We the municipal Officials for

The Town of Roxbury Dedicate The 2015 Annual Town Report to:

> Because of their 37 years of providing our community with an ice fishing event that draws many recreationalist to Roxbury Pond and for their continued efforts to provide eyewear and hearing aids to those in need.

Because of their dedication to this community, the surrounding towns, the numerous causes they raise money for and their tireless effort to make The Town of Roxbury a destination that many ATV enthusiast

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After completing our capital road projects during 2014 we have worked on additional items in 2015 which needed our attention. We identified 3 locations for dry hydrants in the town: Horseshoe Valley, the Village and the Pond. The engineering has been completed and we are obtaining easements from two landowners. Once these dry hydrants are constructed they will provide additional fire protection for the residents. In 2015 we paved the Town Office parking lot with the initial paving coat. Parking lines and fire lanes were marked. A new Town Office sign was installed.

At the Frye Cemetery in 2015 we identified 19 headstones, some dating back to the 1800's, which needed repair or to be reset. This was completed in the Fall. We have identified headstones at the village cemetery which also need to be fixed or reset. With your approval, we would like to do this in 2016.

Other major projects we would like to undertake would be to replace the bridge crossing Meadow Brook at the pond, a new retaining wall at the 1st beach and a sand salt storage building. We have met with the State DOT engineer about the sand salt building project. We have soliciated bids for the engineering of the project.

The Ellis Pond Watershed Committee applied for a grant to be used to correct erosion problems adversely affecting the health of the Pond. A grant of \$164,000 was approved which will provide funds to correct some of these identified problems.

As always I would like to thanks my fellow selectmen, Bing Cross and Tim Derouche, for all of the work they have done throughout the year. On behalf of the Board I would like to recognize the dedicated staff at the Town Office. The work that Renee and Doreen do, allows the Board to be successful conducting Town Affairs.

John Sutton Chair Board of Selectmen Town of Roxbury

Municipal Officers-2015

MODERATOR DAVID DUGUAY

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR, AND ROAD COMMISSIONERS JOHN SUTTON, RODNEY CROSS, TIMOTHY DEROUCHE

> TAX COLLECTOR/TREASURER RENEE HODSDON

TOWN CLERK AND ADMINISTRATIVE ASSISTANT DOREEN STINSON

REGISTRAR OF VOTERS AND HEALTH OFFICER NINA HODGKINS

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

SCHOOL BOARD REPRESENTATIVE DENISE CROSS

> FIRE CHIEF RAYMOND CARVER

ASSISTANT FIRE CHIEF DALE ROBERTS

ERMERGENCY MANAGEMENT DIRECTOR MATTHEW PATNEAUDE

> SOLID WASTE REPRESENTATIVE MARY TOUCHETTE

CEMETERY COMMITTEE SYLVIA TOUCHETTE AND NINA HODGKINS

BOARD OF APPEALS MICHAEL GALLANT AND ROLAND PATNEAUDE

PLUMBING INSPECTOR AND CODE ENFORCEMENT OFFICER ROBERT FOLSOM, Sr.

> ANIMAL CONTROL OFFICER SUSAN MILLIGAN

Town Office Hours

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

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

2016 Holidays

OFFICE OPENED ON NOVEMBER 2ND 9:00 AM to 4:00 PM ELECTION DAY, NOVEMBER 2ND OPEN 9:00 AM TO 8:00 PM THANKSGIVING WEEK: Open Monday, Tuesday & Wednesday Closed Thursday and Friday NOVEMBER 24th AND 25th.

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).

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
STATE REPRESENTATIVE	MATTHEW PETERSON	767-2189
DEPUTY TOWN CLERK	NINA HODGKINS	
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	364-3497
	ROLAND PATNEAUDE	357-8175
GARBAGE COLLECTION	ARCHIES, INC.	364-2425
HEALTH OFFICER	NINA HODGKINS	
	CATHY MATTSON,	
PLANNING BOARD	CHAIR	364-3982
COMMISSIONERS	RON DUBE	
	MICHAEL MILLS	
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	364-3982
	RODNEY CROSS	364-5036
	TIMOTHY DeROUCHE	441-3630
WINTER ROADS CONTRACTOR	PAT GORHAM	513-6464
TAX COLLECTOR/TREASURER	RENEE HODSDON	364-3982
TOWN CLERK / ADMIN.		
ASSISTANT	DOREEN STINSON	364-3982

VOLUNTEERS 2015

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

Zommi

Thank you to the following Volunteers:

Kit Kearney

Jean Shaw

Tom and Elaine Beauchene

Matthew Patneaude

Rick Henry

Rodney Cross

Roy and Renee Hodsdon

Pamela Bulger

John Sutton

Todd Piper

Steven Hatch

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.



GENERAL ASSISTANCE ADMINISTRATOR REPORT

TOWN OF ROXBURY 2015 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.

2015: We received 3 applications for assistance and paid 3 applicants which consisted of 3 Individuals, with none being a repeat. Of those 3 cases, we paid \$00.00 for heat, \$339.16 for electricity, \$337.40 for Food. The Total cost for the 3 cases was \$676.56.

2015: \$1,811.45 was carried over from 2014, with an additional \$500.00 appropriated for a total of \$2,311.45 in 2015 budget.

2015: \$676.56 was spent, with \$00.00 reimbursed by the State of Maine (due to all emergency assistance). That leaves a balance of \$1,634.89 in the account to be carried over into the 2016 budget.

With an unstable economy, we received same application's as 2013 & 2014;

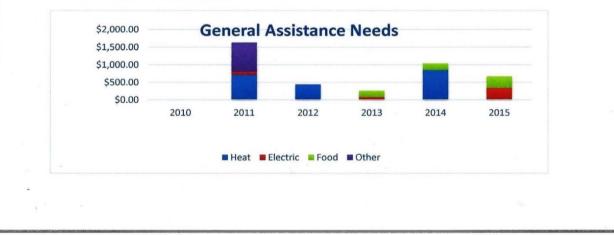
- 2014 we processed 3 applications, spending \$1,042.84
- 2013 we processed 3 applications, spending \$261.81
- 2012 we processed 6 applications, spending \$447.90
- 2011 we processed 5 applications, spending \$1,634.60
- 2010 we processed zero applications spending \$00.00.

Respectfully submitted,

Timothy Derouche

Timothy Derouche

General Assistance Administrator



TOWN CLERK'S REPORT

Town Clerk's Report For

The Town of Roxbury, Maine

February 3rd, 2016

Vital Statistics:

To the Selectmen of Roxbury, I hereby submit the following information as a true list of vital statistics for the Town of Roxbury for the year 2015:

BIRTHS: 0

MARRIAGES: 4

DEATHS: 1

Animal Control:

2015 Dog Licenses issued: 77

Dog licenses expire on December 31st. You must have a current rabies certificate in order to receive a new license. A reminder letter was sent out the end of November as well as a list of upcoming local rabies clinics to make this as easy as possible. A state mandatory late fee of \$25.00 is charged after January 31st. If your dog's rabies vaccination has been updated, please bring in your certificate. Fees are \$6.00 for altered dogs and \$11.00 if not.

Licenses and Registrations:

Boats, Snowmobiles, ATV's are registered here as well hunting and fishing licenses. DON'T FORGET YOUR LAW BOOKS.

Have a safe year in 2016.

Doreen Stinson Town Clerk, Administrative Assistant

PLANNING BOARD REPORT

ROXBURY PLANNING BOARD REPORT

January 1, 2015 through December 31, 2015

The Planning Board held 20 Meetings with the following number of permits

issued - -

Residential Buildings	4
Additions or Decks	9
Sheds or Garages	4
Paved Driveways	1
Fill	4
Foundations	2
Commercial Towers	1
Cleared Area	0
Total Permits	25

Respectfully Submitted,

Cathy Mattson

Ron Dube

Mike Mills

February 11,2016

Dear Roxbury Residents,

This past year has been fairly peaceful. Except for a few complaints of dogs running loose, the biggest problems were cats being dumped in town. Thankfully the Western Maine Cat Coalition was able to help place most of them after River Valley Animal Advocates helped get them spayed/neutered and vaccinated.

The Cleo fund has received a large grant for cats for Oxford County. Any feral cats will be fixed for free. Any cats owned by someone can be done for \$20.00. I have been working with the Cleo Fund, RVAA, and the Cat Coalition to clean up any problem areas we know of in the area. We are hoping with this grant it will enable people to keep their cats and hopefully stop the dumping.

As with any issue, if you are having any animal problem in your area please report it. Do not just assume someone else is because if they don't then the issue festers. If I don't know about it I cannot deal with it.

Hoping for another good year and I look forward to serving the Town of Roxbury, its citizens, and animals in the future.

Respectfully,

Sue Milligan

Animal Control Officer

CODE ENFORCEMENT & PLUMBING INSPECTOR REPORT

2015

As the Local Plumbing Inspector for the Town of Roxbury, Maine I issued six (6) External Plumbing (Septic) Permits and eleven (11) Internal Plumbing Permits.

An External Plumbing (Septic) Application (Form HHE-200) requires a Septic System designed by a State of Maine Certified Site Evaluator. Three (3) copies of the Application must be signed by the applicant/owner and submitted to the Plumbing Inspector for approval.

An Internal Plumbing Application (Form HHE-211) must be completed and signed by the owner/applicant. Three (3) copies must be submitted to the Plumbing Inspector for approval.

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 <u>rtfolsom@megalink.net</u> 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*911

The Enhanced 9-1-1

Addressing officer

Up Date Report For 2015

New Street { TOWN LINE Rd. }

New Address { 3 for Roxbury Rd. / 4.for Horseshoe Valley Rd. \1.for Tower Rd.}

Street Extension { none }

Street Name Change { none }

Address Range Change {none}

Delete Street / Road {none}

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

Thank you,

Roland Patneaude

For questions or to set up an appointment to receive a house number please call

364-2827-- Evenings

562-0949 – Days

357-8175-- Cell

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 continued 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 providing 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 such as our Annual Childrens Christmas party and visit with Santa. We are always looking for new memebers, if you should be interested in joining the fire department please feel free to contact me.

The fire department responded to 29 calls this year with the majority being trees on wires and vehicle accidents.

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,

Raymond Carver Roxbury Fire Chief

ROXBURY EMA REPRESENTATIVE

E.M.A Officer

Report for 2015

January 1st, 2016

To Residents of Roxbury,

It's been a quiet year with no major incidents. Looking forward to serving the community in 2016.

Always be prepared just in case of emergency!

Sincerely,

Matthew Patneaude

Emergency Management Director

NORTHERN OXFORD REGIONAL SOLID WASTE BOARD

Northern Oxford Regional Solid Waste Board

Annual Report 2015

In 2015, revenues from recycling continue to decrease due to drops in the markets for materials. Unfortunately, the revenues received did not cover the costs of the recycling operations in 2015.

In 2015 we processed a total of 10,137 tons of municipal solid waste from our six member towns compared to 9633 in 2014. The cost in 2015 for disposal (not including transportation) was \$490,688.36. We recycled 893 tons of materials in 2015, bringing in total revenues of \$67,830.50. This amount is down from the 938 ton figure in 2014.

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 8% is currently being recycled. I appreciate those who take the time to recycle, but we really need many more people to make the effort to do it. It's very easy and saves tax dollars. If we keep at this rate, we will need to raise each town's assessment to cover the cost of trash disposal. It's basically throwing money away.

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 in currently being landfilled on site and includes glass containers, drinking glasses and cups, plates and baking dishes, etc.

We collected 109 units of household hazardous waste from area residents during the June 2015 collection. Remember many garages will take your used motor oil. We have also established a paint collection program, including latex, at the Recycling and Transfer Station.

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) John Witherell (Peru) Jim Thibodeau (Rumford) N.O.R.S.W.B. RECYCLING REVENUE TIPPING FEES 2014 AND 2015

2015	METAL		GLASS		NEWSPAPER		CARDBOARD		PLASTIC		TIN CANS		TOTALS		E-WASTE		TIPPING FEES	
DESCRIPTION	TONAGE	DOLLARS	TONAGE	TONAGE DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	REBATES	FREON	TONAGE	DOLLARS
JANUARY							79.6795	5,938.05	15,1895	2,035.39			94.8690	7,973.44	461.38		582.3701	29,357.31
FEBRUARY							20.7800	1,279.95					20.7800	1,279.95			505.9603	25,505.46
MARCH					21.4440	1,286.64	24.3940	1,707.58					45.8380	2,994.22			670.3003	33.789.84
APRIL													0,000		(12.54)		848.8807	42.792.08
MAY							69,4850	6,517.56					69.4850	6,517.56	(42.98)		865.3993	43,624,78
JUNE			-				42.1850	2,952.95					42.1850	2,952.95	403.42		838.1803	42,252.67
JULY	97,6167	11,714.40			58.4440	2,250.82	87,3130	5,920.31					243.3737	19,885.53	214.92		1016.2255	51.227.93
AUGUST							20.7560	1,245.36					20.7560	1,245.36	110.16		927.9728	1
SEPTEMBER	84.6100	7,614.90			21.4275	1,178.51	44.7420	3,131.94			15.1200	1,118.00	165.8995	13,043,35	(24.77)		1364.6479	
OCTOBER							46.5505	3,842.43					46.5505	3,842.43	117.27		1025.6638	51,703.71
NOVEMBER					19.1610	(641.61)	69.7185	5,577.48					88.8795	4,935.87	9.66		726.4832	36,467.09
DECEMBER					19.1610	1,063.85	22.3100	1,642.55	13.1600	463.44			54.6310	3,159.84	(172.38)		764.5404	38,540.48
TOTALS	182.2267	19,329.30	0,0000	•	139.6375	6,128.21	627.9136	39,756.16	28.3496	2,498.83	15.1200	1,118.00	893.2472	67,830.50	1,064.14	.	10,136.6246	490,668.36
2014	METAL		GLASS		NEWSPAPER		CARDBOARD		PLASTIC		TIN CANS		TOTALS		E-WASTE		TIPPING FEES	
DESCRIPTION	TONAGE	DOLLARS	TONAGE	TONAGE DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	TONAGE	DOLLARS	REBATES	FREON	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							50.2645	5,512.36	5.7150	137.17			55.9795	5,649.53			540.4004	
MARCH					21.4440	1,393.86	26.3460	2,766.33	2.4900	1,585.18	9.1545	1,622.50	59.4345	7,367.87	128.48		513.7699	
APRIL							24.5370	2,578.38		1			24.5370	2,578.38			848.8398	42,790.01
MAY					19.2805	1,253.24	43.1650	4,858.39					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	-	45.7750	4,806.37					140.8615	18,829.07	587.40		863.0205	43,504.86
SEPTEMBER					23.9400	1,077.30	68.3745	6,945.92					92.3145	8,023.22	250.00		882.8104	44,502.47
OCTOBER					21,4280	1,392.82	66.3110	4,580.79					87.74	5,973.61	130.00		1191.1781	60,534.25
NOVEMBER							21.9700	1,287.15			17.5600	3,547.30	39.53	4,834.45			762.9407	38,656.18
DECEMBER	116.8095	16,186.23			22.4030	1,456.19	25.4740	2,420.03					164.69	19,061.45	200.00		689.9709	34,781.43
TOTALS	267.1160	43,639.73	0.0000		180.3685	9,969.33	441.6025	40.731.50	21.8740	3.130.16	26.7145	6.169.80	937.6766	102 GAD E2	1 RED E2		0 633 4440	ADC ONE DE

Roxbury - Byron Recycling Schedule 2016

ARECYCLING PICK UP TRANSFER STATION CLOSED Pick up delayed one day TRANSFER STATION CLOSED Pick up will take place Phone No. (207) 364-2425 March January February S F S M T W T F S S M T W T F S S M T W Τ 业 I 兪 Â 盆 A April June May F S T S M T W F S S M T W Т F S S M W T T I A б วิ б 5. 厳 凰 盒 俞 July August September S F S M T W S T S M T W Τ Т F S M W T F S I 官 A Â 濱 A 窟 兪 25 26 October December November S W Τ F S F S S S Τ M Т W T S M T W T F MI 盈 貴 A Â 俞 俞 Å 溆 寙 -

LOCAL HEALTH OFFICER REPORT

December 31, 2015

In 2015, there were no health emergencies reported nor any complaints made by residents of Roxbury concerning diseases that would cause a potential health emergency. In case of any town emergencies, please be sure to keep my telephone number available.

The Maine Laws on Tobacco Smoke was revised in September, 2015. Maine has implemented comprehensive smoke-free laws, which is an extraordinary public health achievement. Smoking includes carrying or having in one's possession a lighted or heated cigarette, cigar, or pipe, or a lighted or heated tobacco or plant, product intended for human consumption through inhalation whether natural or synthetic in any manner or in any form. "Smoking" includes the use of electronic smoking.

In part, smoking is prohibited in all enclosed public places into which the public is invited or allowed....

If you do not have heat in your home during the winter months, please give me a call and I will make arrangements to meet you at the Town of Roxbury Office to assist you. In case the power goes out, the Roxbury Town Hall is the place for everyone to report to. There are no provisions for overnight accommodations, but along with the Roxbury EMA Director, we will provide you with assistance.

Legal Services for the Elderly in Augusta has created a brand new publication, *Elder Care Handbook*, to help Maine seniors, their families, or caregivers get information about some of the legal issues seniors might experience. I drove to the office in Augusta to pick up 25 copies. If you do not have your free copy yet, and would like one, there are a few left in the Town Office. If they don't have anymore copies, give me a call and I will get a copy for you.

In November, 2015 a new online training module was introduced on *Hoarding*. Severe clutter threatens the health and safety of those living in or near the home, causing health problems, structural damage, fire, and even death.

Your LHO can only make general observations of the accumulation of items in the home as to whether it creates a danger to the occupant or others then pass this information on to other authorities.

Respectively submitted,

Nina Hodgkins

Roxbury Health Officer

(207) 514-0375

December 31, 2015

Municipalities have a duty to maintain certain veterans' graves and may raise and appropriate funds to maintain any Revolutionary soldiers, sailors or wartime veterans in the United States Armed Forces. Municipalities shall keep in good condition and repair, all graves, headstones, monuments or markers designating the burial place of military men and women.

The Cemetery Committee and John Sutton, Board of Selectman Chair, looked at the Frye/Mexico Cemetery and located nineteen monuments that needed repair. They looked into the necessary steps to get all of the monuments repaired in a timely manner. There was one plot that was not identifiable. With the help of Len Green, a thorough search was made and this plot is now marked. Arthur Meader, Meader and Sons Funeral Home, provided black oblong plaques for the broken ones with the veterans information on them.

The cemetery committee has looked at the Village Cemetery for damaged monuments and located thirteen. Our plan is to repair every one of these in 2016.

A Cemetery Ordinance has been written. A hearing is planned on January 12, 2016 and the new Ordinance will go to vote by the residents of the Town of Roxbury at town meeting in March.

A complaint was received that there was a ground hog and a skunk digging tunnels and doing damage at the PineView Cemetery. We contacted the Animal Control Officer and she had the animals removed. Then the holes were filled in. This was reported in the local newspaper. This story placed Roxbury on the State of Maine map in the July, 2015 issue of the *Down East Magazine*, the Magazine of Maine.

We placed an ad in the newspaper asking everyone to remove their personal items from the cemeteries by the end of October. The personal items left were removed in November. We do appreciate the efforts by John Sutton, to have these items removed.

Two new members of the Cemetery Committee are needed. If you would like to volunteer on this committee, please call the town office at (207) 364-3982.

Roxbury Cemetery Committee: Sylvia Touchette Nina Hodgkins



Paul R. LePage GOVERNOR STATE OF MAINE OFFICE OF THE GOVERNOR 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

Dear Citizens of Roxbury:

Maine has a long tradition of civil participation in both state and local government, and I thank you for being informed and involved citizens.

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

Another of my priorities is to lower the cost of student debt in Maine. If young people are struggling with too much student debt, they are unable to afford homes or vehicles. We are now offering programs to help them lower their debt, stay in Maine, begin their careers and start families.

To provide good-paying jobs for our young people, we must also work hard to reduce our energy costs. High energy costs are a major factor in driving out manufacturers, mills and other businesses that need low-cost electricity. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to heat and power their homes affordably and effectively.

And finally, we are making progress to address the drug pandemic in our state. It is my most important duty to keep the Maine people safe. While education, treatment and prevention efforts are important, we must get the dealers off the streets. I am pleased the Legislature has finally agreed to fund my proposal for more drug agents to stem the supply of deadly opiates flowing into our communities, but our law enforcement agencies are still understaffed. We must do more.

It is a pleasure serving as your Governor. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely. Paul het

Paul R. LePage Governor



PHONE: (207) 287-3531 (Voice)

PRINTED ON RECYCLED PAPER TTY USERS CALL 711 www.maine.gov

FAX: (207) 287-1034

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

United States Senate

WASHINGTON, DC 20510

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

Dear Friends of Roxbury:

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate.

Much of my time in Washington this past year has been devoted to the Senate Armed Services Committee and the Select Committee on Intelligence. Protecting our homeland and the people of Maine from terrorism and violence remains one of my top priorities. Through my work on the Armed Services Committee, I was able to secure several provisions in the 2016 National Defense Authorization Act that benefit Maine. The legislation authorizes the construction of an additional DDG-51 Arleigh Burke Class Destroyer that could be built at Bath Iron Works and expands the HUBZone program to stimulate economic growth at former military installations like the former Brunswick Naval Air Station.

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally-mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

Communities across Maine have taken bold action to improve their broadband connectivity, and I have been proud to foster federal support for these types of projects. My amendments to the Every Student Succeeds Act will promote the type of work already occurring in Washington County, where students who lack broadband access are able to check out mobile hotspots from their local libraries. Additionally, a bill I cosponsored, the Community Broadband Act, helped pave the way for the FCC to enact rules protecting the ability of municipalities to invest in better broadband. I am excited by Maine's leadership on this important economic development issue and will continue to support local efforts in this area.

After extensive negotiations, the Senate passed a five-year transportation bill that will increase highway and transit funding in Maine and provide stability to improve our transportation infrastructure. The legislation contains provisions I cosponsored to cut red tape and improve predictability and timeliness by streamlining the federal permitting process for large infrastructure projects. Also incorporated in this bill are my provisions to relieve financial regulations on Maine's community banks and credit unions and to reauthorize the Export-Import Bank, a critical tool that supports communities and small business across the state.

Following my inquiries in the Energy and Natural Resources Committee, the National Park Service has announced they will begin exploring strategies to allow park visitors to purchase electronic passes online and will pilot the program at Acadia National Park. These passes would improve access to our nation's most treasured landscapes and would generate resources for years to come. I remain deeply engaged in preserving Maine's natural beauty and strengthening our outdoor recreation economy.

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide-range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622-8292 PRESOUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 1207) 764–5124

SCARBOROUGH 383 US Roote 1, Suite 1C Scarborough, ME 94074 1207) 883–1588

In Mome (all foll free 1-800-432-1589 Printed on Recycled Paper Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide lifesaving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the Commander of U.S. Southern Command to increase efforts to stop the flow of heroin at our southern border.

I like to think of Maine as a big small town – and in a small town, the leaders are accessible and eager to listen. In that spirit, I've made it a priority to stay connected with people from all over Maine who e-mail, write, and call with suggestions or questions. If I can ever assist in your interaction with a federal agency, or you have thoughts, concerns, or personal input on a matter that is currently before Congress I hope you will contact me, let me know where you stand, and engage in this critical part of democracy. Please call my toll-free line at **1-800-432-1599** or one of my offices: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, or Washington, D.C. (202) 224-5344. You can also write me on our website at www.king.scnate.gov/contact.

As always, I am honored to represent the people of Maine and look forward to working with you for the betterment of our great state.

Augus S. Ting, f.

Angus S. King, Jr. United States Senator



United States Senate WASHINGTON, DC 20510-1904

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from 2015.

Growing the economy by encouraging job creation was and remains my top priority. The tax-relief bill signed into law at the close of last year contains three key provisions I authored to help foster job creation and provide small businesses with the certainty they need to invest, grow, and, most important, hire new workers. Another provision I authored that became law last year gives a boost to both Maine's economy and traffic safety. This provision permanently changed the federal law that previously had forced the heaviest trucks onto our country roads and downtown streets, rather than allowing them to use Maine's federal Interstates. In addition, I was glad to help secure another significant award for the University of Maine's deepwater offshore wind initiative, which has the potential to advance an emerging industry and create thousands of good jobs in our state.

Maine's historic contributions to our nation's defense must continue. In 2015, I secured funding toward a much-needed additional Navy destroyer, likely to be built at Bath Iron Works. Modernization projects at the Portsmouth Naval Shipyard that I have long advocated for were also completed, as were projects for the Maine National Guard.

I was also deeply involved in crafting the new education reform law to better empower states and communities in setting educational policy for their students. The law also extends a program I co-authored that provides additional assistance to rural schools, which has greatly benefitted our state. A \$250 tax deduction I authored in 2002 for teachers who spend their own money on classroom supplies was also made permanent last year.

As a result of a scientific evaluation of the nutritional value of potatoes required by a law that I wrote, the wholesome fresh potato finally was included in the federal WIC nutrition program. I also worked on other issues important to Maine's farmers and growers, including research on wild blueberries and pollinating bees.

As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide has dropped by one third. Maine has received nearly 200 vouchers to support homeless veterans.

Last year, I became Chairman of the Senate Aging Committee. My top three priorities for the committee are retirement security, investing more in biomedical research, and fighting fraud and financial abuses targeting our nation's seniors. I advocated for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. The Senate also unanimously passed my bill to support family caregivers. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance and has already received more than 1,000 calls.

A Maine value that always guides me is our unsurpassed work ethic. As 2015 ended, I cast my 6,072nd consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Oxford County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Lewiston state office at 207 784-6969, or visit my website at www.collins.senate.gov. May 2016 be a good year for you, your family, your community, and our state.

Junan M Collins

Susan M. Collins United States Senator



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

Dear Residents and Friends of Roxbury,

I hope you are well. Thank you for the opportunity to serve as your State Senator – it is an honor each and every day. I appreciate the faith you have placed in me, and I promise to continue working hard to represent you and to keep you updated on what's happening in the State House. Some of that work is described below. I hope you find this information useful.

<u>Unclaimed Property</u>: if you have a chance, take a moment to check out the Unclaimed Property list. Every year, the Treasurer's Office produces a list of unclaimed property, which consists of money and other personal assets that are considered lost or abandoned when an owner cannot be located after a specified period of time. Visit <u>www.maine.gov/unclaimed</u> or call 1-888-283-2808 to see if you have any unclaimed property.

Honorary Page Program: this provides students a chance to observe and participate in the legislative process. As an Honorary Page, students deliver messages, distribute documents, interact with the senators, and take part in a real legislative learning experience. If you know of a student who may be interested, or for more information, please contact my office at 287-1515. It is always an honor help our next generation become more involved in our community.

Legislative Update: in order to keep you informed on what is happening in Augusta, I send periodic emails with updates on legislative happenings and other useful information. Please let me know at <u>http://www.mainesenate.org/senator-contact/?senator_name=John%20Patrick</u> that you would like to receive these emails.

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 government agencies. Please feel free to reach out to me if you are having difficulties with any agency or with your questions, concerns, and ideas. I always welcome fair, open, and lively discussions. I can be reached in Augusta at 287-1515, at home in Rumford at 364-7666, by e-mail at johnpat2000@hotmail.com, or online at the website listed above.

As always, I am honored and humbled for the opportunity to serve you and our community!

John L. Patrick

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



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 seven years.

HOUSE OF REPRESENTATIVES 2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002

TTY: (207) 287-4469

(207) 287-1400

This year the Legislature's agenda will be limited mostly to emergency legislation and bills carried over from 2015. We are scheduled to adjourn by the end of April.

One of the most important things we have to address this year is the drug crisis. Opiate addiction is destroying many lives and breaking apart families. A large bipartisan majority agrees that any bill we pass should prevent more people from becoming addicted, do a better job treating those who have become addicted and go after the people who bring this poison into our state and make money off of human misery. As a member of the Health and Human Services Committee, I'll be working hard on this issue.

Among the other issues we intend to work on this year are finding ways to bring good jobs to rural areas like ours, supporting senior citizens, veterans issues, energy costs, student debt, improving schools and several more.

Whether we are dealing with the above issues or any other topic, I am always 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

Mayne J. Gallant Sheriff

Sheriff Mayne 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

February 1, 2016

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, 2015 to December 31, 2015.

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 2012-2015 for your municipality.

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

Wayne & Gallant

Wayne J. Gallant Sheriff



Oxford County Sheriff's Office

Law Total Incident Report, by Location, Nature

Location: RXBRY

Nature of Incident	Total Incidents
Abandoned Vehicle	1
Burglar Alarm	3
Animal Problem	1
Attended Death	1
ATV Problem	4
Burglary	6
Civil Complaint	3
Criminal Mischief	
Detail	1
Disabled Vehicle	1
Drug Info/Statistics	1
TELEPHONE HANG UP CA	ALL 1
Fraud	3
Harassment	1
Theft of Person's Identity	2
Information	1
Juvenile Problem	1
Wrong Number	1
Traffic Accident w/ Damage	13
Inspection/Towing	1
Traffic Accident, w/ Injuries	3
Property Damage, Non Vanda	alism 2
Request Officer	4
Request Patrol	1
Illegal Shooting Weapons	1
Snowmobile Problem	2
Suspicious Person/Circumsta	nce 2
Theft	1
Threat	3
Traffic Complaint	3
Traffic Hazard	1
Traffic Violation	4
Trespassing	2
Vehicle Off Rd	4
Violation of Papers	1
Welfare Check	1
Total Incidents for This Lo	cation 83

Total reported: 83

Report Includes:

All dates between '00:00:00 01/01/15' and '23:59:59 12/31/15', All agencies matching '0900', All natures, All locations matching 'RXBRY', All responsible officers, All dispositions, All clearance codes, All observed offenses, All reported offenses, All offense codes, All circumstance codes

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01/31/16



Oxford County Sheriff's Office

Law Incident Analysis, Time Reported

Location: RXBRY

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1 0 0	0	2			0	1	4
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	1		1	1	0	1	3
0		0	3	2	0	0	6
	1	1	0	1	0	2	5
0	0	0	0	0	2	0	2
0	2	0	1	0	1	0	4
1	3	2	1	3	1	1	12
0	0	0	0	1	1	3	5
0	2	0	0	1	1	3	7
0	0	1	1	0	1	0	.3
2	0	0	0	1	1	0	4
1	0	0	1	1	0	1	4
0	0	1	1	2	2	0	6
1	0	0	0	1	0	0	2
0	0	1	0	0	0	1	2
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Report Includes:

All dates between `00:00:00 01/01/15` and `23:59:59 12/31/15`, All agencies matching `0900`, All offenses observed, All offenses reported, All offense codes, All nature of incidents, All location codes matching `RXBRY`

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01/31/16

	•						0010		0047
	2012	2013	2014	2015		2012	2013	2014 FIRE	2015 FIRE
TOWN	EMS	EMS	EMS	EMS		FIRE	FIRE 15	7	21
Albany Twp	27	40	37	35		<u>11</u> 27	28	28	26
Andover	67	60	82	176		100	116	107	109
Bethel	245	284	313	318		40	45	49	48
Brownfield	111	119	115	134			45 54	50	56
Buckfield	152	171	148	152		56	and the second s	9	13
Byron	6	8	16	13		5	1	47	35
Canton	185	214	214	251		48	54		
Denmark	69	98	95	75		46	39	52	32
Dixfield	192	280	207	231		36	63	45	53
Fryeburg	372	442	438	452		105	136	142	128
Gilead	25	23	32	20		11	14	20	11.
Greenwood	75	81	113	4		60	55	28	28
Hanover	8	12	21	105		9	11	11	2
Hartford	63	73	68	14		19	24	31	13
Hebron	53	63	67	79		29	43	40	55
Hiram	6	21	54	71		7	8	19	22
Lincoln PInt	1	3	3	4		1	1	0	4
Lovell	81	93	125	97		45	47	59	47
Magalloway PInt	1	1	0	1		0	0	0	0
Mexico	335	295	358	400		78	83	62	71
Milton	7	6	16	6		2	3	2	2
Newry	52	66	67	75		43	37	66	41
Norway	574	641	649	746		134	186	163	181
Otisfield	124	99	157	134		79	57	50	54
Oxford	426	524	558	576		157	174	186	201
Paris	778	865	948	1064		220	260	262	199
Peru	124	127	130	100		39	59	45	42
Porter	5	22	27	47		2	11	13	23
Roxbury	33	35	33	30		18	12	18	14
Rumford	1004	1065	1201	1297		274	301	269	191
Stoneham	15	26	27	39		7	8	8	6
Stow	37	28	17	27		11	18	5	13
Sumner	58	67	83	73		31	43	33	38
Sweden	15	22	32	21		11	25	13	9
Upton	8	4	3	6		3	3	0	2
Waterford	122	169	169	179		27	53	32	42
Westparis	274	277	297	340		56	70	40	61
Woodstock	102	114	139	244		70	100	53	48
TOTALO	5005	0.400	7000	7004		1000	0040	2057	4000
TOTALS	5805	6498	7022	7601	alle	1906	2242	2057	1920

ROXBURY ATV RIDERS

Roxbury ATV Riders

The Roxbury ATV Riders Club was established October 2004. We are a 501C3 non-profit club that tries to be very family oriented. We hold several events for charity each year. The club has made contributions to Make-A-Wish of Maine, Maine Children's Cancer Program, Hope Association, several Christmas Groups, Donald E Ryerson Children's Fund, just to name a few. The Club has helped other Clubs with their events such as The Autism Ride with Pulpit Rock Trail Blazers.

We have helped several other clubs to start up and hopefully we will all be connected for more riding enjoyment.

We maintain all of our trails to keep them safe for all to enjoy, whether it be atvs. walkers, bicycles, or horses. This year we replaced three bridges, repaired some major damage on a landowner's land caused by some inconsiderate riders.

We offer safety classes for ten year olds and up. Several Club members have taken a course on erosion control, so as when we are making a trail on someone's land, we can make sure it is done right without causing damage to their land. We try to stress to people that to ride on someone's property that is a privilege not a right and we thank all of our landowners for this. We also do roadside clean-up and Landowner Appreciation Day.

The Club now has a clubhouse in Roxbury Village and hope to have meals there as just one event to raise money for trails or charity. The new signs were just recently put up.



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.

This winter has been a challenge for the club with the lack of snow and lack of help and many logging operations on most of our trails.

We are always looking for volunteers for trail work and grooming.

<u>2016</u>

WARRANT FOR ANNUAL TOWN MEETING

ROXBURY, MAINE

COUNTY OF OXFORD, SS

TO DOREEN STINSON, 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, 2016. IT BEING THE SEVENTH 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: TO VOTE TO ELECT A TAX COLLECTOR/TREASURER FOR THE EENSUING THREE YEARS.
- ARTICLE 4: TO SEE IF THE TOWN WILL VOTE TO ELECT ONE SELECTPERSON FOR A TERM OF THREE YEARS.
- ARTICLE 5: TO FIX THE SALARIES FOR THE ENSUING YEAR FOR THE SELECTMEN AND OTHER TOWN OFFICERS, WHERE CHANGE MAY BE NECESSARY.

SELECTMEN RECOMMEND: TRANSFER \$19,073.73 FROM EXCISE TAX.

(LAST YEAR'S APPROPRIATION WAS \$18731.46)

POSITION (201	,	2% INCREASE	2014 TOTAL
SELECTPERSON	\$4,975.12 /+ 10.00 (26)EACH	99.50	5854.62
TOWN CLERK	1184.55	23.69	1208.24
TREASURER	1184.55	23.69	1208.24
CIVIL DEFENSE DIRECTOR (EMA)	473.82	9.48	483.30
HEALTH OFFICER	355.37	7.11	362.48
E-911 ADDRESSING OFFICER	1184.55	23.69	1208.24
FIRE CHIEF	1184.55	23.69	1208.24
ASST. FIRE CHIEF	651.50	13.03	664.53
REGISTRAR OF VOTERS	292.00	5.84	297.84
ELECTION OFFICIALS	824.45	16.49	840.94
PLANNING BOARD	1,421.12/+10.00 (24) EACH	28.43	2169.90
BOARD OF APPEALS	0.00/ 10.00 (4)=120.00	-0-	120.00
TOWN MEETING MODERATOR	0.00/118.46 (2)=236.92	4.74	241.66
ASSISTANT TO TOWN CLERK	3142.65	62.85	3205.50
TOTAL S	\$18731.46 (2015)	\$ 342.23 (INCREA	ASE) = \$19073.73

- ARTICLE 6: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF **\$17,491.28** FOR THE ADMINISTRATIVE ASSISTANT'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON A 24 HOUR WORK WEEK AT \$14.00 PER HOUR. (LAST YEARS APPROPRIATION WAS \$16195.63)
- ARTICLE 7: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF **\$17,491.28** FOR THE TAX COLLECTOR'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON A 24 HOUR WORK WEEK AT \$14.00 PER HOUR. (LAST YEARS APPROPRIATION WAS \$16,195.63)
- ARTICLE 8:TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF \$3,800.00 TO
BE ADDED TO THE PERMT FEES COLLECTED FROM 2015 OF \$2,085.00.
FOR THE CODE ENFORCEMENT OFFICER'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON 294 HOURS
WORKED YEARLY AT \$20.00 PER HOUR.
(LAST YEARS APPROPRIATION WAS \$3,160.00 FROM EXCISE TAX AND \$790.00 FROM BUILDING PERMIT FEES =
\$3950.00)

SELECTMEN RECOMMEND: BALANCE FORWARD FROM: PERMIT FEES 2015 \$2,085.00 TRANSFER FROM EXCISE TAX \$3,800.00 TOTAL \$5,885.00

ARTICLE 9: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$100.00** IN SUPPORT OF THE MAINE PUBLIC BROADCAST ASSOCIATION. (REQUEST WAS MADE FOR \$100.00)

SELECTMEN RECOMMEND: \$100.00

ARTICLE 10: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** IN SUPPORT OF THE ROXBURY ATV RIDERS. (REQUEST WAS MADE FOR \$1,000.00)

SELECTMEN RECOMMEND: \$738.00

ARTICLE 11: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$369.00** IN SUPPORT OF THE WESTERN VALLEY ACCESS CHANNEL.. (REQUEST WAS MADE FOR THE HIGHEST AMOUNT POSSIBLE FROM THE LOCAL RFANCHISE FEES).

SELECTMEN RECOMMEND: \$369.00

ARTICLE 12: 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 13: 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 14: 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 15: 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 16: 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 17: 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 \$369.00)

SELECTMEN RECOMMEND: \$369.00

ARTICLE 18: 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 19: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$369.00** IN SUPPORT OF THE RIVER VALLEY CHAMBER OF COMMERCE. (REQUEST WAS MADE FOR \$369.00)

SELECTMEN RECOMMEND: \$369.00

ARTICLE 20: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$500.00** IN SUPPORT OF THE RIVER VALLEY GROWTH COUNCIL. (REQUEST WAS MADE FOR \$500.00)) (LATE REQUEST)

SELECTMEN RECOMMEND: \$369.00

ARTICLE 21: 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 22: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$738.00** IN SUPPORT OF THE RUMFORD PUBLIC LIBRARY. (REQUEST WAS MADE FOR \$738.00)

SELECTMEN RECOMMEND: \$738.00

ARTICLE 23: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$100.00** IN SUPPORT OF THE SENIORS PLUS. (REQUEST WAS MADE FOR \$100.00)

SELECTMEN RECOMMEND: \$100.00

ARTICLE 24: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$500.00** IN SUPPORT OF TRI-COUNTY MENTAL HEALTH. (REQUEST WAS MADE FOR \$500.00)

SELECTMEN RECOMMEN: \$369.00

ARTICLE 25: 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 YEARS APPROPRIATION WAS \$1,500.00)

ARTICLE 26: TO SEE IF THE TOWN WILL VOTE TO HAVE THE BOARD OF SELECTMEN ACT AS BOARD OF ROAD COMMISSIONERS.

ARTICLE 27: TO SEE WHO THE TOWN WILL VOTE TO HAVE AS TOWN SOLICITOR.

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

ARTICLE 28: 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	130,000.00
	BALANCE FORWARD FROM 2014	21,943.13
	TOTAL	\$ 161,943.13

(LAST YEAR'S TOTAL APPROPRIATION WAS \$147,560.61)

ARTICLE 29: 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 RAISE BY TAXATION 6,428.00 BALANCE FORWARD FROM 2015 TOTAL 1,345.08 \$ 24,623.08 (LAST YEAR'S APPROPRIATION WAS \$29,103.00)

- ARTICLE 30: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$185,000.00** FOR THE REPAYMENT OF THE BOND PRINICIPAL AND INTEREST USED FOR ROXBURY'S CAPITAL IMPROVEMENT ROAD PROJECT.
- ARTICLE 31: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$20,000.00** FOR THE TOWN OF ROXBURY CAPITAL IMPROVEMENT PROJECTS (BALANCE FORWARD \$6,354.15).
- ARTICLE 32: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$200,000.00** FOR THE FUTURE CONSTRUCTION OF A SALT/SAND SHED AND TO TRANSFER ANY FUNDS NOT DISPERSED ON THE ENGINEERING OF SAID PROJECT TO THE FUTURE CONSTRUCTION.

SELECTMEN RECOMMEND: \$50,000.00

ARTICLE 33: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$51,000.00** FOR THE FUTURE CONSTRUCTION OF THE ELLIS POND RETAINING WALL AND TO TRANSFER ANY FUNDS NOT DISPERSED ON THE ENGINEERING OF SAID PROJECT TO THE FUTURE CONSTRUCTION.

SELECTMEN RECOMMEND: \$16,000.00

ARTICLE 34: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$42,500.00** FOR

A CONSTRUCTION PROJECT ON THE MAIN STREET BRIDGE AND TO TRANSFER ANY FUNDS NOT DISPERSED ON THE ENGINEERING OF SAID PROJECT TO THE FUTURE CONSTRUCTION.

ARTICLE 35: 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. (LAST YEAR'S APPROPRIATION WAS \$18,300.00). FOR 2016 BUDGETARY ITEMS \$ 17,000.00 FOR LADDER TRUCK COVERAGE \$ 1,300.00 \$18,300.00 TOTAL

ARTICLE 36: 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 \$14,922.53)

ARTICLE 37:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$16,000.00 FOR THE CONSTRUCTION OF DRY HYDRANTS AND TO TRANSFER ANY FUNDS NOT DISPERSED ON THE ENGINEERING OF SAID PROJECT TO THE CONSTRUCTION
ARTICLE 38:	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 39:	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 40:	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 \$3,484.97)
ARTICLE 41:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$500.00 FOR A SPEED CONTROL STUDY.
ARTICLE 42:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$7,533.00 AND TO TRANSFER \$4,500.00 FROM EXCISE TAX FOR THE FOLLOWING ACCOUNTS: UNEMPLOYMENT COMPENSATION \$1,500.00 ALL INSURANCE COSTS \$6,033.00 TO DEFRAY SOCIAL SECURITY/ MEDICARE COST \$4,500.00 TOTAL \$12,033.00
	(LAST YEAR'S APPROPRIATION AND TRANSFER TOTAL \$12,136.00) (BALANCE FORWARD IS \$2,443.27)
ARTICLE 43:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$10,500.00 FOR TOWN BUILDING GENERAL MAINTENANCE FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$9,000.00) (<i>BALANCE FORWARD IS \$1,596.88</i>)
ARTICLE 44:	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) (<i>BALANCE FORWARD IS \$13,455.64</i>)
ARTICLE 45:	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 46:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$720.00 FOR THE TOWN OF ROXBURY WEBSITE FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$2,500.00)
ARTICLE 47:	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 48:	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 49:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$1,510.96 FOR ANDROSCOGGIN VALLEY COUNCIL OF GOVERNMENTS (A.V.C.O.G.) DUES FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$1,089.98)

ARTICLE 50:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$1,410.00 FOR MAINE MUNICIPAL ASSOCIATION DUES FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$1,350.00)
ARTICLE 51:	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)
<u>ARTICLE 52:</u>	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$23,252.26 FOR REGULAR RUBBISH COLLECTION CONTRACT PAYMENT FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$22,500.82) <i>(BALANCE FORWARD IS \$94.96)</i>
ARTICLE 53:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$3,500.00 IN SUPPORT OF A "SPRING CLEAN-UP" ROAD SIDE COLLECTION. (LAST YEAR'S APPROPATION WAS \$2,000.00) <i>(BALANCE FORWARD IS \$0.00)</i>
<u>ARTICLE 54:</u>	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$ 4,200.00 FOR ROXBURY POND BEACH AND BOAT LAUNCH AREA MAINTENANCE FOR THE ENSUING YEAR. FOR THE FOLLOWING ACCOUNTS: BOAT LAUNCH CLEAN-UP/ MAINTENANCE \$1,200.00 (BALANCE FORWARD IS \$0.00) WORTHLEY PARK MAINTENANCE \$1,500.00 (BALANCE FORWARD IS \$0.00) BEACH CLEAN-UP ACCT. \$1,500.00 (BALANCE FORWARD IS \$0.00) TOTAL \$4,200.00 (LAST YEAR'S TOTAL APPROPRIATION FOR ALL ACCOUNTS WAS \$3,700.00)
ARTICLE 55:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$9,714.00 FOR MED-CARE FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$6,882.00)
ARTICLE 56:	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 \$900.00)
<u>ARTICLE 57:</u>	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$3,000.00 FOR CEMETERY MAINTENANCE FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$2,000.00) <i>(BALANCE FORWARD IS \$0.00)</i>
<u>ARTICLE 58</u> :	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$2,500.00 FOR CEMETERY RESERVE ACCOUNT FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$1,000.00) (<i>BALANCE FORWARD \$2,493.32</i>)
<u>ARTICLE 59:</u>	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 \$700.00) (<i>BALANCE FORWARD \$1,834.89</i>)
ARTICLE 60:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$1,000.00 FOR WATERSHED MANAGEMENT. (ELLIS POND WATER TESTING) (LAST YEAR'S APPROPRIATION WAS \$1,000.00) (<i>BALANCE FORWARD \$2,010.00</i>)
ARTICLE 61:	TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$25,000.00 IN SUPPORT OF THE ELLIS POND WATERSHED PROJECT S (LAST YEAR'S APPROPRIATION WAS \$0.00)

ARTICLE 62: TO SEE IF THE TOWN WILL VOTE TO ADOPT "**THE TOWN OF ROXBURY CEMETERY ORDINANCE** "AS WRITTEN AND APPROVED BY THE BOARD OF SELECTMEN AND CEMETERY COMMITTEE. **NOTE:** AN ATTESTED COPY OF THE FULL TEXT OF THIS ARTICLE HAS BEEN POSTED TOGETHER WITH THIS WARRANT, AND COPIES WILL BE MADE AVAILABLE AT THE ANNUAL TOWN MEETING.

- ARTICLE 63: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE PAYMENT OF AGENTS FEES TO BE PAID OUT ANNUALY TO ALL CERTIFIED MUNICIPAL AGENTS THAT WORK WITHIN THE CALANDER YEAR.
- ARTICLE 64: 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, 2016 TO JUNE 30, 2017.
 - A. MUNICIPAL REVENUE SHARING
 - B. LOCAL ROAD ASSISTANCE
 - C. STATE AID TO EDUCATION (INCL. 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 65: 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 66: 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 67: TO SEE IF THE TOWN WILL VOTE TO FIX A DATE WHEN PROPERTY AND PERSONAL TAXES ARE DUE AND PAYABLE.

SELECTMEN RECOMMEND AUGUST 1, 2016

ARTICLE 68: 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, 2016 AND IF SO, TO ALLOW **\$72,000.00** BE TRANFERRED FROM THE GENERAL FUND TO DEFRAY THE COST OF SAME.

2015 ACTUAL DISCOUNTS GIVEN: \$55,942.19

- ARTICLE 69: 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, 2016.
- ARTICLE 70: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE TAX COLLECOTR OR TREASURER TO ACCEPT PREPAYMENTS OF TAXES NOT YET COMMITTED PURSUANT TO 36 M.R.S.A SEC.506

- ARTICLE 71: 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 72: 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 73: TO SEE IF THE TOWN WILL VOTE TO INCREASE THE PROPERTY TAX LEVY LIMIT ESTABLISHED FOR THE TOWN OF ROXBURY BY STATE LAW IN THE EVENT THAT THE MUNICIPAL BUDGET APPROVED UNDER THE PRECECDING ARTICLES WILL RESULT IN A TAX COMMITMENT THAT IS GREATER THAT THAT PROPERTY TAX LEVY LIMIT.
- 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 2016 ANNUAL BUDGET DURING THE PERIOD FROM JANUARY 1, 2017 TO THE ANNUAL TOWN MEETING IN MARCH 2018.
- 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 <u>18th</u> DAY OF <u>FEBRUARY</u>, 2016

JOHN SUTTON

A TRUE COPY:

TIMOTHY DEROUCHE

ATTEST /S/

DOREEN STINSON, TOWN CLERK

/S/ .

RODNEY CROSS

INDEPENDENT AUDITOR'S REPORT

The year ending December 31, 2015 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 2015

TREASURER'S REPORT

2015

BALANCE FORWARD 01/01/2015

798006.25

REVENUE RECEIVED FROM THE STATE OF MAINE

STATE REVENUE SHARE	\$5,896.88
DEPT. OF TRANSPORTATION	\$6,928.00
VETERANS DISBURSEMENT	\$401.00
TREE GROWTH REIMBURSEMENT	\$34,966.98
SNOWMOBILE GRANT MONIES	\$28,250.00
HOMESTEAD REIMBURSEMENT	\$5,406.00
ONLINE BURN PERMITS	\$2.00
SNOWMOBILE REG. REIMBURSEMENT	\$436.92
	\$82,287.78

REVENUE RECEIVED FROM THE TAX COLLECTOR

2015 PROPERTY TAX	\$1,146,465.29
2014 PROPERTY TAX	\$17,115.98
EXCISE TAX	\$75,993.18
TAX INTEREST	\$1,713.25
2015 TAX DISCOUNTS GIVEN	-\$55,942.19
	\$1,185,345.51

REVENUE RECEIVED FROM MISCELLANEOUS ACCOUNTS

2014 TAX LIENS 2013 TAX LIENS 2012 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE SALES CABLE FRANCHISE FEES CEMETERY PLOTS ANIMAL CONTROL BUILDING PERMITS PLUMBING PERMITS BUREAU OF MOTOR VEHICLE REGISTRATIONS INLAND FISHERIES & WILDLIFE SALES BANK INTEREST EARNED TRANSFER FROM RESERVE ACCOUNTS	\$5,444.21 \$5,153.78 \$1,469.17 \$922.01 \$1,403.93 \$1,588.25 \$1,960.62 \$29,920.00 \$1,943.28 \$300.00 \$578.00 \$2,085.00 \$1,790.00 \$15,857.25 \$17,412.72 \$1,976.35 \$1,790.00 \$91,594.57	
TOTAL REVENUE		\$1,359,227.86
TOTAL AVAILABLE		\$2,157,234.11
LESS WARRANTS 1-24 TRANSFER(S) TO RESERVE ACCOUNTS		\$1,411,884.76 \$6,300.00
BALANCE FORWARD 01/01/2016		\$739,049.35

DEPARTMENTAL ACCOUNTS

DEPARTMENTAL ACCOUNTS

ADMINISTRATION

TOWN OFFICERS SALARY BALANCE AS OF 1/1/15 APPROPRIATED (Code Enforcement) APPROPRIATED EXCISE TAX (All Offi APPROPRIATED EXCISE TAX (Admini			\$5,450.00 \$18,731.46
APPROPRIATED EXCISE TAX (Autiliti APPROPRIATED EXCISE TAX (Tax Co EXPENDED:	,		\$16,195.63 \$16,195.63
SELECTMEN:			
	JOHN SUTTON	\$1,934.99	
	TIMOTHY DEROUCHE	\$1,422.12	
	RODNEY CROSS	\$1,597.58	
TOWN CLERK	DOREEN STINSON	\$1,073.94	
TREASURER	RENEE HODSDON	\$1,043.93	
TAX COLLECTOR	RENEE HODSDON	\$13,011.10	
EMA DIRECTOR	MATTHEW PATNEAUDE	\$437.57	
HEALTH OFFICER	NINA HODGKINS	\$328.18	
FIRE CHIEF	RAYMOND CARVER	\$1,093.93	
ASST. CHIEF	DALE ROBERTS	\$601.66	
REGISTRAR OF VOTERS	NINA HODGKINS	\$265.05	
ELECTION OFFICIALS	NINA HODGRING		
PLANNING BOARD	CATUV MATTCON	\$418.24	
PLANNING BOARD	CATHY MATTSON	\$492.27	
	RONALD DUBE	\$410.23	
CODE ENEODOEMENT	MICHAEL MILLS	\$576.46	
CODE ENFORCEMENT	ROBERT FOLSOM, SR.	\$2,060.73	
CEO MILEAGE	ROBERT FOLSOM, SR.	\$833.40	
E911 ADD. OFFICER	ROLAND PATNEAUDE	\$1,093.93	
DEPUTIES		\$1,302.12	
ADMINISTRATIVE ASSISTANT	DOREEN STINSON	\$10,622.07	
	NINA HODGKINS	\$2,278.46	
TOWN MEETING MODERATOR	DAVID DUGUAY	\$109.40	
TO TAX WITHHOLDING ACCT.		\$5,082.00	
TO SOC/MED. ACCT.		\$3,906.43	
BALANCE TO GENERAL FUND		\$4,576.93	
		\$56,572.72	\$56,572.72
INLAND FISHERIES & WILDLIFE			00.074.50
BALANCE AS OF 1/1/15			\$2,074.53
RECEIPTS EXPENDED:			\$17,412.72
INLAND FISHERIES & WILDLIFE		\$18,082.47	
BALANCE FORWARD 1/1/16		\$1.404.78	
		\$19,487.25	\$19,487.25
BUREAU OF MOTOR VEHICLE			
BALANCE AS OF 1/1/15			\$212.24
RECEIPTS			\$15,857.25
EXPENDED:			
BUREAU OF MOTOR VEHICLE		\$15,614.25	
BALANCE FORWARD 1/1/16		\$455.24	0 10 000 10
AGENT FEE		\$16,069.49	\$16,069.49
BALANCE AS OF 1/1/15			\$0.00
RECEIPTS			\$1,588.25
EXPENDED:			\$1,000.20
RENEE HODSDON		\$638.48	
NINA HODGKINS		\$116.08	
DOREEN STINSON		\$628.39	
TO SOC/MED. ACCT.		\$115.38	
BALANCE TO GENERAL FUND		\$89.92	
		\$1,588.25	\$1,588.25

BUILDING PERMIT FEES		
BALANCE AS OF 1/1/15		#0.00
RECEIPTS		\$0.00
TRANS. TO CODE ENFORCEMENT PAYROLL 2016	\$2 085 00	\$2,085.00
BALANCE FORWARD 1/1/16	\$2,085.00 \$0.00	
	\$2,085.00	\$2,085.00
MISCELLANEOUS	φ2,005.00	φ2,005.00
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED		\$6,000.00
ACCOUNT RECEIPTS:		ψ0,000.00
CABLE FRANCHISE		\$1,943.28
COPIES/ CERTIFICATES		\$339.00
HALL RENTAL FEES		\$100.00
HALL SECURITY DEPOSIT FEE		\$50.00
WORKERS COMP. DIVIDEND		\$234.00
TAX LIEN FEES		\$1,403.93
CEMETERY PLOT SALES		\$300.00
POWER REBATE		\$402.81
TAX ACQUIRED PROPERTY RECEIPTS		\$29,920.00
OTHER MISCELLANEOUS		\$834.81
EXPENDED:		
RECORDING FEES	\$1,393.10	
HALL SECURITY DEPOSIT FEE REIMB.	\$50.00	
DOREEN STINSON- CLERK FEES	\$193.91	
POSTAGE	\$958.65	
DUES	\$150.00	
ADVERTISING	\$2,740.14	
SUPPLIES	\$285.97	
STATE CERTIFICATE SERVICE FEES	\$47.20	
TO CEMETERY RESERVE	\$300.00	
TO SOC/MED. ACCT.	\$16.89	
TO SPRING CLEAN-UP FUND	\$165.00	
TAX ACQUIRED PROPERTY EXPENSES:		
STEVE SWASEY INC.	\$2,928.75	
SUN JOURNAL/ THE OXFORD GROUP PERKINS THOMPSON ATTORNEYS AT LAW	\$670.40	
KRECKEL LAW, PA	\$2,890.00	
TRANS TO 2012 TAXES	\$121.42	
TRANS TO 2012 TAXES	\$187.11	
TRANS TO 2014 TAXES	\$270.27 \$301.08	
MISC. OTHER		
BALANCE TO GENERAL FUND	\$497.68 \$27,360.26	
	\$41,527.83	\$41,527.83
OFFICE SUPPLIES	φ+1,021.00	ψ+1,327.00
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED		\$4,500.00
EXPENDED:		<i>↓ 1,000.00</i>
FORMS & RECORD BOOKS	\$423.10	
MANUALS	\$229.00	
EQUIPMENT	\$399.00	
PROGRAM SUBSCRIPTIONS	\$695.43	
GENERAL OFFICE SUPPLIES (paper, ink, envelopes, etc)	\$2,747.93	
BALANCE TO GENERAL FUND	\$5.54	
	\$4,500.00	\$4,500.00
MUNICIPAL WEBSITE		
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED		\$2,500.00
EXPENDED:		
REVISE LLC.	\$2,500.00	
BALANCE TO GENERAL FUND	\$0.00	
	\$2,500.00	\$2,500.00

IDWN BUILDING MANNEENANCE \$2,797,73 BALANCE AS OF 11/15 \$9,000.00 PERFORME \$5,326,56 HEAT \$5,326,56 INTERNET \$7,31,88 REPARTS \$11,757,73 FOWN BUILDING REPAIR \$13,074,64 SALANCE FORWARD 1/1/16 \$13,456,45 BALANCE FORWARD 1/1/16 \$13,456,64 SUBMING REPAIR \$13,074,64 SUBMING REPAIR \$13,074,64 BALANCE FORWARD 1/1/16 \$13,455,64 MAR \$13,455,64 SUBMING REPAIR \$13,455,64 INSURANCES \$13,450,00 BALANCE AS OF 11/15 \$13,450,00 MAR \$1,450,00 MAR \$1,450,00 SUBLANCE AS OF 11/15 \$1,350,00 BALANCE AS OF 11/15 \$1,350,00 SUBLANCE AS OF 11/15 \$1,350,00 </th <th></th> <th></th> <th></th>			
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EXPENDED: \$9,261.16 BALANCE FORWARD 1/1/16 \$1,289.14			
BALANCE FORWARD 1/1/16 \$1,289.14			\$4,630.61
\$10,550.50 \$10,550.30	BALANCE FURWARD 1/1/10		\$10 550 20
		φ10,000.00	φ10,000.00

AUDITOR		
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED		\$3,500.00
EXPENDED:		
KEEL HOOD, C.P.A.	\$2,850.00	
BALANCE TO GENERAL FUND	\$650.00	
REVALUATION RE-MAP	\$3,500.00	\$3,500.00
BALANCE AS OF 1/1/15		
APPROPRIATED		\$12,411.77
EXPENDED:		\$0.00
BALANCE FORWARD 1/1/16	\$12,411.77	
	\$12,411.77	\$12,411.77
COMPREHENSIVE PLAN UPDATE		••••
BALANCE AS OF 1/1/15		\$20,000.00
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/16	\$20,000.00	
ASSESSMENT UPDATE	\$20,000.00	\$20,000.00
BALANCE AS OF 1/1/15		¢0.00
APPROPRIATED		\$0.00 \$3,500.00
EXPENDED:		\$5,500.00
ROBERT B. STEVENS, JR CMA	\$3,001.37	
TO SOC/MED. ACCT.	\$248.63	
BALANCE TO GENERAL FUND	\$250.00	
	\$3,500.00	\$3,500.00
TOWN OFFICER TRAINING BALANCE AS OF 1/1/15		
APPROPRIATED		\$0.00
EXPENDED:		\$1,000.00
TRAINING FEES	\$415.00	
MEALS & TRAVEL	\$532.46	
BALANCE TO GENERAL FUND	\$52.54	
	\$1,000.00	\$1,000.00
STATE REVENUE SHARING		
BALANCE AS OF 1/1/15		\$26,271.65
ACCOUNT RECEIPTS: TO REDUCE TAXES		\$5,896.88
BALANCE FORWARD 1/1/16	\$5,000.00	
	\$27,168.53 \$32,168.53	\$32,168.53
VETERANS REIMBURSEMENT	\$52,108.55	\$32,100.55
BALANCE AS OF 1/1/15		\$0.00
ACCOUNT RECEIPTS:		\$401.00
TO REDUCE TAXES	\$300.00	
BALANCE TO GENERAL FUND	\$101.00	
TREE GROWTH REIMBURSEMENT	\$401.00	\$401.00
BALANCE AS OF 1/1/15		CAE EAC EA
ACCOUNT RECEIPTS:		\$45,516.54 \$34,966.98
TO REDUCE TAXES	\$35,000.00	φ0 4 ,900.90
BALANCE FORWARD 1/1/16	\$45,483.52	
	\$80,483.52	\$80,483.52
HOMESTEAD REIMBURSEMENT		
BALANCE AS OF 1/1/15		\$0.00
ACCOUNT RECEIPTS:		\$5,406.00
TO REDUCE TAXES BALANCE TO GENERAL FUND	\$5,083.60	
	\$322.40 \$5,406.00	¢5 400 00
DISCOUNTS (5%)	φ0,400.00	\$5,406.00
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED FROM GENERAL FUND		\$61,000.00
EXPENDED:	\$55,942.19	
BALANCE TO GENERAL FUND	\$5,057.81	
	\$61,000.00	\$61,000.00
	\$5,057.81	\$61,000.00

OVERLAY			
BALANCE AS OF 1/1/15			\$0.00
INCLUDED IN 2015 TAX ACCOUNTS			
EXPENDED:			\$25,317.63
2015 TAX ABATEMENTS		\$289.26	
2015 TAX ABATEMENTS REFUND		\$159.92	
2014 TAX ABATEMENTS REFUND		\$891.83	
2013 TAX ABATEMENTS REFUND	ED	\$747.89	
TO TAX OVERPAYMENTS			
BALANCE TO GENERAL FUND		\$23,228.73	
	-	\$24,868.45	\$25,317.63
INTEREST	-	\$24,000.40	\$20,017.00
BALANCE AS OF 1/1/15			
ACCOUNT RECEIPTS:			\$0.00
FROM 2015 TAX			\$48.86
FROM 2014 TAX/ LIENS			\$955.96
FROM 2013 TAX LIENS			\$552.85
FROM 2012 TAX LIENS			\$155.58
BANK EARNED INTEREST			\$1,976.35
BALANCE TO GENERAL FUND		\$3,689.60	+ .,
	-	\$3,689.60	\$3,689.60
	-	\$0,000.00	φ0,003.00
HEALTH, V	VELFARE AND RECREATION		
SOLID WASTE DISPOSAL			
BALANCE AS OF 1/1/15			\$0.00
APPROPRIATED			\$23,471.85
RECEIPTS FROM GENERAL FUND			\$0.00
EXPENDED:			40.00
N.O.R.S.W.B.		\$23,471.85	
BALANCE FORWARD 1/1/16		\$0.00	
		\$23,471.85	\$23,471.85
PLUMBING	-	\$23,471.05	\$23,471.00
BALANCE AS OF 1/1/15			
			AO OO
			\$0.00
APPROPRIATED			\$500.00
APPROPRIATED RECEIPTS			
APPROPRIATED RECEIPTS EXPENDED:			\$500.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR	ROBERT FOLSOM	\$1,208.64	\$500.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE	ROBERT FOLSOM	\$1,208.64 \$481.25	\$500.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR	ROBERT FOLSOM		\$500.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE	ROBERT FOLSOM	\$481.25	\$500.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT.	ROBERT FOLSOM	\$481.25 \$97.81	\$500.00 \$1,790.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT.	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30	\$500.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30	\$500.00 \$1,790.00 \$2,290.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30	\$500.00 \$1,790.00 \$2,290.00 \$99.26
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30	\$500.00 \$1,790.00 \$2,290.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED:	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC.	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED:	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00 \$165.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00 \$165.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00 \$165.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED:	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00 \$165.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: APPROPRIATED EXPENDED: ARCHIES INC.	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00 \$0.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$2,000.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: APPROPRIATED EXPENDED: ARCHIES INC.	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,600.08 \$925.00 \$165.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00 \$0.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$2,000.00 \$3,090.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 GENERAL ASSISTANCE BALANCE AS OF 1/1/15	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00 \$0.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$2,000.00 \$1,811.45
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 GENERAL ASSISTANCE BALANCE AS OF 1/1/15 APPROPRIATED	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00 \$0.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$165.00 \$2,000.00 \$1,811.45 \$700.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 GENERAL ASSISTANCE BALANCE AS OF 1/1/15 APPROPRIATED RECEIPTS	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00 \$0.00 \$3,090.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$2,000.00 \$1,811.45
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 GENERAL ASSISTANCE BALANCE AS OF 1/1/15 APPROPRIATED RECEIPTS EXPENDED:	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00 \$0.00 \$3,090.00 \$3,090.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$2,000.00 \$1,811.45 \$700.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 GENERAL ASSISTANCE BALANCE AS OF 1/1/15 APPROPRIATED RECEIPTS	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$22,600.08 \$3,090.00 \$0.00 \$3,090.00 \$3,090.00 \$0.00 \$3,090.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$165.00 \$2,000.00 \$1,811.45 \$700.00 \$0.00
APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/16 REGULAR RUBBISH COLLECTION BALANCE AS OF 1/1/15 APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 SPRING CLEAN-UP FUND BALANCE AS OF 1/1/15 FROM MISCELLANEOUS APPROPRIATED EXPENDED: ARCHIES INC. BALANCE FORWARD 1/1/16 GENERAL ASSISTANCE BALANCE AS OF 1/1/15 APPROPRIATED RECEIPTS EXPENDED:	ROBERT FOLSOM	\$481.25 \$97.81 \$502.30 \$2,290.00 \$22,505.00 \$95.08 \$22,600.08 \$3,090.00 \$0.00 \$3,090.00 \$3,090.00	\$500.00 \$1,790.00 \$2,290.00 \$99.26 \$22,500.82 \$22,500.82 \$22,600.08 \$925.00 \$165.00 \$2,000.00 \$1,811.45 \$700.00

WATERSHED SURVEY		
BALANCE AS OF 1/1/15		* ** ***
APPROPRIATED		\$0.00
EXPENDED:		\$2,500.00
BALANCE FORWARD 1/1/16	\$2,500.00	
	\$2,500.00	\$2,500.00
WATERSHED MANAGEMENT		\$2,000.00
BALANCE AS OF 1/1/15		\$1,010.00
APPROPRIATED		\$1,000.00
RECEIPTS		\$0.00
EXPENDED:		
BALANCE FORWARD 1/1/16	\$2,010.00	
REACH DICK UP DOVDUDY DOND DOAT LAUNOU	\$2,010.00	\$2,010.00
BEACH PICK-UP ROXBURY POND/ BOAT LAUNCH BALANCE AS OF 1/1/15		-
APPROPRIATED		\$0.00
FROM GEORGE WORTHLEY PARK		\$1,000.00
FROM BOAT RAMP ROXBURY POND		\$628.53
EXPENDED:		\$101.75
WESLEY COX	\$2,000.00	
FROM GENERAL FUND	(269.72)	
	\$1,730.28	\$1,730.28
GEORGE WORTHLEY MEMORIAL PARK	Q1,100.20	ψ1,700.20
BALANCE AS OF 1/1/15		\$11.74
APPROPRIATED		\$2,000.00
EXPENDED:		
AUBUCHON HARDWARE	\$49.96	
BRACKETTS PUMPING	\$1,260.00	
TO BEACH PICK-UP ROXBURY POND	\$628.53	
BALANCE FORWARD 1/1/16	\$0.00	
	\$1,938.49	\$2,011.74
BOAT RAMP ROXBURY POND BALANCE AS OF 1/1/15		
APPROPRIATED		\$0.00
AFFROFRIATED		\$700.00
EXPENDED:		
BRACKETTS PUMPING	\$525.00	
THE SIGN AND FLAG STORE	\$73.25	
TO BEACH PICK-UP ROXBURY POND	\$101.75	
BALANCE FORWARD 1/1/16	\$0.00	
	\$700.00	\$700.00
SNOWMOBILE REFUND & GRANT ACTIVITY		\$100.00
BALANCE AS OF 1/1/15		\$0.50
ACCOUNT RECEIPTS:		
STATE FUNDED GRANTS		\$28,250.00
SNOWMOBILE REGISTRATION REFUNDS		\$436.92
EXPENDED:		
SLIPPERY SLIDERS	\$28,686.92	
BALANCE FORWARD 1/1/16	\$0.50	
	\$28,686.92	\$28,687.42
STATE ATV GRANT ACTIVITY		
BALANCE AS OF 1/1/15 ACCOUNT RECEIPTS:		\$0.00
STATE FUNDED GRANTS EXPENDED:		\$11,550.00
ROXBURY ATV RIDERS CLUB		
BALANCE FORWARD 1/1/16	\$11,550.00	
DALANCE FORMARD 1/1/10	\$0.00	A11 220 42
	\$11,550.00	\$11,550.00

PROTECTION

FIRE DEPARTMENT		
BALANCE AS OF 1/1/15		\$1,172.86
APPROPRIATED		\$18,300.00
RECEIPTS		\$0.00
RUMFORD FIRE DEPT. (LADDER TRUCK MAINT.)	\$1,275.00	
TRAINING/CALL PAY	\$2,963.03	
INSURANCE/ PHYSICALS	\$350.00	
EQUIPMENT	\$12,068.72	
EQUIPMENT REPAIR	\$764.79	
FUEL	\$315.53	
SUPPLIES	\$1,125.48	
DUES	\$334.00	
TO SOC/MED. ACCT.	\$245.47	
BALANCE TO GENERAL FUND	\$30.84	
STREET LIGHTS	\$19,472.86	\$19,472.86
BALANCE AS OF 1/1/15		*0 00
APPROPRIATED		\$0.00
EXPENDED:		\$900.00
CENTRAL MAINE POWER CO.	\$200 11	
BALANCE TO GENERAL FUND	\$893.11	
DALANCE TO GENERAL FUND	\$6.89 \$900.00	\$900.00
ANIMAL CONTROL	\$900.00	\$900.00
BALANCE AS OF 1/1/15		\$3,950.55
APPROPRIATED		\$0.00
RECEIPTS		\$578.00
EXPENDED:		\$010.00
TREASURER, STATE OF MAINE	\$402.00	
MCKENNELS ANIMAL SHELTER	\$691.87	
BALANCE FORWARD 1/1/16	\$3,434.68	
	\$4,528.55	\$4,528.55
E- 911 (ADDRESS UPDATES)		•
BALANCE AS OF 1/1/15		\$539.01
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/16	\$539.01	
	\$539.01	\$539.01
AMBULANCE SERVICE		
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED		\$6,882.00
EXPENDED:		
MEDCARE AMBULANCE	\$6,882.00	
BALANCE TO GENERAL FUND	\$0.00	
	\$6,882.00	\$6,882.00
EMERGENCY MANAG. EQUIP./ TRAINING		
BALANCE AS OF 1/1/15		\$2,784.97
APPROPRIATED		\$700.00
EXPENDED:		
BALANCE FORWARD 1/1/16	\$3,484.97	
	\$3,484.97	\$3,484.97
<u>ROADS</u>		
SUMMER ROADS		
BALANCE AS OF 1/1/15		\$12,743.82
FROM DOT FUND		\$6,360.00
APPROPRIATED		\$10,000.00
EXPENDED:		
AUBUCHON HARDWARE	\$94.89	
STEVE SWASEY – CONTRACTOR	\$21,913.91	
WHITE SIGNS	\$1,421.59	
RHINO-SEAL	\$3,375.00	
CHARLES PAPPAS	\$587.00	
LAKESIDE PLASTICS	\$366.35	
BALANCE FORWARD 1/1/16	\$1,345.08	
	\$29,103.82	\$29,103.82

WINTER ROADS		
BALANCE AS OF 1/1/15		\$17,560.61
FROM EXCISE TAX		\$10,000.00
APPROPRIATED		\$120,000.00
EXPENDED:		
STEVE SWASEY INC SAND	\$9,000.00	
EASTERN SALT CO. INC.	\$14,517.53	
GORHAM CONTRACTING	\$101,907.66	
SALT SHED LIGHTING (CMP)	\$192.29	
BALANCE FORWARD 1/1/16	\$21,943.13	
	\$147,560.61	\$147,560.61
BALANCE AS OF 1/1/15 APPROPRIATED		\$10,999.15
FROM DOT FUND		\$30,000.00
EXPENDED:		\$16,000.00
BRUCE MANZER, INC.	\$40 445 00	
ZEBRA STRIPING	\$49,445.00	
BALANCE FORWARD 1/1/16	\$1,200.00 \$6,254.45	
BALANCE / OKNARD I///IV	\$6,354.15 \$56,999.15	\$50,000,45
CAPITAL ROAD IMPROVEMENT PROJECT BOND	\$30,999.13	\$56,999.15
BALANCE AS OF 1/1/15		\$310,314.27
APPROPRIATED		\$190,000.00
EXPENDED:		\$190,000.00
U.S.BANK CORP- BOND INTEREST	\$16,300.58	
U.S.BANK CORP- BOND PRINCIPAL	\$274,285.71	
BALANCE FORWARD 1/1/16	\$209,727.98	
	\$500,314.27	\$500,314.27
DEPARTMENT OF TRANSPORTATION		
BALANCE AS OF 1/1/15		\$15,536.18
ACCOUNT RECEIPTS:		\$6,428.00
DOT EASEMENT RT.17		\$500.00
TRANSFER TO SUMMER ROADS	\$6,360.00	
TRANSFER TO CAPITAL IMPROVEMENT PROJECTS	\$16,000.00	
BALANCE FORWARD 1/1/16	\$104.18	
	\$22,464.18	\$22,464.18
BALANCE AS OF 1/1/15		\$32,283.64
APPROPRIATED		\$512,665.00
EXPENDED: RSU#10		
BALANCE FORWARD 1/1/16	\$512,664.90	
BALANCE FORWARD 1/1/10	\$32,283.74	\$51101001
	\$544,948.64	\$544,948.64
UNCLASSIFIED		
ENGINEERING OF SALT/ SAND SHED		(1997) 104 - 105 (1996)
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED		\$16,400.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/16	\$16,400.00	
	\$16,400.00	\$16,400.00
ENGINEERING OF RETAINING WALL AT ELLIS POND		
BALANCE AS OF 1/1/15		
APPROPRIATED		\$0.00
EXPENDED:	* 0.00	\$6,650.00
BALANCE FORWARD 1/1/16	\$0.00	
BALANCE FORWARD 1/1/10	\$6,650.00	<u> </u>
	\$6,650.00	\$6,650.00
ENGINEERING OF NEW BRIDGE ON MAIN STREET		
BALANCE AS OF 1/1/15		#0.00
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	\$19,000.00
BALANCE FORWARD 1/1/16	\$0.00 \$ 19,000.00	
	\$19,000.00	\$19,000.00
	\$10,000.00	ψ10,000.00

ENGINEERING OF DRY HYDRANTS BALANCE AS OF 1/1/15		AA AA
APPROPRIATED		\$0.00
EXPENDED:		\$16,600.00
MAIN-LAND DEVELOPEMENT	\$6,167.50	
BALANCE FORWARD 1/1/16	\$10,432.50	
OFMETER ISO	\$16,600.00	\$16,600.00
CEMETERIES BALANCE AS OF 1/1/15		
APPROPRIATED		\$0.00
TRANS. FROM CEMETERY RESERVE		\$2,000.00 \$1,790.00
EXPENDED:		\$1,790.00
PIONEER SURVEYING	\$430.00	
WESLEY COX	\$2,000.00	
LaPERLE-DURLAND MEMORIALS	\$1,360.00	
BALANCE FORWARD 1/1/16	\$0.00	0 0 700 00
CEMETERY RESERVE	\$3,790.00	\$3,790.00
BALANCE AS OF 1/1/15		\$2,980.34
APPROPRIATED		\$1,000.00
RECEIPTS (plot sales)		\$300.00
INTEREST EARNED		\$2.98
EXPENDED: TRANS. TO CEMETERY ACCT. (REPAIRS TO Frye/ Mexico Cemetery)	¢4 000 00	
TRANS. TO CEMETERY ACCT. (SURVEYING TO Pine View Cemetery)	\$1,360.00 \$430.00	
BALANCE FORWARD 1/1/16	\$2,493.32	
	\$4,283.32	\$4,283.32
SUPPORT SERVICES	the second s	**************************************
BALANCE AS OF 1/1/15 APPROPRIATED		\$0.00
ATTROPRIATED		\$6,234.00
EXPENDED:		
HOPE ASSOCIATION	\$400.00	
MAINE PUBLIC BROADCASTING	\$100.00	
ROXBURY ATV RIDERS CLUB	\$738.00	
WESTERN VALLEY ACCESS CHANNEL WESTERN MAINE TRANSPORTATION	\$369.00	
RIVER VALLEY CHAMBER OF COMMERCE	\$75.00 \$364.00	
LIFE FLIGHT OF MAINE	\$369.00	
ADROSCROGGIN HOME HEALTH	\$346.00	
COMMUNITY CONCEPTS	\$738.00	
S.A.P.A.R.S.	\$100.00	
RIVER VALLEY HEALTHY COALITION RUMFORD PUBLIC LIBRARY	\$250.00	
SENIORS PLUS	\$734.00 \$369.00	
AMERICAN RED CROSS	\$369.00	
SAFE VOICES	\$738.00	
WESTERN MAINE VETERANS	\$175.00	
BALANCE TO GENERAL FUND	\$0.00	
COUNTY TAX	\$6,234.00	\$6,234.00
BALANCE AS OF 1/1/15		\$0.00
APPROPRIATED GENERAL TAXATION		\$133,488.00
EXPENDED:	\$133,488.00	
	\$133,488.00	\$133,488.00
RESERVE AND TRUST FUNDS		
PETTY CASH		
BALANCE AS OF 1/1/15		\$100.00
TRANS FROM MISC. ACCT.		
BALANCE FORWARD 1/1/16	\$100.00	\$100.00
	\$100.00	\$100.00
FIRE EQUIPMENT RESERVE ACCOUNT		
BALANCE AS OF 1/1/15		\$13,409.10
INTEREST EARNED APPROPRIATED		\$13.43
BALANCE FORWARD 1/1/16	\$14,922.53	\$1,500.00
	\$14,922.53	\$14,922.53
		¢11,022.00

SAVINGS ACCOUNT		
BALANCE AS OF 1/1/15		\$6,592.58
INTEREST EARNED		\$6.61
APPROPRIATED		\$3,500.00
EXPENDED:		
BALANCE FORWARD 1/1/16	\$10,099.19	
	\$10,099.19	\$10,099.19
GENERAL FUND		
BALANCE AS OF 1/1/15		\$237,694.31
ACCOUNT RECEIPTS: EXCISE TAX		¢40.070.46
VETERANS EXEMPTION		\$10,370.46 \$101.00
AGENT FEES		\$89.92
MISC.		\$27,360.26
TOWN OFFICER TRAINING		\$52.54
OFFICE SUPPLY		\$5.54
OVERLAY		\$23,228.73
STREET LIGHTS		\$6.89
ASSESSMENT UPDATE		\$250.00
AUDITOR		\$650.00
INTEREST		\$3,689.60
HOMESTEAD REIMB.		\$322.40
DISCOUNTS INSURANCE		\$5,057.81
SALARIES		\$100.00 \$4,576.93
UNERVICE OF	Anno 200 De Anno 200 Presidente de Carteria de Carteria de Carteria de Carteria de Carteria de Carteria de Cart	\$313,556.39
EXPENDED: TRANSFER FROM GENERAL FUNDS		\$010,000.00
DISCOUNTS	\$61,000.00	
BEACH CLEAN-UP FUND	\$269.72	
BALANCE FORWARD 1/1/16	\$252,286.67	
	\$313,556.39	\$313,556.39
TAX ACCOUNTS		
EXCISE TAX		
BALANCE AS OF 1/1/15		\$0.00
ACCOUNT RECEIPTS:		\$75,993.18
EXPENDED:		
TRANSFER TO T.O. SALARY TRANSFER TO ADMINISTRATIVE ASST. SALARY	\$18,731.46	
TRANSFER TO TAX COLLECTOR SALARY	\$16,195.63 \$16,195.63	
TRANSFER TO SOCIAL SECURITY	\$4,500.00	
TRANSFER TO WINTER ROADS	\$10,000.00	
TRANSFER TO GENERAL FUND	\$10,370.46	
	\$75,993.18	\$75,993.18
2015 TAXES		
LOCAL APPROPRIATIONS		\$641,333.00
RSU#10		\$512,665.00
COUNTY TAX OVERLAY		\$133,488.00
TOTAL TAX ASSESSMENT	,	\$25,317.63 \$1,312,803.63
TRANSFER FROM VETERANS REIMBURSEMENT	\$300.00	\$1,512,005.05
TRANSFER FROM TREE GROWTH	\$35,000.00	
TRANSFER FROM REVENUE SHARING	\$5,000.00	
TRANSFER FROM EXCISE TAX	\$68,782.70	
HOMESTEAD EXEMPTION	\$5,083.60	
TRANSFER DOT FUNDS	\$22,936.00	
TOTAL DEDUCTIONS	\$137,102.30	
2015 TAXES (CONT.)		
TOTAL ASSESSMENT FOR COMMITMENT		\$1,175,701.33
SUPPLEMENTAL TAX ASSESSMENTS	¢4 000 500 40	\$489.03
COLLECTIONS	\$1,090,523.10	
DISCOUNTS FROM OVERLAY (ABATEMENTS)	\$55,942.19 \$289.22	
OUTSTANDING TAXES	\$209.22 \$29,435.85	
	\$1,176,190.36	\$1,176,190.36

2015 OUTSTANDING TAX		
** ADAMS	TAMMY	\$681.63
BARKEY	MARCIA; ETAL.	\$678.77
BLANCHARD	CHARLOTTE & JOSEPH	\$380.33
BOWKOWSKI	DANIEL	Sector and the sector of the s
BRADEEN	VIRGINIA & ARCHIE	\$160.38
BUNTEN/ CATALONI	BARRY/ RICHARD	\$278.52
CARVALHO	BRENDA, PR	\$263.49
CATALONI	· · · · · · · · · · · · · · · · · · ·	\$494.76
COGLEY	RICHARD & MARJORIE JAMES & MARIE	\$113.13
* CUNNINGHAM	ZACHARY & PAULA	\$1,086.88
DAHEL	RONALD & SHERYL	\$268.00
DOUGHTY	MARY P.	\$293.56
FAHY	SHAWN	\$527.20
** FARRINGTON		\$216.23
FAY	LAURIE (TRUSTEE) TODD & JENNIFER	\$635.78
FENDERSON	AARON	\$1,008.13
FERRIERA	ADAM	\$738.20
FLAHERTY		\$473.99
FLAHERTY	JOHN R.	\$873.52
FORD		\$998.10
FOWLER	RONALD & DONNA PATRICIA	\$847.63
GILLIS		\$665.88
HAKALA	AMY, PR.	\$698.64
HAMEL	PAUL & MICHELE	\$629.36
HEINTZELMAN	WAYNE & LINDA	\$244.87
HENTSCHEL		\$482.58
HODGKINS	DONALD & BARBARA (ADAMS) DALE	\$1,100.49
HODGKINS		\$284.25
HODGKINS		\$509.08
HODGKINS	FREDRICK & BONNIE LONNY	\$381.63
JAMISON	KEVIN & KIMBERLY	\$438.20
JAROS	COLLEEN	\$166.28
KEEFE	BERNEDINE	\$579.96
LEAVITT	RICHARD & SHIRLENE	\$107.40
LIZOTTE/ LAVERTU	SUSAN/ SANDRA	\$526.26
LOUVAT	ROLAND JR.	\$426.74
MURPHY	WILLIAM	\$261.34
NORTH	CAROL	\$786.17
NORTH	TIMOTHY & CAROL	\$128.16
OBRIEN	PHILIP & ANGELA	\$279.24
OCONNER	ROBERT	\$221.96
PETERSON	JAMES	\$151.79
RICCI	BRANDON & KATIE	\$589.27
RICHMOND	ELIZABETH	\$237.62
SCHMIDT	GEORGE A. ETAL.	\$322.20
SIROIS	GLORIA	\$1,324.61 \$386.64
SOUSA	DANIELLE	
** ST. CLAIR/ TEAUGE	KEVIN/ REBECCA	\$787.67 \$287.59
THOMPSON	RAYMOND & NANCY MARIE	\$378.09
TOUCHETTE	CINDY	\$351.92
TRUE	STEPEHN & JOAN	
** WELLS FARGO	BANK	\$572.84
WHITE	DWAYNE	\$1,167.08
** WILSON	BARKLEY	\$203.11
WOODS	JANE M.	\$591.42
WOODS	STEVEN & JANE	\$884.98 \$429.60
WORTHLEY	BRYAN	
YOUNG	JANINE	\$530.55
	TOTAL FORWARD	\$302.15 \$29,435.85

** PAID AFTER JANUARY 1, 2016 *PARTIAL PAYMENT AFTER JANUARY 1, 2016

2014 OUTSTANDING TAX		
CARVALHO	BRENDA, PR	\$533.45
CATALONI	RICHARD & MARJORIE	\$121.98
COGLEY	JAMES & MARIE	\$15.44

2014 OUTSTANDING TAX			
FAY	TODD & JENNIFER		\$1,086.98
FLAHERTY	JOHN R.		\$358.50
FLAHERTY	PATRICIA, ETAL		\$268.80
FOWLER	PATRICIA		\$717.96
HAKALA	PAUL & MICHELE		\$678.59
HENTSCHEL	DONALD & BARBARA (AD	DAMS)	\$1,186.56
HODGKINS	DALE		\$306.48
HODGKINS	DALE & BRYANT		\$379.18
HODGKINS	LONNY		\$291.04
JAMISON	KEVIN & KIMBERLY		\$179.28
JAROS	COLLEEN		\$625.32
	SUSAN/ SANDRA		\$460.11
** RICHMOND SIROIS	ELIZABETH		\$308.80
WORTHLEY	GLORIA		\$416.88
WORTHEET	BRYAN TOTAL FORWARD		\$334.92 \$8,270.27
** PAID AFTER JANUARY 1, 2 *PARTIAL PAYMENT AFTER			
2014 LIENS OUTSTANDING BALANCE FORWARD 1/1/16			\$31,136.28
ADJUSTMENTS (UNPAID TAX)			401,100120
TRANS FROM MISC. ACCT. TA		\$301.08	
TRANS FROM TAX OVERPAY	MENT	\$4.74	
ACCOUNT RECEIPTS:		\$22,560.19	
BALANCE FORWARD 1/1/16		\$8,270.27	
		\$31,136.28	\$31,136.28
2013 OUTSTANDING TAXES			
CARVALHO	BRENDA		* ***
** FAY	TODD & JENNIFER		\$324.14
** HODGKINS	DALE		\$605.09 \$253.41
** HODGKINS	LONNY		\$101.81
** JAMISON	KEVIN & KIMBERLY		\$103.95
JAROS	COLLEEN		\$561.33
	TOTAL FORWARD		\$1,949.73
** PAID AFTER JANUARY 1, 20 *PARTIAL PAYMENT AFTER			
2013 LIENS OUTSTANDING	,		
BALANCE FORWARD 1/1/16			
ADJUSTMENTS (OVERPAIL			\$7,371.21
TRANS FROM MISC. ACCT. TA		#070 07	2.57
ACCOUNT RECEIPTS:	KTORECEOSORE SALE	\$270.27	
BALANCE FORWARD 1/1/16		\$5,153.78 \$1,949.73	
		\$7,373.78	\$7,373.78
		\$1,010.10	ψ1,515.10
2012 LIENS OUTSTANDING			
BALANCE FORWARD 1/1/16			\$1,656.28
ADJUSTMENTS (UNPAID TAX)			+ .,
TRANS FROM MISC. ACCT. TA	X FORECLOSURE SALE	\$187.11	
ACCOUNT RECEIPTS:		\$1,469.17	
BALANCE FORWARD 1/1/16		\$0.00	
		\$1,469.17	\$1,656.28
TAX OVERPAYMENTS			
BALANCE AS OF 1/1/15			
ACCOUNT RECEIPTS:			\$30.13
FROM 2013 TAX/ LIEN			\$922.01
EXPENDED:		C057 00	\$2.57
TRANS TO 2014 TAXES		\$857.99 \$4.74	
BALANCE FORWARD 1/1/16		\$91.98	
		\$949.97	\$954.71

REPORT OF ASSESSORS 2015

RATE OF TAXATION

REPORT OF ASSESSORS

.00716

LIST OF PROPERTY AT ITS JUST VALUATION IN THE TOWN OF ROXBURY, COUNTY OF OXFORD, FOR THE YEAR 2015 TO THE BUREAU OF TAXATION AS REQUIRED BY LAW.

REAL ESTATE VALUATION		166,524,037.00
PERSONAL PROPERTY VALUE		149,260.00
VETERANS EXEMPT VALUE	250,000.00	143,200.00
HOMESTEAD EXEMPT VALUE	1,420,000.00	
TAX EXEMPT PROPERTY		
TAX EXEMIFT FROPERTY	799,200.00	404 004 007 00
APPROPRIATIONS		164,204,097.00
FROM EXCISE	68 790 70	
FROM D.O.T.	68,782.70	
CEO MILEAGE	22,936.00	
WINTER ROADS	1,500.00	
CAPITAL ROAD IMPROVEMENT PROJECT	120,000.00	
CAPITAL ROAD IMPROVEMENT PROJECT	30,000.00	
	190,000.00	
SUMMER ROADS	10,000.00	
	18,300.00	
	1,500.00	
MISCELLANEOUS	6,000.00	
TOWN OFFICER TRAINING	1,000.00	
EMA EQUIP./TRAINING	700.00	
PLUMBING INSPECTOR	500.00	
UNEMPLOYMENT	1,500.00	
INSURANCE	6,136.00	
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	1,350.00	
AVCOG	1,089.98	
NORSWB	23,471.85	
RUBBISH	22,500.82	
SPRING CLEAN-UP FUND	2,000.00	
BEACH CLEAN-UP	1,000.00	
WORTHLEY PARK	2,000.00	
AMBULANCE	6,882.00	
STREET LIGHTS	900.00	
ROXBURY WEBSITE	2,500.00	
CEMETERIES	2,000.00	
CEMETERY RESERVE FUND	1,000.00	
TOWN SAVINGS ACCOUNT	3,500.00	
GENERAL ASSISTANCE	700.00	
BOAT RAMP/ CLEAN UP	700.00	
WATERSHED MANAG.	1,000.00	
WATERSHED SURVEY	2,500.00	
RETAINING WALL ENGINEERING	6,650.00	
MAIN STREET BRIDGE ENGINEERING	19,000.00	
DRY HYDRANT ENGINEERING	16,600.00	
SALT/SAND SHED ENGINEERING	16,400.00	
COMMUNITY CONCEPTS	738.00	
HOPE ASSOCIATION	400.00	
ANDROSCOGGIN HOME HEALTH	346.00	
AMERICAN RED CROSS	369.00	
RUMFORD PUBLIC LIBRARY	734.00	
RIVER VALLEY HEALTHY COMMUNITIES	250.00	
R.E.A.C.H./ SEXUAL ASSAULT PREVENTION AND RESPONSE SERVICES	100.00	
SENIORS PLUS	369.00	
WESTERN VALLEY ACCESS CHANNEL	369.00	
WESTERN MAINE VETERANS	175.00	
LIFE FLIGHT OF MAINE	369.00	
	309.00	

Town of Roxbury 2015 Annual Report

SAFE VOICES (A.W.A.P) WESTERN MAINE TRANSPORTATION RIVER VALLEY CHAMBER OF COMME ROXBURY ATV RIDERS CLUB MAINE PUBLC BROADCAST TOTAL RAISED BY TAXATION AT TOWN MEETING	RCE		738.00 75.00 364.00 738.00 100.00 641,333.35	
RAISED TAXATION AT TOWN MEETIN RSU #10 COUNTY TAX OVERLAY	G		_	641,333.35 512,665.00 133,488.00 25,317.63
TOTAL BUDGET FOR TOWN				1,312,803.98
LESS: STATE REVENUE VETERANS REIME TREE GROWTH RI FROM EXCISE RE FROM D.OT. HOMESTEAD REIM	URSEMENT EIMBURSEMENT VENUE	,	5,000.00 300.00 35,000.00 68,782.70 22,936.00 5,083.60	-137,102.30
TOTAL COMMITMENT				1,175,702
TOTAL TAXABLE VALUE	164,204,097	X .00716=	1,175,701	
NOTICE IS HEREBY GIVEN THAT THE BOARD OF ASSESORS WILL BE IN SESSION				

NOTICE IS HEREBY GIVEN THAT THE BOARD OF ASSESORS WILL BE IN SESSION APRIL 12TH 2016 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.