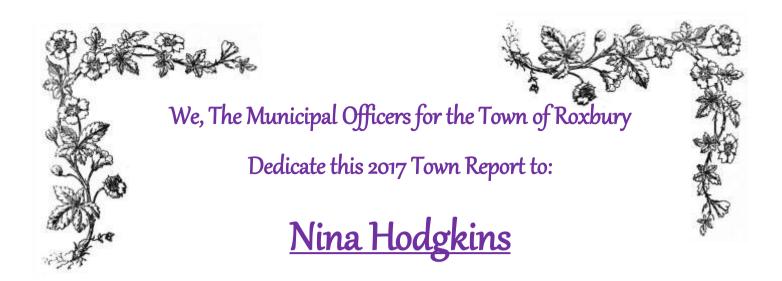
# TOWN OF ROXBURY



# **ANNUAL TOWN REPORT**

2017

Town of Roxbury 1095 Roxbury Road / PO BOX 24 (207)364-3982 Telephone (207)364-3982 Telephone



#### For all the Years of Loyal Dedication to the Town of Roxbury

Nina Hodgkins started out as a deputy clerk on May 31<sup>st</sup>, 2007. She was nominated as Town Clerk in March of 2008 at the Annual Town meeting. She remained Town Clerk until March 2015 when Nina stepped down as Town clerk and became Deputy Clerk.

During her 10 years she committed a lot of her time to make sure that all the veterans' graves were restored. She helped the Roxbury fireman's relief association when Santa came to Town. She also had served on the Cemetery committee, was Health Officer, NORSWB member, Registrar of Voters, and was the Secretary for Planning Board until she retired in December 31<sup>st</sup>, 2017.

The Town of Roxbury hopes you enjoy your well-deserved retirement Nina Hodgkins.

Thank-You for all you have done!!!

# Town of Roxbury

In October 2012 the Town took out a bond to help fund upgrading Town roads, paving the Town Office parking lot and replace the bridge crossing Meadow Brook. During 2017 we paid off the first bond of \$800.000. The Selectmen will be requesting an authorization to secure a bond to fund the balance needed to construct a new Salt/Sand shed. We have already raised \$75,000.00 towards this project through taxation. The Selectmen would like to fund the balance needed with a bond which would be paid off in five years in order to complete this project.

We continue to work at Ellis Pond to improve the water quality and to repair erosion problems that identified during the watershed survey. We are working on replacing the retaining wall at the First beach. This work is partially funded through grant funds coupled with money raised by the Town.

We conducted a survey of the Frye Cemetery and the Village Cemetery in order to update our records and to document the exciting headstones in both Cemeteries. The results of this survey are on file at the Town Office.

I would like to thank my fellow Selectmen Bing Cross and Tim Derouche for the work they have done throughout the year. On behalf of the Board I want 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-2017

#### MODERATOR GORDON GAMBLE

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
MICHAEL WORTHLEY, JAMES MANSON
ALT. ANGELA ARSENAULT

SCHOOL BOARD REPRESENTATIVE KATHY SUTTON

FIRE CHIEF
RAYMOND CARVER

ASSISTANT FIRE CHIEF DALE ROBERTS

ERMERGENCY MANAGEMENT DIRECTOR
MATTHEW PATNEAUDE

SOLID WASTE REPRESENTATIVE NINA HODGKINS

CEMETERY COMMITTEE
NINA HODGKINS AND ROBERT LEBLANC

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	CLOSED
TUESDAY	CLOSED

WEDNESDAY 8:00 AM – 4:00 PM THURSDAY 8:00 AM – 4:00 PM FRIDAY 8:00 AM – 4:00 PM

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

# 2018 Holidays

ELECTION DAYS
JUNE 12<sup>TH</sup>-PRIMARY
NOVEMBER 6<sup>TH</sup>
OPEN 9:00 AM TO 8:00 PM
July 4<sup>th</sup>- Closed

THANKSGIVING WEEK: Open Monday, Tuesday & Wednesday Closed Thursday and Friday NOVEMBER 22<sup>nd</sup> AND 23<sup>rd</sup>.

# **Selectboard Meetings**

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

# **Planning Board Meetings**

REGULAR MEETINGS ARE HELD ON THE 2<sup>ND</sup> & 4<sup>TH</sup> THURSDAYS OF EACH MONTH AT 6:00 PM ROXBURY TOWN HALL

(MEETINGS SUBJECT TO CHANGE IN THE WINTER - check our website for cancelations).

# **Town of Roxbury Directory**

AMBULANCE (EMERGENCY		
SERVICE)	AND FIRE	911
ANIMAL CONTROL OFFICER	SUSAN MILLIGAN	357-6796
ASSISTANT FIRE CHIEF	DALE ROBERTS	364-3802
BOARD OF DIRECTOR, RSU #10	DENISE CROSS	562-1104
CIVIL DEFENSE DIRECTOR	MATTHEW PATENEAUDE	364-5802
CODE ENFORCEMENT OFFICER	ROBERT FOLSOM, SR.	364-3982
STATE REPRESENTATIVE	JOHN E. MADIGAN, JR.	287-1400
BARKER'S GENERAL STORE		545-2713
E-MAIL	roxbury1@roadrunner.com	
FACEBOOK		ROXBURY
WEBSITE		
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	VACANT	
PLANNING BOARD	CATHY MATTSON, CHAIR	364-3982
COMMISSIONERS	MICHAEL WORTHLEY	
	JAMES MANSON	
PLUMBING INSPECTOR	ROBERT FOLSOM, Sr.	364-3982
REGISTRAR OF VOTERS	DOREEN STINSON	364-3982
ROXBURY TOWN OFFICE	FAX 364-2145	364-3982
ROXBURY POST OFFICE	KAREN PIERCE	364-2410
RUMFORD PUBLIC LIBRARY	<b>56 RUMFORD AVENUE</b>	364-3661
SELECTMEN / ASSESSORS	JOHN SUTTON	364-3982
	RODNEY CROSS	364-5036
	TIMOTHY DeROUCHE	441-3630
WINTER ROADS CONTRACTOR	ROY HOWES	513-6464
TAX COLLECTOR/TREASURER	RENEE HODSDON	364-3982
TOWN CLERK / ADMIN. ASSISTANT	DOREEN STINSON	364-3982

#### VOLUNTEERS 2017



2017

Robert Leblanc Jr.
Timothy Derouche
Elaine McCormack
Jean Shaw
Gerry Martin

David Arsenault Nancy Lovelace

Jim Wendt

Mike & Wanda Worthley

Gene Chartier
Renee Hodsdon
David Worthley
Nina Hodgkins
Mike Plourde
Elaine Beauchene

**Denise Cross** 

Corinna Roy & son Ayden

Roy Hodsdon
Pam Bulger
Steve Aldridge
Roger Degrosseilliers
Gloria Patneaude

**Rodney Cross** 

Paul Cogley

Firemen's Relief Association, Roxbury ATV Riders Club, Slippery sliders snowmobile club

Also to all the people who takes care of the triangle area it looks beautiful!!

To John Sutton for taking the time to clear off the Cemetery lots for the winter months!!

A big Thank You to Nina Hodgkins for all her years of service Happy Retirement!!

My apology if I missed anyone THANK YOU ALL!!!!

# Santa's visit to Roxbury

With the help of the Roxbury Fireman's Relief Association, Santa Clause stopped by for a visit!

The Children are invited to
take part in a Christmas
themed craft and to have a
snack while they wait for Santa
to arrive!!



Santa takes the time to talk with every child.



Santa arrives on the Roxbury Fire Truck!



Santa will be visiting Roxbury again in 2019! If you are interested in having your child attend, Please call the Town Office in November!!

#### GENERAL ASSISTANCE ADMINISTRATOR REPORT

#### TOWN OF ROXBURY

## 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.

2017: We received 5 applications for assistance and paid 5 applicants which consisted of 5 Individuals. Of those 5 cases, we paid \$127.10 for heat, \$317.20 for electricity, \$95.51 for Food, \$175.00 household items. The Total cost for the 5 cases was \$714.81.

2017: \$1,560.50 was carried over from 2016, with an additional \$439.50 appropriated for a total of \$2,000.00 in 2017 budget.

2017: \$714.81 was spent, with 00.00 reimbursed by the State of Maine. That leaves a balance of \$1,285.19 in the account to be carried over into the 2018 budget.

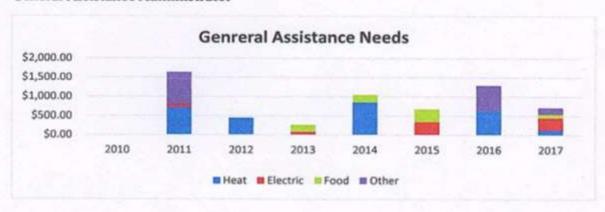
- 2017 we processed 5 applications, spending \$714.81
- 2016 we processed 4 applications, spending \$1,285.72
- 2015 we processed 3 applications, spending \$261.81
- 2014 we processed 3 applications, spending \$1,042.84
- 2013 we processed 3 applications, spending \$261.81
- 2012 we processed 6 applications, 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

#### 2017

#### **Vital Statistics:**

To the Selectmen of Roxbury,

I hereby submit the following information list of Vital statistics for the Town Of Roxbury for the year 2017:

Births: 2 Marriages: 1 Deaths: 9

#### ANIMAL CONTROL: Dog licenses issued: 63

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 first of December as well as a list of upcoming rabies clinics to make this as easy as possible. A state mandatory late fee of \$25.00 is charged after February 1st. 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 as hunting and fishing licenses. We process new and renew motor vehicle registrations including trailers. Don't forget your law books!!

Respectfully submitted,

Doreen Stinson

Town Clerk, Administrative Assistant

## PLANNING BOARD REPORT

#### **Roxbury Planning Board Report**

January 1, 2017 through December 31, 2017

The Planning Board held 22 meetings with the following number of permit issued ---

Residential Building	6 9 0 4
Erosion Control	
Access Ramp Tree Removal	
Total Permits	24
Respectfully Submitted,	
Cathy Mattson	
James Manson	
Michael Worthley	
Alternate: Angie Arsenault	

2017 Annual Report Page 10

January 25, 2018

#### ANIMAL CONTROL OFFICER'S REPORT

Dear Roxbury Residents,

Over the past year we have had three abandon animals, two animal at large, one noise complaint, one dangerous animal complaint with a follow-up, one wild life complaint, and one lost & found animal, also one assist another agency.

I look forward to serving the Town of Roxbury in the Year to come.

Respectfully,

Sue Milligan

**Animal Control Officer** 

**Animal Control Officer** 

#### CODE ENFORCEMENT & PLUMBING INSPECTOR REPORT

# Code Enforcement & Plumbing Inspector Report 2017

As the Local Plumbing Inspector for the Town of Roxbury, Maine I issued seven (7) External Plumbing (Septic) Permits and four (4) 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 Permits) 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 <a href="mailto:rtfolsom@megalink.net">rtfolsom@megalink.net</a>, by calling me at 207-824-8065 or by calling the Roxbury 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

# 911

#### The Enhanced 9-1-1 Addressing Officer Report

New Street {--X--}
Street Extension {--X--}
New Address { 3 }
Name Change {--X--}
Address Range Change {--X--}
Delete Street/Road {--X--}

Why is the Enhanced 9-1-1 NEEDED? Enhanced 9-1-1 is a lifesaving public safety service. The system immediately identifies the 9-1-1 caller's address and allows the public safety call takers to quickly send emergency services to the scene. Many times during a crisis a 9-1-1 caller is unable to provide the critical information. Enhanced 9-1-1's location feature helps to minimize delay in emergency response that could endanger a person's life or property.

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

Thank you, Roland Patneaude Call: 545-1056 (day) 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 Thanksgiving Basket and Annual Childrens Christmas party and visit with Santa. We are always looking for new members, if you should be interested in joining the fire department please feel free to contact me.

The fire department responded to 36 calls this year, which is an increase over last year.

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**

#### **EMA REPORT FOR 2017**

To the Citizens of Roxbury,

There was only one reportable storm on October 30<sup>th</sup>, 2017 with minable reported damage.

Sincerely,

Matthew Patneaude

**EMA Director** 

#### NORTHERN OXFORD REGIONAL SOLID WASTE BOARD

#### Northern Oxford Regional Solid Waste Board

#### Annual Report 2017

In 2017, revenues from recycling finally increased over prior years as the market for recyclable seem to be rising. In 2017 we processed a total of 8915 tons of municipal solid waste from our six member towns compared to 8722 in 2016. The cost in 2017 for disposal (not including transportation) was \$467,604. We recycled 938 tons of materials in 2017, bringing in total revenues of \$115,114.77. This amount is up 31 tons from 2016, and the revenue received increased by \$39,542.64 from 2016. If we had disposed of this material instead of recycling it, it would have cost an additional \$49,198 in disposal fees. So as you can see by the figures, recycling pays!

Separating recyclables from your trash not only creates revenue, but decreases the cost of disposal. Most of the trash created by an average person is made up of 50% recyclables, yet only 10.5% is currently being recycled.

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

A new program collecting food waste has been set up at the Recycling and Transfer station. Any food waste material, including vegetables, fruit, meat, bones, fat and dairy may now be dropped off in the containers by the recycling bins. It is estimated that 40% of trash is food waste.

We collected 42 units of household hazardous waste from area residents during the June 2017 collection. This amount was down over previous years as the paint collection program is now underway at the Recycling and Transfer Station. In addition, many garages will take your used motor oil.

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.

For more information on recycling, food waste collection and household hazardous waste, contact the Regional Solid Waste and Recycling facility at 364-3645.

Respectfully Submitted, Northern Oxford Regional Solid Waste Board

Patricia Duguay, Chair (Byron)
Reggie Arsenault, Vice-Chair (Mexico)
Royal Swan (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 2016 AND 2017

	DOLLARS	20 000	35,480.33	28,772,52	30,768.24	39,869.90	49,533.27									184,424.26		DOLLARS	31,288.05	29,313.02	37,209.04	40,889.74	39,387.73	41,288.73	36,573.51	39,375.40	39,336,83	36,505,14	37,859.50	31,484.48	440,511.17	
TIPPING FEES	TONAGE	anda atta	6/6/4601	548.5704	586.6205	760.1506	944.3903									3,516.1919	TIPPING FEES	TONAGE	608.4802	570.1904	723.9113	795.2100	794.1103	928.8300	711.2701	765.7604	765.0103	710.4761	736.2796	612.3003	8,721.8290	
	FREON							6										FREON	* E													
E-WASTE	REBATES			115.36	(243.90)		(103.42)									(231.96)	E-WASTE	REBATES	T.	• 6	(73.01)	(72.23)	131.67	(13.26)		77.29	(43.86)	(0.70)		85.97	91.87	
TOTALS	DOLLARS	20.777.0	6,114.75	3,256.10	6,220.25	8,651.59	11,675.80		335	•		*	* *			35,918.49	TOTALS	DOLLARS	68.19	1,521.89	7,239.25	2,012.72	3,994.72	16,124.57	3,624.28	- 3,744.18	5,336.37	6,373,24	19,995.82	5,536.90	75,572.13	
TOTALS	TONAGE	4000	61.1475	23.1900	64.0525	86.0150	70.6515	00000	00000	0.0000	0.0000	0.0000	0.0000	0.0000		305.0565	TOTALS	TONAGE	14.6595	48.2335	88.7375	25.1590	49.9340	193.3900	45,3035	45.3830	61,4625	35.0670	239.9505	59,9580	907.2380	
	DOLLARS			3,256.10												3,256.10		DOLLARS	(109.06)												(109.06)	
TIN CANS	TONAGE			23.1900												23.1900	TIN CANS	TONAGE	4,3715	Loop I											4.3715	
	DOLLARS																	DOLLARS	177.25		1,284.78							4,155.28			5,617.31	
PLASTIC	TONAGE															0.0000	PLASTIC	TONAGE	10,2880		2.4000							11,7200			24,4080	
	DOLLARS		6,114.75		4,555.25	6,543.25	11,675.80								Y	28,889.05		DOLLARS		2,150.40	3,858.92	2,012.72	3,994.72	3,797.20	3,624.28	3,744.18	3,878.62	2,217.96	9,157.52	2,319.80	40,756.32	
CARDBOARD	TONAGE		61,1475		46.5525	62.5890	70,6515									239.9405	CARDBOARD	TONAGE		30,3825	48.2365	25,1590	49.9340	47,4650	45.3035	45,3830	44.3125	23,3470	90.3006	23.1980	473,0215	
	DOLLARS				1,665.00	2,108.34										3,773.34		DOLLARS		(628.51)	2,095.55			1,266.37			1,457.75		1,632.60	3,217.10	9,040.86	
NEWSPAPER	TONAGE				18,5000	23,4260										41.9260	NEWSPAPER	TONAGE		17,8510	38.1010			23.0250			17,1500		18.1400	36.7600	151.0270	
	DOLLARS																	DOLLARS														
GLASS	DOLLARS TONAGE DOLLARS															0.0000	GLASS	TONAGE DOLLARS													0.0000	
	DOLLARS																	DOLLARS						11,061.00					9,205.70		20,266.70	
METAL	TONAGE															0.0000	METAL	TONAGE						122.9000					131,5100		254.4100	
2017	DESCRIPTION		JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER		TOTALS	2016	DESCRIPTION	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTALS	

# Roxbury - Byron Recycling Schedule 2018

TRANSFER STATION CLOSED Pick up delayed one day RECYCLING PICK UP

ARCHIES INC. Telephone# 364-2425

N.O.R.S.W. Recycle Facility Telelephone # 364-3645

Jan	uary						Feb	ruar	<b>y</b>					Mai	rch					
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	*	2	3	4	5	6					1	2	3					1		3
7	8	9	10		12	13	4	5	6	7		9	10	4	5	6	7	$\blacktriangle$	9	10
14	15	16	17	18	19	20	11	12	13	14	15	16	17	11	12	13	14	15	16	17
21	22	23	24		26	27	18	*	20	21		23	24	18	19	20	21		23	24
28	29	30	31				25	26	27	28				25	26	27	28	29	30	31

Apı							May	y						Jun	e					
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	$\blacktriangle$	6	7			1	2	$\blacktriangle$	4							•	2
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
15	16	17	18		20	21	13	14	15	16	•	18	19	10	11	12	13	$\blacktriangle$	15	16
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
29	30						27	*	29	30	31			24						

July	y						Aug	gust						Se	otemi	oer				
S	M	T	W	T	F	S	S	M	T	W	T	F	S	00007	M	T	W	T	F	S
1	2	3	*	5	6	7				1	2	3	4							1
8	9	10	11	$\blacktriangle$	13	14	5	6	7	8	$\blacktriangle$	10	II	2	*	4	5	6	•	8
15	16	17	18	19	20	21	12	13	14	15	16	17	18	9	10	11	12	13	14	15
22	23	24	25	*	27	28	19	20	21	22		24	25	16	17	18	19	$\blacktriangle$	21	22
29	30	31					26	27	28	29	30	31		23	24	25	26	27		29
														30						

Oct	ober						Nov	vemb	er					Dec	emb	er				
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	•	5	6					•	2	3							1
7	8	9	10	II	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8
14	15	16	17	$\blacktriangle$	19	20	11	*	13	14	15		17	9	10	11	12		14	15
21	22	23	24	25	26	27	18	19	20	21	*	23	24	16	17	18	19	20	21	22
28	29	30	31				25	26	27	28	•	30		23	24	*	26	27	*	29
											97 <del>-3</del>			30	31	587.5				

#### LOCAL HEALTH OFFICER REPORT

First, I want to take this opportunity to thank the Board of Selectmen for appointing me as your Local Health Officer for the past three years.

This year was a quiet year for emergencies. There were a lot of people without electricity during a week in October and there was some fear of flooding, too.

Please remember, if you lose power and/or heat in your home you should call your local health officer to assist you. The Roxbury Town Hall is the place for everyone to report to in case of an emergency. There are no provisions for overnight accommodations, but, along with the Roxbury EMA Director, we will provide you with assistance.

Respectively submitted,

Nína Hodgkíns Roxbury Health Officer (207) 364-3982

#### **CEMETERY COMMITTEE 2017**

#### **DECEMBER 31, 2017**

Revisions were made to the Cemetery Ordinance. The residents of Roxbury who attended the Special Town Meeting voted to accept the revisions.

More stumps were cut down and soil was delivered to the cemeteries to fill in some areas. Some trees were marked with colored tape and cut down this year.

We would like to remind everyone to remove their personal items from the cemeteries by the end of October for the winter. An ad was placed in the newspaper as a reminder.

Signs are to be made for each cemetery reminding people to remove their decorations or they shall be removed by the committee after October 31st.

Anyone who would like to be added to the Cemetery Committee should contact the Town Office.

Roxbury Cemetery Committee Nína Hodgkíns Robert LeBlanc

"The Town of Roxbury maintains veteran's graves and raises appropriate funds to maintain any Revolutionary soldiers, sailors or wartime veterans in the United States Armed Forces. The Town shall keep in good condition and repair, all graves, headstones, monuments or markers designating the burial place of military men and women."



# STATE OF MAINE OFFICE OF THE GOVERNOR 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

#### Dear Citizen of Roxbury:

For the past seven years as your Governor, my priority has been to make Maine—our people—prosper. Helping you keep more money in your wallet by reducing taxes has been part of that mission.

Too many Maine families are facing skyrocketing property taxes that strain household budgets. Our elderly on fixed incomes are particularly vulnerable to these increases. School budgets are often blamed for annual increases in property taxes. But there's another reason. A tremendous amount of land and property value has been taken off the tax rolls, leaving homeowners to pick up the tab.

As of 2016, towns and cities owned land and buildings valued at nearly \$5.5 billion statewide. Large and wealthy non-profits, such as hospitals and colleges, often escape paying property taxes on their vast real estate holdings—totaling more than \$5.1 billion statewide.

In Maine, nearly 2.5 million acres of land have been set aside for conservation by the federal and state governments and non-profit organizations, including land trusts. Municipalities are losing out on property taxes on an estimated \$2 billion in land that has been either removed from the tax rolls or prohibited from development—shifting the cost of municipal services to local homeowners through higher property taxes.

It's time to recognize the results of taking property off the tax rolls and identify solutions to reduce the burden on our homeowners. My administration's proposals have been met with staunch resistance.

In 1993, about 35,800 acres of land were documented as land-trust owned. That number has increased by an astonishing 1,270 percent. Land trusts now control over 490,000 acres with an estimated value of \$403 million. We must restore the balance. We will be working this session to ensure all land owners are contributing to the local tax base. It's time for them to pay their fair share.

I encourage you to ask your local officials how much land in your municipality has been taken off the tax rolls, as well as how much in tax revenue that land would have been contributing today to offset your property taxes.

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

Sincerely,

Paul R. LePage Governor



PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034

ANGUS S. KING, JR.
MAINE
TO HART BEATT BEATTAGE
(202) 224 5344



WASHINGTON, DC 20510

ARMED STRVEES

HODE!

ENERGY AND
NATURAL RESOURCES

VILLIES AND ADMINISTRATION

PURES AND ADMINISTRATION

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

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

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

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

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

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

AUGUSTA 4 Cate of Description Fit Augusta, AR, 54(3): 1207, 422, 4094

United States Senator

BANCOR 202 Harris Street Suite 25/06 Range Mt -44/7 207-98, 4000 PRESCUE DES PRESCUE STREET, SERVER PRESCUE DE AM 04740 1207, WE 5174

SCARROROUGH 303 UK Rouge 1, Nume 17 Scartterings, MR, (AUC4) SUSAN M. COLLINS
MAINE

413 DIRICIES SENATE OFFICE BUILDING
WASHINGTON, DC 20010-1804
1809; 224-2823
1200, 224-2823



#### Dear Friends:

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

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

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

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

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

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

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

Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make "catch-up" contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

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

I appreciate the opportunity to serve Oxford County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Lewiston office at 207-784-6969 or visit my website at www.collins.senate.gov. May 2018 be a good year for you, your family, your community, and our state.

Sincerely,

Susan M. Collins United States Senator

Susan M Collins

128th Legislature
Senate of
Maine
Senate District 18

Senator Lisa Keim 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

#### Annual Report to the Town of Roxbury

A Message from Senator Lisa Keim

Dear Friends and Neighbors:

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

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

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

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

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

While we accomplished much, there is still a lot of work ahead of us next session. Again, thank you for putting your trust in me to represent you in Augusta. Please feel free to contact me if you need my help in navigating the state bureaucracy. I can be reached at home, 562-6023, in Augusta at 287-1505, or by email at Lisa.Keim@legislature.maine.gov.

Sincerely,

Lisa Keim

State Senator, District 18

Fax: (207) 287-1527 \* TTY (207) 287-1583 \* Message Service 1-800-423-6900 \* Web Site: legislature.maine.gov/senate



#### HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1400

TTY: (207) 287-4469

Dear Friends and Neighbors,

Thank you for the opportunity to serve Roxbury in the Maine House of Representatives during the 128<sup>th</sup> Legislature. It is an honor to represent our community at the State House.

During the 2018 legislative session, our work has focused on urgent legislation and bills carried over from last year's session. We are scheduled to complete our work in late April.

One of our top priorities will be implementing recommendations from the Task Force to Address the Opioid Crisis, which completed it's work last fall. Their recommendations include bettering prevention efforts and law enforcement resources and increasing treatment options. This is a serious issue and we must do more to protect Maine families.

I am proud to continue to serve as a member of the Joint Standing Committee on State and Local Government, where we will consider bills that address state government organization, public services and municipal and local government concerns. As a former town manager of 25 years, I am thankful for the firsthand experience I am able to bring to my work on the committee.

Your input is invaluable and will shape the work I do in Augusta to strengthen the partnership between town and state government. I fully welcome your questions and feedback. Please feel free to contact me by phone at (207) 357-6229 or by email at <a href="mailto:John.Madigan@legislature.maine.gov">John.Madigan@legislature.maine.gov</a>.

Kind regards,

John Madigan State Representative

# Oxford County Sheriff's Office

Wayne J. Gallant Sheriff

Sheriff Wapne J. Gallant

> Chief Deputy Hart L Daley



P.O. Box 179 South Paris, Maine 04281

January 22, 2018

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, 2017 to December 31, 2017.

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 year of 2017 for your municipality.

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

Sincerely,

Hart L. Daley Acting Sheriff

#### 2017 Fire and EMS Calls by Town

Fire	1
Town	Total Calls
Adamstown	1
Albany Twp	24
Andover	38
Baldwin	
Bethel	144
Brownfield	75
Buckfield	80
Byron	
Canton	49
Denmark	49
Dixfield	64
Fryeburg	168
Gilead	14
Grafton Notch	1
Greenwood	29
Hanover	2
Hartford	34
Hebron	47
Hiram	
	3
Lincoln Plant	- 3
Lovell	6:
Lynchtown Twp	
Mason Twp	
Mexico	120
Milton Twp	
Minot	
Newry	86
Norway	19:
Otisfield	64
Oxford	22
Paris	250
Peru	50
Porter	20
Riley Twp	
Roxbury	25
Rumford	20
Stoneham	
Stow	18
Sumner	37
Sweden	4
Upton	
Waterford	54
West Paris	5
Woodstock	6
Total	250

EMS	1
Town	Total Calls
Adamstown	2
Albany Twp	34
Andover	86
Baldwin	9
Bethel	296
Brownfield	139
Buckfield	173
Byron	8
Canton	205
Denmark	89
Dixfield	258
Fryeburg	469
Gilead	18
Grafton Notch	3
Greenwood	97
Hanover	39
Hartford	90
Hebron	146
Hiram	58
Lincoln Plant	1
Lovell	107
Magalloway Pln	107
Mason Twp	
Mexico	451
Milton Twp	451
Minot	6
	99
Newry	861
Norway	
Otisfield	158
Oxford	615
Paris	987
Peru	129
Porter	42
Riley Twp	2
Roxbury	41
Rumford	1588
Stoneham	21
Stow	21
Sumner	89
Sweden	25
Upton	6
Waterford	136
West Paris	307
Wilson Mills	1
Woodstock	203
Total	8125

NOTE: These numbers do not include calls for service that were taken directly by the responding agency and these numbers do include calls taken where an emergency agency was not dispatched.

# 81/61/10

# Oxford County Sheriff's Office

Law Incident Analysis, Time Reported, Roxbury

Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
00:00-00:20	0	0	0	0	0	-	-	2
01:00-01:59	0	0	0	0	0	0	0	0
02:00-02:59	0	0	0	0	0	0	0	0
03:00-03:59	0	1	0	0	0	0	0	-
04:00-04:59	0	0	0	0	0	0	0	0
05:00-05:59	0	0	0	1	0	0	0	-
06:00-06:59	-	-	0	0	0	0	0	2
07:00-07:59	1	1	0	0	0	0	0	2
08:00-08:59	0	-	2	-	0	0	-	S
65:60-00:60		2	0	-	0	2	1	7
10:00-10:59	2	0	0	0	1	-	0	4
11:00-11:59		0	-	0	0	-	1	4
12:00-12:59	-		m	0	0	0	4	6
13:00-13:59	-	2	-	1	2	es	0	10
14:00-14:59	0	2	-	0	0	2	1	9
15:00-15:59	0	0	0	2	1	-	1	3
16:00-16:59	-	-	2	0	0	4	1	6
17:00-17:59	m	7	2	ю	-	0	1	12
18:00-18:59		0	-	7	0	7	1	7
19:00-19:59	1	0	2	П	0	-	п	9
20:00-20:59	0	0	0	1	0	-	0	2
21:00-21:59	-	0	0	0	-	-	0	60
22:00-22:59	1	-	-	-	-	0	0	9
23:00-23:59	0	0	1	0	0	0	0	1
Total by Day	16	15	17	14	7	20	14	103

Report Includes:
All dates between '00:00:00 01/01/17' and '23:59:59 12/31/17', 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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# Oxford County Sheriff's Office Law Total Incident, by Agency, All Offense Codes, Roxbury

Agency: Oxford County Sheriff's Office

Offense	Total Incidents
911 hangup call (911H)	1
Alarm (ALAR)	5
Animal Problem Dog at Large (ANDA)	1
Animal Problem (ANPR)	3
Assault, Simple (ASIM)	2
Agency Assist (ASST)	5
Attended Death (ATTD)	3
Burglary, Non-res, Forcibl Ent (BNFE)	
Citizen Dispute (CDIS)	1
Civil Dispute (CIDS)	1
Civil Issue (CIIS)	2
Custodial Interference (CINT)	2 2 3 1
Citizen Assist (CITA)	3
Concealed Weapon Permit Check (CWPC)	
Disabled Vehicle (DABV)	1
Dead Body (DBOD)	1
Disorderly Conduct (DCON)	1
Domestic Incident (DOME)	2
Drug Info/Statistics (DRUG)	4
DUI Alcohol or Drugs (DUI)	1
- (F. 1) - (	5
Illegal Dumping (trash,waste) (DUMP)	1
Fire (FIRE)	1
Found Property or Items (FPRO)	1 3 2 1 3
Fraud (FRAU)	3
Gross Sexual Assault (GSA)	2
Harassment (HARS)	1
Information (INFO)	3
Juvenile Problem (JUVP)	
Medicine Disposal Program (MDPG)	1 3 2 1
Missing Person (MPER)	3
Noise Problem (NPRB)	2
Parking Problem (PARK)	
Property Damage, Non-vandalism (PDNV)	1 3 2
Peace Officer (PEOF)	3
Service Of Papers (PSVE)	
Request Call (RCAL)	6
Repossession of Property (REPO)	1
Request Officer (ROFF)	2
Sex Offender Reg Verification (SORV)	1 2 4 8
Suspicion (SUSP)	8
Traffic Accident, Prop Damage (TAPD)	11
Traffic Accident, Pers Injury (TAPI)	1
Threatening (THRE)	3

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Page 30 2017 Annual Report



# **Oxford County Sheriff's Office**

Law Total Incident Report, by Location, Nature, Roxbury

Location: Roxbury

Nature of Incident	<b>Total Incidents</b>
Agency Assistance	2
Burglar Alarm	5
Abusing Animals	1
Animal Noise	2 5 1 1
Animal Problem	3
Assault	
Attended Death	3
Violation Of Release Condition	1 3 1
Burglary	1
Citizen Assist	1
Civil Complaint	2
Custodial Interference	1 2 2 1 4
Disabled Vehicle	1
Domestic Problem	4
Controlled Substance Problem	1
TELEPHONE HANG UP CALL	1
Found Property	1
Fraud	2
Gaming And Weapons	1
Sex Offense	2
Harassment	1
Illegal Dumping	1
Information Report	1
Juvenile Problem	1
Accident	4
Lost Dog	1
Missing Person	3
Disturbance	2
Service Of Papers	1
Parking Problem	1
Traffic Accident w/ Damage	2 3
Peace Officer Detail	
Traffic Accident, w/ Injuries	3
Property Damage, Non Vandalism	1
Repossession of Property	1
Request Call	7
Request Officer	2
Subpoena Service	1
Sex Off 90 day Registration	1 3 1
Sex Offender Annual Regist.	1
Illegal Shooting Weapons	2
Building Fire	1
Suspicious Person/Circumstance	8

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01/18/18

Offense	Total Incidents
Theft, Property, Other (TPOT)	5
Trafficking Prison Contraband (TRAF)	2
Trespassing (TRES)	1
Utility Problem (UTPB)	1
(VOBC)	1
Welfare Check (WELF)	3
Weapons Offense (WOFF)	2
Total Incidents for This Agency: 122	

Agency: Rumford PD

Offense	Total Incidents
Ambulance or Medical Assist (AMAS)	1
Agency Assist (ASST)	4
Domestic Incident (DOME)	1
DUI Alcohol or Drugs (DUI)	1
Total Incidents for This Agency: 7	

Agency: Dixfield PD

Offense	Total Incidents
Domestic Incident (DOME)	1
Total Incidents for This Agency: 1	

Agency: Mexico PD

Offense	Total Incidents
Assault, Simple (ASIM)	2
ATV Problem (ATV)	1
Domestic Incident (DOME)	2
Detail (DTAL)	2
DUI Alcohol or Drugs (DUI)	3
Fraud (FRAU)	1
Property Damage, Non-vandalism (PDNV)	1
Plowing Complaint/Violation (PLOW)	1
Traffic Accident, Prop Damage (TAPD)	3
Trespassing (TRES)	1
Total Incidents for This Agency: 17	

Agency: Roxbury Fire Department

Offense	Total Incidents
Fire (FIRE)	1
Total Incidents for This Agency: 1	

Total reported: 148

#### Report Includes:

All dates between '00:00:00 01/01/17' and '23:59:59 12/31/17', All agencies, 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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Nature of Incident	<b>Total Incidents</b>
Phone Scam	1
Theft	4
Threat	2
Trespassing	1
Unwanted Tenant	1
Utility Problem	1
Passenger Car, Truck, Bus Etc.	2
Welfare Check	4
Total Incidents for This Location	103

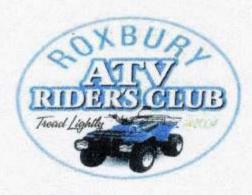
Total reported: 103

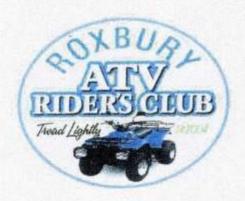
#### Report Includes:

All dates between '00:00:00 01/01/17' and '23:59:59 12/31/17', 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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## **ROXBURY ATV RIDERS**





#### Roxbury ATV Riders

The Roxbury ATV Rider Members would like to Thank Mike & Wanda Worthley and all the officers of the past for a wonderful job they have done to bring the Club to where it is today. This year we have all new officers and we will still have all the events and some new ones. Plus, we will still be making donations to other Charities.

We are also going to get the Club House going this year. We will try to have most of our activities from there such as public suppers, meetings, and other surprises. The ATV Course will still be held at the Town Office. We also are planning to contact all the other clubs, so we can all work together.

We will be working on signing all the trails and we will be putting emergency landing and rescue zone signs were ever we can.

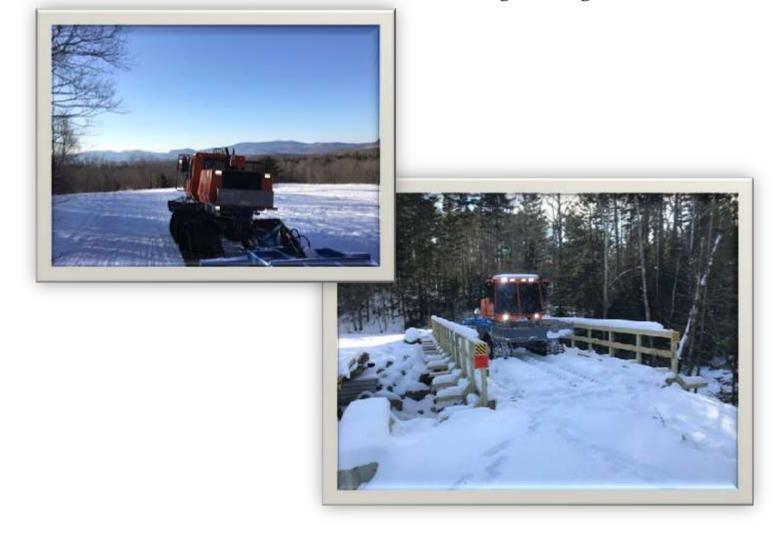
President Clyde Chapman Jr.





#### **ROXBURY SNOWMOBILE CLUB**

The Roxbury Slippery Sliders Snowmobile Club is a nonprofit organization that grooms and maintains 90+ miles of trail with our newly refurbished 2005 Tucker Sno Cat 2000 that connects us to Oquossoc, Rumford, Mexico, Andover, Weld, and points beyond. On average we groom 300 to 400 hours a season depending on snow conditions and it's all done by volunteers. Each year we donate to the Hope Association, which we participate in the annual Ride-In. This year our club worked hard with landowners, foresters, members from the state, and other local clubs to find a alternative route for our connector trail 117 to Oquossoc. Club members and volunteers spent hundreds of hours planning and building this new route in which we are very thankful. We are always looking for more volunteers for trail work, fundraisers, and grooming



### 2018

### **WARRANT FOR ANNUAL TOWN MEETING**

ROXBURY, MAINE OXFORD, SS

**COUNTY OF** 

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, 2018. IT BEING THE FIFTH 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 SEE IF THE TOWN WILL VOTE TO ELECT A TOWN CLERK FOR THE ENSUING THREE YEARS
- ARTICLE 4: TO SEE IF THE TOWN WILL VOTE TO ELECT ONE SELECTPERSON FOR A TERM OF THREE 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 \$19,956.85 FROM EXCISE TAX.** (LAST YEAR'S APPROPRIATION WAS \$19,422.77)

 POSITION
 (2017)STIPEN/PER MEETING
 3%INCREASE
 2018 TOTAL

 SELECTPERSON
 5,176.11/+ 10.00 (26)EACH
 155.28
 6,111.39

 TOWN CLERK
 1232.40
 36.97
 1269.37

SELECTPERSON	5,1/6.11/+ 10.00 (26)EACH	155.28	6,111.39
TOWN CLERK	1232.40	36.97	1269.37
TREASURER	1232.40	36.97	1269.37
CIVIL DEFENSE DIRECTOR (EMA)	492.97	14.79	507.76
HEALTH OFFICER	369.73	11.09	380.82
E-911 ADDRESSING OFFICER	1232.40	36.97	1269.37
FIRE CHIEF	1232.40	36.97	1269.37
ASST. FIRE CHIEF	677.82	20.34	698.16
REGISTRAR OF VOTERS	303.80	9.11	312.91
ELECTION OFFICIALS	857.76	25.73	883.49
PLANNING BOARD	1,478.78/+10.00 (24) EACH	44.38	2243.26
BOARD OF APPEALS	0.00/ 10.00 (4)=120.00	-0-	120.00
TOWN MEETING MODERATOR	0.00/123.25 (2)=246.49	7.39	253.88
ASSISTANT TO TOWN CLERK	3269.61	98.09	3367.70

TOTALS \$19,422.77 (2017) \$534.08 (INCREASE) = \$19956.85

ARTICLE 6: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF \$18,992.87 FOR THE ADMINISTRATIVE ASSISTANT'S SALARY FOR THE ENSUING YEAR.

THIS IS BASED ON A 24 HOUR WORK WEEK AND 2 MEETINGS A MONTH AT \$14.71PER HOUR.

(LAST YEARS APPROPRIATION WAS \$18,439.68)

ARTICLE 7: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF \$20,284.03FOR THE TAX COLLECTOR'S SALARY FOR THE ENSUING YEAR.

THIS IS BASED ON A 24 HOUR WORK WEEK AND 2 MEETINGS A MONTH AT \$15.71 PER HOUR.

(LAST YEARS APPROPRIATION WAS \$18,439.68)

ARTICLE 8: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$3895.00 TO BE ADDED TO THE PERMT FEES COLLECTED FROM 2017 OF \$1,605.00.FOR THE CODE ENFORCEMENT OFFICER'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON 290 HOURS WORKED YEARLY AT \$20.00 PER HOUR. (LAST YEARS APPROPRIATION WAS \$2,300.00 FROM EXCISE TAX AND \$3,500.00 FROM BUILDING PERMIT FEES = \$5,800.00)

SELECTMEN RECOMMEND: BALANCE FORWARD FROM: PERMIT FEES 2017 \$1,605.00 TRANSFER FROM EXCISE TAX \$3,895.00 TOTAL \$5,500.00

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)(LATE REQUEST)

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 FRANCHISE FEES).

SELECTMEN RECOMMEND: \$0.00

ARTICLE 12: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$738.00 IN SUPPORT OF THE HOPE ASSOCIATION. (REQUEST WAS MADE FOR \$738.00)

SELECTMEN RECOMMEND: \$738.00

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 \$345.00 IN SUPPORT OF ANDROSCOGGIN HOME HEALTH. (REQUEST WAS MADE FOR \$345.00)

SELECTMEN RECOMMEND: \$345.00

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)(LATE REQUEST)

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 \$369.00 IN SUPPORT OF THE RIVER VALLEY CHAMBER OF COMMERCE. (REQUEST WAS MADE FOR \$369.00)

SELECTMEN RECOMMEND: \$369.00

ARTICLE 19: 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)(LATE REQUEST)

SELECTMEN RECOMMEND: \$250.00

ARTICLE 20: 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 21: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$500.00IN SUPPORT OF THE SENIORS PLUS. (REQUEST WAS MADE FOR \$500.00)

SELECTMEN RECOMMEND: \$369.00

ARTICLE 22: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF

**\$100.00** IN SUPPORT OF SAPARS . (REQUEST WAS MADE FOR \$100.00)

SELECTMEN RECOMMEND: \$100.00

ARTICLE 23: 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 24: TO SEE IF THE TOWN WILL VOTE TO HAVE THE BOARD OF SELECTMEN ACT AS

BOARD OF ROAD COMMISSIONERS.

ARTICLE 25: TO SEE WHO THE TOWN WILL VOTE TO HAVE AS TOWN SOLICITOR.

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

ARTICLE 26: 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.

**TOTAL** 

SELECTMEN RECOMMEND:

TRANSFER FROM EXCISE TAX
RAISE BY TAXATION
BALANCE FORWARD FROM 2016

113,000.00 37,930.39 \$ 160,930.39

\$ 10,000.00

(LAST YEAR'S TOTAL APPROPRIATION WAS \$171,082.50)

ARTICLE 27: TO SEE WHAT SUM OF MONEY, IF ANY, THE TOWN WILL VOTE TO RAISE AND/OR

APPROPRIATE FOR SUMMER ROADS MAINTENANCE.

SELECTMEN RECOMMEND: RAISE BY TAXATION 12,000.00

BALANCE FORWARD FROM 2016 13,107.13 TOTAL \$25,107.13

(LAST YEAR'S APPROPRIATION WAS \$24,658.30)

ARTICLE 28: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF

\$118,500.00 AND TO TRANSFER \$6,000.00 FROM THE DEPARTMENT OF TRANSPORTATION FUND FOR THE REPAYMENT OF THE BOND PRINICIPAL AND INTEREST USED FOR ROXBURY'S CAPITAL IMPROVEMENT ROAD PROJECT. (LAST

YEAR'S APPROPRIATION WAS \$185,000.00) (BALANCE FORWARD \$2,962.28)

- ARTICLE 29: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$17,000.00FOR THE TOWN OF ROXBURY CAPITAL IMPROVEMENT PROJECTS (LAST YEAR'S APPROPRIATION WAS \$5,000.00)(BALANCE FORWARD \$12.530.45).
- ARTICLE 30: TO SEE IF THE TOWN WILL AUTHORIZE THE TOWN TO NEGOTIATE A LOAN FOR THE PURPOSE OF CONSTRUCTING THE TOWN OF ROXBURY SALT/SAND STORAGE BUILDING. THE AMOUNT TO BE NEGOTIATED AT NO MORE THAN \$125,000.00 PLUS INTEREST FOR A PERIOD OF FIVE YEARS.
- ARTICLE 31: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$25,000.00 FOR THE FUTURE CONSTRUCTION OF A SALT/SAND STORAGE BUILDING AND TO TRANSFER ANY FUNDS NOT DISPERSED ON THE ENGINEERING OF SAID PROJECT TO THE FUTURE CONSTRUCTION.

  (LAST YEAR'S APPROPRIATION WAS \$25,000.00)(BALANCE FORWARD)
- ARTICLE 32: 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).

\$75,000.00)

FOR 2018 BUDGETARY ITEMS \$17,000.00 FOR LADDER TRUCK COVERAGE \$ 1,300.00 \$18,300.00 TOTAL

- ARITCLE 33: TO SEE IF THE TOWN WILL VOTE TO ESTABLISH AN ACCOUNT ENTITLED TOWN OF ROXBURY FIRE DEPARTMENT CAPITAL IMPROVEMENT ACCOUNT TO BE USED FOR ALL FUTURE CAPITAL IMPROVEMENTS TO THE FIRE DEPARTMENT AND TO TRANSFER \$1,419.95 FROM THE GENERAL FUND. THE REQUESTED AMOUNT IS EQUAL TO THE UNUSED FIRE DEPARTMENT FUNDS FOR 2017 THAT WERE TRANSFERED TO GENERAL FUND AT THE YEAR'S END.
- ARTICLE 34: 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 \$17,953.93)
- ARTICLE 35: 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 36: 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 37: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$400.00 FOR EMERGENCY MANAGEMENT EQUIPMENT AND TRAINING.

  (LAST YEAR'S APPROPRIATION WAS \$500.00) (BALANCE FORWARD IS \$4,687.97)

ARTICLE 38: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$6,483.00 AND TO TRANSFER \$5,500.00 FROM EXCISE TAX FOR THE FOLLOWING ACCOUNTS:

ALL INSURANCE COSTS \$6,483.00 TO DEFRAY SOCIAL SECURITY/ MEDICARE COST \$5,500.00 TOTAL \$11,983.00

(LAST YEAR'S APPROPRIATION AND TRANSFER TOTAL \$11,685.00) (BALANCE FORWARD IS \$891.83)

- ARTICLE 39: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$10,000.00 FOR TOWN BUILDING GENERAL MAINTENANCE FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$12,000.00) (BALANCE FORWARD IS \$6,029.07)
- ARTICLE 39: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$4,000.00 FOR THE TOWN BUILDING REPAIR ACCOUNT FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$2,000.00) (BALANCE FORWARD IS \$15.627.85)
- ARTICLE 40: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$13,000.00 TO ESTABLISH AN ACCOUNT FOR THE FUTURE PURCHASE AND INTEGRATION OF AN AUTOMATIC BACK-UP GENERATOR SYSTEM FOR THE TOWN OFFICE.
- ARTICLE 41: 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 42: 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 \$720.00)
- ARTICLE 43: 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 44: 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 45: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$2,500.00 FOR THE FUTURE REVALUATION OF THE TOWN OF ROXBURY.

  (LAST YEAR'S APPROPRIATION WAS \$0.00) (BALANCE FORWARD IS \$12,411.73)
- ARTICLE 46: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$5,500.00 FOR THE ELLIS POND RETAINING WALL PROJECT.

  (LAST YEAR'S APPROPRIATION WAS \$0.00) (BALANCE FORWARD IS \$14,950.66)

ARTICLE 47: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$2,141.47 FOR ANDROSCOGGIN VALLEY COUNCIL OF GOVERNMENTS (A.V.C.O.G.) DUES FOR THE ENSUING YEAR.

(LAST YEAR'S APPROPRIATION WAS \$1,833.64)

ARTICLE 48: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$1,554.00 FOR MAINE MUNICIPAL ASSOCIATION DUES FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$1,482.00)

ARTICLE 47: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$23,471.85 FOR NORTHERN OXFORD REGIONAL SOLID WASTE BOARD FOR THE ENSUING YEAR.

(LAST YEAR'S APPROPRIATION WAS \$23,471.85)

ARTICLE 48: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$23,949.90 FOR REGULAR RUBBISH COLLECTION CONTRACT PAYMENT FOR THE ENSUING YEAR.

(LAST YEAR'S APPROPRIATION WAS \$23,365.76) (BALANCE FORWARD IS \$95.01)

- ARTICLE 49: 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 APPROPRIATION WAS \$3,500.00) (BALANCE FORWARD IS \$620.00)
- ARTICLE 50: 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 \$109.71) WORTHLEY PARK MAINTENANCE \$1,500.00 (BALANCE FORWARD IS \$68.55) BEACH CLEAN-UP ACCT. \$1,500.00 (BALANCE FORWARD IS \$61.03)

TOTAL \$4,200.00

(LAST YEAR'S TOTAL APPROPRIATION FOR ALL ACCOUNTS WAS \$4,200.00)

- ARTICLE 51: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$8,664.00 FOR MED-CARE FOR THE ENSUING YEAR.

  (LAST YEAR'S APPROPRIATION WAS \$8,784.00)
- ARTICLE 52: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO ENTER INTO A THIRD TEN YEAR EXTENTION AND AMENDMENT (THIRD RENEWAL TERM) TO THE AGREEMENT FOR A JOINT AMBULANCE SERVICE AS PREVIOUSLY AMENDED.

(A COPY OF THE ORIGINAL AGREEMENT WITH THE FIRST, SECOND AND THIRD EXTENTIONS AND AMENDMENTS ARE AVAILABLE AT THE TOWN OFFICE.)

ARTICLE 53: 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)

ARTICLE 54: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$2,000.00 FOR CEMETERY MAINTENANCE FOR THE ENSUING YEAR.

(LAST YEAR'S APPROPRIATION WAS \$5,000.00) (BALANCE FORWARD IS \$800.00)

ARTICLE 55: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$1,000.00 FOR CEMETERY RESERVE ACCOUNT FOR THE ENSUING YEAR.

(LAST YEAR'S APPROPRIATION WAS \$1,000.00) (BALANCE FORWARD \$3,428.30)

ARTICLE 56: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$1,000.00 FOR GENERAL ASSISTANCE.

(LAST YEAR'S APPROPRIATION WAS \$439.50) (BALANCE FORWARD \$1.347.49)

ARTICLE 57: 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) (BALANCE FORWARD \$2,072.50)

ARTICLE 58: 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 59: 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, 2018 TO JUNE 30, 2019.

- A. MUNICIPAL REVENUE SHARING
- B. LOCAL ROAD ASSISTANCE
- C. STATE AID TO EDUCATION (INCLUDING FEDERAL PASS THROUGH FUNDS AND PROPERTY TAX RELIEF)
- D. CIVIL EMERGENCY FUNDS (EMERGENCY MANAGEMENT ASSISTANCE)
- E. SNOWMOBILE REGISTRATION MONEY
- F. TREE GROWTH REIMBURSEMENT
- G. GENERAL ASSISTANCE REIMBURSEMENT
- H. VETERANS EXEMPTION REIMBURSEMENT
- I. STATE GRANTS OR OTHER FUNDS (THIS CATEGORY INCLUDES ALL FUNDS RECEIVED FROM THE STATE THAT ARE NOT INCLUDED IN ITEMS **A** THROUGH **H** ABOVE)

ARTICLE 60: 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 61: 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 AND AMENDMENDED IN TOWN MEETING MARCH 6, 2017

### SELECTMEN RECOMMEND AUTHORIZATION BE GRANTED

ARTICLE 62: TO SEE IF THE TOWN WILL VOTE TO FIX A DATE WHEN PROPERTY AND PERSONAL TAXES ARE DUE AND PAYABLE.

### **SELECTMEN RECOMMEND AUGUST 1, 2018**

ARTICLE 63: 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, 2018 AND IF SO, TO ALLOW \$72,000.00 BE TRANFERRED FROM THE GENERAL FUND TO DEFRAY THE COST OF SAME.

2017 ACTUAL DISCOUNTS GIVEN: \$68,526.64

- ARTICLE 64: 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. 2018.
- ARTICLE 65: 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 66: 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 67: 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 68: TO SEE IF THE TOWN WILL AUTHORIZE THE MUNICIPAL OFFICERS TO SELL OR DONATE ON BEHALF OF ROXBURY, ANY TOWN OWNED ASSETS VALUED AT LESS THAN \$1,000.00 FOR THE NEXT FIVE YEARS. (2018-2023)

ARTICLE 69:	TO SEE IF THE TOWN WILL AUTHORIZE THE MUNICIPAL OFFICERS TO ACCEPT DONATIONS OR GIFTS ON BEHALF OF THE MUNICIPAL FIRE DEPARTMENT FOR THE NEXT FIVE YEARS. (2018-2023)
ARTICLE 70:	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 71:	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 2018 ANNUAL BUDGET DURING THE PERIOD FROM JANUARY 1, 2019 TO THE ANNUAL TOWN MEETING IN MARCH 2020.
ARTICLE 72:	TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THE NEXT TOWN MEETING.
ARTICLE 73:	TO SEE IF THE TOWN WILL VOTE TO ADJOURN THE ANNUAL TOWN MEETING.
GIVEN UNDE	R OUR HANDS THIS <u>16<sup>th</sup></u> DAY OF <u>FEBRUARY</u> , 2018
/S/_ TIMOTHY DE	A TRUE COPY:  ATTEST/S/  ROUCHE DOREEN STINSON, TOWN CLERK
RODNEY CROS	

### INDEPENDENT AUDITOR'S REPORT

The year ending December 31, 2016 Annual Audit was conducted on February 8<sup>th</sup> and 9<sup>th</sup>, 2018 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 2017

2017		
BALANCE FORWARD 01/01/2017		665435.78
BALANCE FORWARD 01/01/2017		000430.70
REVENUE RECEIVED FROM THE STATE OF MAINE		
STATE REVENUE SHARE	\$6,284.39	
DEPT. OF TRANSPORTATION	\$6,500.00	
VETERANS DISBURSEMENT	\$449.00	
TREE GROWTH REIMBURSEMENT	\$33,703.48	
BETE TAX REIMNBURSEMENT	\$33.00	
SNOWMOBILE GRANT MONIES	\$28,216.30	
ATV GRANT MONIES	\$19,490.80	
HOMESTEAD REIMBURSEMENT	\$10,917.00	
GENERAL ASSISTANCE REIMBURSEMENT	\$62.30	
DRY HYDRANY GRANT FUNDS SNOWMOBILE REG. REIMBURSEMENT	\$3,000.00	
SNOWMOBILE REG. REIMBURSEMENT	\$331.00 \$108,987.27	
	\$100,907.27	
REVENUE RECEIVED FROM THE TAX COLLECTOR		
2018 PROPERTY TAX	\$234.38	
2017 PROPERTY TAX	\$1,410,238.06	
2016 PROPERTY TAX	\$15,712.11	
TREE GROWTH PENALTY	\$2,994.40	
EXCISE TAX	\$89,611.35	
TAX INTEREST	\$2,222.66	
TAX ABATEMENTS 2017 TAX DISCOUNTS GIVEN	-\$1,009.59	
2017 TAX DISCOUNTS GIVEN	-\$68,526.64 \$1,451,476.73	
2016 TAX LIENS	\$6,227.96	
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB. COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS CABLE FRANCHISE FEES CEMETERY PLOTS ANIMAL CONTROL BUILDING PERMITS PLUMBING PERMITS	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00	
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB, COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS CABLE FRANCHISE FEES CEMETERY PLOTS ANIMAL CONTROL BUILDING PERMITS PLUMBING PERMITS BUREAU OF MOTOR VEHICLE REGISTRATIONS	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25	
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB, COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS CABLE FRANCHISE FEES CEMETERY PLOTS ANIMAL CONTROL BUILDING PERMITS PLUMBING PERMITS BUREAU OF MOTOR VEHICLE REGISTRATIONS INLAND FISHERIES & WILDLIFE SALES	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41	
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB. COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS CABLE FRANCHISE FEES CEMETERY PLOTS ANIMAL CONTROL BUILDING PERMITS PLUMBING PERMITS BUREAU OF MOTOR VEHICLE REGISTRATIONS INLAND FISHERIES & WILDLIFE SALES BANK INTEREST EARNED	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41 \$1,513.26	
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB, COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS 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	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41 \$1,513.26 \$0.00	
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB, COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS 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 GENERAL JOURNAL ENTRIES (ACCT. RECON.)	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41 \$1,513.26	
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB. COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS 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 GENERAL JOURNAL ENTRIES (ACCT. RECON.)	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41 \$1,513.26 \$0.00 \$0.00	\$1,640,793.95
2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB, COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS CABLE FRANCHISE FEES CEMETERY PLOTS ANIMAL CONTROL BUILDING PERMITS PLUMBING PERMITS BUREAU OF MOTOR VEHICLE REGISTRATIONS INLAND FISHERIES & WILDLIFE SALES	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41 \$1,513.26 \$0.00 \$0.00	\$1,640,793.95 \$2,306,229.73
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB, COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS 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 GENERAL JOURNAL ENTRIES (ACCT. RECON.)  TOTAL REVENUE TOTAL AVAILABLE LESS WARRANTS 1-24	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41 \$1,513.26 \$0.00 \$0.00	\$2,306,229.73 \$1,679,268.79
2016 TAX LIENS 2015 TAX LIENS 2014 TAX LIENS TAX OVERPAYMENTS LIEN CHARGES AGENT FEES MISCELLANEOUS OFFICE CHARGES TAX FORECLOSURE REIMB, COSTS WATERSHED GRANT FUNDS POWER REIMBURSEMENT INSURANCE DIVIDENDS 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 GENERAL JOURNAL ENTRIES (ACCT. RECON.) TOTAL REVENUE	\$6,227.96 \$5,271.57 \$3,516.08 \$1,765.10 \$1,883.84 \$1,565.25 \$1,406.53 \$1,677.48 \$16,683.14 \$401.48 \$98.00 \$2,442.12 \$0.00 \$480.00 \$1,605.00 \$2,265.00 \$14,876.25 \$16,652.41 \$1,513.26 \$0.00 \$0.00	\$2,306,229.73

# **DEPARTMENTAL ACCOUNTS**

DEPARTMENTAL AC	COUNTS		
	ADMINISTRATION		
TOWN OFFICERS SALARY			
Balance as of 1/1/17			
APPROPRIATED (Code Enforcement)			\$7,300.00
APPROPRIATED EXCISE TAX (All Off	icers)		\$19,422.77
APPROPRIATED EXCISE TAX (Admin			\$18,439.68
APPROPRIATED EXCISE TAX (Tax Co	The state of the s		\$18,439.68
EXPENDED:	Jilocioi /		\$10,455.00
SELECTMEN:			
OLLEO FINEIT.	JOHN SUTTON	\$2,024.18	
	TIMOTHY DEROUCHE	\$1,701.21	
	RODNEY CROSS	\$1,682.74	
TOWN CLERK	DOREEN STINSON	사람(문화) 선생님이 있다.	
		\$1,104.13	
TREASURER TAX COLLECTOR	RENEE HODSDON RENEE HODSDON	\$1,078.12	
	(14 TOTAL 17 TOTAL 3 THE TOTAL	\$12,903.47	
EMA DIRECTOR	MATTHEW PATNEAUDE	\$455.26	
HEALTH OFFICER	NINA HODGKINS	\$238.09	
FIRE CHIEF	RAYMOND CARVER	\$1,138.12	
ASST, CHIEF	DALE ROBERTS	\$625.97	
REGISTRAR OF VOTERS	DOREEN STINSON	\$366.93	
ELECTION OFFICIALS		\$980.28	
PLANNING BOARD	CATHY MATTSON	\$715.33	
	JAMES MANSON	\$574.56	
	MICHAEL WORTHLEY	\$372.42	
	RONALD DUBE	\$9.23	
	MICHAEL MILLS	\$9.23	
CODE ENFORCEMENT	ROBERT FOLSOM, SR.	\$627.98	
CEO MILEAGE	ROBERT FOLSOM, SR.	\$322.20	
E911 ADD. OFFICER	ROLAND PATNEAUDE	\$1,023.95	
DEPUTIES		\$1,513.41	
ADMINISTRATIVE ASSISTANT	DOREEN STINSON	\$13,841.44	
TOWN MEETING MODERATOR	GORDON GAMBLE	\$227.64	
TO TAX WITHHOLDING ACCT.		\$5,786.00	
TO SOC/MED. ACCT.		\$4,073.26	
AFLAC		\$849.68	
BALANCE TO GENERAL FUND		\$9,357.30 \$63,602.13	\$63,602.13
NLAND FISHERIES & WILDLIFE Balance as of 1/1/17 RECEIPTS			\$4,059.78 \$16,652.41
EXPENDED:			
INLAND FISHERIES & WILDLIFE		\$18,042.91	
BALANCE FORWARD 1/1/18		\$2,669.28	
		\$20,712.19	\$20,712.19
BUREAU OF MOTOR VEHICLE			Granden -
Balance as of 1/1/17			\$298.74
RECEIPTS			\$14,876.25
EXPENDED:			
BUREAU OF MOTOR VEHICLE		\$14,865.75	
BALANCE FORWARD 1/1/18		\$309.24	
945-448-148-148-1		\$15,174.99	\$15,174.99
AGENT FEE			V22864014V
Balance as of 1/1/17			\$0.00
RECEIPTS			\$1,565.25
EXPENDED:			
RENEE HODSDON		\$616.00	
DOREEN STINSON		\$666.00	
TO SOC/MED. ACCT.		\$112.00	
TO TAX WITHHOLDING ACCT.		\$70.00	
BALANCE TO GENERAL FUND		\$101.25	
		\$1,565.25	\$1,565.25

BUILDING PERMIT FEES Balance as of 1/1/17		\$3,500.00
RECEIPTS		\$1,605.00
TRANS. TO CODE ENFORCEMENT PAYROLL 2017	\$3,500.00	
BALANCE FORWARD 1/1/18	\$1,605.00	
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	\$5,105.00	\$5,105.00
MISCELLANEOUS Selection of 1/1/1/7		80.00
Balance as of 1/1/17 APPROPRIATED		\$0.00
ACCOUNT RECEIPTS:		\$6,000.00
CABLE FRANCHISE		\$2,442.12
COPIES/ CERTIFICATES		\$603.50
HALL RENTAL FEES		\$150.00
HALL SECURITY DEPOSIT FEE		\$75.00
WORKERS COMP. DIVIDEND		\$98.00
CEMETERY PLOT SALES		\$0.00
POWER REBATE		\$401.48
LIEN FEES		\$1,883.84
TREE GROWTH PENALTY -2016		\$2,994.40
TAX FORECLOSURE FEES		\$4,000.00
319 WATERSHED GRANT REIMBURSEMENT		\$16,683.14
OTHER MISCELLANEOUS		\$578.03
EXPENDED:	reveseres	
RECORDING FEES HALL SECURITY DEPOSIT FEE REIMB.	\$1,171.50	
BOSTON POST CANE EXPENSES	\$100.00 \$45.49	
KRECKEL LAW TAX ACQUIRED PROP.	\$651.27	
OVERCHARGE REIMBURSEMENTS	\$38.00	
LAKE PICNIC TABLE REPLACEMENTS	\$440.00	
DOREEN STINSON- CLERK FEES	\$343.35	
POSTAGE	\$1,213.52	
DUES	\$108.00	
ADVERTISING	\$3,518.41	
SUPPLIES	\$741.55	
RECONCILIATION DISCR.	\$5.52	
STATE CERTIFICATE SERVICE FEES	\$80.80	
TO WATERSHED PROJECTS	\$16,683.14	
TO CEMETERY RESERVE (PLOT SALES)	\$0.00	
TO SOC/MED. ACCT. TO TAX WITHHOLDING ACCT.	\$36.84	
TO HOMESTEAD REIMB.	\$46.00 \$1,248.16	
TO BETE REIMB.	\$0.10	
TO 2016 TAX (FORECLOSURE SALE)	\$731.33	
TO 2015 TAX (FORECLOSURE SALE)	\$678.59	
BALANCE TO GENERAL FUND	\$8,027.94	
	\$35,909.51	\$35,909.51
OFFICE SUPPLIES		Delega-
Balance as of 1/1/17		\$0.00
APPROPRIATED		\$4,500.00
RECEIPTS:		
EXPENDED:		
FORMS & RECORD BOOKS	\$348.50	
MANUALS EQUIPMENT	\$229.00	
PROGRAM SUBSCRIPTIONS	\$163.64 \$805.07	
GENERAL OFFICE SUPPLIES (paper, ink, envelopes, etc)	\$2,570.40	
BALANCE TO GENERAL FUND	\$383,39	
	\$4,500.00	\$4,500.00
MUNICIPAL WEBSITE	\$ 1,000.00	01,000.00
Balance as of 1/1/17		\$0.00
APPROPRIATED		\$720.00
EXPENDED:		ANG SERGER.
REVISE LLC.	\$600.00	
BALANCE TO GENERAL FUND	\$120.00	
	\$720.00	\$720.00

BALANCE FORWARD 1/1/18 TOWN BUILDING REPAIR	\$6,029.07 \$14,561.11	\$14,561.11
Balance as of 1/1/17 APPROPRIATED		\$15,137.03 \$2,000.00
EXPENDED: SPECIALTY SERVICES- Furnace Repair	\$1,274.20	
WATER LINE BALANCE FORWARD 1/1/18	\$234.98 <b>\$15,627.85</b>	
INSURANCES	\$17,137.03	\$17,137.03
Balance as of 1/1/17 APPROPRIATED EXPENDED:		\$0.00 \$6,185.00
MMA KYES	\$1,218.00 \$4,964.00	
BALANCE TO GENERAL FUND	\$3.00 \$6,185.00	\$6,185.00
MAINE MUN ICIPAL ASSOCIATION  Balance as of 1/1/17  APPROPRIATED  EXPENDED:		\$0.00 \$1,482.00
MMA BALANCE FORWARD 1/1/18	\$1,482.00 \$0.00	
A.V.C.O.G.	\$1,482.00	\$1,482.00
Balance as of 1/1/17 APPROPRIATED		\$0.00 \$1,833.64
EXPENDED: BALANCE FORWARD 1/1/18	\$1,833.64 \$0.00 \$1,833.64	\$1,833.64
TOWN LINES Balance as of 1/1/17	\$1,055.04	\$446.22
APPROPRIATED EXPENDED:	\$0.00	\$0.00
BALANCE FORWARD 1/1/18	\$446.22 \$446.22	\$446.22
TAX WITHHOLDING ACCTS. Balance as of 1/1/17 RECEIPTS	,	\$0.00 \$5,932.00
FROM MISC. EXPENSES EXPENDED:		\$0,932.00
FEDERAL WITHHOLDING TAX STATE WITHHOLDING TAX	\$3,913.00 \$1,449.00	
BALANCE FORWARD 1/1/18	\$570.00 \$5,932.00	\$5,932.00
UNEMPLOYMENT Balance as of 1/1/17	***************************************	
APPROPRIATED	2222	\$1,768.37 \$500.00
EXPENDED: BALANCE FORWARD 1/1/18	\$365.56 \$1,902.81	\$5.000.57
	\$2,268.37	\$2,268.37

LAC INSURANCE BALANCE FORWARD 1/1/17		\$0.00
RECEIPTS FROM PAYROLL		\$849.68
EXPENDED: AFLAC	\$743.47	2049.00
BALANCE FORWARD 1/1/18	\$106.21	
DALANGE I GAMANO III/IO	\$849.68	\$849.68
CIAL SECURITY MEDICARE FUNDS		*********
Balance as of 1/1/17		\$504.21
APPROPRIATED EXCISE TAX		\$5,500.00
RECEIVED FROM WITHHOLDINGS		\$5,112.38
EXPENDED:	\$10,224.76	
BALANCE FORWARD 1/1/18	\$891.83	
	\$11,116.59	\$11,116.59
DITOR Balance as of 1/1/17		60.00
APPROPRIATED		\$0.00
EXPENDED:		\$3,500.00
KEEL HOOD, C.P.A.	#0 005 00	
BALANCE TO GENERAL FUND	\$2,995.00	
BALANCE TO GENERAL FUND	\$505.00 \$3,500.00	\$3,500.00
VALUATION RE-MAP	φ3,300.00	φ3,300.00
Balance as of 1/1/17		\$12,411,77
APPROPRIATED		\$0.00
EXPENDED:		00.00
BALANCE FORWARD 1/1/18	\$12,411.77	
	\$12,411.77	\$12,411.77
MPREHENSIVE PLAN UPDATE		
Balance as of 1/1/17		\$20,000.00
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/18	\$20,000.00	
	\$20,000.00	\$20,000.00
SESSMENT UPDATE		20.00
Balance as of 1/1/17 APPROPRIATED		\$0.00
EXPENDED:		\$3,500.00
ROBERT B. STEVENS, JR. CMA	\$3,001,37	
TO SOC/MED. ACCT.	\$248.63	
BALANCE TO GENERAL FUND	\$250.00	
BALANCE TO GENERAL POND	\$3,500.00	\$3,500.00
WN OFFICER TRAINING	40,000.00	Φ0,000,00
Balance as of 1/1/17		\$0.00
APPROPRIATED		\$1,000.00
EXPENDED:		-
TRAINING FEES	\$0.00	
MEALS & TRAVEL	\$114.30	
BALANCE TO GENERAL FUND	\$885.70	
	\$1,000.00	\$1,000.00
ATE REVENUE SHARING		52200000
Balance as of 1/1/17		\$23,294.29
ACCOUNT RECEIPTS:	A&C1100230 AND C110241	\$6,284.39
TO REDUCE TAXES	\$6,000.00	
BALANCE FORWARD 1/1/18	\$23,578.68	400 570 00
TEDANS DEIMOLIDSEMENT	\$29,578.68	\$29,578.68
TERANS REIMBURSEMENT Balance as of 1/1/17		\$0.00
ACCOUNT RECEIPTS:		\$449.00
TO REDUCE TAXES	\$300.00	φ-1-4-9.00
BALANCE TO GENERAL FUND	\$149.00	
	\$449.00	\$449.00
EE GROWTH REIMBURSEMENT	- Almanda da d	292902030
Balance as of 1/1/17		\$35,480.42
ACCOUNT RECEIPTS:		\$33,703.48
TO REDUCE TAXES	\$30,000.00	
BALANCE FORWARD 1/1/18	\$39,183.90	
	\$69,183.90	\$69,183.90

HOMESTEAD REIMBURSEMENT		
Balance as of 1/1/17		\$0.00
ACCOUNT RECEIPTS:		\$10,917.00
FROM MISC.		\$1,248.16
TO REDUCE TAXES	\$12,165.16	
BALANCE TO GENERAL FUND	\$0.00	
	\$12,165.16	\$12,165.16
BETE REIMBURSEMENT		2000
Balance as of 1/1/17		\$0.00
ACCOUNT RECEIPTS:		\$33.00
FROM MISC. EXPENSES  EXPENDED:		\$0.10
TO REDUCE TAXES	\$33.10	
BALANCE TO GENERAL FUND	\$0.00	
BALANCE TO GENERAL POND	\$33.10	\$33.10
DISCOUNTS (5%)	900.10	400.10
Balance as of 1/1/17		\$0.00
APPROPRIATED FROM GENERAL FUND		\$72,000.00
EXPENDED:	\$68,526.64	
BALANCE TO GENERAL FUND	\$3,473.36	
	\$72,000.00	\$72,000.00
OVERLAY	92	
Balance as of 1/1/17		\$0.00
INCLUDED IN 2017 TAX ACCOUNTS		\$23,213.98
EXPENDED:		
2017 TAX ABATEMENTS/ADJUSTMENTS	\$934.37	
2016 TAX ABATEMENTS	\$49.92	
2015 TAX ABATEMENTS	\$42.96	
BALANCE TO GENERAL FUND	\$22,186.73	*******
INTEREST	\$23,213.98	\$23,213.98
Balance as of 1/1/17		20.00
ACCOUNT RECEIPTS:		\$0.00
FROM 2017 TAX		\$51.45
FROM 2016 TAX/ LIENS		\$944.28
FROM 2015 TAX/ LIENS		
FROM 2015 TAX LIENS		\$726.47
BANK EARNED INTEREST		\$500.46 \$1,513.26
BALANCE TO GENERAL FUND	\$3,735.92	91,013.20
DALANCE TO GENERAL FOND	\$3,735.92	\$3,735.92
	40,700.02	40,100.02
HEALTH, WELFARE AND RECREATION		
SOLID WASTE DISPOSAL		
MANUAL TRADILE DIOF VORL		\$0.00
Balance as of 1/1/17 APPROPRIATED		
Balance as of 1/1/17		
Balance as of 1/1/17 APPROPRIATED	\$23,471.85	
Balance as of 1/1/17 APPROPRIATED EXPENDED:	\$23,471.85 \$0.00	
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18		\$23,471.85
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18 PLUMBING	\$0.00	\$23,471.85
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17	\$0.00	\$23,471.85 \$23,471.85 \$818.55
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED	\$0.00	\$23,471.85 \$23,471.85 \$818.55 \$0.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS	\$0.00	\$23,471.85 \$23,471.85 \$818.55 \$0.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED:	\$0.00 \$23,471.85	\$23,471.85 \$23,471.85 \$818.55 \$0.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR ROBERT FOLSOM	\$0.00 \$23,471.85 \$1,669.22	\$23,471.85 \$23,471.85 \$818.55 \$0.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE	\$0.00 \$23,471.85 \$1,669.22 \$722.50	\$23,471.85 \$23,471.85 \$818.55 \$0.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT.	\$1,669.22 \$722.50 \$138.28	\$23,471.85 \$23,471.85 \$818.55 \$0.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE	\$1,669.22 \$722.50 \$138.28 \$553.55	\$23,471.85 \$23,471.85 \$818.55 \$0.00 \$2,265.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/18	\$1,669.22 \$722.50 \$138.28	\$23,471.85 \$23,471.85 \$818.55 \$0.00 \$2,265.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/18	\$1,669.22 \$722.50 \$138.28 \$553.55	\$23,471.85 \$23,471.85 \$818.55 \$0.00 \$2,265.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/18  REGULAR RUBBISH COLLECTION	\$1,669.22 \$722.50 \$138.28 \$553.55	\$23,471.85 \$23,471.85 \$818.55 \$0.00 \$2,265.00 \$3,083.55 \$95.04
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/18  REGULAR RUBBISH COLLECTION Balance as of 1/1/17	\$1,669.22 \$722.50 \$138.28 \$553.55	\$23,471.85 \$23,471.85 \$818.55 \$0.00 \$2,265.00
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/18  REGULAR RUBBISH COLLECTION Balance as of 1/1/17 APPROPRIATED	\$1,669.22 \$722.50 \$138.28 \$553.55	\$23,471.85 \$23,471.85 \$818.55 \$0.00 \$2,265.00 \$3,083.55 \$95.04
Balance as of 1/1/17 APPROPRIATED EXPENDED: N.O.R.S.W.B. BALANCE FORWARD 1/1/18  PLUMBING Balance as of 1/1/17 APPROPRIATED RECEIPTS EXPENDED: INSPECTOR TREASURER, STATE OF MAINE TO SOC/MED. ACCT. BALANCE FORWARD 1/1/18  REGULAR RUBBISH COLLECTION Balance as of 1/1/17 APPROPRIATED EXPENDED:	\$1,669.22 \$722.50 \$138.28 \$553.55 \$3,083.55	\$23,471.85 \$23,471.85 \$818.55 \$0.00 \$2,265.00 \$3,083.55 \$95.04

SPRING CLEAN-UP FUND Balance as of 1/1/17		\$750.00
APPROPRIATED		\$3,500.00
EXPENDED:		
ARCHIES INC.	\$3,630.00	
BALANCE FORWARD 1/1/18	\$620.00	
	\$4,250.00	\$4,250.00
GENERAL ASSISTANCE		E WESTERN
Balance as of 1/1/17		\$1,560.50
APPROPRIATED		\$439.50
RECEIPTS		\$62.30
EXPENDED:	\$714.81	
BALANCE FORWARD 1/1/18	\$1,347.49	40,000,00
WATERSHED PROJECTS	\$2,062.30	\$2,062.30
Balance as of 1/1/17		\$11,008.33
APPROPRIATED		\$0.00
RECEIPTS: FROM MISC.		\$16,683.14
EXPENDED:		\$10,003.14
WHITE SIGNS	\$88.76	
CARIBOU SPRINGS, LLC	\$12,500.00	
SWASEY EXCAVATION	\$9,146.28	
BALANCE FORWARD 1/1/18	\$5,956.43	
	\$27,691.47	\$27,691.47
WATERSHED MANAGEMENT		7
Balance as of 1/1/17		\$1,072.50
APPROPRIATED		\$1,000.00
RECEIPTS		\$0.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/18	\$2,072.50	
	\$2,072.50	\$2,072.50
BEACH PICK-UP ROXBURY POND		100.700
Balance as of 1/1/17		\$100.00
APPROPRIATED		\$1,500.00
EXPENDED:		
SUPPLIES	\$38.97	
WESLEY COX: MOWING/CLEANUP	\$1,500.00	
BALANCE FORWARD 1/1/18	61.03	*******
GEORGE WORTHLEY MEMORIAL PARK	\$1,600.00	\$1,600.00
Balance as of 1/1/17		\$136.87
APPROPRIATED		\$1,500.00
EXPENDED:		\$1,500.00
SUPPLIES	\$98.32	
BRACKETTS PUMPING	\$1,470.00	
BALANCE FORWARD 1/1/18	\$68.55	
	\$1,636.87	\$1,636.87
BOAT RAMP ROXBURY POND	4.1122.2.	7-11-2-1-2-1
Balance as of 1/1/17		\$25.00
APPROPRIATED		\$1,200.00
EXPENDED:		99 00 00 800 50
SUPPLIES	\$65.29	
BRACKETTS PUMPING	\$550.00	
WESLEY COX: MOWING/CLEANUP	\$500.00	
BALANCE FORWARD 1/1/18	\$109.71	
	\$1,225.00	\$1,225.00
SNOWMOBILE REFUND & GRANT ACTIVITY		80764
Balance as of 1/1/17		\$0.00
ACCOUNT RECEIPTS:		المادان والموافق المادان والموافق المادان
STATE FUNDED GRANTS		\$28,216.30
SNOWMOBILE REGISTRATION REFUNDS		\$331.00
EXPENDED:	200 5 17 20	
SLIPPERY SLIDERS	\$28,547.30	
BALANCE FORWARD 1/1/18	\$0.00 \$28,547,30	\$28,547,30
	320,347,30	WZ-0,047,3U

STATE ATV GRANT ACTIVITY Balance as of 1/1/17		\$0.00
ACCOUNT RECEIPTS:		90.00
STATE FUNDED GRANTS		\$19,490.80
EXPENDED:	*******	
ROXBURY ATV RIDERS CLUB  BALANCE FORWARD 1/1/18	\$19,490.80 \$0.00	
BALANCE FORWARD 1/1/16	\$19,490.80	\$19,490.80
	\$10,100.00	910,400.00
PROTECTION		
FIRE DEPARTMENT		
Balance as of 1/1/17		\$0.00
APPROPRIATED		\$18,300.00
RECEIPTS		\$0.00
EXPENDED:		
RUMFORD FIRE DEPT. (LADDER TRUCK MAINT.)	\$1,275.00	
TRAINING/CALL PAY	\$4,857.62	
INSURANCE/ PHYSICALS	\$435.00	
EQUIPMENT	\$7,493.56	
EQUIPMENT REPAIR	\$705.55	
FUEL SUPPLIES	\$494.32	
DUES	\$714.62 \$502.00	
TO SOC/MED. ACCT.	\$402.38	
BALANCE TO GENERAL FUND	\$1,419.95	
DALING TO GETTE TOTAL	\$18,300.00	\$18,300.00
STREET LIGHTS		
Balance as of 1/1/17		\$0.00
APPROPRIATED		\$900.00
EXPENDED:		
CENTRAL MAINE POWER CO.	\$854.82	
BALANCE TO GENERAL FUND	\$45.18	8000.00
ANIMAL CONTROL	\$900.00	\$900.00
Balance as of 1/1/17		\$3,030.43
APPROPRIATED		\$0.00
RECEIPTS		\$480.00
EXPENDED:		2500000000
TREASURER, STATE OF MAINE	\$310.00	
MCKENNELS ANIMAL SHELTER	\$461.25	
SUSAN MILLIGAN- ANIMAL CONTROL OFFICER	\$401.91	
TO SOC/MED. ACCT.	\$22.19	
BALANCE FORWARD 1/1/18	\$2,315.08	80 540 40
E 044 (ADDDESS UDDATES)	\$3,510.43	\$3,510.43
E- 911 (ADDRESS UPDATES) Balance as of 1/1/17		\$539.01
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	40.00
BALANCE FORWARD 1/1/18	\$539.01	
	\$539,01	\$539,01
AMBULANCE SERVICE		
Balance as of 1/1/17		\$0.00
APPROPRIATED		\$8,784.00
EXPENDED:	69 794 00	
MEDCARE AMBULANCE BALANCE TO GENERAL FUND	\$8,784.00 \$0.00	
BALANCE TO GENERAL FOND	\$8,784.00	\$8,784.00
EMERGENCY MANAG. EQUIP./ TRAINING	90,704,00	40,104.00
Balance as of 1/1/17		\$4,184.97
APPROPRIATED		\$500.00
EXPENDED:		ALEX-GIRLINGS)
BALANCE FORWARD 1/1/18	\$4,684.97	0.0000000000000000000000000000000000000
	\$4,684.97	\$4,684.97

SPEED CONTROL STUDY Balance as of 1/1/17 APPROPRIATED		\$500.00
EXPENDED:		\$0.00
BALANCE FORWARD 1/1/18	\$500.00	
	\$500.00	\$500.00
ROADS		
SUMMER ROADS		277222
Balance as of 1/1/17		\$4,658.30
FROM DOT FUND APPROPRIATED		\$0.00 \$20,000.00
EXPENDED:		\$20,000.00
AUBUCHON HARDWARE	\$88.27	
GORHAM CONTRACTING - CONTRACTOR	\$2,900.00	
STEVE SWASEY INC CONTRACTOR	\$2.669.15	
NICHOLAS PIERCE- CONTRACTOR	\$325.00	
WHITE SIGNS	\$440.25	
PROSEAL, LLC	\$4,970.00	
BRIDGE SAFETY	\$158.50	
BALANCE FORWARD 1/1/18	\$13,107.13	#04 ece 20
WINTER ROADS	\$24,658.30	\$24,658.30
Balance as of 1/1/17		\$31,082.50
FROM EXCISE TAX		\$10,000.00
APPROPRIATED		\$130,000.00
EXPENDED:		
ROLAND TYLER- SAND	\$2,898.00	
R.A. TIBBETTS - SAND	\$7,052.60	
EASTERN SALT CO. INC.	\$24,380.21	
GORHAM CONTRACTING	\$67,947.32	
ROY HOWES EXCAVATION, SAND & GRAVEL, LLC	\$30,666.66	
SALT SHED LIGHTING (CMP)	\$207.32	
BALANCE FORWARD 1/1/18	\$37,930.39 \$171.082.50	\$171,082.50
CAPITAL IMPROVEMENT PROJECTS	9171,002.00	\$171,00£.00
Balance as of 1/1/17		\$7,350.45
APPROPRIATED		\$5,000.00
EXPENDED:		
BALANCE FORWARD 1/1/18	\$12,350.45	
	\$12,350.45	\$12,350.45
CAPITAL ROAD IMPROVEMENT PROJECT BOND		\$105,458,27
Balance as of 1/1/17 APPROPRIATED		\$185,000.00
EXPENDED:		0.00,000.00
U.S. BANK CORD, BOND INTEREST	#42.240.20	
U.S.BANK CORP- BOND INTEREST U.S.BANK CORP- BOND PRINCIPAL	\$13,210.28 \$274,285.71	
BALANCE FORWARD 1/1/18	\$2,962.28	
BALANCE FORWARD 1/1/10	\$290,458.27	\$290,458.27
DEPARTMENT OF TRANSPORTATION		
Balance as of 1/1/17		\$72.18
ACCOUNT RECEIPTS:		\$6,500.00
TRANSFER TO SUMMER ROADS	\$0.00	
BALANCE FORWARD 1/1/18	\$6,572.18	
TO LO STONE	\$6,572.18	\$6,572.18
EDUCATION  Pelance on of 1/1/47		<b>633 363 74</b>
Balance as of 1/1/17		\$32,283.74 \$805,695.03
APPROPRIATED EXPENDED:		\$600,080.03
RSU#10	\$791,275.02	
1344	45 TO 3 TO	
BALANCE FORWARD 1/1/18	\$46,703.75	

#### UNCLASSIFIED

UNCLASSIFIED		
ENGINEERING OF SALT/ SAND SHED		
Balance as of 1/1/17		\$13,224.00
APPROPRIATED		\$0.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/18	\$13,224.00	840 004 00
SALT & SAND SHED ACCOUNT	\$13,224.00	\$13,224.00
Balance as of 1/1/17		\$50,000.00
APPROPRIATED		\$25,000.00
EXPENDED:	\$0.00	
BALANCE FORWARD 1/1/18	\$75,000.00	
	\$75,000.00	\$75,000.00
ENGINEERING OF RETAINING WALL AT ELLIS POND Balance as of 1/1/17		en con on
APPROPRIATED		\$2,630.00 \$0.00
EXPENDED:		\$0,00
MAIN-LAND DEVELOPEMENT	\$325.00	
OXFORD COUNTY SOIL & WATER CONSERV.	\$2,090.00	
BALANCE FORWARD 1/1/18	\$215.00	
	\$2,630.00	\$2,630.00
RETAINING WALL AT ELLIS POND ACCOUNT	200 300 200 200	Victoria (Contractoria)
Balance as of 1/1/17		\$0.00
APPROPRIATED	64.040.24	\$16,000.00
EXPENDED: ROSS CUDLITZ, P.ECONSULTANT  BALANCE FORWARD 1/1/18	\$1,049.34 <b>\$14,950.66</b>	
BALANCE FORWARD 1/1/16	\$16,000.00	\$16,000.00
ENGINEERING OF DRY HYDRANTS	410100100	4.0100000
Balance as of 1/1/17		\$5,609.45
APPROPRIATED		\$0.00
EXPENDED: TO DRY HYDRANT CONSTRUCTION	\$5,609.45	
BALANCE FORWARD 1/1/18	\$0.00	
DRY HYDRANT CONSTRUCTION	\$5,609.45	\$5,609.45
DRY HYDRANT CONSTRUCTION Balance as of 1/1/17		\$7,525.00
APPROPRIATED		\$0.00
RECEIPTS: GRANT FUNDING		\$3,000.00
FROM ENGINEERING OF DRY HYDRANTS		\$5,609.45
EXPENDED:		
WHITE SIGNS	\$92.36	
SWASEY EXCAVATION	\$11,000.00	
BALANCE FORWARD 1/1/18	\$5,042.09	
054555050	\$16,134.45	\$16,134.45
CEMETERIES Balance as of 1/1/17		\$0.00
APPROPRIATED		\$5,000.00
EXPENDED:		
PIPER LANDSCAPING	\$2,200.00	
WESLEY COX	\$2,000.00	
BALANCE FORWARD 1/1/18	\$800.00	
	\$5,000.00	\$5,000.00
CEMETERY RESERVE		
Balance as of 1/1/17		\$2,425.84
APPROPRIATED		\$1,000.00 \$0.00
RECEIPTS (plot sales) INTEREST EARNED		\$2.46
EXPENDED:		92.40
BALANCE FORWARD 1/1/18	\$3,428.30	
	\$3,428.30	\$3,428.30
SUPPORT SERVICES	4 <del>20 00 00 1000</del> 100 00 00	(26.00)
Balance as of 1/1/17		\$0.00
APPROPRIATED		\$6,649.00
EXPENDED:		
EXPENDED: HOPE ASSOCIATION	\$738.00	
	\$738.00 \$100.00	
HOPE ASSOCIATION		

RIVER VALLEY CHAMBER OF COMMERCE	\$369.00	
LIFE FLIGHT OF MAINE	\$369.00	
ADROSCROGGIN HOME HEALTH	\$346.00	
COMMUNITY CONCEPTS	\$738.00	
WESTERN MAINE VETERANS	\$175.00	
RIVER VALLEY HEALTHY COALITION	\$250.00	
RUMFORD PUBLIC LIBRARY	\$738.00	
SENIORS PLUS	\$250.00	
TRI-COUNTY MENTAL HEALTH	\$369.00	
AMERICAN RED CROSS	\$100.00	
SAFE VOICES	\$738.00	
BALANCE TO GENERAL FUND	\$0.00	
COUNTY TAX	\$6,649.00	\$6,649.00
Balance as of 1/1/17		\$0.00
APPROPRIATED GENERAL TAXATION		\$140,190.00
EXPENDED:	\$140,190.00	***********
	\$140,190.00	\$140,190.00
RESERVE AND TRUST FUNDS		
PETTY CASH		
Balance as of 1/1/17		\$100.00
TRANS FROM MISC. ACCT.	2000	
BALANCE FORWARD 1/1/18	\$100.00	6400.00
FIRE EQUIPMENT RESERVE ACCOUNT	\$100.00	\$100.00
Balance as of 1/1/17		\$16,437,49
INTEREST EARNED		\$16.44
APPROPRIATED		\$1,500.00
BALANCE FORWARD 1/1/18	\$17,953.93	11 N 5034 1046
	\$17,953.93	\$17,953.93
SAVINGS ACCOUNT		12521200
Balance as of 1/1/17		\$10,109.29
INTEREST EARNED		\$10.09
APPROPRIATED		\$0.00
EXPENDED: BALANCE FORWARD 1/1/18	\$10,119.38	
BALANCE FORWARD 1/1/16	\$10,119.38	\$10,119.38
GENERAL FUND		
Balance as of 1/1/17		\$223,369.18
ACCOUNT RECEIPTS:		1. 20040 0000 0000
		\$15,509.22
EXCISE TAX		\$149.00
VETERANS EXEMPTION		and the second second
VETERANS EXEMPTION MUNICIPAL WEBSITE		\$120.00
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE		\$3.00
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES		\$3.00 \$101.25
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC.		\$3.00 \$101.25 \$8,027.94
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING		\$3.00 \$101.25 \$8,027.94 \$885.70
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE AUDITOR		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00 \$505.00
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE AUDITOR INTEREST		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00 \$505.00 \$3,735.92
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE AUDITOR INTEREST FIRE DEPT.		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00 \$505.00 \$3,735.92 \$1,419.95
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE AUDITOR INTEREST		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00 \$505.00 \$3,735.92 \$1,419.95 \$3,473.36
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE AUDITOR INTEREST FIRE DEPT. DISCOUNTS SALARIES		\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00 \$505.00 \$3,735.92
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE AUDITOR INTEREST FIRE DEPT. DISCOUNTS SALARIES  EXPENDED: TRANSFER FROM GENERAL FUNDS	#TO 000 00	\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00 \$505.00 \$3,735.92 \$1,419.95 \$3,473.36 \$9,357.30
VETERANS EXEMPTION MUNICIPAL WEBSITE INSURANCE AGENT FEES MISC. TOWN OFFICER TRAINING OFFICE SUPPLY OVERLAY STREET LIGHTS ASSESSMENT UPDATE AUDITOR INTEREST FIRE DEPT. DISCOUNTS SALARIES	\$72,000.00 \$217,522.12	\$3.00 \$101.25 \$8,027.94 \$885.70 \$383.39 \$22,186.73 \$45.18 \$250.00 \$505.00 \$3,735.92 \$1,419.95 \$3,473.36 \$9,357.30

EXCISE TAX	TAX ACCOUNTS		
Balance as of 1/1/17			\$0.00
ACCOUNT RECEIPTS:			\$89.611.35
EXPENDED:			400,011.00
TRANSFER TO T.O. SALARY		\$19,422.77	
TRANSFER TO ADMINISTRATIVE	E ASST. SALARY	\$18,439.68	
TRANSFER TO TAX COLLECTOR	R SALARY	\$18,439.68	
TRANSFER TO SOCIAL SECURI	TY	\$5,500.00	
TRANSFER TO CODE ENFORCE	MENT SALARY	\$2,300.00	
TRANSFER TO WINTER ROADS		\$10,000.00	
TRANSFER TO GENERAL FUND		\$15,509.22	
50 0V 60 0 00 00 00 00 00 00 00 00 00 00 00 0		\$89,611.35	\$89,611.35
2018 TAX PREPAYMENTS			2000
Balance as of 1/1/17			\$0.00
ACCOUNT RECEIPTS:		60.00	\$234.38
EXPENDED: BALANCE FORWARD 1/1/18		\$0.00	
BALANCE FORWARD 1/1/18		\$234.38 \$234.38	\$234.38
2017 TAXES		9204.00	9234.30
LOCAL APPROPRIATIONS			\$582,432.88
RSU#10			\$805,695.03
COUNTY TAX			\$140,190.00
OVERLAY			\$23,213.98
TOTAL TAX ASSESSMENT			\$1,551,531.89
TRANSFER FROM VETERANS REIN	BURSEMENT	\$300.00	
TRANSFER FROM TREE GROWTH		\$30,000.00	
TRANSFER FROM REVENUE SHAR	ING	\$6,000.00	
TRANSFER FROM EXCISE TAX		\$71,802.13	
HOMESTEAD EXEMPTION		\$12,165.16	
BETE REIMBURSEMENT		\$33.00	
TOTAL DEDUCTIONS		\$120,300.29	
2017 TAXES (CONT.)			
TOTAL ASSESSMENT FOR COMMIT	MENT		\$1,431,231.60
SUPPLEMENTAL TAXES			San Control of Control
COLLECTIONS		\$1,341,252.69	
DISCOUNTS		\$68,526.64	
FROM OVERLAY (ABATEMENTS)		\$916.71	
FROM OVERLAY (ADJUSTMENTS)		\$17.66	
OUTSTANDING TAXES		\$20,517.90	
		\$1,431,231.60	\$1,431,231.60
2017 OUTSTANDING TAX			
ABU	DAVID	\$1,086.08	
BLANCHARD	JOSEPH & CHARLOTTE	\$800.59	
BOWKOWSKY	DANIEL	\$198.02	
BRADEEN	ARCHIE SR. & VIRGINA	\$343.88	
BUNTEN	BARRY & CATALONI, RICHARD	\$776.95	
CARVALHO	BRENDA, PR	\$610.84	
CASTEL ROCK 2017, LLC	Dittion, Fit	\$221.00	
DAHLE	RONALD & SHERYL	\$307.19	
FAY	TODD & JENNIFER	\$1,244.67	
	AARON	B7000E-050-050	
	AARON	\$911.40	
FENDERSON	IOSEBH	\$193.60	
FERNANDES	JOSEPH	#400.04	
FERNANDES FERREIRA	ADAM	\$496.81	
FERNANDES FERREIRA FLAHERTY	ADAM JOHN	\$724.88	
FERNANDES FERREIRA FLAHERTY FLAHERTY	ADAM JOHN PATRICIA; ETAL	\$724.88 \$878.70	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS	ADAM JOHN PATRICIA; ETAL AMY, PR.	\$724.88 \$878.70 \$817.10	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER	\$724.88 \$878.70 \$817.10 \$981.24	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS)	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS HODGKINS	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE DALE & HODGKINS, BRYANT	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95 \$390.12	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS HODGKINS HODGKINS	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE DALE & HODGKINS, BRYANT FREDRICK & BONNIE	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95 \$390.12 \$471.17	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS HODGKINS HODGKINS HODGKINS	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE DALE & HODGKINS, BRYANT FREDRICK & BONNIE LONNY	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95 \$390.12 \$471.17 \$452.60	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS HODGKINS HODGKINS HODGKINS JAROS	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE DALE & HODGKINS, BRYANT FREDRICK & BONNIE LONNY COLLEEN	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95 \$390.12 \$471.17 \$452.60 \$716.04	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS HODGKINS HODGKINS HODGKINS JAROS LAVERTU	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE DALE & HODGKINS, BRYANT FREDRICK & BONNIE LONNY COLLEEN SANDRA & LIZOTTE, SUSAN	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95 \$390.12 \$471.17 \$452.60 \$716.04 \$526.86	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS HODGKINS HODGKINS HODGKINS JAROS LAVERTU LAVOIE	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE DALE & HODGKINS, BRYANT FREDRICK & BONNIE LONNY COLLEEN SANDRA & LIZOTTE, SUSAN PETER	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95 \$390.12 \$471.17 \$452.60 \$716.04 \$526.86 \$353.60	
FERNANDES FERREIRA FLAHERTY FLAHERTY GILLIS HENTSCHEL HENTSCHEL HODGKINS HODGKINS HODGKINS HODGKINS JAROS LAVERTU	ADAM JOHN PATRICIA; ETAL. AMY, PR. CHRISTOPHER DONALD & BARBARA (ADAMS) DALE DALE & HODGKINS, BRYANT FREDRICK & BONNIE LONNY COLLEEN SANDRA & LIZOTTE, SUSAN	\$724.88 \$878.70 \$817.10 \$981.24 \$377.47 \$350.95 \$390.12 \$471.17 \$452.60 \$716.04 \$526.86	

RICC	TANDING TAX CONT.	BRANDON & KATIE		\$498.6
RICH	MOND	ELIZABETH		\$503.8
SCH	MIDT	GEORGE A.; ETAL.		\$1,635.3
sous		DANIELLE		\$1,211.9
THO	MPSON	KENNETH		\$561.7
TRUE		STEPEHN & JOAN		\$466.2
VIA S	SAT			\$141.4
	THLEY	BRYAN SR.		\$566.6
		TOTAL FORWARD		\$20,517.9
	ID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANU	JARY 1, 2018		
	TANDING TAX			20222
ABU	020000000	DAVID		\$738.7
	ICHARD	JOSEPH & CHARLOTTE		\$628.4
CAR	/ALHO	BRENDA, PR		\$518.1
CATA	ALONI	RICHARD & MARJORIE		\$131.4
FAY		TODD & JENNIFER		\$1,171.4
FLAH	IERTY	JOHN		\$310.1
HENT	rschel	DONALD & BARBARA (ADAMS)		\$1,216.6
HODE	GKINS	DALE		\$330.3
HODE	GKINS	FREDRICK & BONNIE		\$74.9
JAY 5.5%	GKINS	LONNY		\$467.5
JAMI		KEVIN & KIMBERLY		\$193.2
JARO		COLLEEN		\$673.9
LAVE	VIII to the second of the seco	SANDRA & LIZOTTE, SUSAN		\$495.8
LAVO	3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	PETER		- THE RES
		A STATE AND A STATE OF THE STAT		\$200.0
RICC		BRANDON & KATIE		\$276.1
	MOND	ELIZABETH		\$380.2
WOR	THLEY	BRYAN SR.		\$574.9
	ID AFTER JANUARY 1, 2018	TOTAL FORWARD		\$8,382.1
*PAF	RTIAL PAYMENT AFTER JANU			\$8,382.1
*PAF 2016 LIENS	그렇지 하는 어린 이 사람들이 모르는 것이 되었다. 그 나는 사람들이 되었다면 하는 것이 없는 것이 없는데 없는데 없었다.			
*PAF 2016 LIENS BALANC	CTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17		\$731.33	
*PAF 2016 LIENS BALANC FROM M	OUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE)		\$731.33 \$49.92	
2016 LIENS BALANC FROM M FROM O	CTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS)		\$49.92	
2016 LIENS BALANC FROM M FROM O ACCOUN	CTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) NT RECEIPTS:		\$49.92 \$21,158.82	
2016 LIENS BALANC FROM M FROM O ACCOUN	CTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS)		\$49.92	\$30,322.1
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS	CTIAL PAYMENT AFTER JANUA OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) IT RECEIPTS: ANCE FORWARD 1/1/18 TANDING TAX	JARY 1, 2018	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS	CTIAL PAYMENT AFTER JANUA COUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) IT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI	JARY 1, 2018  RICHARD & MARJORIE	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA ** HODE	CTIAL PAYMENT AFTER JANUA COUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) IT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS	RICHARD & MARJORIE DALE	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE	CTIAL PAYMENT AFTER JANUA OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS	JARY 1, 2018  RICHARD & MARJORIE	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA ** HODE	CTIAL PAYMENT AFTER JANUA OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE	CTIAL PAYMENT AFTER JANUA OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU	RICHARD & MARJORIE DALE LONNY	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE	CTIAL PAYMENT AFTER JANUA OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE	COUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  ID AFTER JANUARY 1, 2018	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE PA *PAF	COUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  IID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANUARY	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE APAF  2015 LIENS BALANC	OUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) IT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  ID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANUARY OUTSTANDING	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 <b>\$8,382.10</b>	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE PA *PAF	COUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  IID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANUARY OUTSTANDING E FORWARD 1/1/17	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 \$8,382.10 \$30,322.17 \$629.36 \$42.96	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE PA *PAF  2015 LIENS BALANC FROM M FROM O	CUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  IID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE)	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 \$8,382.10 \$30,322.17	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE PA *PAF  2015 LIENS BALANC FROM M FROM O ACCOUN	COUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  IID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS)	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 \$8,382.10 \$30,322.17 \$629.36 \$42.96 \$4,599.25 \$1,125.84	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE PA PAF  2015 LIENS BALANC FROM M FROM O ACCOUN	COUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  ID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 ISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) IT RECEIPTS:	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 \$8,382.10 \$30,322.17 \$629.36 \$42.96 \$4,599.25	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE PA PAF  2015 LIENS BALANC FROM M FROM O ACCOUN BALA  2014 OUTS	COUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  IID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD  JARY 1, 2018	\$49.92 \$21,158.82 \$8,382.10 \$30,322.17 \$629.36 \$42.96 \$4,599.25 \$1,125.84	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8 \$6,397.4
2016 LIENS BALANC FROM M FROM O ACCOUN BALA  2015 OUTS CATA HODE HODE LAVE PA PAF  2015 LIENS BALANC FROM M FROM O ACCOUN BALA  2014 OUTS	CUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18  TANDING TAX ALONI GKINS GKINS ERTU  ID AFTER JANUARY 1, 2018 RTIAL PAYMENT AFTER JANU OUTSTANDING E FORWARD 1/1/17 IISC. (FORECLOSURE SALE) VERLAY (ABATEMENTS) INT RECEIPTS: ANCE FORWARD 1/1/18	RICHARD & MARJORIE DALE LONNY SANDRA & LIZOTTE, SUSAN TOTAL FORWARD	\$49.92 \$21,158.82 \$8,382.10 \$30,322.17 \$629.36 \$42.96 \$4,599.25 \$1,125.84	\$30,322.1 \$30,322.1 \$113.1 \$284.2 \$395.2 \$333.2 \$1,125.8

014 LIENS OUTSTANDING		
BALANCE FORWARD 1/1/17		\$3,638.06
FROM MISC. (FORECLOSURE SALE)	\$678.59	
ACCOUNT RECEIPTS:	\$2,837.49	
BALANCE FORWARD 1/1/18	\$121.98	
	\$3,638.06	\$3,638.06
AX OVERPAYMENTS		
Balance as of 1/1/17		\$514.12
ACCOUNT RECEIPTS:		\$1,765.10
EXPENDED:	\$2,187.69	17/6/14/6/15/15
BALANCE FORWARD 1/1/18	\$91.53	
	\$2,279.22	\$2,279.22

## **REPORT OF ASSESSOR'S 2017**

### REPORT OF ASSESSORS

LIST OF PROPERTY AT ITS JUST VALUATION IN THE TOWN OF ROXBURY, COUNTY OF OXFORD, FOR THE YEAR 2017 TO THE BUREAU OF TAXATION AS REQUIRED BY LAW.

RATE OF TAXATION	.00884
REAL ESTATE VALUATION	165,470,598.00
PERSONAL PROPERTY VALUE	144.106.00
VETERANS EXEMPT VALUE	243,500.00
HOMESTEAD EXEMPT VALUE	2.752,300.00
BLIND EXEMPTION	4,000.00
BETE EXEPTION	7,488.00
TAX EXEMPT PROPERTY	703,400,00
IAX EXEMPT PROPERTY	161,904,016.00
APPROPRIATIONS	2990232
FROM EXCISE	71,802.13
CEO SALARY	2,300.00
CEO MILEAGE	1,500.00
WINTER ROADS	130,000.00
CAPITAL IMPROVEMENT PROJECTS	5,000.00
CAPITAL ROAD IMPROVEMENT PROJECT BOND	185,000.00
SUMMER ROADS	20,000.00
FIRE DEPARTMENT	18,300.00
FIRE DEPARTMENT EQUIPMENT	1,500.00
MISCELLANEOUS	6,000.00
TOWN OFFICER TRAINING	1,000.00
EMA EQUIP./TRAINING	500.00
UNEMPLOYMENT	500.00
INSURANCE	6,185.00
TOWN OFFICE MAINTANANCE	12.000.00
TOWN BUILDING REPAIR ACCOUNT	2.000.00
OFFICE SUPPLIES	4,500.00
AUDITOR	3,500.00
ASSESSMENT UPDATE	3,500.00
MMA	1,482.00
AVCOG	1,833.64
NORSWB	23,471.85
RUBBISH	23,365.76
	선택하게 되었다면 그 사람들이 살아 보다 하는 것이 없었다면 그렇게 되었다면 그 것이 없었다면 그렇게 되었다면 그 것이 없었다면 그렇게 되었다면 그 것이 없었다면 그 없다면 그 것이 없었다면 그 것이 없었다면 그 없다면 그 것이 없었다면 그 없다면
SPRING CLEAN-UP FUND	3,500.00
BEACH CLEAN-UP	1,500.00
WORTHLEY PARK	1,500.00
AMBULANCE	8,784.00
STREET LIGHTS	900.00
ROXBURY WEBSITE	720.00
CEMETERIES	5,000.00
CEMETERY RESERVE FUND	1,000.00
GENERAL ASSISTANCE	439.50
BOAT RAMP/ CLEAN UP	1,200.00
WATERSHED MANAG.	1,000.00
SALT/SAND SHED PROJECT	25,000.00
COMMUNITY CONCEPTS	738.00
HOPE ASSOCIATION	738.00
ANDROSCOGGIN HOME HEALTH	346.00
AMERICAN RED CROSS	100.00
RUMFORD PUBLIC LIBRARY	738.00
RIVER VALLEY HEALTHY COMMUNITIES	250.00
WESTERN MAINE VETERANS	175.00
SENIORS PLUS	250.00
WESTERN VALLEY ACCESS CHANNEL	369.00
TRI-COUNTY MENTAL HEALTH	369.00
LIFE FLIGHT OF MAINE	369.00
SAFE VOICES (A.W.A.P)	738.00
RIVER VALLEY CHAMBER OF COMMERCE	369.00
ROXBURY ATV RIDERS CLUB	1.000.00
BUADURI ALV BIDERO ULUB	1,000.00
	400.00
MAINE PUBLC BROADCAST TOTAL RAISED BY TAXATION	100.00 582.432.88

### REPORT OF ASSESSOR'S 2017 cont.

RAISED TAXATION AT TOWN MEETING 582,432.88
RSU #10 805,695.03
COUNTY TAX 140,190.00
OVERLAY 23,213.98

TOTAL BUDGET FOR TOWN 1,551,531.89

LESS:

 STATE REVENUE SHARING
 6,000.00

 VETERANS REIMBURSEMENT
 300.00

 TREE GROWTH REIMBURSEMENT
 30,000.00

 FROM EXCISE REVENUE
 71,802.13

 FROM BETE
 33.10

 HOMESTEAD REIMBURSEMENT
 12,165.16

-120,300.39

TOTAL COMMITMENT 1,431,232

TOTAL TAXABLE VALUE 161,904,016 X .00884= 1,431,232

NOTICE IS HEREBY GIVEN THAT THE BOARD OF ASSESORS WILL BE IN SESSION APRIL 10TH 2018 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.