

*WE DEDICATE THIS 2014 TOWN REPORT
TO THE MEMORY OF THOSE RESIDENTS WHO LEFT US IN
2014.*



*Beloved family member, Serviceman, Longtime
Resident, and Roxbury Business Owner,
Leo Gallant*

*Beloved family member, Teacher, Longtime
Resident, and Pond Purl, Helen Deanis*

*Beloved family member, Serviceman,
James Heintzelman*

*Beloved family member and Longtime Resident,
Mary Touchette*

*Beloved family member, Serviceman,
Eugene Jarvis*

*Beloved family member and Longtime Resident,
Robert Hodgkins*

Beloved family member, Emily Scott

*Beloved family member, Serviceman,
Keith Thompson*



TOWN OF ROXBURY

2014 was the third year of our capital road project. The section of Main Street from the Meadow Brook Bridge to the Roxbury-Byron town line was rebuilt and paved. Several stream crossings were reconstructed and the culverts were sized in an attempt to prevent washouts in the future. During the year we completed the rebuild and paving all of the streets in the village. A new loop road was constructed in the Pine View Cemetery which will improve vehicle access. At the Town Office we relocated the entrance and removed the existing material and replaced it with compacted crushed gravel. With your approval, we plan to have the parking lot paved in 2015.

During 2014 volunteers conducted a watershed survey of Roxbury Pond. The results are being compiled this winter with report being released this summer. The health of the Pond continues to be of concern. The survey is an attempt to identify and fix items which are causing problems.

We are asking the town for funds to develop plans and permits for installing dry hydrants at various locations in order to improve fire protection throughout the town. In addition we would like to have engineering plans developed for replacing the Meadow Brook Bridge and constructing a new sand salt shed.

Again, I would like to thank my fellow selectmen, Mike Worthley and Tim Derouche, for all of the work they have done throughout the year. In addition, the Board would like to recognize the dedicated staff at the Town Office. The work that Renee and Nina do, allows the Board to be successful conducting Town Affairs.

John Sutton
Chair
Board of Selectmen
Town of Roxbury

MUNICIPAL OFFICERS-2014

MODERATOR
DAVID DUGUAY

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR,
AND ROAD COMMISSIONERS
JOHN SUTTON, MICHAEL WORTHLEY, TIMOTHY DEROUCHE

TAX COLLECTOR/TREASURER
RENEE HODSDON

TOWN CLERK, ADMINISTRATIVE ASSISTANT,
AND REGISTRAR OF VOTERS
NINA HODGKINS

PLANNING BOARD/COMMISSIONERS
CATHY MATTSON, CHAIR
RONALD DUBE and MICHAEL MILLS

SCHOOL BOARD REPRESENTATIVE
DENISE CROSS

FIRE CHIEF & CIVIL DEFENSE DIRECTOR
RAYMOND CARVER

ASSISTANT FIRE CHIEF
DALE ROBERTS

HEALTH OFFICER
PEGGY SUE MILLS

SOLID WASTE REPRESENTATIVE
MARY TOUCHETTE

CEMETERY COMMITTEE
JEAN SHAW, SYLVIA TOUCHETTE, AND NINA HODGKINS

BOARD OF APPEALS
MICHAEL GALLANT, ROLAND PATNEAUDE and JAMES THERIAULT

PLUMBING INSPECTOR AND CODE ENFORCEMENT OFFICER
ROBERT FOLSOM, Sr.

ANIMAL CONTROL OFFICER
SUSAN MILLIGAN

TOWN OFFICE HOURS

MONDAY	CLOSED
TUESDAY	CLOSED
WEDNESDAY	8:00 AM – 4:00 PM
THURSDAY	8:00 AM – 4:00 PM
FRIDAY	8:00 AM – 4:00 PM

CLOSED FROM 12:00 TO 1:00 PM FOR LUNCH

2015 HOLIDAYS

OFFICE OPENED ON NOVEMBER 3RD
9:00 AM to 4:00 PM
ELECTION DAY, NOVEMBER 3RD
OPEN 9:00 AM TO 8:00 PM
NOVEMBER 26 AND 27, CLOSED
CHRISTMAS, CLOSED DECEMBER 25 AND NOON ON 24th
NEW YEAR'S, CLOSED DECEMBER 31 CLOSE AT NOON
AND JANUARY 1, 2016 CLOSED

SELECTBOARD MEETINGS

REGULAR MEETINGS ARE HELD ON THE
2ND & 4TH TUESDAYS OF EACH MONTH AT 6:00 PM
ROXBURY TOWN HALL.

PLANNING BOARD MEETINGS

REGULAR MEETINGS ARE HELD ON THE
2ND & 4TH THURSDAYS OF EACH MONTH AT 6:00 PM
ROXBURY TOWN HALL
(MEETINGS SUBJECT TO CHANGE IN THE WINTER).

TOWN OF ROXBURY DIRECTORY

AMBULANCE (EMERGENCY SERVICE) AND FIRE 911

ANIMAL CONTROL OFFICER	SUSAN MILLIGAN	357-6796
ASSISTANT FIRE CHIEF	DALE ROBERTS	364-3802
BOARD OF DIRECTOR, RSU #10	DENISE CROSS	562-1104
CIVIL DEFENSE DIRECTOR	RAYMOND CARVER	364-3497
CODE ENFORCEMENT OFFICER	ROBERT FOLSOM, SR.	364-3982
COUNTY COMMISSIONER	MATTHEW PETERSON	767-2189
DEPUTY TOWN CLERK	PAM BULGER	
DEPUTY TOWN CLERK	DOREEN STINSON	
ELLIS POND VARIETY	DENNIS DANIEL	545-2713
E-MAIL	roxbury1@roadrunner.com	
FACEBOOK	-	ROXBURY
FIRE CHIEF	RAYMOND CARVER	364-3497
FIRE DEPARTMENT	TO REPORT A FIRE	911
FIRE PERMITS	RAYMOND CARVER MICHAEL WORTHLEY	364-3497 545-2715
GARBAGE COLLECTION	ARCHIES, INC.	364-2425
HEALTH OFFICER	PEGGY SUE MILLS	
PLANNING BOARD COMMISSIONERS	CATHY MATTSON, CHAIR RON DUBE MICHAEL MILLS	364-3982
PLUMBING INSPECTOR	ROBERT FOLSOM, Sr.	364-3982
REGISTRAR OF VOTERS	NINA HODGKINS	364-3982
ROXBURY TOWN OFFICE	FAX 364-2145	364-3982
ROXBURY POST OFFICE	KAREN PIERCE	364-2410
RUMFORD PUBLIC LIBRARY	56 RUMFORD AVENUE	364-3661
SELECTMEN / ASSESSORS	JOHN SUTTON MICHAEL WORTHLEY TIMOTHY DeROUCHE	364-3982 545-2715 441-3630
WINTER ROADS CONTRACTOR	PAT GORHAM	513-6464
TAX COLLECTOR/TREASURER	RENEE HODSDON	364-3982
TOWN CLERK / ADMIN. ASSISTANT	NINA HODGKINS	364-3982

VOLUNTEERS 2014

A good part of living in Roxbury are the volunteers who live here and are willing to give a helping hand.

Thank you to the following Volunteers:

David Arsenault

Bing Cross

Steve Chiasson

Dennis Daniel

Nancy Lovelace

John Sutton

Mike Worthley

Elaine Beauchesne

Tom Beauchesne

Anita Derouche

Timothy Derouche

Greg Prue

Jean Shaw

Wanda Worthley

Firemen's Relief Association

SANTA'S VISIT TO ROXBURY

With the help of the Roxbury Fireman's Relief Association, Santa Clause has visited the children of Roxbury for a few years now.



The Children are invited to create a craft and to have a snack while they wait for Santa to arrive!!

Santa arrives on the Roxbury Fire Truck!



Every child meets with Santa! The day ends with lots of smiles!



Santa will be visiting Roxbury on December 5th 2015! If you are interested in having your child attend, Please call the Town Office in November!!

TOWN CLERK'S REPORT

TOWN CLERK'S REPORT

JANUARY 14, 2015

TO: ROXBURY TOWN BOARD OF SELECTMEN

I HEREBY SUBMIT THE FOLLOWING INFORMATION AS A TRUE LIST OF VITAL STATISTICS FOR THE TOWN OF ROXBURY FOR THE YEAR 2014:

BIRTHS: NONE

MARRIAGES: NONE

DEATHS: ELEVEN

ANIMAL CONTROL

2014 DOG LICENSES ISSUED: 93

On December 31 of each year, dog licenses expire. A letter from the Board of Selectmen was mailed the first week of December to remind dog owners. Owners of any new dog 6 months or older has ten days to obtain a license. A state mandatory late fee of \$25.00 is charged after January 31st. Proof of neutering or spaying is required.

If your dog's rabies vaccination has been updated, please bring in certificate. State of Maine Animal Welfare Laws & Regulations are available at the Roxbury Town Office.

Fees are \$6.00 for altered dogs and \$11.00 if not

All Inland Fisheries and Wildlife licenses were issued to eligible applicants and fees sent to the state. Game licenses, Hunting and Fishing Law Books, Deer and Moose applications, ATV and Snow machine licenses and Law Books are all available.

All communications were answered and the town records were kept according to law. There were 322 registered voters.

Respectfully submitted,

Nina Hodgkins

Town Clerk, Administrative Assistant
Registrar of Voters

PLANNING BOARD REPORT

TOWN OF ROXBURY 2014 ANNUAL REPORT

ROXBURY PLANNING BOARD REPORT

January 1, 2014 through December 31, 2014

The Planning Board held 17 Meetings with the following number of permits issued - -

Residential Buildings	3
Additions or Decks	3
Sheds or Garages	5
Paved Driveways	1
Fill	3
Foundations	2
Cleared Area	1
<hr/>	
Total Permits	18

Respectfully Submitted,

Cathy Mattson

Ron Dube

Mike Mills

CODE ENFORCEMENT & PLUMBING INSPECTOR REPORT

2014

As the Local Plumbing Inspector for the Town of Roxbury, Maine I issued seven (7) External Plumbing (Septic) Permits and three (3) Internal Plumbing Permits.

External Plumbing (Septic) Permits require three (3) copies of a Septic System designed by a State of Maine Certified Site Evaluator and three (3) copies of the HHE-200 completed and signed by the owner or applicant. External Plumbing (Septic) and Internal Plumbing Permits must be issued before the work is started.

The best way to contact me is by sending an email to me at rtfolsom@megalink.net or by calling the Town Office (364-3982) and leaving your name, telephone number and a message for me to contact you.

Thank you for the opportunity to serve you.

Sincerely,

Robert T. Folsom, Sr.

Roxbury Local Plumbing Inspector

Roxbury Code Enforcement Officer

ADDRESSING OFFICER REPORT

E* 9-1-1

THE ENHANCED 9-1-1

***A Reminder: Post your house numbers in clear view from the road.
It could save your life or someone you love.***

Thank You!

Roland Patneaude

(207) 545-1056

(DAY) 562-094 or 357-8175

ROXBURY FIRE DEPARTMENT

To: The Citizens of The Town of Roxbury,

I would like to take this opportunity to thank the citizens of Roxbury for their continuing support of the Roxbury Fire Department. It is due to this support that we are able to provide better emergency services to the town by training our volunteer firefighters and making necessary equipment purchases that aid in the providing of emergency services.

Our volunteers are a small crew that work hard to provide emergency services to the town as well as volunteering to raise funds that are in turn donated back to the community in various ways. If anyone is interested in joining the fire department we are always looking for new members. Please feel free to contact me at any time.

The department responded to 31 calls this year with the majority of them being vehicle accidents and trees on wires.

Once again, I would like to thank all the citizens of Roxbury. Should anyone need to contact me I can be reached at 364-8478 or 364-5298.

Respectfully,

A handwritten signature in black ink, appearing to read 'Raymond Carver', with a stylized, flowing script.

Raymond Carver

Fire Chief

ROXBURY EMA REPRESENTATIVE

To: The Citizens of The Town of Roxbury,

The 2014 year was a quiet year for the local EMA Director as there were not any calls or emergencies. I would like to take this time to thank the citizens of the Town of Roxbury for their continued support. Hopefully, 2015 will be another quiet year for the town.

Should a situation or emergency arise and I need to be contacted I can be reached at 364-8478 or 364-5298.

Respectfully,

A handwritten signature in black ink, appearing to read 'Raymond Carver', with a long horizontal flourish extending to the right.

Raymond Carver

EMA Director

Town of Roxbury

Roxbury Recycling Schedule 2015-16

Phone No. (207) 364-2425

★ **TRANSFER STATION CLOSED** Pick up delayed one day
 ■ **TRANSFER STATION CLOSED** Pick up will take place

▲ **RECYCLING PICK UP**

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	▲	10	11
12	13	14	15	16	17	18
19	20	21	22	▲	24	25
26	27	28	29	30		

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	▲	8	9
10	11	12	13	14	15	16
17	18	19	20	▲	22	23
24	★	26	27	28	29	30
31						

June

S	M	T	W	T	F	S
	1	2	3	▲	5	6
7	8	9	10	11	12	13
14	15	16	17	▲	19	20
21	22	23	24	25	26	27
28	29	30				

July

S	M	T	W	T	F	S
			1	▲	3	★
5	6	7	8	9	10	11
12	13	14	15	▲	17	18
19	20	21	22	23	24	25
26	27	28	29	▲	31	

August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	▲	14	15
16	17	18	19	20	21	22
23	24	25	26	▲	28	29
30	31					

September

S	M	T	W	T	F	S
		1	2	3	4	5
6	★	8	9	10	▲	12
13	14	15	16	17	18	19
20	21	22	23	▲	25	26
27	28	29	30			

October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	▲	9	10
11	12	13	14	15	16	17
18	19	20	21	▲	23	24
25	26	27	28	29	30	31

November

S	M	T	W	T	F	S
1	2	3	4	▲	6	7
8	9	10	★	12	13	14
15	16	17	18	▲	20	21
22	23	24	25	★	27	28
29	30					

December

S	M	T	W	T	F	S
		1	2	▲	4	5
6	7	8	9	10	11	12
13	14	15	16	▲	18	19
20	21	22	23	24	★	26
27	28	29	30	▲		

January

S	M	T	W	T	F	S
					★	2
3	4	5	6	7	8	9
10	11	12	13	▲	15	16
17	18	19	20	21	22	23
24	25	26	27	▲	29	30
31						

February

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	▲	12	13
14	★	16	17	18	19	20
21	22	23	24	▲	26	27
28	29					

March

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	▲	11	12
13	14	15	16	17	18	19
20	21	22	23	▲	25	26
27	28	29	30	31		

N.O.R.S.W.B.
RECYCLING REVENUE
TIPPING FEES
2013 AND 2014

2014	METAL	GLASS	NEWSPAPER	CARDBOARD	PLASTIC	TIN CANS	TOTALS	E-WASTE	FREON	TIPPING FEES	BARGAIN BARN
DESCRIPTION	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	REBATES	TONAGE	DOLLARS
JANUARY			30.0300	676.13	13.6690	1,407.81	43.6990	2,083.94	104.64	632.1601	31,867.19
FEBRUARY			21.4440	1,393.86	5.7150	137.17	55.9795	5,649.53	1,579.14	540.4004	27,241.58
MARCH				2,766.33	2.4900	1,585.18	9.1545	1,622.50		513.7699	25,899.14
APRIL				2,578.38			24.5370	2,578.38		848.8398	42,790.01
MAY			19.2805	1,253.24			62.4455	6,111.63	250.00	942.8302	47,528.07
JUNE	75.6200	15,757.80		69.3855	4,975.78		145.0055	20,733.58		852.2201	42,960.42
JULY			21.4430	1,393.79			21.4430	1,393.79		913.2999	46,039.45
AUGUST	74.6865	12,696.70	20.4000	1,326.00			140.8615	18,829.07	587.40	863.0205	43,504.86
SEPTEMBER			23.9400	1,077.30			92.3145	8,023.22	250.00	882.8104	44,502.47
OCTOBER			21.4280	1,392.82			87.74	5,973.61	130.00	1191.1781	60,534.25
NOVEMBER				21.9700	1,287.15		39.53	4,834.45		762.9407	38,656.18
DECEMBER	116.8095	15,185.23	22.4030	1,455.19			164.69	19,061.45	200.00	689.9709	34,781.43
TOTALS	267.1160	43,839.73	180.3685	9,989.33	21.8740	3,130.16	26.7145	5,169.80	3,101.18	9,633.4410	485,305.05
											0.0000
2013											
DESCRIPTION	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	REBATES	TONAGE	DOLLARS
JANUARY			19.2300	417.27			39.4845	1,531.27		646.7100	31,960.41
FEBRUARY							21.06	2,000.51		519.9803	25,697.43
MARCH			27.1800	355.20			70.80	4,717.50		616.3103	30,458.05
APRIL							23.39	2,273.75		858.0213	42,403.41
MAY							66.49	6,199.87		910.4203	44,992.97
JUNE							35.53	4,592.65		779.7099	38,533.26
JULY	150.6700	25,613.90	18.6495	1,398.71			247.08	35,467.63		874.1103	43,198.53
AUGUST			36.0580	1,622.49			69.92	9,153.28		890.8904	44,027.80
SEPTEMBER			20.4255	1,327.86			69.40	6,755.46		846.8904	41,853.32
OCTOBER			19.3900	327.12			43.03	2,928.02		839.6696	41,496.48
NOVEMBER			37.9000	364.12			84.10	5,567.15		643.7404	36,755.65
DECEMBER	148.9200	25,316.40					194.89	30,602.71		653.4506	32,293.53
TOTALS	299.5900	50,930.30	178.8330	5,812.57	11.3900	5,170.81	13.7300	2,195.20	-	9,079.9040	453,670.84
											0.0000

NORTHERN OXFORD REGIONAL SOLID WASTE BOARD

Serving Byron, Dixfield, Mexico, Peru, Roxbury and Rumford

Administrative Office: 145 Congress Street - Rumford, Maine 04276

Telephone 207 364-4576

Transfer Station: 386 River Road, Mexico, Maine 04257

Telephone 207 364-3645

Administrator: John E. Madigan, Jr.

207364-7971 or 207 364-4576

REDUCE --+ REUSE --+ RECYCLE

January 23, 2015

TO: Treasurer, Town of ROXBURY

FROM: John Madigan, Jr., Administrator

SUBJECT: 2015 N. O.R.S. W .B. Assessment

The obligation for Northern Oxford Solid Waste Board for the 2015 budget approved by the Board for the six member towns is as follows:

TOWN	POPULATION	%	2013	2014	INCREASE	JANUARY	FEBTHRU DEC
			TOTALS	TOTALS	OVER 2013	MONTHLY	MONTHLY
						ASSESSMENT	ASSESSMENT
BYRON	145	1.10	9,223.36	9,223.36	-	768.65	768.61
DIXFIELD	2,550	19.43	162,203.85	162,203.85	-	13,516.96	13,516.99
MEXICO	2,681	20.42	170,536.68	170,536.68	-	14,211.39	14,211.39
PERU	1,541	11.74	98,022.02	98,022.02	-	8,168.52	8,168.50
ROXBURY	369	2.81	23,471.85	23,471.85	-	1,955.96	1,955.99
RUMFORD	5,841	44.50	371,542.24	371,542.24	-	30,961.89	30,961.85
TOTALS	13127	100.00	835,000.00	83,5000.00	-	69,583.37	69,583.33

Checks should be made payable to N.O.R.S.W.B. and mailed to: *c/o* Town of Rumford,
145 Congress Street,
Rumford, ME 04276.

***Population figures are from the 2010 Census.

NORTHERN OXFORD REGIONAL SOLID WASTE BOARD

Northern Oxford Regional Solid Waste Board

Annual Report 2014

In 2014, revenues from recycling decreased by \$9,150 due to drops in the markets for materials. However, the revenues received did cover the costs of the recycling operations. We were also able to do a number of improvements at the transfer station/recycling center including paving the facility.

In 2014 we processed a total of 9633 tons of municipal solid waste from our six member towns compared to 9080 in 2013. The cost in 2014 for disposal (not including transportation) was \$486,305. We recycled 938 tons of materials in 2014, bringing in total revenues of \$102,641. This amount is down from the 965 ton figure in 2013.

Separating recyclables from your trash not only creates revenue, but decreases the cost of disposal. Most of the trash created by an average person is made up of 50% recyclables, yet only 10% is currently being recycled.

Materials that are recyclable include aluminum and metal cans, newspaper, office paper, magazines, junk mail and any cardboard including paperboard such as cereal boxes, eggs cartons, shoe boxes, etc. Plastic recycling has been expanded to include all plastic containers with the exception of plastic bags and Styrofoam. Glass is currently being landfilled on site and includes glass containers, drinking glasses and cups, plates and baking dishes, etc.

We collected 91 units of household hazardous waste from area residents during the June 2014 collection.

Remember, universal waste such as fluorescent lamps, thermometers, mercury switches, TVs, computer monitors and towers, etc. must also be separated from the waste stream. These items should be brought to the Recycling and Transfer Station on Route 2 in Mexico.

For more information on recycling and household hazardous waste, contact the Regional Solid Waste and Recycling facility at 364-3645 or the River Valley Healthy Communities Coalition, at 364-7408.

Respectfully Submitted, Northern Oxford Regional Solid Waste Board

Patricia Duguay, Chair (Byron)
Reggie Arsenault, Vice-Chair (Mexico)
Bill DeVries (Dixfield)
Greg Buccina (Rumford)
William Porter (Rumford)

John Madigan, Administrator (Mexico)
Nina Hodgkins (Roxbury)
Danny Wing (Peru)
Jim Thibodeau (Rumford)

GENERAL ASSISTANCE ADMINISTRATOR REPORT

TOWN OF ROXBURY 2014 Report of The General Assistance Administrator

The Selectpersons adopted the General Assistance Ordinance prepared by Maine Municipal Association, in 1997. The Appendices (A-C) are revised each year by Maine Municipal Association, which increases the amounts allowed. The Ordinance helps those in need and directs them to be responsible by living within their means. Applicants must show that they are attempting to improve their present situation which has caused them to seek assistance.

2014: We received 3 applications for assistance and paid 3 applicants which consisted of 3 Individuals, with one being a repeat. Of those 3 cases, we paid \$851.00 for heat, \$339.16 for electricity, \$191.84 for Food. The Total cost for the 3 cases was \$1,382.00.

2014: \$1,832.87 was carried over from 2013, with an additional \$500.00 appropriated for a total of \$2,332.87 in 2014 budget.

2014: \$1,382.00 was spent, with \$521.42 reimbursed by the State of Maine. That leaves a balance of \$1,472.29 in the account to be carried over into the 2015 budget.

With a slower than normal economy, we received same application's as 2013;

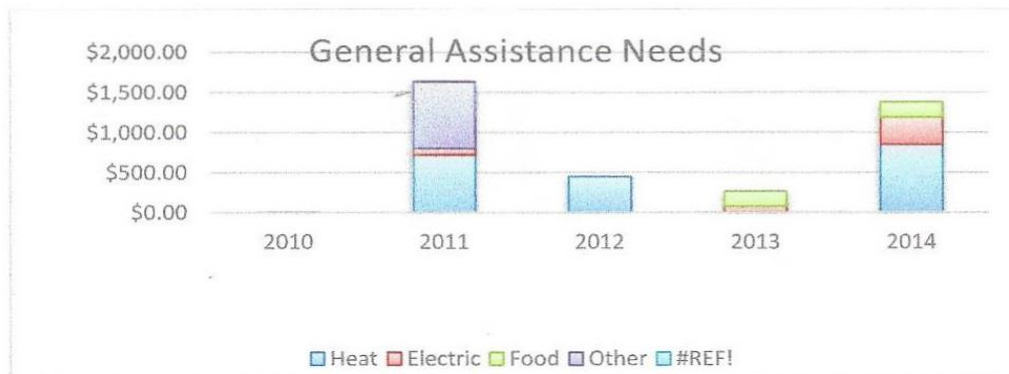
- 2013 we processed 3 applications, spending \$261.81
- 2012 we processed 6 applications, spending \$447.90
- 2011 we processed 5 applications, spending \$1,634.60
- 2010 we processed zero applications spending \$00.00.

Respectfully submitted,

Timothy Derouche

Timothy Derouche

General Assistance Administrator



CEMETERY COMMITTEE 2014

This year we improved the road at Pine View Cemetery by extending the existing road around to the top then U- shaping it back down to re-enter Route 17.

A surveyor, Ken Farrar, was hired to redo a section of Pine View. He mapped out and Re-marked this area to make more 2 Plot lots available for sale.

We also paid to have an older stone set back up on its base. Thank you, Chris Durland.

At the end of October, we cleaned up the cemeteries and removed old floral arrangements to prepare for winter.

Respectfully,

Jean Shaw

Silvia Touchette

Nina Hodgkins

Town of Roxbury

Cemetery Committee

Submitted by: Jean Shaw

ANGUS S. KING, JR.
MAINE

359 DIRKSEN SENATE OFFICE BUILDING
(202) 224-5344
Website: <http://www.King.Senate.gov>

United States Senate
WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

Town of Roxbury
1095 Roxbury Road
PO Box 24
Roxbury, ME 04275-3306

Dear Friends,

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate in January of 2013. First off, I want to make sure you know how to reach my offices, as I welcome your thoughts, questions, or concerns. You can call our toll-free, in-state line at 1-800-432-1599. In addition, our local numbers are as follows: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, and Washington D.C. (202) 224-5344. You can also provide your input on our website at www.king.senate.gov.

Maine is a large state; I know that traveling to our offices can present logistical and financial challenges, which is why our team implemented an outreach program, **Your Government Your Neighborhood**. My staff has been traveling to communities throughout the state for two years now, hosting office hours for local residents. Since we began, we have made over 400 trips and plan to increase that throughout 2015.

If we haven't yet been to your town office, community library, or school, or hosted an information table at a local non-profit, please let us know!

My work in Washington this year has been broad reaching, and I am committed to continue this work in a transparent and nonpartisan manner.

My projects have included:

- Overseeing national security and defense issues from ISIS to cybersecurity
- Continuing efforts to simplify student loans and make higher education more affordable
- Easing the regulatory burdens facing Maine businesses, farms, and schools
- Co-sponsoring budget initiatives for a smarter economic direction
- Supporting vital infrastructure and highway investments
- Tackling climate change mitigation and its long-term impacts
- Ensuring financial transparency in politics through campaign finance reform
- Promoting the growth of rural internet access
- Co-sponsoring legislation to help working families get paid leave to care for loved ones

I am tremendously grateful for the opportunity to serve you and will keep you informed of my activities in Maine and Washington.

Best Regards,



ANGUS S. KING, JR.
United States Senator

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

PRESQUE ISLE
169 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124


SCARBOROUGH
383 US Route 1, Suite 1C
Scarborough, ME 04074
(207) 883-1588



STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

Robert B. Hunt
Clerk of the House

TO: Municipal Officers - Roxbury
Editor, Annual Report

FROM: Robert B. Hunt 
Clerk of the House

DATE: January, 2015

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid your residents to more readily contact their Representative, we are hopeful that you will include the following information in the Municipal Officers section of your Annual Report:

Representative to the Legislature
(Term expires December 7, 2016)

Representing: District 115

Representative: Matthew J. Peterson

Address: 1106 Route 2
Rumford, ME 04276

Cell Phone: (207) 776-8051

E-Mail: Matthew.Peterson@legislature.maine.gov

House website: <http://www.maine.gov/legis/house/hsebios/petemj.htm>

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

State House Telephone: (207) 287-1400 (Voice)

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

State House TTY Line: (207) 287-4469

127th Legislature
Senate of
Maine
Senate District 18

Senator John L. Patrick
3 State House Station
Augusta, ME 04333-0003
207-287-1515

Dear Friends,


Thank you for the opportunity to serve as your State Senator during the 127th Session of the Maine State Legislature. I appreciate the faith you have placed in me once again, and I promise to continue working hard to represent you in Augusta.

As you know, the past few years have presented many challenges for our state. However, we are Mainers; we work harder when we encounter difficulty, and we work together. The hardworking people of Maine are at the forefront of my mind every day, and I am confident that we have what it takes to create a stronger and healthier economy here in Maine. It is my hope that members of the Legislature will be able to put Maine people first and put our differences aside as we work to move our state forward in the years ahead.

It is my job to ensure that your voice is heard in the State Senate, and I am here to serve as your liaison to all the government agencies. Please feel free to reach out to me with your questions, concerns, and ideas. I always welcome fair and open discussion. I can be reached in Augusta at 287-1515, at home in Rumford at 364-7666, or by e-mail at johnpat2000@hotmail.com.

I am honored and grateful for the opportunity to serve you!

Sincerely,



John Patrick
Senator – District 18

*Fax: (207) 287-1585 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate*



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Matthew J. Peterson

1106 Route 2
Rumford, ME 04276
Cell Phone: (207) 776-8051
Matt.Peterson@legislature.maine.gov

Dear Roxbury Residents,

It is an honor to serve as your State Representative. I intend to work hard to retain your trust and build upon the work I've done in the Legislature over the past six years.

We are going to take on a number of big issues in Augusta this year, from the state budget, to strengthening our schools, supporting senior citizens, property tax relief, jobs, wages, entrepreneurship, veterans, agriculture, the social safety net, access to affordable health care, energy costs, student debt, the environment and many more.

I'm also happy to report that I have been reappointed to the Legislature's Health and Human Services Committee. We have a lot of difficult work ahead, but we also have the potential to accomplish a great deal. We will work to transition more people out of poverty and into the working world. We will focus on helping seniors age with dignity and have a better chance of keeping their independence and staying in their homes. We will push to make sure we don't leave behind those with physical or mental disabilities. And we will continue to fight hard against the devastating problem of opiate addiction that has destroyed so many families.

Whether we are dealing with the above issues or any other topic, I stand ready to work with all of my colleagues, regardless of party affiliation, to make sure we're doing the best work we can for the people of our district and all the people of Maine.

Please contact me if I can be of any help or if you want to discuss or testify on any legislation. My email is petersonhouse08@gmail.com. My cellphone is 207-776-8051 for voice or text message.

Respectfully,

Matthew Peterson
State Representative

District 115 Roxbury, Rumford, Sumner and Woodstock, plus the unorganized territory of Milton Township
Printed on recycled paper

Oxford County Sheriff's Office

Wayne J. Gallant Sheriff

Sheriff
Wayne J. Gallant

Chief Deputy
Hart L. Daley



P.O. Box 179
South Paris, Maine 04281
(207) 743-9554 or 1-800-733-1421
Fax (207) 743-1510

January 14, 2015

Board of Selectmen
Town of Roxbury
PO Box 24
Roxbury, ME 04275

To the Inhabitants of the Town of Roxbury:

The enclosed document packet is a summary of law incidents, offenses and times reported where the Oxford County Sheriff's Office has performed or assisted in law enforcement functions within your municipality from January 1, 2014 to December 31, 2014.

The totals on the law incident analysis time reported will be lower in number than the totals on the law incident total report. The reason for the difference in the two totals is that in the law incident analysis report some of the calls may have generated more than one offense or multiple similar offenses during the time of the call or assistance.

In addition to the law enforcement incidents I have included a one page report that shows the number of emergency medical and fire calls received at the Oxford County Regional Communications Center for the calendar years of 2012-2014 for your municipality.

If you ever have any questions or concerns please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Wayne J. Gallant".

Wayne J. Gallant
Sheriff



Oxford County Sheriff

Law Incident Total Report, by Offense Codes

<u>Obs. Offense</u>	<u>Description</u>	<u>Total Number</u>
911H	911 hangup call	4
ALAR	Alarm	2
ANPR	Animal Problem	1
ASIM	Assault, Simple	1
ASMV	Assist Motorist	1
ASST	Agency Assist	2
ATTD	Attended Death	2
ATV	ATV Problem	2
BRUE	Burglary, Resident, Unlawf Ent	1
CIDS	Civil Dispute	2
CMIS	Criminal Mischief	2
CSSO	Cont Substance/Sale/Manu/Other	1
DOME	Domestic Incident	1
DRUG	Drug Info/Statistics	2
DTAL	Detail	1
HARS	Harassment	1
INFO	Information	3
INTP	Intoxicated Person	1
JUVP	Juvenile Problem	1
MISD	Misdialed Number to 911	1
MTAL	Mental Subject	1
OPAS	Operating After Suspension	1
PDNV	Property Damage, Non-vandalism	1
PSVE	Service Of Papers	2
ROFF	Request Officer	2
SNOP	Snowmobile problem	1
SUSP	Suspicion	7
TAPD	Traffic Accident, Prop Damage	8
TAPI	Traffic Accident, Pers Injury	3
TFIR	Theft Involving Firearms	1
TOFF	Traffic Offense	9
TPPD	Theft Prop Perscription Drugs	1
TRES	Trespassing	1
VOFF	Vehicle off Road	1
WELF	Welfare Check	6

Total reported: 77

Report Includes:

All dates between `00:00:00 01/01/14` and `23:59:59 12/31/14`, All agencies matching `0900`, All offenses observed, All offenses reported, All offense codes, All location codes matching `RXBRY`



Oxford County Sheriff

Law Incident Analysis, Time Reported

Location: RXBRY

Hour:	Monday:	Tuesday:	Wednesday:	Thursday:	Friday:	Saturday:	Sunday:	Total:
00:00-00:59	0	1	0	0	0	0	0	1
01:00-01:59	0	1	0	0	0	0	0	1
02:00-02:59	0	0	0	0	0	0	0	0
03:00-03:59	0	1	0	0	0	0	0	1
04:00-04:59	0	0	0	0	0	0	0	0
05:00-05:59	0	1	1	0	0	0	0	2
06:00-06:59	0	2	1	0	1	0	1	5
07:00-07:59	0	0	0	0	0	0	0	0
08:00-08:59	0	1	1	0	1	1	0	4
09:00-09:59	2	0	0	2	0	2	0	6
10:00-10:59	1	2	0	1	2	1	0	7
11:00-11:59	1	1	1	0	3	1	1	8
12:00-12:59	0	1	0	0	0	0	0	1
13:00-13:59	0	0	0	0	1	0	0	1
14:00-14:59	0	1	0	1	0	2	1	5
15:00-15:59	2	1	1	0	0	0	0	4
16:00-16:59	3	0	1	0	1	0	0	5
17:00-17:59	0	0	0	0	2	2	0	4
18:00-18:59	2	1	0	0	0	1	0	4
19:00-19:59	0	0	0	0	1	1	2	4
20:00-20:59	0	0	0	1	1	0	1	3
21:00-21:59	2	0	1	0	1	0	0	4
22:00-22:59	0	0	0	2	0	0	0	2
23:00-23:59	0	1	0	0	0	1	0	2
loc tots by day:	13	15	7	7	14	12	6	74
Grand tots by day:	13	15	7	7	14	12	6	74

Report Includes:

All dates between '00:00:00 01/01/14' and '23:59:59 12/31/14', All agencies matching '0900', All offenses observed, All offenses reported, All offense codes, All nature of incidents, All location codes matching 'RXBRY'

Oxford County Sheriff's Office
 Spillman System Report
 2014 EMS and Fire Calls by Town



In addition to the Law Incident report for each town, listed below are the numbers of EMS and Fire calls taken by the Oxford County Regional Communications Center for the years 2012 to 2014. These numbers represent only the calls that came through the RCC.

TOTAL EMS and FIRE CALLS FOR SERVICE by YEAR and TOWN

TOWN	2012 EMS	2013 EMS	2014 EMS		2012 FIRE	2013 FIRE	2014 FIRE
Albany Twp	27	40	37		11	15	7
Andover	67	60	82		27	28	28
Bethel	245	284	313		100	116	107
Brownfield	111	119	115		40	45	49
Buckfield	152	171	148		56	54	50
Byron	6	8	16		5	1	9
Canton	185	214	214		48	54	47
Denmark	69	98	95		46	39	52
Dixfield	192	280	207		36	63	45
Fryeburg	372	442	438		105	136	142
Gilead	25	23	32		11	14	20
Greenwood	75	81	113		60	55	28
Hanover	8	12	21		9	11	11
Hartford	63	73	68		19	24	31
Hebron	53	63	67		29	43	40
Hiram	6	21	54		7	8	19
Hiram	6	21	54		7	8	19
Lincoln Plnt	1	3	3		1	1	0
Lovell	81	93	125		45	47	59
Magalloway Plnt	1	1	0		0	0	0
Mexico	335	295	358		78	83	62
Milton	7	6	16		2	3	2
Newry	52	66	67		43	37	66
Norway	574	641	649		134	186	163
Otisfield	124	99	157		79	57	50
Oxford	426	524	558		157	174	186
Paris	778	865	948		220	260	262
Peru	124	127	130		39	59	45
Porter	5	22	27		2	11	13
Roxbury	33	35	33		18	12	18
Rumford	1004	1065	1201		274	301	269
Stoneham	15	26	27		7	8	8
Stow	37	28	17		11	18	5
Sumner	58	67	83		31	43	33
Sweden	15	22	32		11	25	13
Upton	8	4	3		3	3	0
Waterford	122	169	169		27	53	32
West Paris	274	277	297		56	70	40
Woodstock	102	114	139		70	100	53

ROXBURY ATV RIDERS

	ATV Income	ATV Expenses
2006	\$24,662.00	\$20,889.00
2007	\$50,757.00	\$42,159.00
2008	\$39,399.00	\$35,721.00
2009	\$43,093.00	\$40,576.00
2010	\$43,219.00	\$36,336.00
2011	\$55,645.00	\$57,584.00
2012	\$38,189.00	\$35,306.00
2013	\$54,974.00	\$46,054.00
2014 to date	\$27,714.00	\$30,166.00
	\$377,652.00	\$344,791.00

Our club outsources its funds for everyday activity of the club through:

Advertising

Dues Expenses

Equipment Rental

Food expenses from local businesses for fundraising events

fuel for trail maintenance

Printing & clothing sales from local businesses as sales items for fundraisers

legal for non profit status

office expense

postage expenses

trail maintenance

We also have expenses from the donations we make to various organizations which that income is generated through our poker runs and various atv rides and events we hold from the start of the season till the end of the year.

Over \$12,000 to Make A wish

Over \$3,500.00 to the Maine Children's Cancer Program

Over \$15,000., to Christmas for Kids (this figure includes monetary funds & the value of the toys

Over \$3,500.00 to Hope Associates

Maine Handicap Skiing - Darren Buker

Over \$5,500 to the Lee Hodgkins Memorial Fund

Over \$5,500 to the Donald E. Ryerson Children's Education Fund.

Over \$3,000. to Allies for Autism

Over \$2,000.00 to Wounded Warrior Project of Maine

Local Fire Departments, Lyon's Clubs, Relay for Life etc.

ROXBURY SNOWMOBILE CLUB



The Roxbury Slippery Sliders Snowmobile Club maintains about 90 miles of trail with our two tucker snow cats that connect to Mexico, Rangeley, Rumford, Weld, and Andover. We groom an average of 400 hours a season with the Tucker-Sno cats with all volunteer help. We have an average 50 members each year. Each year we donate to the hope association, which we also participate in the annual ride-in. The Roxbury snowmobile club appreciates the support of the town of Roxbury.



Town of Roxbury
Road Commissioners Report 2014
3 Year Capital Road Project Progress 2012-2015

Phase 1. (July, 2012 to September, 2012 – Complete)

Completed Reconstruction of Main Street and start of South Shore road to the bridge (3,870 feet). All Culverts resized to current standard sizing with extended life plastic. Ditched sides, Dug up sections of road at times up to 36" and re-graveled, Grind remainder of road and install 2" base pavement. (Note: 1" Surface Pavement completed in 2014)

Phase 2. (Duration– September, 2012 to November, 2013 – Complete)

Reconstruction of Swain Farm Road (2,871 feet) All Culverts resized to current standard sizing with extended life plastic. Ditched both sides, Removed 12 large Pine Trees, Dug up 1,550' section of bad condition road and re-graveled, Grind remainder of road and installed 2" of Base pavement and shoulder work rebuild.

Reconstruction of end of Horseshoe Valley Road, Consisting from Swain Farm Road intersection to the end of Horseshoe Valley Road (5,280 feet) All Culverts resized to current standard sizing with extended life plastic. Ditched sides and Tree's removal completed. Dig up two sections of bad condition road and re-graveled, Grind remainder of road and install 2" of Base pavement and shoulder work rebuild.

Reconstruction of Old County Road (1,257 feet) All Culverts resized to current standard sizing with extended life plastic. Tree removal completed, Ditched both sides, Dig up old pavement and re-graveled where needed completed, Installed 2" Base Pavement and complete shoulder work rebuild.

Phase 3. (Duration – April, 2013 to November, 2013– Complete)

Reconstruction of beginning of Horseshoe Valley Road, Consisting from Intersection of Roxbury Notch Road and Horseshoe Valley Road to the intersection to the Swain Farm Road & Horseshoe Valley Road (7,627 feet) All Culverts resized to current standard sizing with extended life plastic. Ditched both sides. Dug up one section of bad condition road and re-graveled, Blasted Rocks, Grind remainder of road and installed 2" of Base pavement and shoulder work rebuild.

Reconstruction of Medawisla Way (1,340 feet) All Culverts resized to current standard sizing with extended life plastic. Tree removal completed, Ditching west side completed,

Dug up two sections of bad condition road and re-graveled, Grind Old pavement and Install 2" of Base Pavement and complete shoulder work rebuild.

Phase 4: (Duration – April, 2014 to November, 2014 – Complete)

Village Roads (2,610 feet) – Reconstruction of All Village Roads. All Culverts resized to current standard sizing with extended life plastic., Replaced All Curbs, Tree Trimming, Grind all roads with 2" Base Paving & 1" Surface Paving along with complete shoulder work rebuild.

Remainder of Main Street (9,149 feet) Reconstruction of road, All Major Lake supply Culverts having been engineered to fish passage specs, All Culverts resized to current standard sizing with extended life plastic., Grind all, Pave 5,149' with 2" base pavement with 1" Surface pavement the remainder 4,000' has 2" base pavement only and complete shoulder work. Two off street angled parking areas were installed.

Town Hall Parking Area was fully excavated and proper drainage material installed along with driveway entrance moved for Fire Truck Ease. (Town Hall Parking Pavement expected in 2015)

Swasey Construction of Andover, Maine completed all Construction Work.

Bruce Manzer Paving of Anson, Maine completed all Paving

Road Commissioners – John Sutton *John Sutton*

Mike Worthley *Mike Worthley*

Tim Derouche *Timothy Derouche*

Roxbury Capital Road Construction 2012 to 2015

Town/City: Roxbury, Maine 04275
Project Name: Capital Roads
Distance: 6.5 Miles
Invoice Period: From January 1, 2012 To March 3, 2015

Contractor: Swasey Excavation
 Andover, Maine
 Bruce Manzer Paving
 100 %
 Town % Funding

Summary of Project Costs							Total Project Costs
Construction 2012	Pavement 2012	Construction 2013	Pavement 2013	Construction 2014	Pavement 2014	Miles	
Main Street Work:							
Main Street 3,870' Retainer	\$213,839.20	\$102,380.00					0.73
Main Street 9,149'							
Engineering costs Main Street	\$21,499.41		\$8,412.40		\$307,924.65	\$353,275.41	1.73
SUBTOTAL	\$235,338.61	\$102,380.00	\$8,412.40		\$307,924.65	\$353,275.41	2.47
Valley Roads:							
gin Horseshoe Valley Rd 7,627'			\$118,093.64	\$178,519.00			1.44
nd Horseshoe Valley Rd 5,280'	\$83,581.00		\$48,512.42	\$123,263.00			1.00
Swain Farm Road 2,871'	\$62,881.00		\$11,000.65	\$68,008.00			0.54
SUBTOTAL	\$146,462.00		\$177,606.71	\$369,790.00			2.99
Off Roads:							
Old County Road 1,257'	\$7,961.00		\$69,692.00	\$29,297.00			0.24
Medawisla Way 1,330'			\$29,258.50	\$25,960.00			0.25
SUBTOTAL	\$7,961.00		\$98,950.50	\$55,257.00			0.49
Village Roads:							
Canwell Hill Road 874'					\$37,558.85	\$126,973.71	0.17
South Railroad Street 615'							0.12
North Hillside Road 526'							0.10
South Hillside Road 595'							0.11
Cemetery & Town Parking					\$34,932.00	\$0.00	
SUBTOTAL					\$72,490.85	\$126,973.71	0.49
PROJECT TOTALS							
	\$389,761.61	\$102,380.00	\$284,969.61	\$425,047.00	\$380,415.50	\$480,249.12	6.44
							\$2,062,822.84

Cost/Mile \$ 320,400.79

Road Commissioner sign when completed
 Name (John Sutton) Date
 Road Commissioner sign when completed
 Name (Mike Worthley) Date
 Road Commissioner sign when completed
 Name (Timothy Derouche) Date

2015
WARRANT FOR ANNUAL TOWN MEETING

ROXBURY, MAINE

COUNTY OF OXFORD, SS

TO NINA HODGKINS, A RESIDENT OF THE TOWN OF ROXBURY, IN SAID COUNTY.
GREETINGS:

IN THE NAME OF THE STATE OF MAINE, YOU ARE HEREBY REQUIRED TO NOTIFY THE INHABITANTS OF THE TOWN OF ROXBURY WHO ARE QUALIFIED TO VOTE IN TOWN AFFAIRS TO ASSEMBLE AT THE ROXBURY TOWN HALL IN ROXBURY THE FIRST MONDAY IN MARCH, AD, 2015. IT BEING THE SECOND DAY OF MARCH AT 6:00PM, THEN AND THERE TO ACT ON THE FOLLOWING ARTICLES TO WIT:

ARTICLE 1: TO CHOOSE A MODERATOR FOR SAID TOWN MEETING.

ARTICLE 2: TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE TOWN REPORT AS MADE BY THE SELECTMEN.

ARTICLE 3: VOTE TO ELECT A TOWN CLERK FOR THE ENSUING THREE YEARS.

ARTICLE 4: TO SEE IF THE TOWN WILL VOTE TO ELECT ONE SELECTPERSON FOR A TERM OF THREE YEAR'S.

ARTICLE 5: TO CHOOSE ONE OR MORE CEMETERY COMMITTEE MEMBERS:
ONE MEMBER -- 1 YEAR TERM.
ONE MEMBER -- 2 YEAR TERM
ONE MEMBER -- 3 YEAR TERM

ARTICLE 6: TO FIX THE SALARIES FOR THE ENSUING YEAR FOR THE SELECTMEN AND OTHER TOWN OFFICERS, WHERE CHANGE MAY BE NECESSARY.

SELECTMEN RECOMMEND: TRANSFER FROM EXCISE TAX \$18,731.46
(LAST YEAR'S APPROPRIATION WAS \$18,314.13)

POSITION	(2014) STIPEN/ PER MEETING	2.5% INCREASE	2015 TOTAL
SELECTPERSON	4853.77/ 10.00 (26)=780.00	121.34	5755.11
TOWN CLERK	1155.66	28.89	1184.55
TREASURER	1155.66	28.89	1184.55
CIVIL DEFENSE DIRECTOR (EMA)	462.26	11.56	473.82
HEALTH OFFICER	346.70	8.67	355.37
E-911 ADDRESSING OFFICER	1155.66	28.89	1184.55
FIRE CHIEF	1155.66	28.89	1184.55
ASST. FIRE CHIEF	635.61	15.89	651.50
REGISTRAR OF VOTERS	284.88	7.12	292.0
ELECTION OFFICIALS	804.34	20.11	824.45
PLANNING BOARD	1386.79/10.00 (24)=720	34.66	2141.45
BOARD OF APPEALS	120/10.00 (4)	0.00	120.00
TOWN MEETING MODERATOR	231.13 (2)	5.78	236.91
ASSISTANT TO TOWN CLERK	3066.00	76.65	3142.65
TOTAL\$	\$18,314.13	\$417.33 (2.5%)	= \$18,731.46

ARTICLE 7: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF \$16,195.63 FOR THE ADMINISTRATIVE ASSISTANT'S SALARY FOR THE ENSUING YEAR.
THIS IS TO BE PAID OUT HOURLY BASED ON A 24 HOUR WORK WEEK.
(LAST YEAR'S APPROPRIATION WAS \$ (\$15,800.61)

ARTICLE 8: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF **\$16,195.63** FOR THE TAX COLLECTOR'S SALARY FOR THE ENSUING YEAR. THIS IS TO BE PAID HOURLY BASED ON A 24 HOUR WORK WEEK. (LAST YEAR'S APPROPRIATION WAS \$ (\$15,800.61)

ARTICLE 9: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF **\$3,160.00** AND TO TRANSFER FROM THE BUILDING PERMIT FEES **\$790.00** FOR THE CODE ENFORCEMENT OFFICER'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON 197.5 HOURS WORKED YEARLY AT \$20.00 PER HOUR.

SELECTMEN RECOMMEND:	BALANCE FORWARD FROM: PERMIT FEES 2014	\$790.00
	TRANSFER FROM; EXCISE TAX	<u>\$3,160.00</u>
	TOTAL	\$3,950.00

(LAST YEAR'S APPROPRIATION WAS \$3,160 FROM EXCISE TAX AND \$2520.00 FROM PERMIT FEES)

ARTICLE 10: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,500.00** TO COVER THE COST OF CODE ENFORCEMENT OFFICER'S MILEAGE.
(LAST YEAR'S APPROPRIATION WAS \$1,500.00)

ARTICLE 11: TO SEE IF THE TOWN WILL VOTE TO HAVE THE BOARD OF SELECTMEN ACT AS BOARD OF ROAD COMMISSIONERS.

ARTICLE 12: TO SEE WHO THE TOWN WILL VOTE TO HAVE AS TOWN SOLICITOR.

SELECTMEN RECOMMEND THIS BE LEFT TO THE DISCRETION OF THE SELECTMEN.

ARTICLE 13: TO SEE WHAT SUM OF MONEY, IF ANY, THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR WINTER ROAD MAINTENANCE FOR THE ENSUING YEAR.

SELECTMEN RECOMMEND:	TRANSFER FROM EXCISE TAX	\$ 10,000.00
	RAISE BY TAXATION	120,000.00
	BALANCE FORWARD FROM 2014	<u>17,560.61</u>
	TOTAL	\$147,560.61

(LAST YEAR'S TOTAL APPROPRIATION WAS \$144,993.14)

ARTICLE 14: TO SEE WHAT SUM OF MONEY, IF ANY, THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR SUMMER ROADS MAINTENANCE.

SELECTMEN RECOMMEND:	TRANSFER FROM DOT FUND	\$ 6,360.00
	RAISE BY TAXATION	10,000.00
	BALANCE FORWARD FROM 2014	<u>12,743.82</u>
	TOTAL	\$ 29,679.82

(LAST YEAR'S APPROPRIATION WAS \$26,936.00)

ARTICLE 15: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$190,000.00** FOR REPAYMENT OF BOND PAYABLE USED FOR ROXBURY'S CAPITAL ROAD IMPROVEMENT PROJECT.

ARTICLE 16: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$30,000.00** FOR THE TOWN OF ROXBURY CAPITAL IMPROVEMENT PROJECT AND TO TRANSFER **\$16,000.00** FROM THE DOT FUND FOR THE SAME.

SELECTMEN RECOMMEND:	RAISE BY TAXATION	\$ 30,000.00
	BALANCE FORWARD	10,999.15
	TRANSFER FROM DOT FUND	<u>16,000.00</u>
	TOTAL	\$ 56,999.15

(LAST YEAR'S APPROPRIATION WAS \$72,500.00)

ARTICLE 17: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$16,400.00** FOR THE ENGINEERING OF A NEW SALT / SAND SHED FOR THE TOWN OF ROXBURY.

- ARTICLE 18: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$6,650.00** FOR THE ENGINEERING OF A NEW RETAINING WALL AT ELLIS POND.
- ARTICLE 19: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$19,000.00** FOR THE ENGINEERING OF A NEW BRIDGE ON MAIN STREET FOR THE TOWN OF ROXBURY.
- ARTICLE 20: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$16,600.00** FOR THE ENGINEERING OF DRY HYDRANTS FOR THE TOWN OF ROXBURY.
- ARTICLE 21: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$18,300.00** FOR FIRE PROTECTION FOR THE ENSUING YEAR.
- | | |
|--------------------|---------------------------|
| \$17,000.00 | FOR 2015 BUDGETARY ITEMS |
| \$ 1,300.00 | FOR LADDER TRUCK COVERAGE |
| \$ 1,172.86 | BALANCE FORWARD |
| \$19,472.86 | TOTAL |
- (LAST YEAR'S APPROPRIATION WAS \$18,300.00).*
- ARTICLE 22: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,500.00** FOR THE FIRE EQUIPMENT RESERVE ACCOUNT.
(LAST YEAR'S APPROPRIATION WAS \$1,500.00) (BALANCE FORWARD IS \$13,409.10)
- ARTICLE 23: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$14,400.00** FOR PROTECTION SERVICES AS OFFERED BY OXFORD COUNTY SHERIFF'S DEPARTMENT FOR THE TOWN OF ROXBURY.
- ARTICLE 24: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$6,000.00** FOR MISCELLANEOUS FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$6,000.00)
- ARTICLE 25: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** FOR TOWN OFFICER TRAINING AND MILEAGE
(LAST YEAR'S APPROPRIATION WAS \$1,000.00)
- ARTICLE 26: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$500.00** FOR PLUMBING INSPECTIONS.
(LAST YEAR'S APPROPRIATION WAS \$500.00)
- ARTICLE 27: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$700.00** FOR EMERGENCY MANAGEMENT EQUIPMENT AND TRAINING.
(LAST YEAR'S APPROPRIATION WAS \$700.00) (BALANCE FORWARD IS \$2,784.97)
- ARTICLE 28: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$7,636.00** AND TO TRANSFER **\$4,500.00** FROM EXCISE TAX FOR THE FOLLOWING ACCOUNTS:
- | | |
|---|---------------------|
| UNEMPLOYMENT COMPENSATION | \$1,500.00 |
| ALL INSURANCE COST | \$ 6,136.00 |
| TO DEFRAY SOCIAL SECURITY/MEDICARE COST | \$ 4,500.00 |
| TOTAL | \$ 12,136.00 |
- (LAST YEARS APPROPRIATION AND TRANSFER TOTAL \$12,525.00) (BALANCE FORWARD IS \$2,034.71)*
- ARTICLE 29: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$9,000.00** FOR TOWN BUILDING GENERAL MAINTENANCE FOR THE ENSUING YEAR.

(LAST YEAR'S APPROPRIATION WAS \$9,000.00) (BALANCE FORWARD IS \$2,757.73)

ARTICLE 30: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$2,000.00** FOR THE TOWN BUILDING REPAIR ACCOUNT FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$2,000.00) (BALANCE FORWARD IS \$13,074.64)

ARTICLE 31: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$4,500.00** FOR OFFICE SUPPLIES FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$4,500.00)

ARTICLE 32: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$2,500.00** FOR THE CREATION OF A TOWN OF ROXBURY WEB SITE.

ARTICLE 33: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$3,500.00** FOR THE AUDITOR FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$3,500.00)

ARTICLE 34: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$3,500.00** FOR ASSESSOR'S AGENT SERVICES.
(LAST YEAR'S APPROPRIATION WAS \$3,500.00)

ARTICLE 35: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,089.98** FOR ANDROSCOGGIN VALLEY COUNCIL OF GOVERNMENTS (A.V.C.O.G.) DUES FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$1,093.37)

ARTICLE 36: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,350.00** FOR MAINE MUNICIPAL ASSOCIATION DUES FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$1,283.00)

ARTICLE 37: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$23,471.85** FOR NORTHERN OXFORD REGIONAL SOLID WASTE BOARD FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$23,471.85)

ARTICLE 38: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$22,500.82** FOR REGULAR RUBBISH COLLECTION FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$21,433.00) (BALANCE FORWARD IS \$99.26)

ARTICLE 39: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$2000.00** IN SUPPORT OF A "SPRING CLEAN-UP" ROAD SIDE COLLECTION.
(LAST YEAR'S APPROPRIATION WAS \$2000.00) (BALANCE FORWARD \$925.00)

ARTICLE 40: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$3,700.00** FOR ROXBURY POND BEACH AND BOAT LAUNCH AREA MAINTENANCE FOR THE ENSUING YEAR.
FOR THE FOLLOWING ACCOUNTS:
BOAT LAUNCH CLEAN-UP/MAINTENANCE \$ 700.00 (BALANCE FORWARD \$0.00)
WORTHLEY PARK MAINTENANCE \$ 2,000.00 (BALANCE FORWARD \$11.74)
BEACH-CLEAN-UP ACCT. \$ 1,000.00 (BALANCE FORWARD \$0.00)
TOTAL \$ 3,700.00
(LAST YEAR'S APPROPRIATION FOR ALL ACCOUNTS WAS \$2500.00)

ARTICLE 41: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$6,882.00** FOR MED-CARE FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$6,642.000)

- ARTICLE 42: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$900.00** FOR STREET LIGHTS FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$1,000.00)
- ARTICLE 43: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$2,000.00** FOR CEMETERY MAINTENANCE FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$1,200.00)
- ARTICLE 44: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** FOR CEMETERY RESERVE ACCOUNT FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$1000.00) (BALANCE FORWARD \$2,980.34)
- ARTICLE 45: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$3500.00** FOR THE TOWN OF ROXBURY SAVINGS ACCOUNT FOR THE ENSUING YEAR.
(LAST YEAR'S APPROPRIATION WAS \$ 700.00) (BALANCE FORWARD \$6592.58)
- ARTICLE 46: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$700.00** FOR GENERAL ASSISTANCE.
(LAST YEAR'S APPROPRIATION WAS \$500.00) (BALANCE FORWARD \$1,811.45)
- ARTICLE 47: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1000.00** FOR WATERSHED MANAGEMENT.
(LAST YEAR'S APPROPRIATION WAS \$300.00) (BALANCE FORWARD \$1,010.00)
- ARTICLE 48: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$2,500.00** FOR WATERSHED MANAGEMENT SURVEY. (REQUEST WAS MADE FOR \$2,500.00) (SELECTMEN RECOMMEND \$1,476.00)
(LAST YEAR'S APPROPRIATION WAS \$3000.00)
- ARTICLE 49: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE PAYMENT OF AGENTS FEES TO BE PAID OUT ANNUALLY TO ALL CERTIFIED MUNICIPAL AGENTS THAT WORK WITHIN THE CALANDER YEAR.
- ARTICLE 50: TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE FOLLOWING CATEGORIES OF STATE OF MAINE FUNDS DURING THE STATE FISCAL YEAR OF JULY 1, 2014 TO JUNE 30, 2015.
- A. MUNICIPAL REVENUE SHARING
 - B. LOCAL ROAD ASSISTANCE
 - C. STATE AID TO EDUCATION (INCLUDING FEDERAL PASS THROUGH FUNDS AND PROPERTY TAX RELIEF)
 - D. CIVIL EMERGENCY FUNDS (EMERGENCY MANAGEMENT ASSISTANCE)
 - E. SNOWMOBILE REGISTRATION MONEY
 - F. TREE GROWTH REIMBURSEMENT
 - G. GENERAL ASSISTANCE REIMBURSEMENT
 - H. VETERANS EXEMPTION REIMBURSEMENT
 - I. STATE GRANTS OR OTHER FUNDS (THIS CATEGORY INCLUDES ALL FUNDS RECEIVED FROM THE STATE THAT ARE NOT INCLUDED IN ITEMS A THROUGH H ABOVE)
- ARTICLE 51: TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN, OR AN AUTHORIZED PERSON, TO PROCURE A TEMPORARY LOAN(S) IN ANTICIPATION OF TAXES FOR THE PURPOSE OF PAYING OBLIGATIONS OF THE TOWN SAID LOAN(S) TO BE PAID BY TAXES COLLECTED DURING THE MUNICIPAL YEAR.
- SELECTMEN RECOMMEND AUTHORIZATION BE GRANTED
- ARTICLE 52: TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO SELL ON BEHALF OF THE TOWN OF ROXBURY BY QUIT-CLAIM DEED, WITHOUT ASSIGNMENT, ANY PROPERTY ACQUIRED BY THE TOWN BY VIRTUE OF TAX LIENS, AS OUTLINED IN PROCEDURES ESTABLISHED IN TOWN MEETING, MARCH 2, 1987.

SELECTMEN RECOMMEND AUTHORIZATION BE GRANTED

ARTICLE 53: TO SEE IF THE TOWN WILL VOTE TO FIX A DATE WHEN PROPERTY AND PERSONAL TAXES ARE DUE AND PAYABLE.

SELECTMEN RECOMMEND AUGUST 1, 2015

ARTICLE 54: TO SEE IF THE TOWN WILL VOTE TO ALLOW A DISCOUNT OF 5% ON ALL 2015 REAL ESTATE AND PERSONAL TAXES PAID ON OR BEFORE SEPTEMBER 1, 2015 AND IF SO, TO ALLOW \$61,000.00 BE TRANSFERRED FROM THE GENERAL FUND TO DEFRAY THE COST OF SAME.

2014 ACTUAL DISCOUNTS GIVEN: \$60,392.67

ARTICLE 55: TO SEE IF THE TOWN WILL VOTE TO CHARGE INTEREST AT THE RATE OF 7% ON ALL REAL ESTATE AND PERSONAL PROPERTY TAXES PAID AFTER OCTOBER 31, 2015.

ARTICLE 56: TO SEE IF THE TOWN WILL VOTE TO REFUND ANY MONEY RECEIVED FROM THE STATE FOR THE REGISTRATION OF SNOWMOBILES TO THE SLIPPERY SLIDERS SNOW MACHINE CLUB FOR THE PURPOSE OF MAINTAINING THEIR SNOWMOBILE TRAILS. THESE TRAILS ARE TO BE OPEN TO THE USE OF THE PUBLIC AT ALL TIMES, AND TO AUTHORIZE THE MUNICIPAL OFFICERS TO ENTER INTO AN AGREEMENT WITH THE CLUB UNDER SUCH TERMS AND CONDITIONS AS THE MUNICIPAL OFFICERS MAY DEEM ADVISABLE FOR THAT PURPOSE.

ARTICLE 57: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE MUNICIPAL OFFICERS TO ENTER INTO AN AGREEMENT WITH THE ROXBURY ATV CLUB FOR THE PURPOSE OF MAINTAINING THEIR ATV TRAILS AND FOR THEM TO BE OPEN TO THE USE OF THE PUBLIC AT ALL TIMES UNDER SUCH TERMS AND CONDITIONS AS THE MUNICIPAL OFFICERS MAY DEEM ADVISABLE FOR THAT PURPOSE.

ARTICLE 58: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$400.00** IN SUPPORT OF THE HOPE ASSOCIATION. (REQUEST WAS MADE FOR \$400.00) (SELECTMEN RECOMMEND \$369.00)

ARTICLE 59: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$100.00** IN SUPPORT OF MAINE PUBLIC BROADCAST. (REQUEST WAS MADE FOR \$100.00) (SELECTMEN RECOMMEND \$100.00)

ARTICLE 60: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1000.00** IN SUPPORT OF THE ROXBURY A.T.V. RIDERS. (REQUEST WAS MADE FOR \$1000.00) (SELECTMEN RECOMMEND \$738.00)

ARTICLE 61: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$369.00** IN SUPPORT OF WESTERN VALLEY ACCESS CHANNEL. (REQUEST WAS MADE FOR A SHARE OF LOCAL FRANCHISE FEE) (SELECTMEN RECOMMEND \$0.00)

ARTICLE 62: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$500.00** IN SUPPORT OF THE AMERICAN RED CROSS. (REQUEST WAS MADE FOR \$500.00) (SELECTMEN RECOMMEND \$369.00)

ARTICLE 63: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$346.00** IN SUPPORT OF ANDROSCOGGIN HOME HEALTH. (REQUEST WAS MADE FOR \$346.00) (SELECTMEN RECOMMEND \$346.00)

ARTICLE 64: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** IN SUPPORT OF SAFE VOICES. (REQUEST WAS MADE FOR \$1000.00) (SELECTMEN RECOMMEND \$738.00)

ARTICLE 65: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$738.00** IN SUPPORT OF COMMUNITY CONCEPTS. (REQUEST WAS MADE FOR \$738.00) (SELECTMEN RECOMMEND \$738.00)

ARTICLE 66: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$369.00** IN SUPPORT OF THE LIFE FLIGHT OF MAINE FOUNDATION. (REQUEST WAS MADE FOR A DONATION) (SELECTMEN RECOMMEND \$369.00)

- ARTICLE 67: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$100.00** IN SUPPORT OF SEXUAL ASSAULT PREVENTION AND RESPONSE SERVICES (HISTORICALLY KNOWN AS R.E.A.C.H) (REQUEST WAS MADE FOR \$100.00) (SELECTMEN RECOMMEND \$100.00)
- ARTICLE 68: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$364.00** IN SUPPORT OF THE RIVER VALLEY CHAMBER OF COMMERCE. (REQUEST WAS MADE FOR \$364.00) (SELECTMEN RECOMMEND \$364.00)
- ARTICLE 69: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$250.00** IN SUPPORT OF RIVER VALLEY HEALTHY COALITION. (REQUEST WAS MADE FOR \$250.00) (SELECTMEN RECOMMEND \$250.00)
- ARTICLE 70: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$734.00** IN SUPPORT OF THE RUMFORD PUBLIC LIBRARY. (REQUEST WAS MADE FOR \$734.00) (SELECTMEN RECOMMEND \$734.00)
- ARTICLE 71: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$381.00** IN SUPPORT OF THE SENIORS PLUS. (REQUEST WAS MADE FOR \$381.00) (SELECTMEN RECOMMEND \$369.00)
- ARTICLE 72: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$75.00** IN SUPPORT OF WESTERN MAINE TRANSPORTATION. (REQUEST WAS MADE FOR \$75.00) (SELECTMEN RECOMMEND \$75.00)
- ARTICLE 73: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$175.00** IN SUPPORT OF WESTERN MAINE VETERANS. (REQUEST WAS MADE FOR \$175.00) (SELECTMEN RECOMMEND \$175.00)
- ARTICLE 74: TO SEE IF THE TOWN WILL AUTHORIZE THE MUNICIPAL OFFICERS TO SPEND AN AMOUNT NOT TO EXCEED 3/12 OF THE BUDGETED AMOUNT IN EACH BUDGET CATEGORY OF THE 2014 ANNUAL BUDGET DURING THE PERIOD FROM JANUARY 1, 2015 TO THE ANNUAL TOWN MEETING IN MARCH 2016.
- ARTICLE 75: TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE NEXT TOWN MEETING.
- ARTICLE 76: TO SEE IF THE TOWN WILL VOTE TO ADJOURN THE ANNUAL TOWN MEETING.

GIVEN UNDER OUR HANDS THIS 19th DAY OF February, 2015

JOHN SUTTON

A TRUE COPY:

/S/

TIMOTHY DEROUCHE

ATTEST /S/
NINA HODGKINS, CLERK

/S/
MICHAEL WORTHLEY

INDEPENDENT AUDITOR'S REPORT

The year ending December 31, 2014 Annual Audit
is scheduled to be conducted by:

KEEL J. HOOD, C.P.A

PO BOX 302

FAIRFIELD, MAINE 04937

PHONE: (207) 453-2006

The individual report will be available at a later date
for anyone wishing to have a copy for their records.

TREASURER'S REPORT 2014

TREASURER'S REPORT 2014

BALANCE FORWARD 01/01/2014

573863.81

REVENUE RECEIVED FROM THE STATE OF MAINE

STATE REVENUE SHARE	\$9,718.85
DEPT. OF TRANSPORTATION	\$6,360.00
VETERANS DISBURSEMENT	\$346.00
TREE GROWTH REIMBURSEMENT	\$35,748.18
ATV GRANT MONIES	\$11,550.00
SNOWMOBILE GRANT MONIES	\$28,250.00
HOMESTEAD REIMBURSEMENT	\$5,149.00
GENERAL ASSISTANCE REIMBURSEMENT	\$521.42
SNOWMOBILE REG. REIMBURSEMENT	\$496.50
	<u>\$98,139.95</u>

REVENUE RECEIVED FROM THE TAX COLLECTOR

2014 PROPERTY TAX	\$1,251,365.67
2013 PROPERTY TAX	\$16,503.76
EXCISE TAX	\$70,707.53
TAX INTEREST	\$1,559.77
2014 TAX DISCOUNTS GIVEN	<u>-\$60,392.37</u>
	<u>\$1,279,744.36</u>

REVENUE RECEIVED FROM MISCELLANEOUS ACCOUNTS

2013 TAX LIENS	\$5,013.14
2012 TAX LIENS	\$3,175.88
2011 TAX LIENS	\$3,192.37
TAX OVERPAYMENTS	\$1,097.60
LIEN CHARGES	\$1,381.27
AGENT FEES	\$1,453.25
MISCELLANEOUS OFFICE CHARGES	\$2,615.06
CABLE FRANCHISE FEES	\$2,088.37
CEMETERY PLOTS	\$200.00
ANIMAL CONTROL	\$648.00
BUILDING PERMITS	\$790.00
PLUMBING PERMITS	\$1,855.00
BUREAU OF MOTOR VEHICLE REGISTRATIONS	\$18,086.03
INLAND FISHERIES & WILDLIFE SALES	\$16,326.31
BANK INTEREST EARNED	\$2,102.47
CAPITAL ROAD IMPROVMENT BOND	\$800,000.00
TRANSFER FROM RESERVE ACCOUNTS	\$20,970.39
	<u>\$880,995.14</u>

TOTAL REVENUE \$2,258,879.45

TOTAL AVAILABLE \$2,832,743.26

LESS WARRANTS 1-24 \$2,052,661.51

BALANCE FORWARD 01/01/2015 \$780,081.75

DEPARTMENTAL ACCOUNTS

DEPARTMENTAL ACCOUNTS

ADMINISTRATION

ADMINISTRATIVE ASSISTANT

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED EXCISE TAX		\$15,800.61
EXPENDED:		
TO TAX WITHHOLDING ACCT.	\$1,405.00	
TO SOC/MED. ACCT.	\$970.80	
NINA HODGKINS	\$10,314.67	
BALANCE TO GENERAL FUND	\$3,110.14	
	\$15,800.61	\$15,800.61

TOWN OFFICERS SALARY

BALANCE AS OF 1/1/14		
APPROPRIATED		\$2,900.00
APPROPRIATED EXCISE TAX		\$21,474.13
APPROPRIATED EXCISE TAX (TAX COLLECTOR)		\$15,800.61
EXPENDED:		
SELECTMEN:		

	JOHN SUTTON	\$2,169.36	
	MICHAEL WORTHLEY	\$1,790.71	
	TIMOTHY DEROUCHE	\$1,849.18	
TOWN CLERK	NINA HODGKINS	\$1,067.26	
TREASURER	RENEE HODSDON	\$1,017.25	
TAX COLLECTOR	RENEE HODSDON	\$11,607.30	
EMA DIRECTOR	RAYMOND CARVER	\$426.90	
HEALTH OFFICER	PEGGY MILLS	\$266.82	
FIRE CHIEF	RAYMOND CARVER	\$1,067.25	
ASST. CHIEF	DALE ROBERTS	\$586.98	
REGISTRAR OF VOTERS	NINA HODGKINS	\$292.91	
ELECTION OFFICIALS		\$586.40	
PLANNING BOARD	CATHY MATTSON	\$858.38	
	RONALD DUBE	\$769.87	
	MICHAEL MILLS	\$583.07	
CODE ENFORCEMENT	ROBERT FOLSOM, SR.	\$1,305.69	
CEO MILEAGE	ROBERT FOLSOM, SR.	\$609.75	
E911 ADD. OFFICER	ROLAND PATNEAUDE	\$1,067.25	
DEPUTIES		\$3,014.58	
TOWN MEETING MODERATOR	DAVID DUGUAY	\$106.72	
TO TAX WITHHOLDING ACCT.		\$2,564.00	
TO SOC/MED. ACCT.		\$2,702.14	
BALANCE TO GENERAL FUND		\$3,864.97	
		\$40,174.74	\$40,174.74

INLAND FISHERIES & WILDLIFE

BALANCE AS OF 1/1/14		\$2,396.03
RECEIPTS		\$16,326.31
EXPENDED:		
INLAND FISHERIES & WILDLIFE	\$16,647.81	
BALANCE FORWARD 1/1/15	\$2,074.53	
	\$18,722.34	\$18,722.34

BUREAU OF MOTOR VEHICLE

BALANCE AS OF 1/1/14		\$227.24
RECEIPTS		\$18,086.03
EXPENDED:		
BUREAU OF MOTOR VEHICLE	\$18,101.03	
BALANCE FORWARD 1/1/15	\$212.24	
	\$18,313.27	\$18,313.27

AGENT FEE

BALANCE AS OF 1/1/14		
RECEIPTS		\$1,453.25
EXPENDED:		
RENEE HODSDON	\$585.95	
NINA HODGKINS	\$635.94	
TO TAX WITHHOLDING ACCT.	\$50.00	
TO SOC/MED. ACCT.	\$105.37	
BALANCE TO GENERAL FUND	\$75.99	
	\$1,453.25	\$1,453.25

BUILDING PERMIT FEES

BALANCE AS OF 1/1/14		\$1,400.00
RECEIPTS		\$790.00
TRANS. TO CODE ENFORCEMENT PAYROLL	\$1,400.00	
BALANCE FORWARD 1/1/15	\$790.00	

	\$2,190.00	\$2,190.00
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MISCELLANEOUS

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$6,000.00
ACCOUNT RECEIPTS:		
CABLE FRANCHISE		\$2,088.37
COPIES/ CERTIFICATES		\$695.25
HALL RENTAL FEES		\$150.00
HALL SECURITY DEPOSIT FEE		\$75.00
WORKERS COMP. DIVIDEND		\$86.00
TAX LIEN FEES		\$1,343.27
CEMETERY PLOT SALES		\$200.00
POWER REBATE		\$446.29
OTHER MISCELLANEOUS		\$1,200.52

EXPENDED:

RECORDING FEES	\$1,151.50
HALL SECURITY DEPOSIT FEE REIMB.	\$75.00
NINA HODGKINS- CLERK FEES	437.37
TO INSURANCE	86.00
POSTAGE	\$969.16
DUES	\$125.00
ADVERTISING	\$1,557.25
SUPPLIES	\$138.93
STATE CERTIFICATE SERVICE FEES	\$36.40
TO CEMETERY RESERVE	\$200.00
TO SOC/MED. ACCT.	\$36.23
MISC. OTHER	\$825.38

BALANCE TO GENERAL FUND

	\$6,646.48	
	\$12,284.70	\$12,284.70

OFFICE SUPPLIES

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$4,500.00
FROM FIRE DEPT. FOR SUPPLIES		\$260.07

EXPENDED:

FORMS & RECORD BOOKS	\$637.95
MANUALS	\$137.00
EQUIPMENT	\$614.94
PROGRAM SUBSCRIPTIONS	\$887.04
GENERAL OFFICE SUPPLIES (paper, ink, envelopes, etc...)	\$2,350.25

BALANCE TO GENERAL FUND

	\$132.89	
	\$4,760.07	\$4,760.07

TOWN BUILDING MAINTENANCE

BALANCE AS OF 1/1/14		\$4,640.71
APPROPRIATED		\$9,000.00

EXPENDED:

HEAT	\$5,746.25
ELECTRICITY	\$1,218.77
TELEPHONE	\$2,063.51
INTERNET	\$671.88
REPAIRS	\$1,182.57

BALANCE FORWARD 1/1/15

	\$2,757.73	
	\$13,640.71	\$13,640.71

TOWN BUILDING REPAIR

BALANCE AS OF 1/1/14		\$11,074.64
APPROPRIATED		\$2,000.00

EXPENDED:

BALANCE FORWARD 1/1/15

	\$13,074.64	
	\$13,074.64	\$13,074.64

INSURANCES		
BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$6,025.00
FROM INSURANCE DIVIDEND		\$86.00
EXPENDED:		
MMA	\$1,353.00	
KYES	\$4,742.00	
BALANCE TO GENERAL FUND	\$16.00	
	<u>\$6,111.00</u>	<u>\$6,111.00</u>
MAINE MUNICIPAL ASSOCIATION		
BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$1,283.00
EXPENDED:		
MMA	\$1,283.00	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$1,283.00</u>	<u>\$1,283.00</u>
A.V.C.O.G.		
BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$1,093.37
EXPENDED:	\$1,093.37	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$1,093.37</u>	<u>\$1,093.37</u>
TOWN LINES		
BALANCE AS OF 1/1/14		\$446.22
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/15	\$446.22	
	<u>\$446.22</u>	<u>\$446.22</u>
TAX WITHHOLDING ACCTS.		
BALANCE AS OF 1/1/13		\$67.00
RECEIPTS		\$4,039.00
EXPENDED:		
FEDERAL WITHHOLDING TAX	\$2,691.00	
STATE WITHHOLDING TAX	\$1,382.00	
BALANCE FORWARD 1/1/14	\$33.00	
	<u>\$4,106.00</u>	<u>\$4,106.00</u>
UNEMPLOYMENT		
BALANCE AS OF 1/1/14		\$132.95
APPROPRIATED		\$1,500.00
EXPENDED:	\$1,017.93	
BALANCE FORWARD 1/1/15	\$615.02	
	<u>\$1,632.95</u>	<u>\$1,632.95</u>
SOCIAL SECURITY MEDICARE FUNDS		
BALANCE AS OF 1/1/14		\$773.32
APPROPRIATED EXCISE TAX		\$5,000.00
RECEIVED FROM WITHHOLDINGS		\$4,353.63
EXPENDED:	\$8,707.26	
BALANCE FORWARD 1/1/15	\$1,419.69	
	<u>\$10,126.95</u>	<u>\$10,126.95</u>
AUDITOR		
BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$3,500.00
EXPENDED:		
KEEL HOOD, C.P.A.	\$2,700.00	
BALANCE TO GENERAL FUND	\$800.00	
	<u>\$3,500.00</u>	<u>\$3,500.00</u>
REVALUATION RE-MAP		
BALANCE AS OF 1/1/14		\$14,405.17
APPROPRIATED		\$0.00
EXPENDED:		
JUSTIN VANDONGEN, CMA	\$1,993.44	
BALANCE FORWARD 1/1/15	\$12,411.73	
	<u>\$14,405.17</u>	<u>\$14,405.17</u>
COMPREHENSIVE PLAN UPDATE		
BALANCE AS OF 1/1/14		\$20,000.00
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/15	\$20,000.00	
	<u>\$20,000.00</u>	<u>\$20,000.00</u>

ASSESSMENT UPDATE

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$3,500.00
EXPENDED:		
ROBERT B. STEVENS, JR CMA	\$2,770.50	
TO SOC/MED. ACCT.	\$229.50	
BALANCE TO GENERAL FUND	\$500.00	
	<u>\$3,500.00</u>	<u>\$3,500.00</u>

TOWN OFFICER TRAINING

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$1,000.00
EXPENDED:		
TRAINING FEES	\$110.00	
MEALS & TRAVEL	\$384.73	
BALANCE TO GENERAL FUND	\$505.27	
	<u>\$1,000.00</u>	<u>\$1,000.00</u>

STATE REVENUE SHARING

BALANCE AS OF 1/1/14		\$29,552.80
ACCOUNT RECEIPTS:		\$9,718.85
TO REDUCE TAXES	\$13,000.00	
BALANCE FORWARD 1/1/15	\$26,271.65	
	<u>\$39,271.65</u>	<u>\$39,271.65</u>

VETERANS REIMBURSEMENT

BALANCE AS OF 1/1/14		\$0.00
ACCOUNT RECEIPTS:		\$346.00
TO REDUCE TAXES	\$200.00	
BALANCE TO GENERAL FUND	\$146.00	
	<u>\$346.00</u>	<u>\$346.00</u>

TREE GROWTH REIMBURSEMENT

BALANCE AS OF 1/1/14		\$45,768.54
ACCOUNT RECEIPTS:		\$35,748.00
TO REDUCE TAXES	\$36,000.00	
BALANCE FORWARD 1/1/15	\$45,516.54	
	<u>\$81,516.54</u>	<u>\$81,516.54</u>

HOMESTEAD REIMBURSEMENT

BALANCE AS OF 1/1/14		\$0.00
ACCOUNT RECEIPTS:		\$5,149.00
TO REDUCE TAXES	\$5,558.40	
FROM GENERAL FUND	-\$409.40	
	<u>\$5,149.00</u>	<u>\$5,149.00</u>

DISCOUNTS (5%)

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED FROM GENERAL FUND		\$60,000.00
EXPENDED:		
FROM GENERAL FUND	\$60,392.37	
	<u>-\$392.37</u>	
	<u>\$60,000.00</u>	<u>\$60,000.00</u>

OVERLAY

BALANCE AS OF 1/1/14		\$0.00
INCLUDED IN 2014 TAX ACCOUNTS		\$24,901.60
EXPENDED:		
2014 TAX ABATEMENTS	\$296.21	
2014 TAX ABATEMENTS REFUNDED	\$852.30	
2013 TAX ABATEMENTS REFUNDED	\$874.89	
2012 TAX ABATEMENTS REFUNDED	\$1.28	
TO TAX OVERPAYMENTS		
BALANCE TO GENERAL FUND	\$23,730.50	
	<u>\$25,755.18</u>	<u>\$24,901.60</u>

INTEREST

BALANCE AS OF 1/1/14		\$0.00
ACCOUNT RECEIPTS:		
FROM 2014 TAX		\$16.27
FROM 2013 TAX/ LIEN		\$888.09
FROM 2012 TAX LIENS		\$253.67
FROM 2011 TAX LIENS		\$401.74
BANK EARNED INTEREST		\$2,348.87
BALANCE TO GENERAL FUND	\$3,908.64	
	<u>\$3,908.64</u>	<u>\$3,908.64</u>

HEALTH, WELFARE AND RECREATION

SOLID WASTE DISPOSAL

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$23,471.85
RECEIPTS FROM GENERAL FUND		\$0.00
EXPENDED:		
N.O.R.S.W.B.	\$23,471.85	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$23,471.85</u>	<u>\$23,471.85</u>

PLUMBING

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$500.00
RECEIPTS		\$1,855.00
EXPENDED:		
INSPECTOR	ROBERT FOLSOM	\$1,281.35
TREASURER, STATE OF MAINE		\$522.50
TO SOC/MED. ACCT.		\$106.15
BALANCE TO GENERAL FUND	\$445.00	
	<u>\$2,355.00</u>	<u>\$2,355.00</u>

REGULAR RUBBISH COLLECTION

BALANCE AS OF 1/1/14		\$99.72
APPROPRIATED		\$21,433.00
EXPENDED:		
ARCHIES INC.		\$21,433.46
BALANCE FORWARD 1/1/15	\$99.26	
	<u>\$21,532.72</u>	<u>\$21,532.72</u>

SPRING CLEAN-UP FUND

BALANCE AS OF 1/1/15		\$1,580.00
APPROPRIATED		\$2,000.00
EXPENDED:		
ARCHIES INC.		\$2,655.00
BALANCE FORWARD 1/1/15	\$925.00	
	<u>\$3,580.00</u>	<u>\$3,580.00</u>

GENERAL ASSISTANCE

BALANCE AS OF 1/1/14		\$1,832.87
APPROPRIATED		\$500.00
RECEIPTS		\$521.42
EXPENDED:		
	\$1,042.84	
BALANCE FORWARD 1/1/15	\$1,811.45	
	<u>\$2,854.29</u>	<u>\$2,854.29</u>

WATERSHED SURVEY

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$3,000.00
EXPENDED:		
	\$3,000.00	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$3,000.00</u>	<u>\$3,000.00</u>

WATERSHED MANAGEMENT

BALANCE AS OF 1/1/14		\$710.00
APPROPRIATED		\$300.00
RECEIPTS		\$0.00
EXPENDED:		
BALANCE FORWARD 1/1/15	\$1,010.00	
	<u>\$1,010.00</u>	<u>\$1,010.00</u>

BEACH PICK-UP ROXBURY POND

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$700.00
RECEIPTS: FROM BOAT LAUNCH FUND		\$705.00
RECEIPTS: FROM GEORGE WORTHLEY MEM. PARK FUND		\$295.00
EXPENDED:		
WESLEY COX	\$1,700.00	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$1,700.00</u>	<u>\$1,700.00</u>

GEORGE WORTHLEY MEMORIAL PARK

BALANCE AS OF 1/1/14		\$1,118.71
APPROPRIATED		\$1,100.00
EXPENDED:		
AUBUCHON HARDWARE	\$36.97	
TRANS. TO BEACH PICK-UP ACCT. FOR MAINT.	\$295.00	
BRACKETTS PUMPING	\$1,875.00	
BALANCE FORWARD 1/1/15	\$11.74	
	<u>\$2,218.71</u>	<u>\$2,218.71</u>

BOAT RAMP ROXBURY POND

BALANCE AS OF 1/1/14		\$5.00
APPROPRIATED		\$700.00
EXPENDED:		
BRACKETTS PUMPING		
TRANS. TO BEACH PICK-UP ACCT. FOR MAINT.	\$705.00	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$705.00</u>	<u>\$705.00</u>

SNOWMOBILE REFUND & GRANT ACTIVITY

BALANCE AS OF 1/1/14		\$0.00
ACCOUNT RECEIPTS:		
STATE FUNDED GRANTS		\$28,250.00
SNOWMOBILE REGISTRATION REFUNDS		\$496.50
EXPENDED:		
SLIPPERY SLIDERS	\$28,746.00	
BALANCE FORWARD 1/1/15	\$0.50	
	<u>\$28,746.00</u>	<u>\$28,746.50</u>

STATE ATV GRANT ACTIVITY

BALANCE AS OF 1/1/14		\$0.00
ACCOUNT RECEIPTS:		
STATE FUNDED GRANTS		\$11,550.00
EXPENDED:		
ROXBURY ATV RIDERS CLUB	\$11,550.00	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$11,550.00</u>	<u>\$11,550.00</u>

PROTECTION**FIRE DEPARTMENT**

BALANCE AS OF 1/1/14		\$1,432.93
APPROPRIATED		\$18,300.00
RECEIPTS		\$0.00
EXPENDED:		
RUMFORD FIRE DEPT. (LADDER TRUCK MAINT.)	\$1,275.00	
TRAINING/CALL PAY	\$2,436.06	
INSURANCE/ PHYSICALS	\$436.50	
EQUIPMENT	\$11,664.52	
EQUIPMENT REPAIR	\$371.38	
FUEL	\$340.44	
TRUCK MAINTAINENCE	\$540.80	
SUPPLIES	\$672.86	
DUES	\$339.00	
TRANS TO OFFICE SUPPLIES FOR PRINTER & OTHER SUPPLIES	\$260.07	
TO TAX WITHHOLDING ACCT.	\$20.00	
TO SOC/MED. ACCT.	\$203.44	
BALANCE FORWARD 1/1/15	\$1,172.86	
	<u>\$19,732.93</u>	<u>\$19,732.93</u>

STREET LIGHTS

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$1,000.00
EXPENDED:		
CENTRAL MAINE POWER CO.	\$756.05	
BALANCE TO GENERAL FUND	\$243.95	
	<u>\$1,000.00</u>	<u>\$1,000.00</u>

ANIMAL CONTROL

BALANCE AS OF 1/1/14		\$2,063.05
APPROPRIATED		\$2,000.00
RECEIPTS		\$648.00
EXPENDED:		
TREASURER, STATE OF MAINE	\$463.00	
COUNTRY SIDE ANIM. HOSPITAL	\$35.50	
BETHEL ANIM. HOSPITAL	\$103.00	
ANIMAL CONTROL OFFICER	\$194.50	
BALANCE FORWARD 1/1/15	\$3,950.55	
	\$4,746.55	\$4,711.05

E- 911 (ADDRESS UPDATES)

BALANCE AS OF 1/1/14		\$339.01
APPROPRIATED		\$200.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/15	\$539.01	
	\$539.01	\$539.01

AMBULANCE SERVICE

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$6,642.00
EXPENDED:		
MEDCARE AMBULANCE	\$6,642.00	
BALANCE TO GENERAL FUND	\$0.00	
	\$6,642.00	\$6,642.00

EMERGENCY MANAG. EQUIP./ TRAINING

BALANCE AS OF 1/1/14		\$2,084.97
APPROPRIATED		\$700.00
EXPENDED:		
BALANCE FORWARD 1/1/15	\$2,784.97	
	\$2,784.97	\$2,784.97

ROADS**SUMMER ROADS**

BALANCE AS OF 1/1/14		\$0.00
FROM DOT FUND		\$6,936.00
APPROPRIATED		\$20,000.00
EXPENDED:		
AUBUCHON HARDWARE	\$217.27	
STEVE SWASEY – CONTRACTOR	\$11,186.00	
WHITE SIGNS	\$840.91	
RUMEX FENCE	\$700.00	
CHARLES PAPPAS	\$648.00	
MAINLAND DEVELOPMENT	\$600.00	
BALANCE FORWARD 1/1/15	\$12,743.82	
	\$26,936.00	\$26,936.00

WINTER ROADS

BALANCE AS OF 1/1/14		\$14,993.14
FROM EXCISE TAX		\$10,000.00
APPROPRIATED		\$120,000.00
EXPENDED:		
STEVE SWASEY INC.- SAND	\$13,925.00	
EASTERN SALT CO. INC.	\$27,163.15	
ROY'S EXCAVATION SAND & GRAVEL	\$50,139.88	
GORHAM CONTRACTING	\$35,818.34	
SALT SHED LIGHTING (CMP)	\$386.16	
BALANCE FORWARD 1/1/15	\$17,560.61	
	\$144,993.14	\$144,993.14

CAPITAL ROAD IMPROVEMENT PROJECT

BALANCE AS OF 1/1/14		\$344.27
APPROPRIATED		\$72,500.00
BOND FUNDING		\$800,000.00
EXPENDED:		
STEVE SWASEY – CONTRACTOR	\$377,096.00	
JACQUES CHARTIER LOGGING	\$4,500.00	
BRUCE MANZER, INC.	\$480,249.12	
BALANCE FORWARD 1/1/15	\$10,999.15	
	\$872,844.27	\$872,844.27

CAPITAL ROAD IMPROVEMENT PROJECT BOND

BALANCE AS OF 1/1/14		\$106,360.00
APPROPRIATED		\$359,542.35
TRANS. FROM FUTURE ROAD PROJECTS		\$15,466.21
EXPENDED:		
U.S.BANK CORP- BOND INTEREST	\$11,054.29	
U.S.BANK CORP- BOND PRINCIPAL	\$160,000.00	
BALANCE FORWARD 1/1/15	\$310,314.27	
	<u>\$481,368.56</u>	<u>\$481,368.56</u>

DEPARTMENT OF TRANSPORTATION

BALANCE AS OF 1/1/14		\$16,112.18
ACCOUNT RECEIPTS:		\$6,360.00
TRANSFER TO SUMMER ROADS	\$6,936.00	
BALANCE FORWARD 1/1/15	\$15,536.18	
	<u>\$22,472.18</u>	<u>\$22,472.18</u>

EDUCATION

BALANCE AS OF 1/1/14		\$32,283.61
APPROPRIATED		\$491,972.31
EXPENDED:		
RSU#10	\$491,972.28	
BALANCE FORWARD 1/1/15	\$32,283.64	
	<u>\$524,255.92</u>	<u>\$524,255.92</u>

UNCLASSIFIED**CEMETERIES**

BALANCE AS OF 1/1/14		\$800.00
APPROPRIATED		\$1,200.00
TRANS. FROM CEMETERY RESERVE		\$1,995.00
EXPENDED:		
PIONEER SURVEYING	\$1,995.00	
WESLEY COX	\$2,000.00	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$3,995.00</u>	<u>\$3,995.00</u>

CEMETERY RESERVE

BALANCE AS OF 1/1/14		\$3,771.53
APPROPRIATED		\$1,000.00
RECEIPTS (plot sales)		\$200.00
INTEREST EARNED		\$3.81
EXPENDED:		
TRANS. TO CEMETERY ACCT.	\$1,995.00	
BALANCE FORWARD 1/1/15	\$2,980.34	
	<u>\$4,975.34</u>	<u>\$4,975.34</u>

SUPPORT SERVICES

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED		\$6,233.00
EXPENDED:		
AMERICAN LEGION POST #24	\$184.00	
HOPE ASSOCIATION	\$400.00	
WESTERN MAINE TRANSPORTATION	\$100.00	
BLACK MOUNTAIN OF MAINE	\$738.00	
RIVER VALLEY CHAMBER OF COMMERCE	\$150.00	
LIFE FLIGHT OF MAINE	\$369.00	
ADROSCROGGIN HOME HEALTH	\$346.00	
COMMUNITY CONCEPTS	\$738.00	
R.E.A.C.H.	\$100.00	
RIVER VALLEY HEALTHY COALITION	\$250.00	
RUMFORD PUBLIC LIBRARY	\$738.00	
SENIORS PLUS	\$100.00	
RIVER VALLEY GROWTH COUNCIL	\$369.00	
TRI COUNTY MENTAL HEALTH	\$369.00	
AMERICAN RED CROSS	\$369.00	
SAFE VOICES	\$738.00	
WESTERN MAINE VETERANS	\$175.00	
BALANCE TO GENERAL FUND	\$0.00	
	<u>\$6,233.00</u>	<u>\$6,233.00</u>

COUNTY TAX

BALANCE AS OF 1/1/14		\$0.00
APPROPRIATED GENERAL TAXATION		\$114,263.00
EXPENDED:		
	\$114,263.00	
	<u>\$114,263.00</u>	<u>\$114,263.00</u>

RESERVE AND TRUST FUNDS**PETTY CASH**

BALANCE AS OF 1/1/14		\$100.00
TRANS FROM MISC. ACCT.		
BALANCE FORWARD 1/1/15	\$100.00	
	<u>\$100.00</u>	<u>\$100.00</u>

FUTURE ROAD PROJECTS ACCOUNT

BALANCE FORWARD 1/1/14		\$15,457.65
INTEREST EARNED		\$11.56
EXPENDED:		
BANK SERVICE FEES	\$3.00	
TRANS. TO CAPITAL ROAD IMPROVEMENTS	\$15,466.21	
BALANCE FORWARD 1/1/15	\$0.00	
	<u>\$15,469.21</u>	<u>\$15,469.21</u>

FIRE EQUIPMENT RESERVE ACCOUNT

BALANCE AS OF 1/1/14		\$11,897.15
INTEREST EARNED		\$11.95
APPROPRIATED		\$1,500.00
BALANCE FORWARD 1/1/15	\$13,409.10	
	<u>\$13,409.10</u>	<u>\$13,409.10</u>

SAVINGS ACCOUNT

BALANCE AS OF 1/1/14		\$9,392.47
INTEREST EARNED		\$9.29
APPROPRIATED		\$700.00
EXPENDED:		
DOYLE & NELSON- BOND COUNSEL	\$3,509.18	
BALANCE FORWARD 1/1/15	\$6,592.58	
	<u>\$10,101.76</u>	<u>\$10,101.76</u>

GENERAL FUND

BALANCE AS OF 1/1/14		\$248,578.07
ACCOUNT RECEIPTS:		
EXCISE TAX		\$5,792.18
VETERANS EXEMPTION		\$146.00
AGENT FEES		\$75.99
MISC.		\$6,646.48
TOWN OFFICER TRAINING		\$505.27
OFFICE SUPPLY		\$132.89
OVERLAY		\$23,730.50
STREET LIGHTS		\$243.95
ASSESSMENT UPDATE		\$500.00
AUDITOR		\$800.00
INTEREST		\$3,908.64
PLUMBING		\$445.00
INSURANCE		\$16.00
SALARIES		\$6,975.11
		<u>\$298,496.08</u>
EXPENDED: TRANSFER FROM GENERAL FUNDS		
DISCOUNTS	\$60,392.37	
HOMESTEAD REIMB.	\$409.40	
BALANCE FORWARD 1/1/14	\$237,694.31	
	<u>\$298,496.08</u>	<u>\$298,496.08</u>

TAX ACCOUNTS**EXCISE TAX**

BALANCE AS OF 1/1/14		\$0.00
ACCOUNT RECEIPTS:		\$70,707.53
EXPENDED:		
TRANSFER TO T.O. SALARY	\$18,314.13	
TRANSFER TO ADMINISTRATIVE ASST. SALARY	\$15,800.61	
TRANSFER TO TAX COLLECTOR SALARY	\$15,800.61	
TRANSFER TO SOCIAL SECURITY	\$5,000.00	
TRANSFER TO WINTER ROADS	\$10,000.00	
TRANSFER TO GENERAL FUND	\$5,792.18	
	<u>\$70,707.53</u>	<u>\$70,707.53</u>

2014 TAXES

LOCAL APPROPRIATIONS		\$774,199.00
RSU#10		\$491,972.31
COUNTY TAX		\$114,263.00
OVERLAY		\$24,901.60
TOTAL TAX ASSESSMENT		<u>\$1,405,335.91</u>
TRANSFER FROM VETERANS REIMBURSEMENT	\$200.00	
TRANSFER FROM TREE GROWTH	\$36,000.00	
TRANSFER FROM REVENUE SHARING	\$13,000.00	
TRANSFER FROM EXCISE TAX	\$68,075.35	
HOMESTEAD EXEMPTION	\$5,558.40	
TOTAL DEDUCTIONS	<u>\$122,833.75</u>	

2014 TAXES (CONT.)

TOTAL ASSESSMENT FOR COMMITMENT		\$1,282,502.16
SUPPLEMENTAL TAX ASSESSMENTS		\$0.00
COLLECTIONS	\$1,190,677.30	
DISCOUNTS	\$60,392.37	
FROM OVERLAY (ABATEMENTS)	\$296.21	
FROM OVERLAY PAID TAX		
OUTSTANDING TAXES	<u>\$31,136.28</u>	
	<u>\$1,282,502.16</u>	<u>\$1,282,502.16</u>

2014 OUTSTANDING TAX

** ADAMS	TAMMY	\$734.94
BLANCHARD	CHARLOTTE & JOSEPH	\$610.95
BRADEN	VIRGINIA & ARCHIE	\$300.31
BUNTEN/ CATALONI	BARRY/ RICHARD	\$284.10
CARVALHO	BRENDA, PR	\$718.73
CATALONI	RICHARD & MARJORIE	\$121.98
COGLEY	JAMES & MARIE	\$1,171.89
DESHONG	PAUL & GARNET	\$77.20
DISH	NETWORK, LLC	\$15.08
DOUGHTY	MARY P.	\$632.27
FAHY	SHAWN	\$233.14
FAY	TODD & JENNIFER	\$1,086.98
FENDERSON	AARON	\$795.93
FERRIERA	ADAM	\$511.07
FLAHERTY	JOHN R.	\$941.84
FLAHERTY	MARK C.	\$951.10
FLAHERTY	PATRICIA, ETAL	\$1,076.17
FORD	RONALD & DONNA	\$684.74
FOWLER	PATRICIA	\$717.96
GILLIS	AMY, PR.	\$755.78
HAKALA	PAUL & MICHELE	\$678.59
HENTSCHEL	DONALD & BARBARA (ADAMS)	\$1,186.56
HODGKINS	DALE	\$306.48
HODGKINS	DALE & BRYANT	\$548.89
HODGKINS	LONNY	\$472.46
HOLT	RYAN	\$360.83
HOWARTH	JOHN & ELIZABETH	\$502.57
JAMISON	KEVIN & KIMBERLY	\$179.28
JAROS	COLLEEN	\$625.32
JOY	PAUL	\$115.80
* LAVOIE	PETER PR.	\$313.43
LECLERC	MATTHEW	\$567.42
LIZOTTE/ LAVERTU	SUSAN/ SANDRA	\$460.11
LOUVAT	ROLAND JR.	\$281.78
** MATTSON	DAVID & CATHERINE	\$1,513.89
NORTH	CAROL	\$138.19
NORTH	TIMOTHY & CAROL	\$301.08
OBRIEN	PHILIP & ANGELA	\$239.32
PETERSON	JAMES	\$635.36
RHEA	W.R. ASSOCIATES	\$853.22
RICCI	BRANDON & KATIE	\$256.20
RICHMOND	ELIZABETH	\$308.80
SCHMIDT	GEORGE A. ETAL.	\$1,428.20
SIROIS	GLORIA	\$416.88
SMEDGBERG	BEVERLY J.	\$4.74
SMITH	RONALD & SHELLY	\$169.07

2014 OUTSTANDING TAX Cont.

SOUSA	DANIELLE	\$1,058.41
* STEELE	LYNNE DICKSON	\$273.29
TAYLOR	ARTHUR & CATHERINE	\$949.56
** THEBARGE	HENRY & LISA	\$219.25
THERIAULT	SANDRA (HARWOOD)	\$296.45
* TRUE	STEPEHN & JOAN	\$353.91
viger		\$308.80
WILSON	BARKLEY	\$637.67
WOODS	JANE M.	\$954.19
WOODS	STEVEN & JANE	\$463.20
WORTHLEY	BRYAN	\$334.92
TOTAL FORWARD		\$31,136.28

** PAID AFTER JANUARY 1, 2015

*PARTIAL PAYMENT AFTER JANUARY 1, 2015

2013 OUTSTANDING TAXES

CARVALHO	BRENDA	\$645.18
CATALONI	RICHARD & MARJORIE	\$109.49
* DOUGHTY	RICHARD & MARY	\$567.57
FAY	TODD & JENNIFER	\$605.09
FLAHERTY	JOHN, ETAL	\$234.60
FLAHERTY	MARK C.	\$853.78
FLAHERTY	PATRICIA, ETAL	\$234.60
HENTSCHEL	DONALD & BARBARA	\$1,065.14
* HODGKINS	DALE	\$647.50
HODGKINS	LONNY	\$424.12
JAMISON	KEVIN & KIMBERLY	\$103.95
JAROS	COLLEEN	\$561.33
JOY	PAUL	\$103.95
LAVOIE	PETER PR.	\$235.40
OBRIEN	PHILIP & ANGELA	\$143.06
PETERSON	JAMES	\$570.34
THERIAULT	SANDRA (HARWOOD)	\$266.11
TOTAL FORWARD		\$7,371.21

** PAID AFTER JANUARY 1, 2015

*PARTIAL PAYMENT AFTER JANUARY 1, 2015

2013 LIENS OUTSTANDING

BALANCE FORWARD 1/1/14	\$28,890.63
ADJUSTMENTS (UNPAID TAX)	\$0.25
TRANS FROM OVERLAY ADJ. (ABATEMENT)	\$2.77
ACCOUNT RECEIPTS:	\$21,516.90
BALANCE FORWARD 1/1/15	\$7,371.21
	\$28,890.88
	\$28,890.88

2012 OUTSTANDING TAXES

CARVALHO	BRENDA	\$425.51
** HENTSCHEL	DONALD & BARBARA	\$907.83
** HODGKINS	LONNY	\$259.88
JOY	PAUL	\$63.06
TOTAL FORWARD		\$1,656.28

** PAID AFTER JANUARY 1, 2015

*PARTIAL PAYMENT AFTER JANUARY 1, 2015

2012 LIENS OUTSTANDING

BALANCE FORWARD 1/1/14	\$4,832.17
ADJUSTMENTS (UNPAID TAX)	
TRANS FROM OVERLAY ADJ. (PAID TAX)	\$0.01
ACCOUNT RECEIPTS:	\$3,175.88
BALANCE FORWARD 1/1/15	\$1,656.28
	\$4,832.17
	\$4,832.17

2011 LIENS OUTSTANDING

BALANCE FORWARD 1/1/14		\$3,200.28
ADJUSTMENTS (UNPAID TAX)		
TRANS FROM OVERLAY ADJ. (PAID TAX)	\$7.91	
ACCOUNT RECEIPTS:	\$3,192.37	
BALANCE FORWARD 1/1/14	\$0.00	
	<u>\$3,200.28</u>	<u>\$3,200.28</u>

TAX OVERPAYMENTS

BALANCE AS OF 1/1/14		\$0.00
ACCOUNT RECEIPTS:		\$1,097.60
FROM OVERLAY		
EXPENDED:	\$1,067.47	
BALANCE FORWARD 1/1/15	\$30.13	
	<u>\$1,097.60</u>	<u>\$1,097.60</u>

REPORT OF ASSESSORS 2014

REPORT OF ASSESSORS

LIST OF PROPERTY AT ITS JUST VALUATION IN THE TOWN OF ROXBURY,
COUNTY OF OXFORD, FOR THE YEAR 2014 TO THE BUREAU OF TAXATION AS REQUIRED BY LAW.

RATE OF TAXATION	.00772	
REAL ESTATE VALUATION		168,394,860.00
PERSONAL PROPERTY VALUE		164,563.00
VETERANS EXEMPT VALUE	231,500.00	
HOMESTEAD EXEMPT VALUE	1,440,000.00	
TAX EXEMPT PROPERTY	760,700.00	
		<hr/> 166,127,223.00
<u>APPROPRIATIONS</u>		
FROM EXCISE	68,075.35	
CEO MILEAGE	1,500.00	
WINTER ROADS	120,000.00	
CAPITAL ROAD IMPROVEMENT PROJECT	72,500.00	
CAPITAL ROAD IMPROVEMENT PROJECT BOND	359,542.35	
SUMMER ROADS	20,000.00	
FIRE DEPARTMENT	18,300.00	
FIRE DEPARTMENT EQUIPMENT	1,500.00	
MISCELLANEOUS	6,000.00	
TOWN OFFICER TRAINING	1,000.00	
E-911 ADDRESSING UPDATES	200.00	
EMA EQUIP./TRAINING	700.00	
PLUMBING INSPECTOR	500.00	
UNEMPLOYMENT	1,500.00	
INSURANCE	6,025.00	
TOWN OFFICE MAINTANANCE	9,000.00	
TOWN BUILDING REPAIR ACCOUNT	2,000.00	
OFFICE SUPPLIES	4,500.00	
AUDITOR	3,500.00	
ASSESSMENT UPDATE	3,500.00	
MMA	1,283.00	
AVCOG	1,093.37	
NORSWB	23,471.85	
RUBBISH	21,433.00	
SPRING CLEAN-UP FUND	2,000.00	
BEACH CLEAN-UP	700.00	
WORTHLEY PARK	1,100.00	
AMBULANCE	6,642.00	
STREET LIGHTS	1,000.00	
ANIMAL CONTROL	2,000.00	
CEMETERIES	1,200.00	
CEMETERY RESERVE FUND	1,000.00	
TOWN SAVINGS ACCOUNT	700.00	
GENERAL ASSISTANCE	500.00	
BOAT RAMP/ CLEAN UP	700.00	
WATERSHED MANAG.	300.00	
WATERSHED SURVEY	3,000.00	
COMMUNITY CONCEPTS	738.00	
AMERICAN LEGION POST #24	184.00	
HOPE ASSOCIATION	400.00	
ANDROSCOGGIN HOME HEALTH	346.00	
AMERICAN RED CROSS	369.00	
RUMFORD PUBLIC LIBRARY	738.00	
RIVER VALLEY HEALTHY COMMUNITIES	250.00	
R.E.A.C.H./ SEXUAL ASSAULT PREVENTION AND RESPONSE SERVICES	100.00	
SENIORS PLUS	100.00	
TRI COUNTY MENTAL HEALTH	369.00	
WESTERN MAINE VETERANS	175.00	
LIFE FLIGHT OF MAINE	369.00	
SAFE VOICES (A.W.A.P)	738.00	
WESTERN MAINE TRANSPORTATION	100.00	
RIVER VALLEY CHAMBER OF COMMERCE	150.00	

RIVER VALLEY GROWTH COUNCIL	369.00
BLACK MOUNTAIN OF MAINE	738.00
TOTAL RAISED BY TAXATION	774,198.92
AT TOWN MEETING	

RAISED TAXATION AT TOWN MEETING	774,198.92
RSU #10	491,972.31
COUNTY TAX	114,263.00
OVERLAY	24,901.60

TOTAL BUDGET FOR TOWN	1,405,335.83
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LESS:		
STATE REVENUE SHARING	13,000.00	
VETERANS REIMBURSEMENT	200.00	
TREE GROWTH REIMBURSEMENT	36,000.00	
FROM EXCISE REVENUE	68,075.35	
HOMESTEAD REIMBURSEMENT	5,558.40	
		-122,833.75

TOTAL COMMITMENT	1,282,502
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TOTAL TAXABLE VALUE	166,127,223	X .00772=	1,282,502
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NOTICE IS HEREBY GIVEN THAT THE BOARD OF ASSESORS WILL BE IN SESSION
APRIL 14TH 2015 BETWEEN THE HOURS OF 5:00P.M. AND 6:00P.M. TO RECEIVE
LISTS OF ESTATES (REAL AND PERSONAL) AND/OR ANY CHANGES THERE TO.