMILY | \$4,013.60 | \$7.33 |
| 225 | STEVENS, EMILY & BENIOT, TAYLOR | \$878.84 | \$1.61 |
| 418 | THOMPSON, MARK & SARAH | \$5,143.29 | \$2,589.68 |
| 31 77 | TRASK, GREGORY A. | \$1,849.37 | \$1,887.49 |
| | TURNER, JESSE A. TURNER, WARDEN & ANTOINETTE | \$3,996.30 \$1,705.78 | \$4,078.69 \$1,682.42 |
| 519 | TURNER, WARREN & ANTOINETTE VASTER, JOHN W. & BENHAM, JOAN M. | \$1,705.78 | \$1,682.42 \$893.43 |
| 86 162 | WESCOTT, MICHAEL R. | \$875.38 \$1,347.67 | \$1,375.46 |
| | | | |

TOWN OF SOMERVILLE 2017-2018 TOWN REPORT UNPAID TAXES as of June 1, 2018

| Acct | Property Owner | Original Tax | Principal Plus Interest Due |
|------|---|-----------------|--------------------------------|
| 234 | WILDE, PETER | \$626.26 | \$639.17 |
| 82 | WILDE, PETER M. | \$429.04 | \$437.89 |
| 58 | WILLETT, JR., RONALD E. | \$468.83 | \$235.17 |
| 470 | WILSON, DAVID L. & LINDA S. | \$373.68 | \$187.45 |
| 142 | WILSON, ELMER & BETTY JO | \$1,543.16 | \$1,574.98 |
| 285 | WINCHENBAUGH, DALE W. & MCKENNA, LUCENA | \$2,328.58 | \$2,376.59 |
| | AMOUNT DUE: | | \$95,159.21 |
| | 2017-18 Property Tax Total | | \$886,311.67 |
| | | | 10.74% |

PROPERTY TAX LIENED ACCOUNTS

| Lien Bro | akdov | vn | | | | | | |
|-----------|----------|----------|------------------------------------|-----------|----------|-------|----------|---------------------------------------|
| As Of: 06 | | | : | | | | | |
| As O1. 00 | /01/2010 | | | | | | | |
| Account | Year | | Name | Due on | Pre Lien | Costs | Interest | Total |
| | | | | Principal | Interest | | | |
| 342 | 2016 | | BELANGER, PAUL & PEGGY | 2,891.40 | 93.71 | 9.59 | 166.67 | 3,161.37 |
| 52 | 2016 | - | BOWMAN, GREGORY & STACI | 82.13 | 0.03 | 0.00 | 4.77 | 86.93 |
| 362 | 2016 | _ | CHURCHILL, CALEB & TINA | 872.60 | 0.00 | 0.00 | 44.85 | 917.45 |
| 157 | 2016 | | FARNHAM, WILLIAM A. & JOYCE | 353.19 | 11.45 | 9.59 | 20.52 | 394.75 |
| 159 | 2009 | * | FELTIS, LEE & JEANETTE | 771.65 | 0.00 | 0.00 | 7.12 | 778.77 |
| 159 | 2010 | * | FELTIS, LEE & JEANETTE | 1,056.10 | 27.08 | 57.18 | 43.05 | 1,183.41 |
| 159 | 2011 | * | FELTIS, LEE & JEANETTE | 1,056.10 | 35.85 | 73.61 | 438.91 | 1,604.47 |
| 159 | 2013 | * | FELTIS, LEE & JEANETTE | 1,611.00 | 43.40 | 61.98 | 426.98 | 2,143.36 |
| 159 | 2014 | * | FELTIS, LEE & JEANETTE | 956.34 | 30.45 | 57.48 | 186.89 | 1,231.16 |
| 159 | 2016 | | FELTIS, LEE & JEANETTE | 1,035.78 | 33.57 | 9.59 | 60.19 | 1,139.13 |
| 257 | 2016 | | FLORENCE, JOSEPH E. | 1,099.83 | 35.65 | 9.59 | 63.91 | 1,208.98 |
| 211 | 2016 | | FRENCH, LLOYD, JR & LORI | 570.51 | 0.00 | 0.00 | 19.91 | 590.42 |
| 179 | 2016 | | GLIDDEN, AVERY K. & LISA B. | 2,490.63 | 80.73 | 9.59 | 144.73 | 2,725.68 |
| 272 | 2016 | | GROTTON, LISA J. | 687.02 | 0.00 | 0.00 | 11.59 | 698.61 |
| 412 | 2016 | | HATCH, PENELOPE. & DONAHUE, J | 409.92 | 13.29 | 9.59 | 18.20 | 451.00 |
| 219 | 2016 | - | HISLER, GALEN | 1,542.69 | 50.00 | 9.59 | 88.20 | 1,690.48 |
| 215 | 2007 | * | HODSDON, MARGARET A. HEIRS OF | 123.75 | 7.45 | 67.18 | 95.17 | 293.55 |
| 215 | 2008 | - | HODSDON, MARGARET A. HEIRS OF | | 6.88 | 67.62 | 8.59 | 211.34 |
| 215 | 2009 | | HODSDON, MARGARET A. HEIRS OF | 228.00 | 0.85 | 67.67 | 10.54 | 307.06 |
| 215 | 2010 | - | HODSDON, MARGARET A. HEIRS OF | 236.00 | 6.05 | 57.18 | 9.62 | 308.85 |
| 215 | 2011 | _ | HODSDON, MARGARET A. HEIRS OF | 236.00 | 8.01 | 73.61 | 98.08 | 415.70 |
| 215 | 2013 | _ | HODSDON, MARGARET A. HEIRS OF | 360.00 | 9.70 | 61.98 | 95.41 | 527.09 |
| 215 | 2014 | - | HODSDON, MARGARET A. HEIRS OF | 246.40 | 7.84 | 57.48 | 48.15 | 359.87 |
| 200 | 2016 | | JACKSON, TIMOTHY | 420.90 | 13.64 | 9.59 | 24.46 | 468.59 |
| 227 | 2016 | _ | JACKSON, WILLIAM SR | 494.10 | 16.01 | 9.59 | 28.71 | 548.41 |
| 141 | 2015 | | JOHNSON, LEON, HEIRS OF | 885.56 | 27.60 | 58.94 | 112.09 | 1,084.19 |
| 141 | 2016 | - | JOHNSON, LEON, HEIRS OF | 958.92 | 31.08 | 9.59 | 55.72 | 1,055.31 |
| 576 | 2016 | _ | JOHNSON, LEON, HEIRS OF | 273.66 | 0.00 | 0.00 | 9.39 | 283.05 |
| 578 | 2016 | | JOHNSON, LEON, HEIRS OF | 387.96 | 12.58 | 9.59 | 22.54 | 432.67 |
| 189 | 2016 | | LABELLE, JOSEPH A. | 197.64 | 6.41 | 9.59 | 11.48 | 225.12 |
| 369 | 2016 | | LIBBY, KANDI S. | 812.40 | 0.00 | | | 815.67 |
| 530 | 2016 | | MCINNIS, HENRY BRUCE & SHEILA | 450.63 | 0.00 | 0.00 | 7.00 | 457.63 |
| 105 | 2016 | | NORWOOD, CARL | 2,002.02 | 64.89 | 9.59 | 114.12 | 2,190.62 |
| 35 | 2016 | \vdash | PEASLEE, LARRY | 402.60 | 13.05 | 9.59 | 23.39 | 448.63 |
| 496 | 2016 | | PEASLEE, LARRY | 201.30 | 6.52 | 9.59 | 11.70 | 229.11 |
| 221 | 2016 | _ | PIERPONT, WILLARD J | 1,281.15 | 20.20 | 9.59 | 74.45 | 1,385.39 |
| 379 | 2013 | - | SAVAGE, CYNTHIA | 275.45 | 0.00 | 0.00 | 1.32 | 276.77 |
| 379 | 2013 | - | SAVAGE, CYNTHIA SAVAGE, CYNTHIA | 546.70 | 17.40 | 57.48 | 80.03 | 701.61 |
| 379 | 2014 | _ | SAVAGE, CYNTHIA SAVAGE, CYNTHIA | 591.50 | 18.44 | 58.94 | 74.87 | 743.75 |
| 379 | 2015 | | SAVAGE, CYNTHIA SAVAGE, CYNTHIA | 549.00 | 17.79 | 9.59 | 31.90 | 608.28 |
| 31 | 2016 | | TRASK, GREGORY A. | 1,002.84 | 32.51 | 9.59 | 58.27 | 1,103.21 |
| 77 | 2016 | _ | TURNER, JESSE A. | 4,174.23 | 135.29 | 9.59 | 242.56 | · · · · · · · · · · · · · · · · · · · |
| 86 | | | | 1,029.09 | 0.00 | 0.00 | 52.44 | 4,561.67 |
| | _00, | \vdash | VASTER, JOHN W. | | | | | 1,081.53 |
| 86 | _000 | - | VASTER, JOHN W. | 1,234.05 | 66.20 | 67.62 | 82.64 | 1,450.51 |
| 86 | 2009 | | VASTER, JOHN W. | 1,234.05 | 4.59 | 67.67 | 57.03 | 1,363.34 |
| 86 | -010 | | VASTER, JOHN W. | 1,484.59 | 38.07 | 57.18 | 60.54 | 1,640.38 |
| 86 | 2011 | - | VASTER, JOHN | 1,473.53 | 50.02 | 73.61 | 612.38 | 2,209.54 |
| 86 | | _ | VASTER, JOHN | 2,247.75 | 60.57 | 61.98 | 595.75 | 2,966.05 |
| 86 | 2014 | * | VASTER, JOHN | 1,538.46 | 48.97 | 64.22 | 300.65 | 1,952.30 |

PROPERTY TAX LIENED ACCOUNTS

| 86 | 2016 | VASTER, JOHN & BENHAM, JOAN | 1,548.18 | 50.18 | 9.59 | 89.96 | 1,697.91 |
|---------|--------|--|-------------|------------|------------|------------|-------------|
| 142 | 2016 | WILSON, ELMER & BETTY | 891.18 | 1.54 | 0.00 | 51.79 | 944.51 |
| 285 | 2016 | WINCHENBAUGH, DALE W. & MCKENNA, LUCENA D. | 2,582.13 | 83.69 | 9.59 | 150.05 | 2,825.46 |
| | | Total: | \$50,216.86 | \$1,339.23 | \$1,472.00 | \$5,152.55 | \$58,180.64 |
| *TAX AC | QUIREI | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | L | IEN SUMM | ARY BY YE | AR |
| | | | Due on | Pre Lien | Conto | I-4 | T-4-1 |
| | | | Principal | Interest | Costs | Interest | Total |
| | | 2007 | 1,152.84 | 7.45 | 67.18 | 147.61 | 1,375.08 |
| | | 2008 | 1,362.30 | 73.08 | 135.24 | 91.23 | 1,661.85 |
| | | 2009 | 2,233.70 | 5.44 | 135.34 | 74.69 | 2,449.17 |
| | | 2010 | 2,776.69 | 71.20 | 171.54 | 113.21 | 3,132.64 |
| | | 2011 | 2,765.63 | 93.88 | 220.83 | 1,149.37 | 4,229.71 |
| | | 2013 | 4,494.20 | 113.67 | 185.94 | 1,119.46 | 5,913.27 |
| | | 2014 | 3,287.90 | 104.66 | 236.66 | 615.72 | 4,244.94 |
| | | 2015 | 1,477.06 | 46.04 | 117.88 | 186.96 | 1,827.94 |
| | | 2016 | 30,666.54 | 823.81 | 201.39 | 1,654.30 | 33,346.04 |
| | | Total: | \$50,216.86 | \$1,339.23 | \$1,472.00 | \$5,152.55 | \$58,180.64 |

Management's Discussion and Analysis For the Year Ending June 30, 2017

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, 2017. 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 grantor. 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, 2017, Somerville had seven "capital reserve" accounts: the Sand/Salt Shed fund, the Road Machinery fund, the Road Construction fund, the Comprehensive Planning Fund, the Fire Protection fund, the Revaluation fund, and the Cemetery 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 is 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.

Governmental Activities: The cost of all governmental activities for the year of July 2016 – June 2017 was \$1,002,753. 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 | 2017 Net Cost (12 months) | 2016 Net Cost (12 months) | 2015 Net Cost (12 months) | 2014 Net Cost (18 months) | 2012 Net Cost (12 months) |
|----------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| Education | \$ 559,780 | \$ 528,778 | \$ 477,662 | \$ 659,145 | \$ 406,764 |
| General Government | 159,793 | 125,626 | 140,848 | 139,029 | 25,005 |
| Health and Safety | 7,878 | 3,229 | 3,015 | 5,324 | 11,752 |
| Roads | 144,565 | 214,575 | 140,647 | 194,944 | 193,268 |
| Fire Protection | 60,517 | 58,868 | 42,261 | 52,914 | 38,491 |
| County Tax | 67,912 | 64,667 | 63,591 | 61,555 | 58,486 |
| Unclassified | 2,308 | 953 | 317 | 235 | 77,852 |
| Interest on Long-Term Debt | | | | 2,725 | 2,249 |
| Total | \$ 1,002,753 | \$ 996,696 | \$ 868,341 | \$ 1,115,871 | \$ 813,867 |

On June 30, 2017, Somerville's net position for governmental activities totaled \$1,042,867.77, compared to \$982,420.52 as of June 30, 2016.

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 2017 Annual Report of the Town of Somerville. This could be compared with the proposed budget for FY-2018 to ascertain potential increases or decreases in individual budgetary items.

Administrative Notes

The Town of Somerville continues to be in a strong financial situation due to the diligent efforts of all of our town officers and officials. We had a slight increase in the municipal portion of the overall budget, along with significant increases in the cost of education and county taxes, which caused our tax rate to rise slightly from 16.9 in 2016 to 18.2. Our Budget Committee continues to be committed to developing a realistic, reasonable, and viable budget for the Town.

We increased the Town's surplus by approximately \$35,000, maintaining an overall surplus of \$278,643, which falls within the recommended range.

2017 brought the completion of the property revaluation, which included a site visit to every property, an update of property records and files, and most importantly, an equitable determination of property values. As a result, there were more abatements than we would normally have, and adjustments were made – up and down - to the value of virtually every property in town. The revaluation resulted in a net increase in property valuation; bringing it closer to the value the State places on our properties. We sincerely appreciate the dedicated efforts of Jim Murphy and his crew.

The Town assumed management of the Sand Hill Cemetery after the voters approved the transfer at Town Meeting in June 2016. A reserve account was created to ensure continued maintenance of the cemetery and a cemetery ordinance was passed in the summer of 2016. In the spring of 2017, a sexton was appointed to oversee and manage the day-to-day operations of the cemetery.

After the completion of the comprehensive road plan in the fall of 2016, we were able to go to bid to determine future costs for the reconstruction of all of the town roads, including paving of Jones Road and Somerville Road. At the Town Meeting in June 2017, voters approved issuing a municipal bond for \$800,000, which enabled the Board to award contracts for the long-needed road work during FY-2018.

We made a number of improvements to the Town Office, completing overdue routine maintenance and adding an indoor staircase. To assist in paying the costs of the design for the staircase, Lincoln County Regional Planning Commission awarded the Town \$1,000 under the ASK Grant Program.

We appointed and elected people to positions and boards who have not served before. Alissa Yoder was hired in November as Town Clerk/Registrar of Voters and Administrative Assistant to the Board of Selectmen to replace Kelly Payson-Roopchand who resigned to work full-time at her family farm. Alissa also was appointed as the Sexton for the Sand Hill Cemetery. In May, the Board hired Josh Platt to serve as the Road Commissioner at the completion of the elected term of Jesse Turner. Russell Gates was elected to the RSU 12 School Board, replacing Frank Hample who was a long-serving representative of our town.

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 STATEMENTS OF NET POSITION JUNE 30, 2017 AND 2016

| CURRENT ASSETS: Cash (Note B) | | 2017 | | | 2016 | |
|--|--|------|--------------|------------|--------------|------------|
| Cash (Note B) \$ 432,565.80 \$ 389,778.41 Accounts Receivable (Note C) 7,059.25 3,657.00 Taxe Receivable 22,888.36 70,503.57 Tax Liens 24,639.53 20,307.69 Tax Acquired Property 36,378.44 35,749.36 Total Current Assets \$ 583,531.38 \$ 519,996.03 PROPERTY, PLANT, AND EQUIPMENT (NOTE D): Land \$ 3,800.00 \$ 3,800.00 Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation (403,799.86) \$ 855,538.00 Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue \$ 5,810.87 \$ 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capit | ASSETS | | | | | |
| Cash (Note B) \$ 432,565.80 \$ 389,778.41 Accounts Receivable (Note C) 7,059.25 3,657.00 Taxe Receivable 22,888.36 70,503.57 Tax Liens 24,639.53 20,307.69 Tax Acquired Property 36,378.44 35,749.36 Total Current Assets \$ 583,531.38 \$ 519,996.03 PROPERTY, PLANT, AND EQUIPMENT (NOTE D): Land \$ 3,800.00 \$ 3,800.00 Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation (403,799.86) \$ 855,538.00 Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue \$ 5,810.87 \$ 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capit | CLIDDENIT ACCETS. | | | | | |
| Accounts Receivable (Note C) 7,059,25 3,657,00 Taxes Receivable 82,888,36 70,03,57 Tax Liens 24,639,53 20,307,69 Tax Acquired Property 36,378.44 35,749,36 Total Current Assets \$ 583,531,38 \$ 519,996.03 PROPERTY, PLANT, AND EQUIPMENT (NOTE D): Land \$ 3,800.00 \$ 3,800.00 Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure 515,640.00 489,391.00 Total Property, Plant, and Equipment \$ 881,787.00 \$ 855,338.00 Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: <td colspa<="" td=""><td></td><td>\$</td><td>432 565 80</td><td>•</td><td>389 778 41</td></td> | <td></td> <td>\$</td> <td>432 565 80</td> <td>•</td> <td>389 778 41</td> | | \$ | 432 565 80 | • | 389 778 41 |
| Taxes Receivable 82,888.36 70,503.57 Tax Liens 24,639.33 20,307.69 Tax Acquired Property 36,378.44 35,749.36 Total Current Assets \$ 583,531.38 \$ 519,996.03 PROPERTY, PLANT, AND EQUIPMENT (NOTE D): Land \$ 3,800.00 \$ 3,800.00 Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure \$ 15,640.00 489,391.00 Total Property, Plant, and Equipment \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES Accounts Payable - Trade \$ 1,061,518.52 \$ 1,015,677.03 Deferred Revenue \$ 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 <td c<="" td=""><td></td><td>Ψ</td><td>,</td><td>Ψ</td><td></td></td> | <td></td> <td>Ψ</td> <td>,</td> <td>Ψ</td> <td></td> | | Ψ | , | Ψ | |
| Tax Liens 24,639.53 20,307.69 Tax Acquired Property 36,378.44 35,749.36 Total Current Assets \$ 583,531.38 \$ 519,996.03 PROPERTY, PLANT, AND EQUIPMENT (NOTE D): Land \$ 3,800.00 232,847.00 232,847.00 232,847.00 232,847.00 232,847.00 232,847.00 129,500.00 129,500.00 129,500.00 160,500.00 160,500.00 129,500.00 129,500.00 129,500.00 129,500.00 160,500.00 | · / | | | | | |
| Tax Acquired Property Total Current Assets 36,378.44 35,749.36 PROPERTY, PLANT, AND EQUIPMENT (NOTE D): \$3,800.00 \$3,800.00 Buildings 323,2847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure 515,640.00 489,391.00 Total Property, Plant, and Equipment \$81,787.00 \$85,538.00 Les: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$477,987.14 \$495,681.00 LIABILITIES AND NET POSITION \$3,810.87 2,345.34 Accounts Payable - Trade \$12,839.88 \$30,711.17 Deferred Revenue 5,810.87 2,345.34 Total Current Liabilities \$18,650.75 33,256.51 NET POSITION: \$477,987.14 \$495,681.00 Restricted for: \$477,987.14 \$495,681.00 Capital Projects \$175,919.77 144,924.06 Other Purposes (Note F) 375,574.09 327,095.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$982,420 | | | | | | |
| Total Current Assets \$ 583,531.38 \$ 519,996.03 PROPERTY, PLANT, AND EQUIPMENT (NOTE D): \$ 3,800.00 \$ 3,800.00 Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure 515,640.00 489,391.00 Total Property, Plant, and Equipment \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5.810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: S 18,650.75 \$ 33,256.51 NET POSITION: S 477,987.14 \$ 495,681.00 Restricted for: C 2014 Projects \$ 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 | | | | | | |
| PROPERTY, PLANT, AND EQUIPMENT (NOTE D): Land \$ 3,800.00 \$ 3,800.00 Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure 515,640.00 489,391.00 Total Property, Plant, and Equipment \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 Total Assets LIABILITIES AND NET POSITION CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: S 18,650.75 \$ 33,256.51 Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: Capital Projects 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 | | \$ | | 2 | | |
| Land \$ 3,800.00 \$ 3,800.00 Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure 515,640.00 489,391.00 Total Property, Plant, and Equipment \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 Total Assets \$ 1,061,518.52 \$ 1,015,677.03 CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: Capital Projects 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 <td>Total Culton Assets</td> <td>Ф</td> <td>363,331.36</td> <td>φ</td> <td>319,990.03</td> | Total Culton Assets | Ф | 363,331.36 | φ | 319,990.03 | |
| Buildings 232,847.00 232,847.00 Equipment and Vehicles 129,500.00 129,500.00 Infrastructure 515,640.00 489,391.00 Total Property, Plant, and Equipment \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 Total Assets LIABILITIES AND NET POSITION CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: Capital Projects 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | PROPERTY, PLANT, AND EQUIPMENT (NOTE D): | | | | | |
| Equipment and Vehicles 129,500.00 129,500.00 Infrastructure 515,640.00 489,391.00 Total Property, Plant, and Equipment \$881,787.00 855,538.00 Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$477,987.14 \$495,681.00 CURRENT LIABILITIES: Accounts Payable - Trade \$12,839.88 \$30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$18,650.75 \$33,256.51 NET POSITION: Net Invested in Capital Assets \$477,987.14 \$495,681.00 Restricted for: \$2,545.34 \$477,987.14 \$495,681.00 Capital Projects \$175,919.77 \$144,924.06 \$147,987.14 \$495,681.00 Other Purposes (Note F) \$13,386.77 \$14,720.23 \$477,987.14 \$477,987.14 \$495,681.00 Unrestricted \$375,574.09 327,095.23 \$477,987.14 \$495,681.00 Total Net Position \$1,042,867.77 \$982,420.52 \$477,987.14 \$495,681.00 | Land | \$ | 3,800.00 | \$ | 3,800.00 | |
| Total Property, Plant, and Equipment \$ 881,787.00 \$ 855,538.00 Less: Accumulated Depreciation \$ 403,799.86 \$ (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 Total Assets \$ 1,061,518.52 \$ 1,015,677.03 CURRENT LIABILITIES AND NET POSITION | Buildings | | 232,847.00 | | 232,847.00 | |
| Total Property, Plant, and Equipment Less: Accumulated Depreciation (403,799.86) (359,857.00) Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 Total Assets \$ 1,061,518.52 \$ 1,015,677.03 CURRENT LIABILITIES: | Equipment and Vehicles | | 129,500.00 | | 129,500.00 | |
| Less: Accumulated Depreciation Net Property, Plant, and Equipment (403,799.86) (359,857.00) Total Assets \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: | Infrastructure | | 515,640.00 | | 489,391.00 | |
| Less: Accumulated Depreciation Net Property, Plant, and Equipment (403,799.86) (359,857.00) Total Assets \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: | Total Property, Plant, and Equipment | | 881 787 00 | 9 | 855 538 00 | |
| Net Property, Plant, and Equipment \$ 477,987.14 \$ 495,681.00 LIABILITIES AND NET POSITION CURRENT LIABILITIES: | | Ψ | | Ψ | | |
| Total Assets \$ 1,061,518.52 \$ 1,015,677.03 | | \$ | | \$ | | |
| LIABILITIES AND NET POSITION CURRENT LIABILITIES: | | | | | | |
| CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: 2 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | Total Assets | \$ | 1,061,518.52 | \$ | 1,015,677.03 | |
| CURRENT LIABILITIES: Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: 2 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | | | | | |
| Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: 2 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | LIABILITIES AND NET POSITION | ON | | | | |
| Accounts Payable - Trade \$ 12,839.88 \$ 30,711.17 Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: 2 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | CURRENT LIABILITIES: | | | | | |
| Deferred Revenue 5,810.87 2,545.34 Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: 2 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | \$ | 12 839 88 | \$ | 30 711 17 | |
| Total Current Liabilities \$ 18,650.75 \$ 33,256.51 NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: Capital Projects 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | • | 4 | | 4 | | |
| NET POSITION: Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | \$ | | \$ | | |
| Net Invested in Capital Assets \$ 477,987.14 \$ 495,681.00 Restricted for: Capital Projects 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | | | | | |
| Restricted for: 175,919.77 144,924.06 Capital Projects 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | | | | | |
| Capital Projects 175,919.77 144,924.06 Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | \$ | 477,987.14 | \$ | 495,681.00 | |
| Other Purposes (Note F) 13,386.77 14,720.23 Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | | | | | |
| Unrestricted 375,574.09 327,095.23 Total Net Position \$ 1,042,867.77 \$ 982,420.52 | 1 0 | | | | | |
| Total Net Position \$ 1,042,867.77 \$ 982,420.52 | | | | | | |
| | | | | | | |
| Total Liabilities and Net Position \$ 1,061,518.52 \$ 1,015,677.03 | Total Net Position | \$ | 1,042,867.77 | \$ | 982,420.52 | |
| | Total Liabilities and Net Position | \$ | 1,061,518.52 | \$ | 1,015,677.03 | |

Exhibit B

TOWN OF SOMERVILLE STATEMENTS OF ACTIVITIES FOR THE YEARS ENDED JUNE 30, 2017 AND 2016

| | | | | PROGRAM | NUES PERATING | CHANGE I | | E) REVENUE AND NET POSITION TAL ACTIVITIES | |
|--------------------------|-----|-------------------|--------|-----------------------|---------------------|----------|----------------|--|----------------|
| FUNCTIONS/PROGRAMS | | EXPENSES | | CHARGES R SERVICES | ANTS AND TRIBUTIONS | | 2017 TOTALS | | 2016 TOTALS |
| Primary Government: | | | | | | | | | |
| Governmental Activities: | | | | | | | | | |
| General Government | \$ | 173,167.42 | \$ | 24,752.61 | \$ 1,000.00 | \$ | (147,414.81) | \$ | (113,847.41) |
| Health and Safety | | 8,390.51 | | 513.00 | 23,104.00 | | (7,877.51) | | (3,228.50) |
| Roads | | 173,251.16 | | 5,581.75 | | | (144,565.41) | | (214,575.43) |
| Education | | 559,780.00 | | | | | (559,780.00) | | (528,778.40) |
| County Tax Assessment | | 67,912.06 | | | | | (67,912.06) | | (64,667.36) |
| Protection | | 62,733.42 | | | 2,216.74 | | (60,516.68) | | (58,867.93) |
| Unclassified | | 3,107.58 | | | 800.00 | | (2,307.58) | | (953.19) |
| TCSWMO Fees | | 12,379.32 | | | | | (12,379.32) | | (11,777.86) |
| Total Primary Government | \$ | 1,060,721.47 | \$ | 30,847.36 | \$ 27,120.74 | \$ | (1,002,753.37) | \$ | (996,696.08) |
| | Gei | neral Revenues: | | | | | | | |
| | | Property Ta | xes | | | \$ | 902,635.28 | \$ | 818,800.94 |
| | | Excise Taxe | | | | Ψ | 93,242.45 | Ψ | 80,680.10 |
| | | Homestead | _ | ursement | | | 22,646.25 | | 13,013.00 |
| | | State Revenue S | | | | | 24,000.00 | | 40,000.00 |
| | | Interest | ع ۱۱۱۱ | , | | | 2,413.49 | | 1,720.81 |
| | | Donation - Cem | eterv | | | | 18,263.15 | | 1,720.01 |
| | Tot | al General Rever | - | | | \$ | 1,063,200.62 | \$ | 954,214.85 |
| | Cha | ange in Net Posit | ion | | | \$ | 60,447.25 | \$ | (42,481.23) |
| | | Position, July 1 | | | | | 982,420.52 | | 1,024,901.75 |
| | Net | Position, June 3 | 0 | | | \$ | 1,042,867.77 | \$ | 982,420.52 |

The accompanying notes are an integral part of the financial statements

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Exhibit E

TOWN OF SOMERVILLE BALANCE SHEETS - GOVERNMENTAL FUNDS JUNE 30, 2017 AND 2016

| | GOVERNMENTAL FUND TYPES | | | JND TYPES | | | | |
|--|-------------------------|------------|----|------------|----|------------|----|------------|
| | | | | CAPITAL | | 2017 | | 2016 |
| | | GENERAL | F | PROJECTS | | TOTAL | | TOTAL |
| ASSETS: | | | | | | | | _ |
| Cash (Note B) | \$ | 415,593.91 | \$ | 16,971.89 | \$ | 432,565.80 | \$ | 389,778.41 |
| Accounts Receivable (Note C) | | 7,059.25 | | | | 7,059.25 | | 3,657.00 |
| Taxes Receivable | | 82,888.36 | | | | 82,888.36 | | 70,503.57 |
| Tax Liens | | 24,639.53 | | | | 24,639.53 | | 20,307.69 |
| Tax Acquired Property | | 36,378.44 | | | | 36,378.44 | | 35,749.36 |
| Due From Other Funds | | | | 158,947.88 | | 158,947.88 | | 144,924.06 |
| Total Assets | \$ | 566,559.49 | \$ | 175,919.77 | \$ | 742,479.26 | \$ | 664,920.09 |
| LIABILITIES AND FUND BALANCE: Liabilities: | | | | | | | | |
| Accounts Payable | \$ | 12,839.88 | \$ | _ | \$ | 12,839.88 | \$ | 30,711.17 |
| Deferred Tax Revenue (Note H) | - | 96,930.17 | - | | - | 96,930.17 | _ | 88,700.30 |
| Deferred Revenue (Note I) | | 5,810.87 | | | | 5,810.87 | | 2,545.34 |
| Due To Other Funds | | 158,947.88 | | | | 158,947.88 | | 144,924.06 |
| Total Liabilities | \$ | 274,528.80 | \$ | | \$ | 274,528.80 | \$ | 266,880.87 |
| Fund Balance: | | | | | | | | |
| Committed for Capital Projects | \$ | _ | \$ | 175,919.77 | \$ | 175,919.77 | \$ | 144,924.06 |
| Assigned for Other Purposes (Note F) | | 13,386.77 | | , | | 13,386.77 | | 14,720.23 |
| Unassigned | | 278,643.92 | | | | 278,643.92 | | 238,394.93 |
| Total Fund Balance (Exhibit F) | \$ | 292,030.69 | \$ | 175,919.77 | \$ | 467,950.46 | \$ | 398,039.22 |
| Total Liabilities and Fund Balance | \$ | 566,559.49 | \$ | 175,919.77 | \$ | 742,479.26 | \$ | 664,920.09 |

Exhibit F

TOWN OF SOMERVILLE STATEMENTS OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS FOR THE YEARS ENDED JUNE 30, 2017 AND 2016

| | GOVERNMENTAL FUNDS | | L FUNDS | | | | | |
|--|--------------------|--------------|---------|-------------|----|--------------|----|--------------|
| | | | - | CAPITAL | | 2017 | | 2016 |
| | (| GENERAL | F | ROJECTS | | TOTAL | | TOTAL |
| REVENUES: | | | | | | | | |
| Property Taxes | \$ | 894,405.41 | \$ | - | \$ | 894,405.41 | \$ | 811,916.15 |
| Excise Taxes | | 93,242.45 | | | | 93,242.45 | | 80,680.10 |
| State Revenue Sharing | | 24,000.00 | | | | 24,000.00 | | 40,000.00 |
| General Government | | 25,752.61 | | | | 25,752.61 | | 39,027.44 |
| Health and Safety | | 513.00 | | | | 513.00 | | 502.00 |
| Roads | | 28,685.75 | | | | 28,685.75 | | 23,208.00 |
| Homestead Reimbursement | | 22,646.25 | | | | 22,646.25 | | 13,013.00 |
| Protection | | 2,216.74 | | | | 2,216.74 | | 4,775.16 |
| Interest | | 2,191.06 | | 222.44 | | 2,413.50 | | 1,720.81 |
| Cemetery | | 800.00 | | 18,263.15 | | 19,063.15 | | |
| Total Revenues | \$ | 1,094,453.27 | \$ | 18,485.59 | \$ | 1,112,938.86 | \$ | 1,014,842.66 |
| EXPENDITURES: | | | | | | | | |
| Education | \$ | 559,780.00 | \$ | - | \$ | 559,780.00 | \$ | 528,778.40 |
| General Government | | 168,135.01 | | | | 168,135.01 | | 152,326.85 |
| Health and Safety | | 8,390.51 | | | | 8,390.51 | | 3,730.50 |
| Roads | | 160,589.72 | | | | 160,589.72 | | 634,372.43 |
| Protection | | 62,733.42 | | | | 62,733.42 | | 62,935.09 |
| Special Assessment | | 67,912.06 | | | | 67,912.06 | | 64,667.36 |
| Unclassified | | 1,773.83 | | 1,333.75 | | 3,107.58 | | 1,063.19 |
| TCSWMO Fees | | 12,379.32 | | | | 12,379.32 | | 11,777.86 |
| Total Expenditures | \$ | 1,041,693.87 | \$ | 1,333.75 | \$ | 1,043,027.62 | \$ | 1,459,651.68 |
| Excess of Revenues Over (Under) Expenditures | \$ | 52,759.40 | \$ | 17,151.84 | \$ | 69,911.24 | \$ | (444,809.02) |
| OTHER FINANCING SOURCES (USES): | | | | | | | | |
| Operating Transfers - In | \$ | 66,413.88 | \$ | 80,257.75 | \$ | 146,671.63 | \$ | 532,343.99 |
| Operating Transfers - In Operating Transfers - Out | Ф | (80,257.75) | Ф | (66,413.88) | Φ | (146,671.63) | Ф | (532,233.99) |
| Operating Transfers - Out | | (80,237.73) | | (00,413.88) | | (140,0/1.03) | | (332,233.99) |
| Total Other Financing Sources (Uses) | \$ | (13,843.87) | \$ | 13,843.87 | \$ | - | \$ | 110.00 |
| Excess of Revenues and Other Sources Over | | | | | | | | |
| (Under) Expenditures and Other Uses | \$ | 38,915.53 | \$ | 30,995.71 | \$ | 69,911.24 | \$ | (444,699.02) |
| Fund Balance, July 1 | | 253,115.16 | | 144,924.06 | | 398,039.22 | | 842,738.24 |
| Fund Balance, June 30 | \$ | 292,030.69 | \$ | 175,919.77 | \$ | 467,950.46 | \$ | 398,039.22 |

Schedule A-1

TOWN OF SOMERVILLE BUDGETARY COMPARISON SCHEDULE - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2017

| | ORIGINAL AND FINAL BUDGET | ACTUAL |
|--|---------------------------------|-----------------|
| REVENUES: | | |
| Property Taxes | \$ 915,325.74 | \$ 894,405.41 |
| Excise Taxes | 70,000.00 | 93,242.45 |
| State Revenue Sharing | 24,000.00 | 24,000.00 |
| General Government | 13,700.00 | 27,943.67 |
| Health and Safety | | 513.00 |
| Roads | 23,000.00 | 28,685.75 |
| Homestead Reimbursement | 22,646.25 | 22,646.25 |
| Protection | | 2,216.74 |
| Cemetery | | 800.00 |
| Total Revenues | \$ 1,068,671.99 | \$ 1,094,453.27 |
| EXPENDITURES: | | |
| Education | \$ 574,649.00 | \$ 559,780.00 |
| General Government | 154,457.00 | 168,135.01 |
| Health and Safety | 6,921.00 | 8,390.51 |
| Roads | 191,175.00 | 160,589.72 |
| Protection | 57,600.00 | 62,733.42 |
| Special Assessments | 67,912.06 | 67,912.06 |
| Unclassified | 6,000.00 | 1,773.83 |
| TCSWMO Fees | 13,000.00 | 12,379.32 |
| Total Expenditures | \$ 1,071,714.06 | \$ 1,041,693.87 |
| Excess of Revenues Over (Under) Expenditures | \$ (3,042.07) | \$ 52,759.40 |
| OTHER FINANCING SOURCES (USES): | | |
| Operating Transfers - In | \$ - | \$ 66,413.88 |
| Operating Transfers - Out | (37,800.00) | (80,257.75) |
| Total Other Financing Sources (Uses) | \$ (37,800.00) | \$ (13,843.87) |
| Excess of Revenues and Other Sources Over (Under) Expenditures | | |
| and Other Uses | \$ (40,842.07) | \$ 38,915.53 |
| Fund Balance, July 1, 2016 | 253,115.16 | 253,115.16 |
| Fund Balance, June 30, 2017 | \$ 212,273.09 | \$ 292,030.69 |

TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| | | | Appropriation/ | | |
|----------------|-------------------------------|------------------------------------|----------------|-------------|---|
| Account | Sub-Account | Vendor | Revenue | Expenditure | Ending Balance |
| Administration | on | | \$23,320.00 | \$28,319.39 | (\$4,999.39) |
| | Property & Casualty Insurance | Maine Municipal Association | \$9,000.00 | \$9,277.00 | (\$277.00) |
| | Office Equipment | Town of Waterboro | \$1,500.00 | \$100.00 | \$1,400.00 |
| | Utilities | | \$1,500.00 | \$2,374.01 | (\$874.01) |
| | | ADT Security | | \$558.82 | |
| | | C.B. Haskell Fuel Co., Inc. | | \$964.75 | |
| | | Central Maine Power | | \$850.44 | |
| | Communications | Consolidated Communications | \$1,620.00 | \$1,272.77 | \$347.23 |
| Administration | on - Other | | \$9,700.00 | \$15,295.61 | (\$5,595.61) |
| | Election Costs | Claudia Fujinaga | | \$125.00 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | David Greer | | \$20.00 | |
| | | Elaine Porter | | \$125.00 | |
| | | Ernestine Peaslee | | \$125.00 | |
| | | Heidi Bray | | \$17.50 | |
| | | James M. Grenier | | \$17.50 | |
| | | Margaret Dostie | | \$20.00 | |
| | | Roberta Creamer | | \$145.00 | |
| | Town Publication | U.S. Postal Service | | \$467.50 | |
| | Dues & Subscriptions | GoDaddy | | \$40.34 | |
| | , | Google | | \$30.32 | |
| | | Harris Computer Systems | | \$1,936.37 | |
| | | Lincoln County News | | \$25.00 | |
| | | Maine Municipal Association | | \$1,528.00 | |
| | | ME Municipal Tax Collectors' | | \$30.00 | |
| | | ME Town & City Clerks' Association | | \$25.00 | |
| | | Norton Utilities | | \$105.49 | |
| | | Price Digests | | \$269.95 | |
| | Mileage | Don Chase | | \$86.40 | |
| | 9- | Joshua Platt | | \$49.29 | |
| | | Marianne Buehler | | \$18.36 | |
| | | Susan C Greer | | \$215.07 | |
| | | Geraldine Kimball | | \$323.72 | |
| | | Maria Greeley | | \$183.06 | |
| | | Alissa Yoder | | \$88.02 | |
| | Advertising | Kennebec Journal | | \$386.56 | |
| | , tavortioning | Lincoln County News | | \$1,009.64 | |
| | | The Free Press | | \$114.60 | |
| | | Town Line | | \$3,810.00 | |
| | Office Supplies | Amazon | | \$96.84 | |
| | SS Supplies | Susan Greer | | \$90.30 | |
| | | QuickBooks | | \$87.99 | |

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TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| | | | Appropriation/ | | |
|-------------|--------------------------|--------------------------------------|----------------|--------------|-----------------------|
| Account | Sub-Account | Vendor | Revenue | Expenditure | Ending Balance |
| | | Staples Credit Plan | | \$2,442.96 | |
| | | Swintek | | \$47.25 | |
| | Postage | U.S. Postal Service | | \$345.79 | |
| | Security | ADT | | \$512.26 | |
| | Miscellaneous Expense | Town of China | | \$100.00 | |
| | | Lisa Brackett | | \$138.53 | |
| | | American Awards | | \$96.00 | |
| Town Office | Operation | | \$6,000.00 | \$8,051.48 | (\$2,051.48) |
| | Town Office Construction | | \$4,500.00 | \$6,127.77 | (\$1,627.77) |
| | | James M. Grenier | . , | \$4,702.77 | , |
| | | JNM Electric LLC | | \$1,425.00 | |
| | Town Office Maintenance | | \$1,500.00 | \$1,923.71 | (\$423.71) |
| | | Maritimes & Northeast Pipeline Grant | . , | (\$1,000.00) | , |
| | | Ben King & Sons LLC | | \$195.00 | |
| | | Burts Security Center | | \$148.75 | |
| | | lkea | | \$245.75 | |
| | | Moose Crossing | | \$151.92 | |
| | | Home Depot | | \$231.26 | |
| | | Knights Farm | | \$34.79 | |
| | | Interstate Fire Protection | | \$65.00 | |
| | | Michael W. Sprowl | | \$322.00 | |
| | | N.C. Hunt, Inc. | | \$51.80 | |
| | | David Chase | | \$705.00 | |
| | | Sevon's Lawn Care | | \$650.00 | |
| | | Susan C Greer (Home Depot) | | \$122.44 | |
| Contract Se | rvices | | \$28,250.00 | \$25,118.61 | \$3,131.39 |
| | Accounting Expenses | William H. Brewer C.P.A. | \$6,000.00 | \$6,200.00 | (\$200.00) |
| | Addressing Officer | Murphy Appraisal Services Inc. | \$1,000.00 | \$1,000.00 | \$0.00 |
| | Assessors Agent | Murphy Appraisal Services Inc. | \$7,500.00 | \$5,400.00 | \$2,100.00 |
| | Cemetery Maintenance | Sand Hill Cemetery Reserve | \$1,800.00 | \$1,800.00 | \$0.00 |
| | IT Services | GUSCO | \$600.00 | \$981.11 | (\$381.11) |
| | Legal Fees | Lake & Denison, LLP | \$2,500.00 | \$3,937.50 | (\$1,437.50) |
| | Notary Fees | | \$50.00 | | \$50.00 |
| | Revaluation | Revaluation Reserve | \$4,000.00 | \$4,000.00 | \$0.00 |
| | Sexton | Alissa Yoder | \$1,800.00 | \$1,800.00 | \$0.00 |
| | Tax Mapping | | \$3,000.00 | \$0.00 | \$3,000.00 |
| Personnel | | | \$71,047.00 | \$67,754.63 | \$3,292.37 |
| | First Selectman | | \$3,730.00 | \$3,730.00 | \$0.00 |

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TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| | | | Appropriation/ | | |
|------------|-----------------------------------|---------------------------------------|----------------|--------------|----------------|
| Account | Sub-Account | Vendor | Revenue | Expenditure | Ending Balance |
| | Second Selectman | | \$2,730.00 | \$2,730.00 | \$0.00 |
| | Third Selectman | | \$2,730.00 | \$2,730.00 | \$0.00 |
| | Code Enforcement Officer | | \$6,000.00 | \$6,000.00 | \$0.00 |
| | EMA Director | | \$500.00 | \$500.00 | \$0.00 |
| | General Assistance Officer | | \$480.00 | \$480.00 | \$0.00 |
| | Health Officer | | \$125.00 | \$125.00 | \$0.00 |
| | Tax Collector | | \$13,482.00 | \$14,081.18 | (\$599.18) |
| | | Maria Greeley | | \$ 11,547.50 | |
| | | Sandy Devaney | | \$832.68 | |
| | | Daniel Swain | | \$800.28 | |
| | | Geraldine Kimball | | \$900.72 | |
| | Town Clerk/Registrar | | \$14,810.00 | \$13,512.16 | \$1,297.84 |
| | Town Moderator | | \$300.00 | \$200.00 | \$100.00 |
| | Treasurer | | \$15,860.00 | \$14,640.00 | \$1,220.00 |
| | Workers Compensation | Maine Municipal Association | \$1,800.00 | \$1,694.00 | \$106.00 |
| | Payroll Taxes & Processing | · | \$7,000.00 | \$6,342.29 | \$657.71 |
| | | IRS | | \$4,996.39 | |
| | | Quickbooks | | \$1,345.90 | |
| | Training | | \$1,500.00 | \$990.00 | \$510.00 |
| | | ME Town & City Clerks' Association | | \$180.00 | |
| | | ME Tax Collector & Treasurer Assn | | \$100.00 | |
| | | ME Welfare Directors Assoc. | | \$40.00 | |
| | | Maine Municipal Association | | \$630.00 | |
| | | State of Maine DOT | | \$40.00 | |
| Town Roads | | | \$200,250.00 | \$176,727.97 | \$23,522.03 |
| | Capital Road Equipment Reserve | 2018 Appropriation | \$4,000.00 | \$4,000.00 | \$0.00 |
| | Capital Road Construction Reserve | 2018 Appropriation | \$10,000.00 | \$10,000.00 | \$0.00 |
| | Sand/Salt Shed Reserve | 2018 Appropriation | \$1,250.00 | \$1,250.00 | \$0.00 |
| | Snow/Ice Removal | Troy P. Nelson | \$85,000.00 | \$84,700.00 | \$300.00 |
| | Road Maintenance/Repair | , | \$100,000.00 | \$76,777.97 | \$23,222.03 |
| | | Brownies Landscaping | ***** | \$23,000.00 | , |
| | | Troy P. Nelson | | \$5,299.00 | |
| | Road Supplies/Materials | , | | ψο,Ξοσ.σσ | |
| | 11 | Comprehensive Land Technologies, Inc. | | \$108.00 | |
| | | Jesse Turner | | \$196.00 | |
| | | Joshua Platt (supplies) | | \$24.77 | |
| | | Kelley Earthworks, Inc. | | \$420.00 | |
| | | Kennebec Valley Council of Gov | | \$92.50 | |
| | | New England Salt Company LLC | | \$13,359.79 | |
| | | Paris Farmers Union | | \$6,984.00 | |
| | | | | , | |

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TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| | | | Appropriation/ | | |
|--------------|-----------------------------------|------------------------------------|----------------|--------------|-----------------------|
| Account | Sub-Account | Vendor | Revenue | Expenditure | Ending Balance |
| | | Peaslee's Quick Stop | | \$257.35 | |
| | | Pike Industries, Inc. | | \$1,105.57 | |
| | | S.D. Childs & Sons Excavation, Inc | | \$10,944.50 | |
| | | State of Maine DOT | | \$60.00 | |
| | | State of Maine DOT | | \$156.08 | |
| | | Troy P. Nelson (supplies) | | \$1,816.00 | |
| | | White Sign | | \$54.41 | |
| | Road Commissioner | Joshua Platt | | \$12,000.00 | |
| | Town Mowing | Aggressive Cuts, LLC | | \$900.00 | |
| Revenue Co | llection | | \$13,200.00 | \$12,199.43 | \$1,000.57 |
| | Tax Bills Outsourcing | | \$700.00 | \$613.17 | \$86.83 |
| | G | Hygrade Business Group Inc | | \$373.17 | |
| | | MPX | | \$240.00 | |
| | Lien Costs | | \$1,000.00 | \$56.90 | \$943.10 |
| | | U.S. Postal Service | | \$66.92 | |
| | | Darlene Landry | | \$375.00 | |
| | | Lincoln County Registry | | \$1,805.00 | |
| | | Repayment of Lien Costs | | (\$2,190.02) | |
| | Tax Discounts | | \$8,500.00 | \$9,966.68 | (\$1,466.68) |
| | Tax Abatement | Kim Turffs | \$3,000.00 | \$1,562.68 | \$1,437.32 |
| Health & Sa | fety (Details shown on Reserve/Ca | arryover Accounts) | \$4,825.00 | \$4,805.62 | \$19.38 |
| | Addressing 9-1-1 Expense | Addressing 9-1-1 Expense | \$75.00 | \$75.00 | \$0.00 |
| | Animal Control | Animal Control | \$2,800.00 | \$2,800.00 | \$0.00 |
| | Comprehensive Planning | Comprehensive Planning | \$500.00 | \$500.00 | \$0.00 |
| | Emergency Management | EMA Program | \$250.00 | \$250.00 | \$0.00 |
| | Fire Protection | Fire Protection | \$400.00 | \$400.00 | \$0.00 |
| | General Assistance | General Assistance | \$500.00 | \$500.00 | \$0.00 |
| | Street Lights | Central Maine Power | \$300.00 | \$280.62 | \$19.38 |
| Inter-Govern | nmental Transfers | | \$76,100.00 | \$72,948.66 | \$3,151.34 |
| | Adult Education | RSU # 12 | \$2,500.00 | \$1,973.71 | \$526.29 |
| | TCSWMO Fees | TCSWMO | \$16,000.00 | \$13,382.16 | \$2,617.84 |
| | Volunteer Fire Department | Somerville Volunteer Fire Dept | \$57,600.00 | \$57,592.79 | \$7.21 |
| Nonprofit O | rganizations | | \$2,949.00 | \$2,949.00 | \$0.00 |
| | | Healthy Kids | \$300.00 | \$300.00 | \$0.00 |
| | | Jefferson Area Food Bank | \$350.00 | \$350.00 | \$0.00 |
| | | Jefferson First Responders | \$322.00 | \$322.00 | \$0.00 |
| | | Kennebec Valley Mental Health | \$250.00 | \$250.00 | \$0.00 |

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TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| | | | Appropriation/ | | |
|--------------|-----------------------------------|-----------------------------------|----------------|--------------|-----------------------|
| Account | Sub-Account | Vendor | Revenue | Expenditure | Ending Balance |
| | | Midcoast Maine Community Action | \$650.00 | \$650.00 | \$0.00 |
| | | New Hope For Women | \$175.00 | \$175.00 | \$0.00 |
| | | Senior Spectrum | \$330.00 | \$330.00 | \$0.00 |
| | | Washington Fire Department | \$250.00 | \$250.00 | \$0.00 |
| | | Windsor First Responders | \$322.00 | \$322.00 | \$0.00 |
| Total Budget | ary Expenditures | | \$425,941.00 | \$398,874.79 | \$27,066.21 |
| Non-Budgeta | ary Accounts | Vendor | Revenue | Expenditure | |
| | Bag Fees | TCSWMO | \$1,188.00 | \$1,188.00 | |
| | County Tax | Lincoln County Treasurer | \$69,860.65 | \$69,860.65 | |
| | Education | RSU # 12 | \$569,829.00 | \$569,829.00 | |
| | Plumbing Fees | | \$1,050.00 | | |
| | | Robert Temple, Plumbing Inspector | | \$787.50 | |
| | | State of Maine -Wastewater | | \$262.50 | |
| | Volunteer Fire Department Grants | Somerville Volunteer Fire Dept | \$2,221.33 | \$2,221.33 | |
| Total Non-Bu | dgetary Revenues and Expenditures | | \$644,148.98 | \$644,148.98 | |

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RESERVE ACCOUNTS FISCAL YEAR 2017 TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| Account Capital Road Construction | Vendor | Balance from 2017 \$13,469.78 | Credit \$836,767.47 | Debit \$713,948.50 | Balance 2018 \$136,288.75 |
|-----------------------------------|--|----------------------------------|--|---|------------------------------|
| | 2018 Appropriation Camden National Bank - Bond Midcoast Conservancy Local Roads Assistance Program 2017 Audit Adjustment | | \$10,000.00 \$800,000.00 \$1,350.00 \$23,472.00 \$1,945.47 | \$108,331.50 | |
| | CH Stevenson Inc. Hagar Enerprises, Inc. | | | \$46,580.00 \$559,037.00 | |
| Capital Road Equipment Rese | rve 2018 Appropriation | \$80,109.83 | \$4,316.86 \$4,000.00 | \$4,689.17 | \$79,737.52 |
| | 2017 Audit Adjustment PJ Quick Stop/Washington Auto Rick's Repairs Hagar Construction Troy Nelson (supplies) Hammond Tractor | | \$316.86 | \$50.38 \$148.65 \$75.00 \$3,000.00 \$44.00 \$1,371.14 | |
| Sand/Salt Shed Reserve | 2018 Appropriation | \$10,573.64 | \$1,262.59 \$1,250.00 | \$909.65 | \$10,926.58 |
| | 2017 Audit Adjustment Central Maine Power Joshua Platt | | \$12.59 | \$55.30 \$806.90 \$47.45 | |
| Revaluation Reserve | 2018 Appropriation 2017 Audit Adjustment | \$36,564.29 | \$4,057.82 \$4,000.00 \$57.82 | \$30,000.00 | \$10,622.11 |
| | Murphy Appraisal Services Inc. | | | \$30,000.00 | |
| Comprehensive Plan Update | 2018 Appropriation 2017 Audit Adjustment U.S. Postal Service | \$4,382.11 | \$503.49 \$500.00 \$3.49 | \$2,882.96 \$1,236.60 \$100.00 | \$2,002.64 |
| | Albison's Printing, Inc. Staples Credit Plan | | | \$1,479.38 \$66.98 | |
| Fire Protection Reserve | 2018 Appropriation | \$8,108.54 | \$485.27 \$400.00 | \$293.70 | \$8,300.11 |
| | 2017 Audit Adjustment Donation | | \$13.27 \$72.00 | \$293.70 | |
| 911 Addressing | 2018 Appropriation | \$372.59 | \$75.00 \$75.00 | \$165.00 | \$282.59 |
| | U.S. Postal Service | | | \$165.00 | |

As of 6/11/2018 58

RESERVE ACCOUNTS FISCAL YEAR 2017 TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| Account | Vendor | Balance from 2017 | Credit | Debit | Balance 2018 |
|---------------------------------|---|-------------------|---|---------------------|--------------|
| Cemetery Maintenance | 0040 4 | \$23,605.59 | \$4,085.00 | \$5,755.44 | \$21,935.15 |
| | 2018 Appropriation | | \$1,800.00 | ¢4 650 00 | |
| | 2017 Audit Adjustment Gravesite Sales | | \$485.00 | \$1,650.00 | |
| | Alissa Yoder, Sexton | | \$1,800.00 | \$1,800.00 | |
| | Clayton York | | ψ1,000.00 | \$51.44 | |
| | David Chase | | | \$185.00 | |
| | Lincoln County Registry | | | \$24.00 | |
| | Sevon's Lawn Care | | | \$2,000.00 | |
| | Shelley's Flowers | | | \$45.00 | |
| | CARRY FORWARD ACC | OUNTS FISCAL YEAR | 2018 | | |
| Account | Vendor | Balance from 2017 | Credit | Debit | Balance 2018 |
| Animal Control | 2018 Appropriation License Fees Collected | -\$952.61 | \$3,789.00 \$2,800.00 \$989.00 | \$2,726.95 | \$109.44 |
| | Coastal Humane Society | | φοσο.σσ | \$548.00 | |
| | Lincoln County Sheriff's Department | | | \$1,591.95 | |
| | U.S. Postal Service State of Maine | | | \$49.00 \$483.00 | |
| | Midcoast Animal Emergency | | | \$55.00 | |
| | Wildoodst / William Emergency | A | | , | |
| Emergency Management | 0040 Ai-ti | \$1,186.57 | \$250.00 | \$40.33 | \$1,396.24 |
| | 2018 Appropriation David Greer | | \$250.00 | \$40.33 | |
| | David Greet | | | · | |
| General Assistance | | \$5,372.12 | \$645.20 | \$386.92 | \$5,630.40 |
| | 2018 Appropriation | | \$500.00 | | |
| | State of Maine | | \$145.20 | 4000.00 | |
| | C.B. Haskell Fuel Co., Inc. | | | \$386.92 | |
| | ENDOWMEN | NT ACCOUNTS | | | |
| Account Name | | Balance from 2017 | Interest | Withdrawal | Balance 2018 |
| Clifford Cemetery Trust | | \$148.31 | \$0.04 | \$11.00 | \$137.35 |
| - | Camden Bank | | \$0.04 | \$11.00 | |
| Simeon Fish Cemetery Trust | | \$168.82 | \$0.08 | \$25.00 | \$143.90 |
| Chinesia Field Completely Truck | Camden Bank | Ų100.0 <u>2</u> | \$0.08 | \$20.00 | Ų 1-40.00 |
| | Matthew Yoder | | ***** | \$25.00 | |
| Cecil & Virginia Brann Scholar | shin Fund | \$3,315.26 | \$16.06 | | \$3,331.32 |
| ooon a viigima Braim oonola | Kennebec Savings | 40,010.20 | \$16.06 | | ψο,οοι.ο2 |
| Vaughn W. Peaslee Student A | ŭ | \$918.00 | \$1.60 | | \$919.60 |
| vaugilli vv. Feasiee Studelit A | Camden Bank | φσ10.00 | \$1.60 \$1.60 | | φ313.00 |
| | Camach Dank | | ψ1.00 | | |

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2018 FINANCIAL WARRANTS

TOWN OF SOMERVILLE 2017-2018 TOWN REPORT

| Date | Number | r | Total | N | Ionth Total | - (| Quarter Total | Date | Numbe | r | Total | N | Ionth Total | Quarter Total |
|------------|--------|----|------------|----|-------------|-----|---------------|------------|-------|----|------------|----|-------------|------------------|
| 07/05/2017 | 1 | \$ | 84,671.33 | | | | | 1/03/2018 | 7 | \$ | 107,749.14 | | | |
| | 1A | \$ | 808.22 | \$ | 85,479.55 | | | | 7A | \$ | 13,331.50 | \$ | 121,080.64 | |
| 08/02/2017 | 2 | \$ | 79,476.10 | | | | | 02/07/2018 | 8 | \$ | 66,125.65 | | | |
| | 2A | \$ | 80,497.00 | \$ | 159,973.10 | | | | 8A | \$ | 42,249.77 | \$ | 108,375.42 | |
| 09/06/2017 | 3 | \$ | 74,869.70 | | | | | 03/14/2018 | 9 | \$ | 59,531.74 | | | |
| | 3A | \$ | 162,939.00 | \$ | 237,808.70 | \$ | 483,261.35 | | 9A | \$ | 19,511.08 | \$ | 79,042.82 | \$ 308,498.88 |
| 10/04/2017 | 4 | \$ | 64,466.33 | | | | | 04/04/2018 | 10 | \$ | 68,097.64 | | | |
| | 4A | \$ | 16,974.02 | \$ | 81,440.35 | | | | 10A | \$ | 26,640.14 | \$ | 94,737.78 | |
| 11/01/2017 | 5 | \$ | 140,447.54 | | | | | 05/02/2018 | 11 | \$ | 60,305.10 | | | |
| | 5A | \$ | 37,351.79 | \$ | 177,799.33 | | | | 11A | \$ | 113,655.69 | \$ | 173,960.79 | |
| 12/06/2017 | 6 | \$ | 69,240.16 | | | | | 06/06/2018 | 12 | \$ | 65,896.72 | | | |
| | 6A | \$ | 360,476.79 | \$ | 429,716.95 | \$ | 688,956.63 | | 12A | \$ | 11,882.07 | \$ | 77,778.79 | \$ 346,477.36 |

TOTAL WARRANTS JULY 2017 TO JUNE 2018 Less Unappropriated Funds Less 2016 Invoices Paid in July 2017 \$ 1,480,716.86 \$ (1,245,306.65) \$ (8,127.51) \$ 227,282.70

(RSU 12, County Tax, Capital Road Work)

2018 - 2019 PROJECTED EXPENSES

| Administration | | | Town Roads | | |
|--|----------------------|--|--|------------------------------------|---|
| Insurance - P&C | \$ | 9,300.00 | Sand/Salt Shed Maintenance | \$ | 1,250.00 |
| Office Equipment | \$ | 1,000.00 | Capital Road Construction | - | 20,000.00 |
| Utilities | \$ | 1,500.00 | Capital Road Equipment | \$ | 1,000.00 |
| Communication | \$ | 1,600.00 | Road Maintenance Repair & | - | 61,000.00 |
| Administration Other: | \$ | 9,700.00 | Road Supplies/Materials | Ψ | 01,000.00 |
| Total Administration | \$ | 23,100.00 | Snow/Ice Removal | ¢ 1 | 00,000.00 |
| Total Administration | Ψ | 20,100.00 | Total Town Roads | | 83,250.00 |
| Town Office Operation | | | Total Town Roads | Ψ. | 00,200.00 |
| Town Office Construction | \$ | 500.00 | Revenue Collection | | |
| Town Office Maintenance | \$ | 1,500.00 | Tax Bills Outsourcing | \$ | 700.00 |
| Total Town Office Oper. | \$ | 2,000.00 | Lien Costs | \$ | 500.00 |
| том. | * | _, | Tax Discounts | \$ | 8,500.00 |
| Contract Services | | | Tax Abatements | \$ | 1,500.00 |
| Notary Fees | \$ | 50.00 | Total Revenue Collection | | 11,200.00 |
| Tax Mapping | \$ | 3,000.00 | | • | 11,20100 |
| Legal Fees | \$ | 2,500.00 | Health & Safety | | |
| Assessor Agent | \$ | 7,500.00 | Street Lights | \$ | 300.00 |
| Addressing Officer | \$ | 1,000.00 | General Assistance | \$ | 500.00 |
| Accounting Expenses | \$ | 6,200.00 | Fire Protections | \$ | 400.00 |
| IT (Computer Svcs) | \$ | 750.00 | EMA Program | \$ | 250.00 |
| Sexton | \$ | 1,800.00 | Animal Control | \$ | 2,800.00 |
| Vet. Gravesites | \$ | 500.00 | Addressing 9-1-1 Expense | \$ | 75.00 |
| Revaluation Reserve | \$ | 4,000.00 | Comprehensive Planning | Ψ | 70.00 |
| Total Contract Services | \$ | 27,300.00 | Total Health & Safety | \$ | 4,325.00 |
| | • | 21,000.00 | Total House & Guioty | • | .,020.00 |
| Personnel | | | Non-Profits: | | |
| EMA Director | \$ | 500.00 | Healthy Kids | \$ | 300.00 |
| Treasurer | \$ | 17,451.00 | KV Mental Health | \$ | 250.00 |
| Town Clerk/Registrar | \$ | 16,286.00 | Jefferson Area Food Bank | \$ | 350.00 |
| General Assistance Officer | \$ | 480.00 | Midcoast ME Comm. Action | \$ | 650.00 |
| Third Selectman | \$ | 3,000.00 | New Hope | \$ | 175.00 |
| Second Selectman | \$ | 3,000.00 | Spectrum Generations | \$ | 330.00 |
| First Selectman | \$ | 3,000.00 | Jefferson Rescue | \$ | 325.00 |
| Chair | \$ | 500.00 | Windsor Rescue | \$ | 325.00 |
| Tax Collector | \$ | 14,830.00 | Washington Fire Dept | \$ | 250.00 |
| O F O /Dl | | | | | 2,955.00 |
| C.E.O./Plumbing Inspector | \$ | 6,000.00 | Total Non-Profits | \$ | 2,955.00 |
| Health Officer | \$ \$ | 6,000.00 125.00 | Total Non-Profits | \$ | 2,933.00 |
| | \$ | | Total Non-Profits Long Term Debt | , | 10,000.00 |
| Health Officer | | 125.00 | | , | |
| Health Officer Town Moderator Workers Comp | \$ \$ \$ | 125.00 300.00 | | , | |
| Health Officer Town Moderator | \$ \$ | 125.00 300.00 1,980.00 | Long Term Debt | , | |
| Health Officer Town Moderator Workers Comp Payroll Taxes & Processing | \$ \$ \$ | 125.00 300.00 1,980.00 7,700.00 | Long Term Debt InterGovernmental | \$ 1 | 10,000.00 |
| Health Officer Town Moderator Workers Comp Payroll Taxes & Processing Training | \$ \$ \$ \$ \$ \$ | 125.00 300.00 1,980.00 7,700.00 1,500.00 | Long Term Debt InterGovernmental Adult Education | \$ 1 \$ \$ | 10,000.00 2,500.00 |
| Health Officer Town Moderator Workers Comp Payroll Taxes & Processing Training | \$ \$ \$ \$ \$ \$ | 125.00 300.00 1,980.00 7,700.00 1,500.00 | Long Term Debt InterGovernmental Adult Education Volunteer Fire Department | \$ 1 \$ \$ | 10,000.00 2,500.00 57,600.00 |
| Health Officer Town Moderator Workers Comp Payroll Taxes & Processing Training | \$ \$ \$ \$ \$ \$ | 125.00 300.00 1,980.00 7,700.00 1,500.00 | Long Term Debt InterGovernmental Adult Education Volunteer Fire Department VFD Stipends | \$ 1 \$ \$ | 2,500.00 57,600.00 15,000.00 |
| Health Officer Town Moderator Workers Comp Payroll Taxes & Processing Training | \$ \$ \$ \$ \$ \$ | 125.00 300.00 1,980.00 7,700.00 1,500.00 | Long Term Debt InterGovernmental Adult Education Volunteer Fire Department VFD Stipends TCSWMO Fees | \$ 1 \$ \$ \$ \$ \$ | 2,500.00 57,600.00 15,000.00 16,000.00 |

WARRANT FOR ANNUAL TOWN MEETING

SECRET BALLOT ELECTION AND TOWN MEETING WARRANT

TUESDAY, JUNE 12, 2018

AND

SATURDAY, JUNE 23, 2018

State of Maine

Lincoln County, ss

To: David Rafuse, 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 12th day of June, 2018 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 23rd day of June, 2018 A.D., at nine o'clock a.m., then and there to act on Articles 3 through 30 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: First 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 9:00 A.M. ON THE TWENTY-THIRD DAY OF JUNE, 2018, IN THE GYMNASIUM AT THE RSU 12 OFFICES LOCATED AT 665 PATRICKTOWN ROAD, CONSIDERATION OF THE FOLLOWING ARTICLES WILL BEGIN.

ARTICLE 3: Somerville Comprehensive Plan. To be decided by written ballot. Shall the Somerville Comprehensive Plan, dated May 2018, 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 and on the Town website at www.somervillemaine.org.

ARTICLE 4: 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 \$23,100.00. Board of Selectmen concurs with the recommendation.

ARTICLE 5: 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 \$2,000.00. Board of Selectmen concurs with the recommendation.

ARTICLE 6: 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 \$27,300.00. Board of Selectmen concurs with the recommendation.

| Auditing Services | | \$6,200.00 |
|-----------------------|-------|-------------|
| Assessor's Agent | | \$7,500.00 |
| Addressing Officer | | \$1,000.00 |
| Computer Services | | \$750.00 |
| Legal Fees | | \$2,500.00 |
| Notary Fees | | \$50.00 |
| Sexton | | \$1,800.00 |
| Tax Mapping | | \$3,000.00 |
| Veterans Gravesites & | | |
| Monuments | | \$500.00 |
| Revaluation Reserve | | \$4,000.00 |
| | Total | \$27,300.00 |

ARTICLE 7: 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 \$76,652.00. Board of Selectmen concurs with the recommendation.

| First Selectman | \$3,000.00 |
|--|-------------|
| Second Selectman | \$3,000.00 |
| Third Selectman | \$3,000.00 |
| Chairman, Board of Selectmen | 500.00 |
| Code Enforcement Officer | \$6,000.00 |
| Emergency Management Director | \$500.00 |
| General Assistance Officer | \$480.00 |
| Health Officer | \$125.00 |
| Tax Collector | \$14,830.00 |
| Town Clerk/Registrar of Voters | \$16,286.00 |
| Town Moderator | \$300.00 |
| Treasurer | \$17,451.00 |
| Payroll Tax Expense (Employer Contributions) | \$7,700.00 |
| Workers' Compensation | \$1,980.00 |
| Training | \$1,500.00 |
| Total | \$76,652.00 |

ARTICLE 8: 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 FY2019.)

ARTICLE 9: 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 \$183,250.00. Board of Selectmen concurs with the recommendation.

| Capital Road Construction (Reserve account) | \$20,000.00 |
|--|--------------|
| Capital Road Equipment (Reserve account) | \$1,000.00 |
| Road Maintenance & Construction | \$61,000.00 |
| Snow/Ice Removal | \$100,000.00 |
| Sand/Salt Shed Maintenance (Reserve account) | \$1,250.00 |
| Total | \$183,250.00 |

ARTICLE 10: Capital Road Construction. To see if the Town will vote to authorize expenditure from the General Fund the sum of \$50,000 for the reconstruction of town roads in accordance with the Somerville Long Range Road Plan.

ARTICLE 11: 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 \$11,200.00. Board of Selectmen concurs with recommendation.

| Tax Bills Outsourcing | | \$700.00 |
|------------------------|-------|-------------|
| Discount on Taxes | | \$8,500.00 |
| Property Tax Abatement | | \$1,500.00 |
| Lien Costs | | \$500.00 |
| | Total | \$11,200.00 |

ARTICLE 12: 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 \$4,325.00. Board of Selectman concurs with the recommendation.

| Addressing 911 Expense | | \$75.00 |
|------------------------------|-------|------------|
| Animal Control | | \$2,800.00 |
| Emergency Management Program | | \$250.00 |
| Fire Protection | | \$400.00 |
| General Assistance | | \$500.00 |
| Street Lights | | \$300.00 |
| <u> </u> | Total | \$4,325.00 |

ARTICLE 13: 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 \$2,955.00. Board of Selectmen concurs with the recommendation.

| Healthy Kids | \$300.00 |
|------------------------------------|----------|
| Jefferson Area Community Food Bank | \$350.00 |
| Jefferson Rescue | \$325.00 |
| Kennebec Valley Mental Health | \$250.00 |
| Midcoast Maine Community Action | \$650.00 |
| New Hope for Women | \$175.00 |

| Spectrum Generations | | \$330.00 |
|---------------------------|----------|------------|
| Washington Fire Departmen | \$250.00 | |
| Windsor Rescue | | \$325.00 |
| | Total | \$2,955.00 |

ARTICLE 14: 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 \$91,100.00. Board of Selectmen concurs with the recommendation.

| Adult Education | | \$2,500.00 |
|-------------------------------|-------|-------------|
| TCSWMO Fees | | \$16,000.00 |
| Volunteer Fire Department | | \$57,600.00 |
| Volunteer Fire Dept. Stipends | | \$15,000.00 |
| · | Total | \$91,100.00 |

ARTICLE 15: Long Term Debt Service. To see what sums of money the Town will vote to raise and appropriate from property taxation for long term debt service. Budget Committee recommends \$110,000. Board of Selectmen concurs with the recommendation.

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 2019. 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: Non-Property Tax Revenue. To see if the Town will vote to appropriate the following General Fund revenues received as of June 30, 2018, to be applied toward the 2019 property tax commitment, thereby decreasing the 2019 tax commitment. Budget Committee recommends appropriation of all below listed revenues, estimates shown. Board of Selectmen concurs with the recommendation.

Selectmen and Budget Committee recommend:

| Excise Tax Revenue | 93,550.00 |
|--|--------------|
| Revenue Sharing | 21,300.00 |
| Tree Growth and Veterans Reimbursement | 520.00 |
| Building Permits | 540.00 |
| Municipal Fees | 2,925.00 |
| General Fund Interest | 7,000.00 |
| Total | \$125,835.00 |

ARTICLE 20: 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 21: 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 22: 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 23: 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 24: 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 25:** Discount on Taxes. To see if the Town will allow taxpayers a discount on taxes paid in full no later than October 31, 2018, and to set the rate thereof at 2%.
- ARTICLE 26: 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 14, 2018 and May 15, 2019.
- ARTICLE 27: 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 28: Authorize receipt and expenditure of grants and other receipts. In addition to amounts raised and appropriated at the town meeting on June 23, 2018, 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 2018 through June 2019 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 29: Increase Property Tax Levy Limit. To be decided by written ballot. To see if the Town will vote to increase the property tax levy limit established for the Town of Somerville by State Law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.
- ARTICLE 30: 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 2018 and 2019, 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 present on the day of said meetings, namely June 12, 2018, at 8:00 a.m. at the Somerville Town Office and June 23, 2018 at 8:30 a.m. at the RSU 12 Office 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 Fourth day of June, 2018 AD.

Selectmen of the Town of Somerville

Susan C. Greer

Don Chase

Darlene Landry

A true copy of the warrant.

Attest: [XV/V/III]