



This Town Report is dedicated to longtime Town Clerk Gloria Hermance. Her expertise has kept the town as a whole and specifically the clerk's office running smoothly. In her 35 years of service to the Town, she gained expertise in state and local ordinances and handled motor vehicle registrations, Inland Fisheries licenses, vital records and ran all elections, to name a few of her responsibilities. It was not uncommon for her to take items home to allow residents to pick items up at her house.

It is for this dedication to her job and the Town that we are forever grateful.

Thank you, Glo!

Parsonsfield Annual Report Year Ending June 30, 2016

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TOWN PHONE NUMBERS AND EMERGENCY NUMBERS

PARSONSFIELD TOWN OFFICE 207-625-4558
634 NORTH ROAD
PARSONSFIELD, MAINE 04047

EMERGENCY - RESCUE, FIRE DEPARTMENT, POLICE 911

YORK COUNTY SHERIFF'S DEPARTMENT DISPATCH – 207-324-3644 X1
TOWN DEPUTY – Darren Cyr DNCyr@CO.YORK.ME.US
STATE POLICE troopa.msp@state.me.us 207-459-1300
MAINE WARDEN SERVICE of INLAND FISHERIES & WILDLIFE 207-287-8000

SELECTMEN'S OFFICE - MONDAY, TUESDAY, THURSDAY and FRIDAY 8 AM – 4 PM

Selectmen's Office FAX: 207-625-4448 selectmen@parsonsfeld.org

Selectmen meet at the Town Office Tuesday at 4 PM unless noted in the Shopping Guide or otherwise posted.
General Assistance is administered at the Town Office Tuesday 9 – 11 AM unless otherwise posted.

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

Douglas W. Hawkins (term expires 2016) 207-625-4558
Donald C. Murphy (term expires 2017) 207-625-4558
Edward I Bower, Jr. (term expires 2018) 207-625-4558 ebower@parsonsfeld.org

SELECTMEN'S ASSISTANT AND BOOKKEEPER

Debra Taber (appointed) 207-625-4558

TOWN CLERK'S OFFICE - MONDAY THROUGH FRIDAY 8 AM – 4 PM

Clerk's Office FAX: 207-625-8172 townclerk@parsonsfeld.org

TOWN CLERK, TAX COLLECTOR AND TREASURER

Gloria J. Hermance (term expires 2016) 207-625-4558

DEPUTY TOWN CLERK, TAX COLLECTOR AND TREASURER

David F. Bower (appointed) 207-625-4558

ROAD COMMISSIONER

David Mudgett (term expires 2016) 207-793-7188

SNOW PLOWING CONTRACTORS

East and West Sections – Peter Smith (Contract expires 8/1/2019) 207-590-6589

North Section – DS Foundations (Contract expires 8/1/2019) 207-939-3789

EMERGENCY MANAGEMENT AGENCY OFFICER

Matt Cama 207-749-4444

ANIMAL CONTROL OFFICER

Rick Guilbault 207-256-2296, aco@parsonsfeld.org

REGISTRAR OF VOTERS

Gloria J. Hermance (appointed) 207-625-4558

HEALTH OFFICER

Dr. Joseph deKay (appointed) 207-625-4730

CODE ENFORCEMENT OFFICER, BUILDING, PLUMBING and ELECTRICAL INSPECTOR

David F. Bower (appointed) 207-625-4558

ceo@parsonsfeld.org or 207-625-1392

PLANNING BOARD

Planning Board meets at the Town Office on the 3rd Tuesday of each month at 7 PM unless otherwise posted.

planning@parsonsfield.org

Thelma LaVoie (term expires 2017) 207-625-7069

Donna Dulude (term expires 2018) 207-625-4558

John Wagner (term expires 2019) 207-625-4558

Carl Nance (term expires 2020) 207-625-4558

Sandra-Tiffany Brendt (term expires 2020) 207-625-4558

Alternate 1 – Todd Crooker (term expires 2017) 207-625-4558

Alternate 2 – open

Assistant – Judy Saiki

SCHOOL DIRECTORS FOR MSAD 55

Joline Ezzell (term expire 2016) 207-625-4558

Judy Ingram (term expires 2017) 207-625-3082

Open (term expires 2018)

ZONING BOARD OF APPEALS

Zoning Board of Appeals meets as needed.

Donald Winslow (Appointed, term Expires 2018) 207-625-4558

Timothy Greene (Appointed, term Expires 2017) 207-625-4486

Michael Sandahl (Appointed, term Expires 2020) 207-625-4558

RECYCLING COMMITTEE/ECOMAINE REPRESENTATIVES

Judy Ingram (Appointed) 207-625-3082

Patricia O'Day-Senior (Appointed) 207-793-8224

BUDGET COMMITTEE

Harvey Macomber (term expires 2016) 207-625-4558

Joseph Morrill (term expires 2016) 207-625-4084

Sharon Wilcox (term expires 2016) 207-625-4558

David Bower (term expires 2017) 207-625-4558

Edward Bower (term expires 2017) 207-625-4558

Daniel Flint (term expires 2018) 207-625-4789

Jeffrey Wright (term expires 2018) 207-625-4558

PIPER FREE HIGH FUND

Vera Matthews, Director (term expires 2016) 625-4084

Sharon Hasty, Director (term expires 2017) 625-4558

Open (term expires 2018)

Secretary/Treasurer – open

BURNING PERMITS

Ken Burbank, Fire Chief 207-625-8016

Tim Greene, Town Fire Warden 207-625-4486

SACO RIVER CORRIDOR COMMISSION

Douglas W. Hawkins (appointed through November 30, 2017) 207-625-8688

Judy Ingram (appointed through November 30, 2017) 207-625-3082

TREE WARDEN

Donald Winslow (appointed) 207-793-2894

TRASH HAULING CONTRACTOR

Mellen and Son Disposal (Contract expires 7/15/2019) 207-625-7591

Trash is picked up every Friday unless otherwise noted in the *Shopping Guide*.

Recycling is picked up on the first and third Friday of each month.

UNITED STATES SENATE

Senator Angus King (term expires 2019)

359 Dirksen Senate Office Building
United States Senate
Washington, DC 20510
Phone: 202-224-5344
Fax: 202-224-5011
Local: 383 US Route 1, Suite 1C
Scarborough, Maine 04074
Phone: 207-883-1588
Toll Free Phone in Maine: 800-432-1599
www.King.senate.gov
Twitter: @SenAngusKing
Facebook: SenatorAngusSKingJr

Senator Susan M. Collins (term expires 2020)

413 Dirksen Senate Office Building
United States Senate
Washington, DC 20510
Phone: 202-224-2523
Fax: 202-224-2693
Local: 160 Main Street
Biddeford, Maine 04005
Phone: 207-283-1101
Fax: 207-283-4054
www.Collins.senate.gov
@SenatorCollins
E-mail: senator@collins.senate.gov

UNITED STATES REPRESENTATIVE - DISTRICT 1

Representative Chellie Pingree (term expires: 2016)

1318 Longworth HOB
Washington, DC 20515
Phone: 202-225-6116
Fax: 202-225-5590
Local: 2 Portland Fish Pier Suite 304
Portland, Maine 04101
Phone: 207-774-5019
Fax: 207-871-0720
E-mail Website: www.pingree.house.gov
Facebook: ChelliePingree
Twitter: @chelliepingree

MAINE SENATE DISTRICT 33

Senator David C. Woodsome (term expires: 2018)

State House Address:
3 State House Station
Augusta, Maine 04333-0003
207-287-1505 (phone)
207-287-1527 (fax)
207-287-1583 (tty)

MAINE HOUSE OF REPRESENTATIVES

DISTRICT 21

James J. Campbell (term expires: 12/7/2016)

PO Box 29
West Newfield, ME 04095
207-793-2396

DISTRICT 68

Christine B. Powers (term expires: 12/7/2016)

280 Thompsons Point Road
Naples, ME 04055
207-318-2511
powersscb@gmail.com
Christine.Powers@legislature.maine.gov

State House Telephone Numbers

207-287-1400 (Voice) 207-287-4469 (TTY)
House of Representatives Message Center: 1-800-423-2900
Maine Legislative Internet Website – maine.gov/legis/house



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

Paul R. LePage

GOVERNOR

Dear Citizens of Parsonsfield:

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

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

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

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

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

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

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

Sincerely,

Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

United States Senate

WASHINGTON, DC 20510

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

Dear Friends of Parsonsfield:

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

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

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

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

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

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

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

ANGUS S. KING, JR.
MAINE

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

United States Senate

WASHINGTON, DC 20510

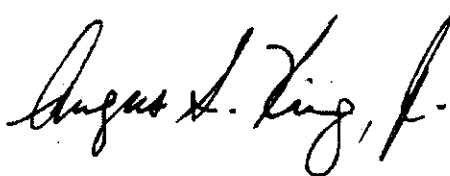
COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide life-saving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the Commander of U.S. Southern Command to increase efforts to stop the flow of heroin at our southern border.

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

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

Sincerely,



Angus S. King, Jr.
United States Senator

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

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

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

ASSESSORS' REPORT

List of Tax Acquired Property as of April 1, 2016

<u>Name of Previous Owner</u>	<u>Map and Lot</u>	<u>Assessment</u>
Archer, John	U05-009-A	31,250
Cousins, Patricia	U2-12	19,926
Cousins, Patricia	U2-19H	25,110
Duggan, Michael	R21-25	12,500
Henderson, Lillian	R12-013	21,000
McLaughlin, Patrick III	R2-37.1	72,165
Rogers, Paul & Regina	R19-54A	27,000
Rohr, Carl	U11-16	27,790
Rohr, Carl	U11-17	8,550
Stacey, Arnold Heirs	R01-002	28,500
Templeton, Harold Heirs	R10-002	43,000
Unknown Owner	R06-012-C	20,407
Unknown Owner	R13-47	330

13 Lots with a combined assessed value of \$337,528

List of Town Owned Property

<u>Description</u>	<u>Map and Lot</u>	<u>Assessment</u>
Rest Area	R1/29	\$ 27,480
Cemetery and Vacant Lot	R3/7	27,000
Triangular Piece known as Varney Lot	R4/2	1,500
634 North Road	R5/21.1	1,666,630
North Parsonsfield Baptist Church Lot	R5/23	27,000
Blazo School	R9/2	56,340
Town Pound	R11/10	18,630
Merrill Hill Town House	R12/14	99,899
Gravel Pit	R13/9	5,000
Old Meeting House Lot	R18/47	29,750
Maplewood Rd Sand & Salt Site	R19/11B	48,352
Robinson Mill	U3/1	27,366
Robinson Mill	U4/2	18,900
Robinson Mill	U4/7	1,098,050
Robinson Mill	U4/25	22,022
Town Parking Lot	U4/43	29,682
O Sokokis Road	U5/10	103,000

17 Lots with a combined assessed value of \$3,297,601

Valuation Report as of April 1, 2015

2015 Land Value and Building Value	\$195,451,379
2015 Personal Property Value	\$1,869,017
Total Valuation	\$197,320,396

Exempt Property and Exemptions:

Veterans' Exemption	\$504,000
Disabled Veteran	\$12,000
Blind Exemption	\$0
Parsonages	\$20,000
Churches	\$1,281,081
Schools	
Quasi-Municipal Organizations	\$3,771,091
Benevolent & Charitable	\$4,847,841
Kezar Falls Library	\$1,020,260
Fraternal Organizations	\$74,172
Total Exempt Property and Exemptions	\$11,530,445

Total Valuation	\$197,320,396
Times the mil rate of \$15.00 per Thousand	x \$0.01500
Committed to the Tax Collector for collection	\$2,959,805.94

Total parcels assessed – 1,703
Total 473 Homestead exemptions – \$4,730,000
Total Tree Growth-113 parcels totaling 14,941 acres
89 Veterans receiving exemptions due to services
Total taxable land acreage – 36,265
Information compiled from 2015 Municipal Valuation Return

Notice

A Taxpayer's Report of Real and Personal Property is available at the Town Office. Per Title 36, Section 706 of the Maine State Revised Statutes of 1964, the lack of a Taxpayer's Report may prohibit an appeal to the County Commissioners.

Respectfully Submitted by the Selectmen of Parsonsfield:

Donald C. Murphy, Chair
Douglas W. Hawkins
Edward I. Bower, Jr.

TREASURER'S REPORT
General Fund Checking
July 1, 2015 – June 30, 2016

CHECKBOOK BALANCE July 1, 2015 \$ 1,003,059.42

1231 2015 TAXES	\$ 2,729,326.67
1230 2014 TAXES REC.	\$ 50,561.57
TAX LIEN	\$ 45,950.68
1229 2013 TAXES REC.	\$ 6,395.68
TAX LIEN	\$ 51,286.50
1251 RAPID RENEWAL	\$ 22,933.26
4109 PREPAID TAXES	
2015 TAXES	\$ 9,388.37
2016 TAXES	\$ 12,672.27
4110 EXCISE TAX - AUTO	\$ 286,276.94
4111 EXCISE TAX - BOAT	\$ 2,084.38
4120 INTEREST & COST	\$ 23,380.75
2305 TAX ACQUIRED	\$ 13,829.33
4202 PLUMBING PERMITS	\$ 8,510.00
4203 BUILDING PERMITS	\$ 19,539.89
4204 CEO MISCELLANEOUS	\$ 650.00
4205 ELECTRICAL	\$ 1,300.00
4207 DEP SURCHARGE	\$ 375.00

REPORTS

4210 MOTOR VEHICLE	\$ 153,088.02
4212 BOATS	\$ 5,292.00
4213 ATV	\$ 4,919.00
4214 SNOWMOBILE	\$ 2,884.00
4215 SALES TAX	\$ 4,999.92
4216 H & F	\$ 8,803.75
4217 DOG	\$ 1,368.00
4218 DOG - TOWN SHARE	\$ 691.00

FEES

4220 MOTOR VEHICLE	\$ 6,886.00
4222 BOAT	\$ 198.00
4223 ATV	\$ 148.00
4224 SNOWMOBILE	\$ 89.00
4225 H & F	\$ 445.50
4226 DOG LATE CHARGE	\$ 900.00
4227 DOG	\$ 300.00
4228 VITAL STATISTICS	\$ 1,791.00

STATE		
4302 SRS	\$ 96,449.49	
4303 URIP/LRAP	\$ 82,076.00	
4304 GA REIMBURSEMENT	\$ 1,332.50	
4306 TREE GROWTH REIMB	\$ 49,547.53	
4307 SNOWMOBILE REFUND	\$ 602.42	
4308 VA REIMBURSEMENT	\$ 2,665.00	
4310 FEME/MEMA REIMB	\$ 5,612.96	
4311 PROPERTY TAX RELIEF	\$ 35,697.00	
4403 PLANNING BD FEE		
ESCROW ACCT	\$ 2,977.32	
SITE PLAN REVIEW	\$ 600.00	
4406 APPEALS BD FEE ESCROW ACCT	\$ 150.00	
4408 RECYCLING BINS/STICKERS	\$ 161.00	
4409 SEPTAGE/FREON PERMIT	\$ 60.00	
4410 DRIVEWAY PERMIT	\$ 300.00	
4501 RETURNED CHECK FEES	\$ 101.00	
4703 PIPER FREE HIGH FUND	\$ 10,000.00	
4802 FIRE TRUCK ACCT	\$ 12,000.00	
4812 RESCUE RESERVE	\$ 10,000.00	
4901 MAPS, COPIES, FAX	\$ 248.15	
4902 ZONING BOOKS	\$ 20.00	
4903 HEALTH INSURANCE REIMBURSE	\$ 6,169.68	
4904 UNCASHED TOWN CHECKS	\$ 6,442.50	
4906 FRANCHISE FEES	\$ 2,588.14	
4912 MISC INCOME	\$ 13,918.96	
4915 SOLE PROPRIETOR	\$ 20.00	
TOTAL INCOME	\$ 3,817,004.13	
BANK INTEREST	\$ 2,352.79	
CREDIT CARD PAYMENTS PRIOR YR	\$ 1,673.21	
TOTAL	\$ 3,821,030.13	
WARRANTS #1 - #53		\$ 3,799,250.77
BANK SERVICE CHARGE		\$ 2,117.00
OUTSTANDING CREDIT CARD		\$ 2,100.78
ADJUSTMENT		\$ 27.30
		\$ 3,803,495.85
BANK BALANCE 6-30-2016		\$ 1,020,593.70

Respectfully submitted
Gloria J Hermance
Treasurer

RESERVE ACCOUNTS
July 1, 2015 – June 30, 2016

1110 Municipal Building Account
Balance July 1, 2015 \$24,721.62
Interest \$30.16
Deposits \$5,000.00
Balance June 30, 2016 \$5,000.00

1115 Bartlett Doe Fund
Balance July 1, 2015 \$73,837.33
Interest \$103.76
Dividends/Deposit \$22,995.00
Withdrawals
Balance June 30, 2016 \$96,936.09

1152 Rescue Reserve Acct
Opened \$5,000.49
Interest \$6.92
Deposit \$5,000.00
Withdrawal \$10,000.00
Balance June 30, 2016 \$7.41

1122 FIRE TRUCK FUND
Balance July 1, 2015 \$33,735.38
Interest \$37.92
2010 Appropriation/Dep \$10,000.00
Withdrawals \$12,000.00
Balance June 30, 2016 \$31,773.30

1151 York County Sheriff
Balance July 1, 2015 \$25,002.45
Interest \$30.02
Balance June 30, 2016 \$25,032.47

1135 Salt Shed
Balance July 1, 2015 \$49,504.79
Interest \$59.43
Balance June 30, 2016 \$49,564.22

Cemetery Acct
Balance July 1, 2015 \$8,080.95
Interest \$9.70
Balance June 30, 2016 \$8,090.65

Ministerial School
Balance July 1, 2015 \$20,058.46
Interest \$24.08
Balance June 30, 2016 \$20,082.54

1137 Sewerage Acct
Balance July 1, 2015 \$12,074.40
Interest \$6.05
Balance June 30, 2016 \$12,080.45

1150 Sidewalk Acct
Balance July 1, 2015 \$5,044.65
Interest \$6.06
Balance June 30, 2016 \$5,050.71

Respectfully Submitted
Gloria J Hermance
Treasurer

CEMETERY ACCOUNTS

July 1, 2015 – June 30, 2016

Eastman Weeks Cemetery (Principal 1983 - \$600.00)
 Balance July 1, 2015 \$611.11
 Interest - Savings \$0.73
 Balance June 30, 2016 \$611.84

Henry Colcord (Principal 1924 - \$150.00)
 Balance July 1, 2015 \$153.21
 Interest - Savings \$0.18
 Balance June 30, 2016 \$153.39

Walter D. Hill (Principal 1921 - \$200.00)
 Balance July 1, 2015 \$586.13
 Interest - Savings \$0.70
 Balance June 30, 2016 \$586.83

Andrew Noble (Principal 1970 - \$100.00)
 Balance July 1, 2015 \$210.93
 Interest - Savings \$0.25
 Balance June 30, 2016 \$211.18

Deborah Burnham (Principal 1970 - \$200.00)
 Balance July 1, 2015 \$253.54
 Interest - Savings \$0.30
 Balance June 30, 2016 \$253.84

Gilman Lot (Principal 1932 - \$300.00)
 Balance July 1, 2015 \$445.39
 Interest - Savings \$0.54
 Balance June 30, 2016 \$445.93

Wadleigh Lot (Principal 1987 - \$1,000.00)
 Balance July 1, 2015 \$1,301.88
 Interest - Savings \$1.56
 Balance June 30, 2016 \$1,303.44

Middle Road (Principal 1904 - \$100.00)
 Balance July 1, 2015 \$410.18
 Interest - Savings \$0.49
 Balance June 30, 2016 \$410.67

North Parsonsfield (Principal 1990 - \$226.38)
 Balance July 1, 2015 \$232.55
 Interest - Savings \$0.28
 Balance June 30, 2016 \$232.83

Hobbs Hill Cemetery (Principal 1992 - \$1,000.00)
 Balance July 1, 2015 \$1,832.66
 Interest - Savings \$2.20
 Balance June 30, 2016 \$1,834.86

Lougee Lot (Principal 1993 - \$500.00)
 Balance July 1, 2015 \$873.23
 Interest - Savings \$1.05
 Balance June 30, 2016 \$874.28

Pratt Lot (Principal 2001 - \$1000.00)
 Balance July 1, 2015 \$1,170.15
 Interest - Savings \$1.41
 Balance June 30, 2016 \$1,171.56

Respectfully Submitted
 Gloria J Hermance
 Treasurer

TOWN CLERK'S REPORT

July 1, 2015 – June 30, 2016

DOG REPORT

Male/Female 63
Neutered/Spayed 236
Kennel 1

VITAL RECORDS

The following have been recorded in the Vital Statistics Book

Marriages - 12

Births - 6

Deaths - 20

Date of Death	Name	Age	Place of Death
07/20/2015	Fossum, Eunice H	88	Parsonsfield
08/27/2015	Dandridge, Carlotta	59	Kennebunk
09/03/2015	Salmon, Andrea J.	62	Parsonsfield
09/21/2015	Wiggin, Terry A	60	Parsonsfield
10/16/2015	Boothby, Daniel Chase	93	Scarborough
10/30/2015	Labbe, Joseph H Jr.	35	Parsonsfield
11/17/2015	Pulcifer, William S.	54	Parsonsfield
12/21/2015	Shea, Meredith	79	Scarborough
02/19/2016	Dubois, Deborah M	63	Parsonsfield
03/07/2016	Curit, George A Sr.	70	Parsonsfield
03/07/2016	Gurley, Nan L	72	Scarborough
03/21/2016	Smith, Jacquelin S.	91	Parsonsfield
04/19/2016	Towle, Barbara E.	79	Parsonsfield
05/02/2016	McKeown, Anita S.	80	Biddeford
05/04/2016	Daye, Destiny Victoria	24	Gorham
05/04/2016	Zahn, Donna Lee T.	53	Porter
05/17/2016	Reidy, David Andrew	45	Portland
05/25/2016	Hilt, Donald R.	85	Parsonsfield
06/05/2016	Emmons, David B.	76	Fryeburg
06/24/2016	Benzing, Joseph C.	75	Portland

"Gone but not forgotten"

Respectfully Submitted
Gloria J Hermance
Town Clerk

Tax Collector's Report 2015 Taxes Receivable

TAXES COMMITTED - SEPTEMBER 25, 2015	\$2,959,808.17
Supplemental Taxes	\$1,925.84
TOTAL TAXES	\$2,961,734.01

Discounts	\$46,713.35
Abatements	\$3,109.92
Prepayments	\$26,817.53
Refund	\$2,138.10
Corrections	\$3.40
Payments	\$2,729,328.03
	\$2,808,110.33

BALANCE DUE ON 6-30-2016	\$153,623.68
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REAL ESTATE

Alessandro, Joseph III	\$3,275.67	Andrews, Clinton E	\$127.02
Andrews, Clinton E	\$217.37	Arnold, Donna, heirs	\$893.66
Bean, Daniel	\$258.75	Beauregard, Richard	\$498.08
Benea, Virginia	\$430.65	Benson, John	\$729.30
Benzing, Joseph	\$997.50	Bernaby, Kenneth	\$450.23
Bernier, Sandra	\$889.94 pif	Boston, Carl Sr.	\$714.72
Bubar, Floyd	\$337.50	Bubar, John	\$1,313.28
Burnham, Barbara	\$1,114.59	Chapman, Clifford	\$1,194.48
Chapman, Clifford	\$1,257.68	Collins, Peter	\$1,028.45
Cornelli, Wm	\$450.00	Cousins, David	\$1,716.13
Cross, Pamela	\$1,241.28	Dandridge, Edmund	\$3,346.53
Day, Christine	\$1,327.82	Deshaies, Tracey	\$1,753.14
Desjardins, David	\$714.40 pif	Dumont, Paul D.	\$2,072.75 pp
Dunnells, Daniel	\$891.72	Dunnells, Daniel	\$521.40
Dunnells, Daniel	\$1,964.46	Dunnells, Daniel	\$760.56
Dunnells, Daniel	\$980.63	Dunnells, Daniel	\$1,416.00
Dunnells, Daniel	\$3,405.95	Dunnells, Daniel	\$594.60
Dunnells, Daniel	\$187.50	Dunnells, Daniel	\$1,054.88
Durst, Adam	\$1,049.02	Edwards, Edward	\$918.99
Edwards, Leonard	\$1,274.88	Emack, Malcolm	\$5.85 pif
Emerson, Sandra	\$1,409.04	Fair, Ronnie	\$2,813.23 pif
Fairbanks, Mary	\$2,534.28	Flagg, Warren	\$427.50
Fleury, Dustin	\$1,750.62	Foster, Christopher	\$697.49 pif
Foster, William Jr.	\$916.35	Foynes, Patrick	\$304.34
Frantz, Bruce	\$2,713.76	Gallagher, Michael	\$520.95
Gelfman, Randi	\$1,008.51	Gregory, Roy, heirs	\$148.50
Gregory, Roy, heirs	\$2,069.82	Hare, Christine	\$2,565.90
Hennessy, Timothy	\$2,644.38	Houle, Dennis	\$427.50
Izzi, Joan	\$423.90 pif	Jayes, Robert	\$891.33 pif
Johnson, Alice	\$811.14	Lamphier, Claudia	\$1,097.60 pif
Lane, Richard	\$924.69	Lane, Richard	\$94.65
Lapanne, Michael	\$1,174.99	Large, John S.	\$1,192.12 pp

Lavalley, Wayne	\$802.25
Martineau, Kenneth	\$736.24
McGinley, Lori	\$74.19
Meredith, James	\$282.95
Mitchell, Donald	\$2,079.48 pif
Morrill, Joseph	\$1,197.33 pp
Nance, Carl	\$4,370.10 pif
Nielsen, Peter	\$1,251.05 pp
Obrey, Peter	\$2,513.69
Phinney, Aaron	\$796.01 pif
Quinn, Cheryl	\$428.40
Roberts, Stanley	\$1,932.96
Robinson, Clinton	\$4,214.73
Scavoni, Mark, heirs	\$1,632.44
Shelley, John	\$3,717.80
Sibya, John III	\$1,553.15
Smith, Nancy	\$1,901.51 pif
Smith, Paul	\$457.50
Springer, Joshua	\$1,393.02
St. Saviour, Jerry	\$1,834.65 pif
Stimpson, Virginia	\$2,246.59
Taylor, Michael	\$994.11
Taylor, Stuart	\$5,135.16 pif
Thibodeau, Herbert	\$738.90
Tiberi, Louis	\$36.09 pif
Walker, Richard	\$456.29
Watson, Bernard	\$618.75
Yaw, Edward	\$2,037.26

Personal Property

Conopco Inc	\$18.00
Entre Cap Fin Corp	\$73.50
Windsong Campground	\$82.50

Martineau, Kenneth	\$2,741.36
McElwain, Daniel	\$626.25
McLaughlin, Patrick	\$1,082.47
Messenger, Dale	\$617.92
Moran, Fred	\$299.60 pif
Mudgett, Jacob	\$553.80 pif
Neal, Marjorie	\$1,964.16
Notman, Beverlee, heirs	\$768.75
Penek, Gregory	\$854.97
Prentice, Rosemary	\$603.75
Reed, Nathan	\$217.55 pif
Robertshaw, Thomas	\$292.50 pif
Roy, John	\$1,030.34
Sears, Craig	\$1,194.86
Shultz, Lisa	\$901.66 pif
Smith, Jason	\$606.03
Smith, Patricia	\$1,215.92
Smith, Ronald	\$1,595.57
Springer, Joshua	\$844.13
Stanley Building LLC	\$4,108.35
Tar, George, heirs	\$2,277.78 pif
Taylor, Richard	\$2,653.04
Tewksbury, Shawn	\$655.20
Thibodeau, Herbert	\$300.38
Wadden, Helen	\$2,968.53
Watson Trustee	\$2,384.01
Whittier, Stephen	\$627.75 pif

Dunnells& Sons	\$31.50
Walkers Garage	\$1,059.00

pif - paid in full as of Aug 1, 2016

pp - partial payment as of Aug 1, 2016

Respectfully Submitted
Gloria J Hermance
Town Clerk

2014 Taxes and Liens

Balance 7-1-2015		\$153,763.42
Collected	\$48,835.52	
To Liens	\$100,943.86	
Collected after liens	\$3,972.00	
Balance 6-30-2016		\$12.04

Breakdown:

Mitchell, Donald		\$12.04 pif
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2014 Personal Property		\$226.15
Collected	\$73.68	
Balance 6/30/2016		\$152.47

Breakdown

Conopco		\$0.60
Entre Cap Finan Corp	\$71.54	
Windsong Campground	\$80.30	

2014 Tax Liens

Liens filed July 29, 2015		\$100,943.86
Collected	\$48,032.93	
BALANCE 6-30-2016		\$52,910.93

Acct

23	Alessandro, Joseph	\$3,188.32	180	McLaughlin, Patrick	\$1,053.61 TAP
45	Arnold, Donna heirs	\$869.82	976	Morrill, Joseph	\$1,171.94 pif
860	Beauregard, Richard Jr	\$484.79	1412	Neal, Marjorie	\$1,911.78
685	Benea, Virginia	\$419.17	1035	Notman, Beverlee	\$748.25
80	Benzing, Joseph, Lessor	\$970.90	1085	Penek, Gregory	\$832.17
987	Boston, Carl	\$695.66	1171	Roberts, Stanley	\$1,881.41
148	Bubar, Floyd	\$328.50	1229	Scavoni, Mark	\$1,588.90
147	Bubar, John	\$1,278.26	1245	Sears, Craig	\$1,162.99
796	Chapman, Clifford	\$1,224.14	1616	Smith, Jason	\$52.19
245	Collins, Peter	\$1,001.02	1288	Smith, Patricia	\$1,183.49
1173	Cross, Pamela	\$1,208.18	1291	Smith, Ronald	\$1,553.02
376	Duggan, Michael	\$182.50	1086	Springer, Joshua	\$1,355.87
397	Durst, Adam	\$1,021.05	1806	Springer, Joshua	\$822.77
414	Edwards, Edward	\$894.48	1300	Stimpson, Virginia	\$2,186.69
443	Fairbanks, Mary	\$1,700.00	970	Taylor, Michael	\$967.60
1725	Flagg, Warren	\$416.10 pp	55	The Stanley Bldg	\$3,998.79
1767	Foster, Wm Jr	\$867.87	912	Thibodeau, Herbert	\$719.20
491	Frantz, Bruce	\$2,641.39	1390	Thibodeau, Herbert	\$292.37
564	Gregory, Roy, heirs	\$144.54	1424	Wadden, Helen	\$2,220.03
565	Gregory, Roy, heirs	\$1,868.62	1750	Watson, Bernard	\$602.25
896	Hennessey, Timothy	\$2,573.86	1512	Yaw, Edward, heirs	\$1,982.93
706	Johnson, Alice	\$643.51			

pif – paid in full as of Aug 1, 2016

pp – partial payment as of Aug 1, 2016

TAP – Tax Acquired Property

Respectfully submitted

Gloria J Hermance

Tax Collector

2013 Taxes and Liens

Balance 6-30-2016 \$496.34

Detail:

Henderson, Lillian	\$314.63	TAP
Entre Cap Fin Corp	\$71.54	
Ernst And Young	\$11.68	
Pacific Rim Corp	\$18.19	
Windsong Campground	\$80.30	

7/1/2015 \$62,622.08

Collected \$57,621.55

Town Acquired \$5,000.53

Collected After Foreclosure \$3,764.42

Detail:

Brown, Nathan	\$1,762.85	TAP-PIF
Duggan, Michael	\$182.50	
Donle, Peter	\$1,444.76	TAP-PIF
McLaughlin, Patrick	\$1,053.61	
Gray, Kim	\$556.81	TAP-PIF

Balance Due \$1,236.11

Respectfully submitted
Gloria J Hermance
Tax Collector

CODE ENFORCEMENT OFFICER'S REPORT

DATE	PERMIT NUMBER	NAME	PROJECT	ADDRESS	MAP/LOT
07/01/2015	B 1081	MUDGETT, TYLER	NEW SFR	ELM ST	
07/01/2015	SSW 1610	MUDGETT, TYLER	NEW	ELM ST	
07/06/2015	SSW 1611	SEYMOUR, DAVID	NEW	ORCHARD RD	R07-043-019
07/07/2015	B 1082	WEST, DALE	REBUILD	91 ROAD BETW	U11-026
07/07/2015	B 1083	WEST, DALE	SHED	91 ROAD BETW	U11-026
07/08/2015	SSW 1612	DUMONT, JOEL	NEW	349 MAPLECRE	R13-083-001-A
07/08/2015	B 1084	SEYMOUR, DAVID	NEW SFR	ORCHARD RD	R07-043-019
07/08/2015	IP 1613	SEYMOUR, DAVID	NEW SFR	ORCHARD RD	R07-043-019
07/08/2015	E 2015-9	SEYMOUR, DAVID	NEW SFR	ORCHARD RD	R07-043-019
07/10/2015	IP 1614	LOVEJOY & WADS	REDO KITCHEN	30 FEDERAL RD	U04-008
07/17/2015	SSW 1615	CORBIN, LINDA	NEW	1641 NORTH RD	R13-020
07/17/2015	B 1085	CORBIN, LINDA	MOBILE HOME	1641 NORTH RD	R13-020
07/17/2015	IP 1616	CORBIN, LINDA	MOBILE HOME	1641 NORTH RD	R13-020
07/20/2015	B 1086	COLLOMY, JOHN	MOBILE HOME	782 ELM ST	R07-041-A
07/20/2015	IP 1617	COLLOMY, JOHN	MOBILE HOME	782 ELM ST	R07-041-A
07/23/2015	B 1087	227 FEDERAL RD LLC	REDO BLDG	227 FEDERAL	U01-001
07/24/2015	E 2015-12	KENT, DON	REPLACEMENT	309 CRAMM RD	R14-006
07/24/2015	B 1088	380 CRAMM RD LLC	REPLACE BEAM	380 CRAMM RD	R14-014-001
07/24/2015	E 2015-11	380 CRAMM RD LLC	REPLACEMENT	380 CRAMM RD	R14-014-001
07/28/2015	SSW 1618	MEREDITH, JAMES	NEW	39 SMITH RD	R18-055
07/28/2015	B 1089	MEREDITH, JAMES	SFR	39 SMITH RD	R18-055
07/29/2015	SSW 1619	HUNTER, GEORGETTE	REPLACEMENT	38 FEDERAL RD	U04-011
07/29/2015	E 2015-13	GOULD, MICHAEL	NEW	98 CHICK RD	R06-016
08/05/2015	B 1090	FLINT, DAN	BARN REPAIR	5 MUDGETT RD	R08-001
08/06/2015	B 1091	SANBORN, TREVOR	MOBILE HOME	433 PENDEXTER	R06-022-023
08/06/2015	SSW 1620	SANBORN, TREVOR	MOBILE HOME	433 PENDEXTER	R06-022-023
08/06/2015	IP 1621	DAY, RUSTY	NEW	KEZAR MTN RD	
08/06/2015	B 1092	ROBINSON, LORI	SHED OVER	60 ROAD	U11-008
08/10/2015	B 1093	KING, CATHY	PORCH	1220 MIDDLE RD	R15-007-D-001
08/11/2015	B 1094	BENSON, BRIAN	ADDITION	172 PRATT RD	U07-001
08/11/2015	IP 1622	BENSON, BRIAN	NEW	172 PRATT RD	U07-001
08/14/2015	B 1095	MOODY, JOHN	REPAIR BARN	804 PENDEXTER	R07-043
08/14/2015	E 2015-14	MOODY, JOHN	BARN	804 PENDEXTER	R07-043
08/17/2015		COLLOMY, JOHN	OCCUPANCY	782 ELM ST	R07-041-A
08/19/2015	B 1096	BROWN, AUDREY	SHED	85 FEDERAL RD	U03-033
08/19/2015	B 1097	HOWES, JOSEPH	SNOW SHED	7 BLUEJAY LN	U12-003
08/24/2015	B 1098	MCGARY, WENDY	SFR	MUDGETT RD	R05-002
08/24/2015	SSW 1623	MCGARY, WENDY	NEW	MUDGETT RD	R05-002
08/24/2015	IP 1624	MCGARY, WENDY	NEW	MUDGETT RD	R05-002
08/24/2015	E 2015-15	MCGARY, WENDY	NEW	MUDGETT RD	R05-002
08/24/2015	B 1099	MCGARY, WENDY	BARN	MUDGETT RD	R05-002
08/24/2015	IP 1625	MCGARY, WENDY	BARN	MUDGETT RD	R05-002
08/24/2015	B 1100	SEAMAN, NADINE	REDO SFR	85 SHORE ACR	R18-035
08/25/2015	B 1101	SPINNEY, DENNIS	WALL REPAIR	12 SPINNEY LN	U12-023
08/25/2015	B 1102	AVESTA HOUSING	SHED / OFFICE	25 HOWE DR	U02-012-001
08/26/2015	B 1103	DUMONT, RICHARD	SFR	349 MAPLECRE	R13-083-001-A
08/28/2015	B 1104	BISHOP, AMY	CATIO	61 ELM ST	U05-011-C
09/04/2015	B 1105	HASKELL, JAMES	GARAGE	322 DEVEREUX	R06-022-017
09/10/2015	E 2015-16	Medland Joan	REPLACEMENT	16 GARNER AVE	U03-006

DATE	PERMIT NUMBER	NAME	PROJECT	ADDRESS	MAP/LOT
09/14/2015	B	BISHOP, AMY	EXPAND B 1104	61 ELM ST	U05-011-C
09/16/2015	E 2015-17	DUMONT, RICHARD	NEW	349 MAPLECRE	R13-083-001-A
09/18/2015	SSW 1627	DURGIN, MARCIA	REPLACEMENT	53 MAPLECRE	R13-070
09/18/2015	B 1106	RICHARD, ALICE	HANDICAP RMP	1741 PROVINCE	R18-062
09/28/2015	B 1107	LYLE, PAUL	GARAGE	494 MAPLECRE	R15-001-002
10/02/2015	B 1108	ROBINSON, LORI	SHED	60 ROAD BETW	U11-008
10/02/2015	E 2015-18	SCHNEIDER, ROBERT			
10/06/2015	SSW 1628	CLINEFF, KINDRA	NEW	88 ROAD BETW	U11-025
10/09/2015	E 2015-19	DUBOIS, DOUG	REPLACEMENT	403 SOUTH RD	R21-010
10/14/2015	SSW 1629	SACO & BIDDEFORD	REPLACEMENT	239 STAGECOACH RD	R17-025
10/19/2015	E 2015-20	toomey/electrial	REPLACEMENT		
10/20/2015	E 2015-21	PARSONS, SCOTT			
10/27/2015	B 1109	SEAMAN, NADINE	OVERHAUL	85 SHORE ACRES RD	R18-035
10/27/2015	SSW 1630	SEAMAN, NADINE	REPLACEMENT	85 SHORE ACRES RD	R18-035
10/30/2015	E 2015-22	SINCLAIR, DENISE			
10/30/2015	B 1110	DARCY, JENNA	SFR CAMP	HUSSEY RD	R08-026
11/03/2015	B 1111	KEMP, MICHAEL	GARAGE	196 FENDERSON	R14-001-001
11/05/2015	B 1112	NASON, JOSHUA	RENOVATE	155 SOKOKIS RD	U06-010
11/16/2015	E 2015-23	BUCHANAN/PARADIS	REPLACEMENT		
11/24/2015		parsons joe	OCCUPANCY	250 PRATT RD	U07-009
12/02/2015		CORBIN LINDA	OCCUPANCY	1641 NORTH RD	R13-020
12/03/2015		227 FEDERAL RD LLC	OCCUPANCY	227 FEDERAL RD	U01-001
12/04/2015		SHAW ANDREW/OCCUP	OCCUPANCY	77 FREEDOM RD	R03-005-002-A
12/08/2015	IP 1631	SEAMAN, NADINE	REPLACEMENT	85 SHORE ACRES	R18-035
12/11/2015	E 2015-24	SMITH, MILDRED	REWIRE		
12/14/2015	B 1111	SMITH, JAMES	REDO SFR	665 NORTH RD	R09-012-A
12/14/2015	E 2015-25	SMITH, JAMES	REDO SFR	665 NORTH RD	R09-012-A
12/15/2015	B 1112	CORBIN, LINDA	MOBILE HOME	1641 NORTH RD	R13-020
12/15/2015	SSW 1632	CORBIN, LINDA	NEW	1641 NORTH RD	R13-020
12/18/2015		DAY, RUSTY	OCCUPANCY	KEZAR MTN RD	
12/21/2015	B 1113	CROTEAU, ROBERT			
12/22/2015	B 1114	FISKE, JAMES		42 LLOYD WATS	U09-015
12/22/2015	B 1115	STURGEON, BOB			
12/23/2015	IP 1633	DUMONT, RICHARD	NEW	349 MAPLECRE	R13-083-001-A
01/14/2016	E 2016-01	BENZING, PAT	GEN HOOKUP	46 SHORE ACR	R18-036
01/21/2016	IP 1634	EMMONS, MICHAEL	NEW	29 BLUEBERRY	R11-012-A1
01/26/2016	E 2016-02	BEFFRE, GEORGE	REESTABLISH	17 DORIS LN	R13-084-001
02/08/2016		GREENHAM, MICHAEL	OCCUPANCY	108 BENSON RD	R20-012-002-010
02/17/2016	E 2016-3	ZOMPA, NICHOLAS	REESTABLISH	101 FENDERSO	R13-68-2
02/19/2016	B 1116	KEMP, MICHAEL	196 FENDERSON RD		R14-1-1
02/19/2016	B 1117	CURIT, GEORGE			
02/19/2016	SSW 1635	FREDERICK, PETER	NEW FIELD	365 FEDERAL	R1-28
02/23/2016	B 1118	LEAVITT, TAMMY	SHED	35 HILLSIDE AVE	U2-13
03/09/2016	B 1119	MICKLE, WENDY	GREENHOUSE	340 PRATT RD	R3-27-3
03/14/2016	B 1120	HAMEL, DAVID		412 SOUTH RD	R21-12
03/14/2016	B 1121	HAMEL, DAVID		412 SOUTH RD	R12-13
03/18/2016		MCGARY, WENDY		MUDGETT RD	R5-2
03/18/2016	SSW 1636	L E TAYLOR	REPLACEMENT	85 HASTY RD	R17-2
03/25/2016	B 1122	BOUCHER, HELENE	MOBILE HOME	100 WEEKS RD	R13-17
03/25/2016	E 2016-4	BOUCHER, HELENE	NEW	100 WEEKS RD	R13-17
04/01/2016	B 1123	CLARK, STAN	PORCH	653 NORTH RD	R9-10

DATE	PERMIT NUMBER	NAME	PROJECT	ADDRESS	MAP/LOT
04/01/2016	COO	BEFFRE, GEORGE		17 DORIS LN	R13-84-1
04/15/2016	B 1124	THOMPSON, DANIEL			
04/21/2016	B 1125	ALLARD, COLLEEN		27 FEDERAL RD	
04/21/2016	SSW 1640	LEAVITT, JAMES	REPLACEMENT	35 HILLSIDE	U2-13
04/22/2016	B 1126	OUELLETTE, DIANNA	DECK	73 FEDERAL RD	U3-35
04/22/2016	B 1127	NILSEN, LYNN			
04/22/2016	IP 1642	NILSEN, LYNN			
04/22/2016	SSW 1641	NILSEN, LYNN			
04/22/2016	SSW 1643	KMIEC, DREW	NEW	BANKS RD	R6-26-1
04/26/2016	B 1128	CORBIN, LINDA		FENDERSON RD	R13-54-1
04/26/2016	SSW 1644	CORBIN, LINDA		FENDERSON RD	R13-54-1
05/04/2016	B 1129	BELL, MICHAEL			
05/04/2016	E 2016-5	WRIGHT, MARION		222 CHASE RD	R4-12
05/11/2016	B 1130	ALLARD, COLLEEN			
05/13/2016	B 1131	CROSBY, RUSSELL	FOUNDATION	BURNHAM RD	R20-1D
05/13/2016	B 1132	NELSON, BRENT		455 MIDDLE RD	R11-14
05/13/2016	SSW 1646	CROSBY, RUSSELL	NEW	BURNHAM RD	R20-1D
05/18/2016	B 1133	WALDRON, DICK	38 ELM ST	U5-2	
05/19/2016	B 1134	SOUZA, GREGORY			
05/19/2016	COO	PATCO	OFFICE BLDG	229 FEDERAL RD	U1-1
05/19/2016	IP 1647	STOCKS, TIM			
05/31/2016	COO	HETHCOAT, CAROLYN		4 GARNER AVE	U3-3
06/06/2016	IP 1650	STOCKS, TIM			
06/14/2016	E 2016-6	KMIEC, DREW	NEW	BANKS RD	U3-3
06/16/2016	B 1135	WINGET, GERALYNNE	SFR	SUNSET COVE RD	U12-8
06/21/2016	B 1136	PARK, JANNAH 4 APTS		62 FEDERAL RD	U4-15
06/21/2016	IP 1651	PARK, JANNAH 4 APTS		62 FEDERAL RD	U4-15
06/22/2016	B 1137	WHITE, WILLIAM SHED		170 HUSSEY RD	R8-22-3
06/22/2016	SSW 1652	CORBIN, LINDA		FENDERSON RD	R13-54-1
06/24/2016	B 1138	LIBBY, CHARLES		PENDEXTER RD	R6-19
06/27/2016	B 1139	MCKENNEY, WAYNE		CRAMM RD	R14-12A
06/27/2016	B 1140	MCKENNEY, WAYNE		CRAMM RD	R14-12A
06/27/2016	B 1141	RMB VENTURES LLC	BARN	HUSSEY RD	R8-21A
06/27/2016	E 2016-7	MCKENNEY, WAYNE	NEW	CRAMM RD	R14-12A
06/27/2016	E 2016-8	RMB VENTURES LLC	NEW	HUSSEY RD	R8-21A
06/27/2016	IP 1654	MCKENNEY, WAYNE	NEW	CRAMM RD	R14-12A
06/27/2016	SSW 1653	MCKENNEY, WAYNE	NEW	CRAMM RD	R14-12A

Parsonsfield Recycling Committee Report for Year Ending June 2016

The Parsonsfield Recycling Committee (PRC) wishes to thank the staff of local businesses, and all residents who recycle the **first** and **third** Mondays of each month. Weekly recycling pickup dates and informational ads are listed in the weekly Shopping Guide. Remember that recycling is mandatory for all residences and businesses, and saves taxpayers approximately \$82.99 per ton since recycling is not charged tipping fees. TRASH AND RECYCLING ARE NOW PICKED UP ON FRIDAY.

The following report summarizes the recycling efforts and activities of the PRC, town residents, and businesses, during July 2015 - June 2016.

White Goods Pickup - Once each spring, Mellen and Sons picks up white goods curbside. Items include stoves, refrigerators, freezers, etc. from town residences. Please purchase Freon stickers at the Town Office which are needed for refrigerators. Spring tonnage = 2.22 Tons

*An important reminder: Plastic bags and Styrofoam are not recycled at Ecomaine, so please do not put them with your recycling.

Please look for other Recycling information that is posted on a bulletin board in the Town Office.

The annual Bulky Waste Pickup (couches, mattresses, furniture, etc.) in Oct. was 4.5 Tons.

Tires collected through drop-off and taken to Riverside Recycling in Portland amounted to 3.77 Tons.

Parsonsfield/Cornish had an electronic waste collection in spring of 2015, but did not have one this spring due to increased fees from the vendor for setting up the collection site and for increased charges for items recycled.

How are we doing at Ecomaine?

Time Span	Trash	Recyclables	% Recycled
7/15 - 12/15	405.47 tons	36.17 tons	8.92%
7/14 - 12/14	394.80 tons	39.64 tons	9.10%
7/13 - 12/13	438.99 tons	46.61 tons	9.60%
7/12 - 12/12	417.50 tons	38.20 tons	8.39%
7/11 - 12/11	391.87 tons	40.30 tons	9.33 %
7/10 - 12/10	355.43 tons	47.62 tons	11.81%

As you can see, we have not improved our recycling % in the last 2 years. We can do better. Try composting! Composting your kitchen waste saves tons of trash and makes free garden fertilizer! Please let us all do our part to improved recycling percentage numbers for the rest 2016 and 2017.

"Parsonsfield Recycles" stickers are available for \$2.00 each at town office. Just apply a sticker to make an ordinary bin into a recycling bin. Perhaps residents might like to purchase and give a recycling sticker along with Ecomaine's "Recycling Fact Card," as a welcome gift to a new neighbor. Fact cards, about how to recycle correctly, and brochures outlining the "Single Sort" recycling program are available at the Town Office and information magnets are available at Ecomaine. For additional recycling information, go to our town's web page www.parsonsfield.org.

Your suggestions or questions are welcomed by PRC members.

Recycling Committee members:

Judy Watson Ingram and Patricia O'Day-Senior

December 16, 2015

Town of Parsonsfield
634 North Road
Parsonsfield, ME 04047

RE: Annual Request for Municipal Support

Dear Budget Committee Members:

I am writing to respectfully request support from the Town of Parsonsfield which, if granted, will be restricted for the purpose of helping to fund Caring Unlimited's direct safety planning and support services for victims of domestic violence and abuse during the coming fiscal year.

There can be no doubt that domestic violence is a serious problem locally. According to their latest crime stats Maine's Department of Public Safety reports that the state's highest number of reported domestic assaults occurred in York County for the third year running (*Crime in Maine 2013, p. 32*).

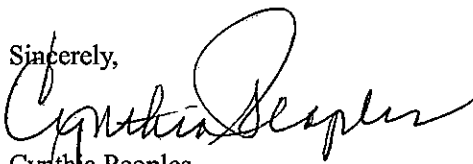
Caring Unlimited remains the only organization in York County to which a resident of Parsonsfield can turn twenty-four hours a day, 365 days a year for vital safety planning and emergency support services when in danger from an abuser. CU's 24-Hour Hotline, Emergency Shelter, Transitional Housing, Outreach Services, Legal Assistance, Youth-Focused Prevention and Community Response Programs are available at no cost to Parsonsfield residents whenever they need them.

The following is a snapshot of how Parsonsfield residents benefitted from CU's pro bono services last year.

SERVICE PERIOD:	10/1/2014-9/30/2015
PARSONSFIELD RESIDENTS SERVED LAST YEAR (Unduplicated individuals served)	17 Individuals
TOTAL HRS OF INDIVIDUAL ADVOCACY PROVIDED LAST YEAR (Supportive Counseling and/or Legal Assistance Provided to Individuals):	136.50 Hours
TOTAL HRS OF GROUP SERVICES PROVIDED LAST YEAR (Support and/or Education Groups):	5.75 Hours
TOTAL # OF EMERGENCY SHELTER BEDNIGHTS PROVIDED LAST YEAR:	48 Bednights
COST TO CARING UNLIMITED OF SERVICES OF PROVIDED TO PARSONSFIELD LAST YEAR:	\$8,258
FY16 SUPPORT REQUESTED:	\$569

I'd like to thank you in advance for choosing to support Caring Unlimited, your local domestic violence program, as we work together to help survivors and their children achieve the safety in their own homes that each of us deserves.

Please don't hesitate to contact me at 490-3227 x101 or by email at cpeoples@caring-unlimited.org should you have any questions or need additional information.

Sincerely,

Cynthia Peoples
Executive Director

ELIJAH FOX TRUST FUND - PARSONSFIELD

Balance: Bangor Savings Bank - January	\$90.03
Receipts: 2015	
Interest on CD's	\$71.75
Interest on Savings	\$0.06
	\$71.81
Disbursements: 2015	
Safe Deposit Box rental 9/23/15	\$22.50
Balance Bangor Savings Bank	
12/11/2015	<u>\$139.34</u>
Interest on Certificates of Deposit	
422061269T	\$15.56
9455118293T	\$21.49
9455141864T	\$3.49
9455152374T	\$15.86
9455152382T	\$11.29
9455158517T	\$20.47
	<u>\$88.16</u>

Respectfully submitted

June Ferland

PIPER FREE HIGH SCHOOL FUND

Balance as of July 1, 2015	\$839.25
Interest	\$3,978.99
Dividend & interest income	<u>\$28,757.99</u>
	\$33,576.23
Detail:	
Account Management Fees	\$23,057.30
Debited to Parsonsfield	\$10,000.00
Fees to Trustees	<u>\$55.00</u>
	\$33,112.30
Closing Balance June 30, 2016	\$463.93

February 22, 2016

Don Murphy, Chair
Board of Selectmen
Town of Parsonsfield
634 North Street
Parsonsfield, Maine 04047

Dear Mr. Murphy;

HomeHealth Visiting Nurses appreciates this consideration for funding in fiscal year '16-'17. Last year, the Town of Parsonsfield provided \$1,500.00 to support its residents in need of home health and community care services. We are grateful for this support and respectfully request that the Town of Parsonsfield consider, once again, \$1,500 to help offset this year's charity and uncompensated care of \$2,451.00.

History

HomeHealth Visiting Nurses (HHVN), a licensed 501(c)(3) not-for-profit organization, is the leading provider of home health services in Southern Maine. The organization was established in 2004 through the merger of Community Health Services with Visiting Nurse Service, which respectively served Cumberland, York counties and southern Oxford Counties. In 2011, HHVN merged with Southern Medical Center (SMMC) Visiting Nurses who shared similar mission and service area.

Program Services

Our home-based healthcare services which include skilled nursing, physical, occupational and speech therapies, home health aides, counseling, and palliative care allow patients and families to receive necessary and cost-effective health care in the comfort home. In addition, our presence in the home allows clinicians to identify and address needs such as fuel assistance or inadequate food and nutrition and potential abuse or neglect.

Our Community Health and Wellness clinics offer essential health education, health promotion, diabetes education, medical screenings and tests, foot and nail care, disease detection, monitoring and referral services. Clinics are open to anyone age 18 or older, with flu shot clinics open to all 6 months and older. The majority of our clinic clients are elderly, over age 60. The clinics allow us to provide health care services in community settings where elderly residents are comfortable and have easy access to care and serve as an important referral source to other services.

HHHV is the lead provider of home based pediatric services offering two distinct programs. Our Parent and Child Health program serves new mothers, infants and children with special needs, and is paid for with state grant funds. This grant allows us to offer these services at no charge. We are the only agency providing these valuable services to new families. Our Skilled Pediatric Program provides a full range of home health services to medically fragile children, many of whom are facing the challenges of cancer or other serious diseases.

HHVN transitioned to a new generation of Telehealth equipment that includes a 4G internet enabled Tablet featuring video education, assessment questions, blue tooth peripheral devices, and capacity for video visits between patient and nurses.

Agency Highlights

Our commitment to patient focused care is shown by the latest publicly reported findings from the Consumer Assessment of Healthcare Providers and Systems (HHCAHPS). On the following four measures we rated above the State and National averages:

	<u>HHVN</u>	<u>State</u>	<u>Nat'l</u>
~ How often the home health team gave care in a professional way	89%	88%	88%
~ How do patients rate the overall care from the home health agency	88%	86%	84%
~ Would patients recommend agency to friends & family	88%	84%	79%
~ How often patients had to be admitted to the hospital	15.9%	16.4%	15.9%

Funding Need

As a not-for-profit home health care organization, we have the privilege and responsibility of serving those patients who might otherwise not receive necessary health care. Each year, town contributions allow us to provide free and reduced fee health care to residents who lack insurance or other resources to pay for care. Town funds help us leverage funding from other municipalities. In addition, having support from the towns we serve helps us garner support from other funding sources. We are grateful to be the recipient of United Way funds, grant funds and volunteer hours to help us make the most of the municipal funding we receive. However, the funds and in-kind support we receive are a small percentage of the total amount of free and reduced-fee care that we provide. In FY15, our charity care and uncompensated care was more than \$900,000.

As the enclosed statistical summary indicates, we cared for 60 Parsonsfield residents last year, for a total of 398 visits and tests. Our commitment to serving Parsonsfield remains strong. We continue to seek and receive referrals from area hospitals, assisted living facilities and physician offices. In delivering this care, we provided \$2,451 of charity/uncompensated government care to residents of Parsonsfield.

Please do not hesitate to contact me with any questions or hearing dates. On behalf of the patients in Parsonsfield who will benefit, thank you for your consideration and continued generous support.

Sincerely,



Mia Millefogie

Vice President Development and Marketing

KEZAR FALLS FIRE DEPARTMENT

2015 STATISTICS

CALLS

98

FIRE FIGHTER HOURS

1044

TRAINING HOURS

475

	2015 Request	2015 Actual	2016 Request
Utilities	\$ 4,200.00	\$ 4,120.92	\$ 4,200.00
Gas/Diesel	\$ 5,000.00	\$ 4,268.24	\$ 5,000.00
Truck Maintenance & Repairs	\$16,000.00	\$ 20,475.64	\$ 16,000.00
Equipment	\$ 11,000.00	\$ 9,386.23	\$ 11,000.00
Communications	\$ 5,000.00	\$ 3,839.16	\$ 5,000.00
Oil Heat	\$ 5,000.00	\$ 3,661.83	\$ 5,000.00
Insurance	\$ 18,000.00	\$ 14,777.00	\$ 18,000.00
Fire Help	\$ 10,000.00	\$ 9,918.25	\$ 10,000.00
Officers Salaries	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00
Training	\$ 500.00	\$ 50.52	\$ 500.00
Building Maint & Misc	\$ 6,000.00	\$ 6,410.41	\$ 6,000.00
Foam and Hose	\$ 1,000.00	\$ 1,978.90	\$ 1,000.00
Snow Plowing	\$ 1,200.00	\$ 1,375.00	\$ 1,200.00
Contingency	\$ 1,000.00	\$1,000.00	\$ 1,000.00
New Utility			
Total	\$ 90,750.00	\$ 88,112.10	\$ 90,750.00
1/2 Parsonsfield	\$ 45,375.00		
1/2 Porter	\$ 45,375.00		

Respectfully Submitted by

Board of Directors

Chief Kenneth A. Burbank
 Assistant Chief Christopher Day
 Captian Christopher Jones
 1st LT Jeffery Dutil
 2nd LT Richard Westberry
 Treasurer Neal Farwell
 Secretary Nikki Westberry

Roger Berube
 Robert Heard
 Katie Wescott
 Leroy Day
 Tim Greene

Recived from Towns for Puchase of New Utility 24,000.00

KEZAR FALLS CIRCULATING LIBRARY

P O Box 11

PARSONSFIELD, ME 04047

207-625-2424

May 2, 2016

Budget Committee
Town of Parsonfield
634 North Road
Parsonfield, ME 04047

Dear Budget Committee Members:

The Kezar Falls Circulating Library respectfully requests an appropriation of \$5,500.00 at your annual town meeting. This is the same amount requested last year.

This past year we repaired and renovated our handicap accessible ramp and added a lego-building time as we constantly strive to better serve all people in our community.

Sincerely,

Sylvia Wilson
Treasurer

June 6, 2016

Town of Parsonsfield
634 North Rd
Parsonsfield, ME 04047

RE: Update to Donor Municipalities from LifeFlight

Dear Parsonsfield Residents:

Thank you so much for helping LifeFlight provide expert care and swift transport for people in Maine when medical emergencies occur. In cooperation with your local Fire, EMS and Emergency Departments, LifeFlight connects your community with the major medical centers in Lewiston, Bangor, Portland and Boston.

Your unrestricted donation helps purchase aircraft, medical equipment, aviation infrastructure around the state and fund advanced medical training provided by LifeFlight for your local medical personnel.

Over one quarter of municipalities in Maine have made voluntary donations to support this nonprofit public service—a testament to the trust people have in LifeFlight's commitment to safety and to serving any person in need, regardless of ability to pay.

This year, LifeFlight is closing in on the acquisition of a third helicopter. Adding this aircraft directly addresses a capacity issue that has been growing 10-14% yearly: as people in Maine rely more on LifeFlight for advanced, life-saving treatment of trauma and serious illnesses and fast transport to specialty surgeries and physicians, the number of requests has grown beyond our ability to respond to all of them. In the first nine months of our current fiscal year, we were unable to answer 487 calls for help because our current aircraft and crews were busy with other patients. This acquisition not only addresses the present problem, but will allow LifeFlight to respond to increasing need for years to come.

Your questions and comments are always welcome.

In gratitude,



Christine deLorimier
LifeFlight Foundation



26 June 2016

Don Murphy
Doug Hawkins
Ed Bower


The Town of Porter has received a grant of \$3000 from the DEP to remove the invasive aquatic plant variable Milfoil from a section of the Ossipee River between the NH line and the dam in Kezar Falls. Last summer, the Porter Conservation Commission and a group of volunteers from both Parsonsfield and Porter mapped the location of the milfoil and developed a plan for removal by a professional diving company this summer.

Much of the milfoil is located near the dams in Kezar Falls with a large portion of the weed close to the Parsonsfield shore. This eradication effort will require consistent monitoring and further removal, but failure to take action will result in the eventual loss of use of this section of the river and a dramatic change in the appearance of the river.

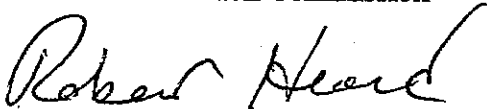
The Town of Porter, with the full support of the Conservation Commission and the Select Board, has raised \$2000 for the required match to the grant. The Conservation Commission and the Select Board of Porter respectfully request that Parsonsfield consider contributing \$1000 as a part of the match for the grant.

We hope that you will give this request your careful, and hopefully favorable, consideration.

Sincerely,



Marty Tracy
Chair
Porter Conservation Commission



Robert Heard
Chair
Porter Board of Selectman

PARSONSFIELD-PORTER HISTORICAL SOCIETY – ANNUAL REPORT 2015

2015 was one of the busiest seasons the Historical Society has had. Something was going on almost every weekend from June through September. The same slate of officers was elected at our April business meeting: President – Sylvia Wilson, VP – Lynda Sudlow, Treasurer – Merry Shea, and Secretary – Jan Iler. Sadly, our Treasurer, Merry Shea passed away in December leaving the Treasurer position vacant. Sylvia Wilson filled in during the last few months and would be willing to take the Treasurer position in 2015 as she would be happy to pass on the President position to someone new. Therefore, we need some new members to come forward for elections in April. Would you be interested and willing to take an officer position? Please give it some thought and let us know.

Meetings are held once each month from April through October (except August) usually the 4th Saturday of the month – but watch the shopping guide to be sure of the dates and locations. Most are held at History House on Main Street. All the meetings are open to the public and five have interesting programs. There will be two open house dates – June 4 and Sept. 18 that feature the new exhibit for the season. Many of our programs are presented by Society members willing to share their pictures and knowledge of local history. At the 2015 September open house the scrapbook collection was brought out and visitors had fun browsing through them.

In 2015 we changed our practice of doing a whole new exhibit in the Meeting Room every year. Instead, there will be a smaller major new exhibit in one section and small semi-permanent exhibits around the rest of the room. In 2015 the main exhibit was “Coming Home – 1865” about our veteran's lives after the Civil War ended. This was to commemorate the 150th anniversary of the ending of the Civil War. The rest of the house is also open for tours.

Our collection at History House continues to expand as does the research material, photos and genealogy information. The research room is available May through September on most Mondays from 10:30 – 1:30 and by appointment. It is best to call a day or two ahead to be sure.

Part of our mission is to encourage local schools to bring pupils to History House to learn about our local history. In 2015 forty plus 5th Grade students from South Hiram Elementary School came to tour History House.

We are gradually expanding our activities beyond History House with tours and opportunities for the public to learn about historic places and people throughout Parsonsfield, Porter and South Hiram. Again this year Peter Gyr generously held open house at the historic Blazo-Leavitt house in North Parsonsfield, and Silas Haggerty graciously invited us to the former Playhouse Theater in Kezar Falls, Open House at the Parsonsfield Townhouse in Middle Road was held again in August and Open House at the Old Porter Meeting House was held in September. New in 2015 was a mock school day at the old Blazo School House on Par Sem Day. Also new this year was a three part program/workshop “Documenting Your Family History” – an introduction to digital scrapbooking. Two of these were hands on workshops to learn how to research your family information via the internet and then setting up a digital scrapbook page of your own.

Fundraising is important to the survival of the Society and is done through – catering a supper for an Oxford County Municipal Officers meeting; yard & bake sale; exhibit at the Ossipee Valley Fair; a quilt raffle; the sale of books published by us; a booth at Par Sem Day and at the Apple Festival. The books “Parsonsfield, Maine – a Town of Many Villages” and “Porter, Maine – 200 Years” are still available. These continue to be popular.

Don't forget to check the BLOG Local History Matters by Patricia Turner for interesting historical stories and more information about PPHS. We also receive many inquiries for information through our web site and e-mail address.

Traditionally we end the season in November with our members and invited guests sharing a Thanksgiving Pot Luck Luncheon. It is always a nice way to end the year.

Planning for 2016 is in progress. We will have some exciting new programs, so watch for ads and notices of our meetings in “Your Weekly Shopping Guide” beginning in April or check the schedule on our BLOG.

We want to thank everyone who has supported the Society and taken an interest by attending our meetings, open house dates and fundraising events. Do you like local history and have some time to spare? Come see what we are all about.

Respectfully submitted,
Janice M. Iler, Secretary

History House is located at 92 Main Street, Porter
Mailing Address: PO Box 250, Parsonsfield, ME 04047

Web site: www.parsonsfeldporterhistorical.org

E-mail address: pphs@parsonsfeldporterhistorical.org

BLOG: localhistorymatters.blogspot.com

Dues: Individual –\$10, Couple – \$15, Student (under 18) – \$5

It is the mission of the Parsonsfield-Porter Historical Society to collect and preserve artifacts, photographs, documents and publications of historical significance that relate directly to the history of Parsonsfield, Porter and South Hiram, Maine – including the village of Kezar Falls; to preserve and make available for research the genealogical records of families from the area; to encourage the love and study of local history in the youth of the area; to encourage the preservation of historical sites and structures; and to discover and disseminate local history, legend and lore so that succeeding generations may benefit from a better understanding of their past.



Saco River Corridor Commission

"Communities Working Together To Protect Our Rivers"

August 4, 2016

Parsonsfield Budget Committee
634 North Road
Parsonsfield, ME 04047

Dear Committee Members:

The Saco River Corridor Commission (SRCC) is concluding its sixteenth year of water quality testing in September, 2016. The area of testing that is most relevant to the town of Parsonsfield is off Powerhouse Road in Kezar Falls. Attached you will find our WQM testing results for 2016.

We believe that our water quality program is a benefit to the town and region with our monitoring an important step in an early warning system for the protection of these resources. We trust that Parsonsfield sees the value of the programs and voluntarily provides a small measure of financial support to help us continue this important work. Keeping our surface water unpolluted and healthy is critical. One need only to look at the news to see the entire west coast starved for water and water pollution issues often dominate the headlines. The Commission asks that the following statement be included as an article in your town warrant:

"The town will vote to raise and appropriate \$300 toward the support of the Saco River Corridor Commission for its continued water quality monitoring program."

We welcome comments, questions or suggestions about this program or about any of the work we do. Our goals are about protecting the value of the rivers and lakes in our area. We will continue to do our part, but we really need the Town's help to succeed.

Sincerely,

Dennis J. Finn
Executive Director

Enclosure

cc: Judy Ingram, SRCC Commission Member
Doug Hawkins, SRCC Commission Alternate

FISCAL YEAR 2016 REQUEST FOR FUNDING TO: Town of Parsonsfield
FROM: Southern Maine Agency on Aging
Date: January 29, 2016
2016 REQUEST AMOUNT: \$2,500

THE SOUTHERN MAINE AGENCY ON AGING – WHAT DO WE DO?

Since its founding in 1973, the Southern Maine Agency on Aging (SMAA) has provided residents of York and Cumberland counties of Maine with resources and assistance to address the issues and concerns of aging. The Agency staff of 120 and corps of more than 600 volunteers serve 25,000 people each year. SMAA's many programs and services are designed to help meet our mission of improving the quality of life of older adults, adults with disabilities and the people who care for them.

Older and disabled adults and their caregivers benefit from how the Agency addresses: **hunger and nutritional health, economic challenges, care management issues, long-term care planning, health challenges, caregiving challenges, and financial fraud** and exploitation of the elderly.

The Agency works collaboratively with many partners including Legal Services for the Elderly and other social service organizations, to maximize its service and recruits and supports a corps of volunteers who work for both Agency programs and in the larger community with other nonprofits.

HOW DO WE SERVE PARSONSFIELD RESIDENTS?

Last year, the Agency served an estimated, unduplicated total of 63 Parsonsfield residents through a myriad of services, classes, support groups, counseling, nutritional support, and more. The value of the services provided to Parsonsfield residents last year totals \$16,317. Last year:

- **5** residents received guidance, participated in classes and/or support groups to help better understand and manage their caregiving role through the Family Caregiver Support Programs;
- **21** residents received Medicare and other insurance counseling. In addition to helping choose the best coverage for each individual, volunteers assist in saving participants hundreds and often thousands of dollars on yearly insurance and prescription costs;
- **30** Parsonsfield residents received assistance through the Agency's Information and Resources program - staffed by 16 social workers who work with seniors and their families by phone or in-person to provide information and support, and to increase access to available benefits;
- **3** Parsonsfield residents received **36** monthly allotments of 30 pounds of shelf-stable food through the Commodity Supplemental Food Program;
- **16** Parsonsfield seniors enjoyed **182** nutritious meals and vital socialization through the Agency's "As You Like It" and Community Café congregate dining programs;
- and **8** Parsonsfield residents received **1,014** home-delivered meals, safety checks, and vital socialization through the Meals on Wheels program.

WHY SHOULD THE TOWN OF PARSONSFIELD CONTINUE TO SUPPORT SMAA THIS YEAR?

Nationally, over 10,000 Baby Boomers reach the age of 65 every day. Here in Maine – the oldest state in the nation – between 2008 and 2020 it is forecasted that our population of adults age 65 and older will increase by 58% in Cumberland County and 70% in York County for a total increase of 43,547 people in the two counties.

This trend is also true for the community of Parsonsfield. Between 2000 and 2010, Parsonsfield's population of adults 60 and older **increased by 38% or people**. How will the community of Parsonsfield prepare for the needs of its growing senior population?

Maine's older population faces a set of unique challenges. Being a rural community, many older Parsonsfield seniors reside several miles from a grocery store, may not have neighbors within walking distance, or live without access to public transportation. Additionally, Maine's weather takes a toll on our older adults, especially those who are trying to continue living independently, in their own homes.

Mainers are dedicated and proud people. Unfortunately, so many of Maine's seniors, despite working hard their whole lives and saving for retirement, are struggling to cover the costs of basic needs like heat, groceries, and medications, while also maintaining their independence and dignity.

Maine communities are not investing in or taking good care of their seniors and are not prepared for the economic, social and political instability that will ensue as the population continues to grow rapidly.

By investing in the programs of the Southern Maine Agency on Aging, the Town of Parsonsfield is also investing in its future, and the welfare of its residents and its economy.

Thank you for your consideration of this request. Please contact Liz Thompson, Donor Relations Specialist at 207-396-6591 with any questions.

Sacopee Valley High School
115 South Hiram Road
Hiram, Maine 04041

Date: January 10, 2016
To: Town Selectmen
From: Jay R. Sanborn, TV2 Coordinator
Ethan Parker, Student Station Manager
Re: Franchise fees from Time Warner Cable

We are writing to request that the article below be included in the warrant for the next town meeting (2016) and request 100% of franchise fees received from Time Warner Cable.

This year has been another busy one with the student managed TV-2 program. We continue to add an extensive amount of programming events for our viewers. We have also continued to provide programming to those not served by Time Warner Cable by use of streaming web media content. However our current web system is in disrepair, awaiting new agreement funding, that is on its way. Our web channel is currently only able to access archived programming due to this temporary disruption. Anyone with Internet access can view previously broadcast shows, as well as tune in to view live events on the web, as they are happening, as we broadcast using www.Ustream.tv. Again this year, SVHS students continue to work particularly hard setting up live sound and live remote broadcasting from the many school board public forums that took place during the school budget process, school closure meetings, as well as other community and school events. We continue to provide coverage of all school board meetings and were able to record and broadcast all of the town meetings.

TV-2 students continue to work in a classroom format perfecting their skills with these many events, processing community and school events, and updating information for viewers. Students are actively engaged in learning valuable real life TV/Video experiences as they develop skills necessary to manage the public access channel, all usually while broadcasting, "on-the-fly". We are very proud to have provided coverage of SVHS sporting events this past year, and look to always improve on the program. Many students benefit from this educational component created by the TV-2 Community Television Program in the school, several of which have pursued careers in this discipline after graduation. Students are proud to have been able to provide this service to the community of MSAD #55 and the 5 towns. The students should be commended for their hard work, long hours and skills.

The TV-2 Committee, in cooperation with town officials through active negotiations with Time Warner Cable, have come to agreement to renew our current franchise agreement which had expired in 2011. We formed a Franchise Negotiations Committee in September of 2010, consisting of one selectman from each town, and several TV-2 Committee members. The Franchise Negotiations Committee has been working with several outside organizations, to include the "Broadband Expansion Initiative", to explore expanded coverage to the people of all five towns. Time Warner has recently expanded coverage to several areas of the five towns as part of the "ConnectME" grants. As the new agreement was reached, it serves to settle outstanding issues and will provide equipment & facilities improvements to facilitate expansion for residents and improvements to our current coverage even further, to include a web interface. Our biggest hurdle has been operating on a very tight budget, with equipment that was aging, causing the task of recording and broadcasting to become a "band-aid & seat-of-your-pants"

experience, most recently of which has failed. While we sought out legal advice to accomplish a resolution of the franchise agreement with Time Warner Cable, we have come to a successful conclusion in that process. In 2016 we will see the results of our franchise agreement negotiations for a solid resolution and new 10-year agreement in place. We anticipate the grant funds received will enhance the abilities, bringing old equipment up do date, provide a much clearer signal and more access to web capabilities, all things that have previously been a struggle. We have been nearly "out of service" with the current aged equipment, and look forward to replacement, and a thriving program once again, as grant funds are received

If you have any important dates or events you would like townspeople to know about, please contact us and we will be glad to list them on TV-2. We may be reached at 625-8643 or via e-mail at tv2@sad55.org

This article does not require the town to raise any revenue. The franchise fee is a fee paid by each cable subscriber to Time Warner Cable - above and beyond the regular cable rate - and is returned to the towns. Most municipalities dedicate these fees to the local access station, in our case TV-2. It is our goal to have TV-2 be self-sufficient, and not need to use school funds or request donations from local businesses to maintain operations.

All funds for TV-2 are managed through the MSAD #55 Finance Office and are audited every year with records kept for at least seven years.

Please feel free to contact us if you would like further information about TV2.

Article: To see if the Town will dedicate the franchise fees received from Time Warner Cable Inc. and any grants received through franchise negotiations to TV-2 for the maintenance of equipment, and for operating costs, as deemed necessary to support the TV-2 program.



Services provided to Parsonsfield Residents
By York County Community Action Corporation
Fiscal Year 14/15

	# of households Served
OUTREACH – Community Outreach	12
Emergency Financial Assistance	5
Legal Advocacy	11
Tax Preparation	2
ENERGY – LIHEAP	56
WEATHERIZATION	2
HEADSTART – Centers & Combo Option	3
NASSON HEALTH CARE	22
HOUSING Counseling	3
Homeownership Education	0
Default Homeownership Assistance	5
TRANSPORTATION – Buses/Vans (Miles)	0
Volunteer Drivers (Miles)	31,019
Riders	9
WIC – Women Infants & Children	47
Dollar Value of Services provided to Parsonsfield Residents	\$227,833
2015 - Total Amount Requested	\$1,250



Town of Parsonsfield
Board of Selectmen
634 North Rd.
Parsonsfield, ME 04047

November 24, 2015

Dear Board of Selectmen:

By this letter, YCCAC is requesting for year 2016 funding from the Town of Parsonsfield in the amount of \$1,250. These funds are critically important to meeting the local cash match requirements applicable to much of the State and Federal funding, which enables us to provide a wide range of services to the elderly, disabled and low-income individuals of York County.

All of the funds we are requesting will support the direct services we provide to residents of your community, and the amount of your contribution will be multiplied many times in the value of these services. This work clearly helps to reduce reliance upon general assistance, and we trust that you have seen a positive impact from it in your community over the past year.

We would be happy to provide additional information at your request, and we would especially welcome an opportunity to meet with you to discuss our funding request personally.

Thank you for your consideration of this request and also for your past support.

Very sincerely,

A handwritten signature in black ink, appearing to read 'BOHON', is written over the signature line.

Brad Bohon
Community Relations Director
York County Community Action Corporation
6 Spruce Street
Sanford, ME 04073
207 324-5762 ext. 2954

Account #/Name	Vendor Names	Paid Amount	Budget
5101 · Surety Bonds			
Appropriation			\$762.00
Disbursements			-\$762.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	CHALMERS INSURANCE GROUP		-\$762.00
Total Disbursements	-\$762.00		
5103 · Salaries & Wages			
Appropriation			\$129,510.00
Disbursements			-\$149,069.71
Balance at June 30, 2016			-\$19,559.71
Itemized Disbursements			
911 Administrator	Bower, David F	-\$700.00	
Animal Control Officer	Ricker, Heather	-\$1,787.50	
Appeals Board	Greene, Timothy	-\$30.00	
	Winslow, Donald	-\$30.00	
Assistant & Bookkeeper	Taber, Debra L	-\$27,069.63	
Building & Ground	Karwowski, Leonard A	-\$390.00	
	McNulty, Joseph	-\$1,261.00	
CEO-Permits, Fees, Etc	Bower, David F	-\$26,740.73	
CEO-Stipend	Bower, David F	-\$2,500.08	
Deputy Clerk, Tax Collect, Treas	Bower, David F	-\$24,089.99	
Driveway Permit Fees	Mudgett, David	\$0.00	
Election Supervisors/Moderator	Bower, David F	-\$637.50	
	Hermance, Gloria J	-\$637.50	
Election Workers-Ward 1&2	Bower, Nancy M	-\$187.50	
	Custeau, Patricia	-\$120.00	
	Dipietro, Patricia	-\$395.00	
	Ferland, June	-\$207.50	
	Hodgkins, Carolyn	-\$395.00	
	Hodgkins, Thomas	-\$395.00	
	Watson, Eleanor M	-\$130.00	
EMA Officer	Cama, Matheiu	-\$1,000.00	
Health Officer	deKay, Joseph	-\$250.00	
Planning Board	Brendt, Sondra	-\$180.00	
	Crooker, Todd	-\$75.00	
	Dulude, Donna	-\$60.00	
	LaVoie, Thelma	-\$165.00	
	Nance, Carl	-\$135.00	
	Sandahl, Michael J	-\$30.00	
Planning Board Secretary	Wagner, John	-\$150.00	
	Saiki, Judy	-\$1,132.50	
Registrar of Voters	Hermance, Gloria J	-\$350.00	
	Bower, David F	-\$350.00	
Selectmen	Hawkins, Douglas W.	-\$8,000.00	
	Murphy, Donald C.	-\$8,000.00	
	Bower, Jr., Edward I.	-\$8,000.00	
Tax Collector	Hermance, Gloria J	-\$20,998.26	
Town Clerk, Treasurer	Hermance, Gloria J	-\$12,490.02	
Total Disbursements		-\$149,069.71	

5104 · Professional Fees			
Appropriation-professional			\$10,000.00
Appropriation-professional-Robinson Mill			\$10,000.00
Disbursements			-\$14,360.38
Balance at June 30, 2016			\$5,639.62
Itemized Disbursements			
Auditor	Mowry & Associates		-\$4,950.00
Tax Map Revision Services	John E O'Donnell & Assoc, Inc		-\$1,400.00
Town Attorney	David A. Lourie		-\$2,490.00
Robinson Mill			
Town Attorney			-\$120.00
Ransom-Redevelopment #011-	\$3,050.00		
Scott Collard			-\$2,350.38
Total Disbursements			-\$14,360.38
5106 · Payroll Taxes			
Appropriation			\$12,000.00
Disbursements			-\$11,412.73
Balance at June 30, 2016			\$587.27
Itemized Disbursements			
Town Share Medicare			-\$2,887.29
Town Share Social Security			-\$12,345.53
Road Crew Share Medicare/Social Security			\$3,820.09
Total Disbursements			-\$11,412.73
5107 · Unemployment Compensation			
Appropriation			\$5,000.00
Disbursements			-\$166.67
Balance at June 30, 2016			\$4,833.33
Itemized Disbursements	Maine Dept. of Labor see #5403		-\$166.67
Total Disbursements			-\$166.67
5108 · Medical & Dental Insurance			
Appropriation			\$37,500.00
Disbursements			-\$34,947.92
Balance at June 30, 2016			\$2,552.08
Payment-for employees ME Mun Employees Health Trust			-\$47,788.35
Employee Payroll Deductions	\$19,135.39		
Payment for Road Comm. ME Mun Employees Health Trust			-\$12,464.64
Road Comm reimbursement to Town			\$6,169.68
Total Disbursements			-\$34,947.92
5109 · Mileage			
Appropriation			\$1,000.00
Disbursements			-\$996.55
Balance at June 30, 2016			\$3.45
Itemized Disbursements			
	Edward I. Bower, Jr.		-\$177.68
	David Bower		-\$750.62
	Joseph McNulty		-\$3.45
	Donald Murphy		-\$64.80
Total Disbursements			-\$996.55
5110 · Administrative Expenses			
Appropriation			\$20,000.00
Disbursements			-\$16,458.04
Balance at June 30, 2016			\$3,541.96

Itemized Disbursements

Ads	Shopping Guide	-\$1,661.14
	Maine Today Media	-\$731.84
Classes, Manuals, Books, Mileage		
	Maine Municipal Association	-\$35.00
	David Bower	-\$270.01
	G Hermance	-\$285.20
	Donald Murphy	-\$129.60
	Edward I. Bower, Jr.	-\$65.55
	Heather Ricker	-\$123.66
	MRS Property Tax Division	-\$175.00
	Maine Municipal Association	-\$142.00
	G Hermance	-\$85.00
	Treasurer, State of Maine	-\$12.00
Lodging/Class	Edward I. Bower, Jr.	-\$534.60
Meals	David Bower	-\$31.98
Dues & Memberships		
	Maine Assoc of Assessing Officers	-\$50.00
	Maine Tax Collectors & Treasurers	-\$100.00
	York County Town & City Clerks	-\$12.00
	Maine Municipal Association	-\$2,737.00
	Maine Welfare Director's Assoc	-\$30.00
Fees & Charges	Bank Service Charge	-\$2,117.00
	Dept of Public Safety	-\$25.00
Household Supplies	David Bower	-\$140.31
Lien Expenses		-\$1,653.00
Meeting & Conventions	Norman Blake	-\$100.00
Office Supplies	Office Depot	-\$178.98
	W.B. Mason	-\$69.16
	Staples	-\$529.37
	David Bower- reimb	-\$32.00
	Greater Portland Co.	-\$9.11
	Debra Taber	-\$4.21
	G Hermance	-\$32.06
Postage	Parsonsfield Post Master	-\$2,160.92
Printing	Doug Hawkins	-\$10.34
Service Contracts	Business Equipment Unlimited	-\$563.00
Transfer Costs	York County Registry of Deeds	-\$1,622.00
Total Disbursements		-\$16,458.04

5111 · TAP Expenses

Appropriation		\$5,000.00
Robinson Mill appropriation		\$20,000.00
Disbursements		-\$890.49
Balance at June 30, 2016		\$24,109.51
Itemized Disbursements	Chalmers Insurance	-\$706.58
Professional Fees	Dan Flint	-\$115.99
	Douglas Hawkins	-\$67.92
Total Disbursements		-\$890.49

5112 · Unanticipated Expenses

Appropriation		\$5,000.00
Disbursements		-\$1,175.33
Balance at June 30, 2016		\$3,824.67

Itemized Disbursements		
	Street Lights	-\$1,175.33
Total Disbursements		-\$1,175.33
5113 · Computer Expenses		
Appropriation		\$9,000.00
Disbursements		-\$8,706.91
Balance at June 30, 2016		\$293.09
CAMA Support	John E O'Donnell	-\$1,200.00
Imaging Drum Kit	David Bower-reimb	-\$107.02
HP Inkcart	Staples	-\$142.11
License Trio	Harris Computer	-\$5,268.40
QuickBooks Pro 2016	G Hermance reimbursement	-\$545.98
	D. Bower reimbursement	-\$499.99
Router-Wireless	Staples	-\$29.99
Software	Staples	-\$13.79
	David Bower-reimb	-\$343.20
Toner and Ink Cartridges	Staples	-\$376.55
Website	David Bower-reimb	-\$179.88
Total Disbursements		-\$8,706.91
5120 · Utilities & Maintenance		
Appropriation		\$22,000.00
Disbursements		-\$14,159.73
Balance at June 30, 2016		\$7,840.27
Itemized Disbursements		
144 Maplewood Salt Shed lights	Central Maine Power	-\$245.54
Bridge Street Lights	Central Maine Power	-\$321.05
Fred Morrill Municipal Bldg.	Central Maine Power	-\$4,017.15
	J P Carroll	-\$7,231.08
		-\$196.92
	Fairpoint	-\$1,966.65
Town House-Merrill Hill	Central Maine Power	-\$181.34
Total Disbursements		-\$14,159.73
5123 · Municipal Buildings-Gen.Maint		
Appropriation		\$15,000.00
Disbursements		-\$12,227.67
Balance at June 30, 2016		\$2,772.33
Itemized Disbursements		
Air Conditioner-install	F. W. Hasty	-\$325.00
Annual Tank Inspection	Petroleum Maintenance Systems	-\$425.00
Emergency Defibrillator	Zoll Medical Corp	-\$1,544.07
Emergency lights battery	David Bower-reimb	-\$170.12
File Cabinets	Joanne McKenney	-\$300.00
Fire Extinguishers Annual Insp	Kennebec Fire Equipment	-\$144.25
Heating System-Fred Morrill	Mechanical Services, Inc	-\$8,561.42
Misc. Supplies	G Hermance reimbursement	-\$57.94
	D Bower-reimbursement	-\$56.74
	Cornish True Value	-\$13.99
Chair3/12	G Hermance reimbursement	-\$100.00
Paint & Supplies	Cornish True Value	-\$394.29
Supplies	D Bower-reimbursement	-\$134.85
Total Disbursements		-\$12,227.67

5150 · Planning Board Expenses		
Appropriation		\$2,050.00
Disbursements		-\$2,050.00
Balance at June 30, 2016		\$0.00
Itemized Disbursements		
Ads	Shopping Guide	-\$934.40
	Journal Tribune	-\$241.92
Consulting	S Maine Planning & Development	-\$1,133.50
Escrow	Millken Bldg.	\$1,005.70
	Allard	\$921.55
	Sobczak	\$79.82
	Kemp	\$62.45
	Trf to Escrow TB	\$626.27
Escrow Reimburse	Joseph Howes	-\$150.00
	John Moody	-\$150.00
	Rebecca Connors	-\$150.00
	PATCO	-\$300.00
	Sara Nugent	-\$150.00
	John Thibodeau	-\$150.00
	Douglas Brown	-\$150.00
	Bonnie Engroff	-\$150.00
	Kraig Mason	-\$150.00
	Michael Kemp	-\$87.55
Professional Fees	S Maine Planning & Development	-\$848.42
Total Disbursements		-\$2,050.00
5151 · Appeals Board Expenses		
Appropriation		\$1,000.00
Disbursements		-\$220.18
Balance at June 30, 2016		\$779.82
Itemized Disbursements		
Deborah Sobczak		
Escrow Reimbursement		-\$220.18
Total Disbursements		-\$220.18
5152 · So.Me. Planning and Development		
Appropriation		\$571.00
Disbursements		-\$571.00
Balance at June 30, 2016		\$0.00
Itemized Disbursements		-\$571.00
Total Disbursements		-\$571.00
5153 · Eleven Town Group		
Appropriation		\$300.00
Disbursements		-\$300.00
Balance at June 30, 2016		\$0.00
Itemized Disbursements		-\$300.00
Total Disbursements		-\$300.00
5155 · Municipal Buildings Cap.Repair		
Appropriation		\$5,000.00
Disbursements		-\$5,000.00
Balance at June 30, 2016		\$0.00
Itemized Disbursements		
Transfer to Capital Fund		-\$5,000.00
Total Disbursements		-\$5,000.00

5156 · Muni Bldg. Capital Purchases			
Appropriation/transfer from Reserve			\$20,000.00
Disbursements			\$0.00
Balance at June 30, 2016			\$20,000.00
Itemized Disbursements			
Total Disbursements		\$0.00	
5157 · Saco River Corridor Commission			
Appropriation			\$300.00
Disbursements			-\$300.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Saco River Corridor Commission	-\$300.00	
Total Disbursements		-\$300.00	
5162 · Town Revaluation/Tax Assessment			
Appropriation			\$12,000.00
Disbursements			-\$12,000.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	John E O'Donnell & Assoc, Inc.	-\$12,000.00	
Total Disbursements		-\$12,000.00	
5201 · Workers Compensation			\$6,000.00
Appropriation			-\$5,634.90
Disbursements			\$365.10
Balance at June 30, 2016			
Itemized Disbursements	Maine Municipal Association	-\$5,634.90	
Total Disbursements		-\$5,634.90	
5203 · Insurances			
Appropriation			\$20,000.00
Disbursements			-\$16,881.00
Balance at June 30, 2016			\$3,119.00
Itemized Disbursements	Chambers Insurance	-\$16,881.00	
Total Disbursements		-\$16,881.00	
5204 · Kezar Falls Fire Department			
Appropriation			\$45,375.00
Use of Reserve			\$12,000.00
Disbursements			-\$57,375.00
Balance at June 30, 2016			\$0.00
Use of Reserve		-\$12,000.00	
Itemized Disbursements	Kezar Falls Fire Department	-\$45,375.00	
Total Disbursements		-\$57,375.00	
5205 · Fire Department Contracts			\$5,000.00
Appropriation			-\$4,733.62
Disbursements			\$266.38
Balance at June 30, 2016			
Itemized Disbursements	Town of Newfield Fire Dept.	-\$2,000.00	
	Town of Effingham	-\$2,733.62	
Total Disbursements		-\$4,733.62	
5207 · Dispatch Fees			
Appropriation			\$8,636.00
Disbursements			-\$8,636.24
Balance at June 30, 2016			-\$0.24
Itemized Disbursements	Dept. of Public Safety	-\$8,636.24	
Total Disbursements		-\$8,636.24	

5209 · Fire Truck Reserve			
Appropriation			\$10,000.00
Disbursements			-\$10,000.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements		-\$10,000.00	
Total Disbursements		-\$10,000.00	
5210 · Sacopee Rescue Expenses			
Appropriation			\$17,000.00
Use of Reserve			\$10,000.00
Disbursements			-\$27,000.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Sacopee Rescue	-\$27,000.00	
Total Disbursements		-\$27,000.00	
5211 · Sacopee Rescue Reserve			
Appropriation			\$5,000.00
Disbursements			-\$5,000.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements		-\$5,000.00	
Total Disbursements		-\$5,000.00	
5214 · Street Lights			
Appropriation			\$11,500.00
Disbursements			-\$11,500.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Central Maine Power	-\$11,500.00	
Total Disbursements		-\$11,500.00	
5215 · Fire Hydrants			
Appropriation			\$53,000.00
Disbursements			-\$50,261.76
Balance at June 30, 2016			\$2,738.24
Itemized Disbursements	Aqua Maine, Inc.	-\$50,261.76	
Total Disbursements		-\$50,261.76	
5217 · Long Pond Courtesy Boat			
Appropriation			\$2,200.00
Disbursements			-\$2,200.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Eleanor Watson	-\$2,200.00	
Total Disbursements		-\$2,200.00	
5218 · York County Deputy Sheriff			
Appropriation			\$77,960.08
Disbursements			-\$70,583.48
Balance at June 30, 2016			\$7,376.60
Itemized Disbursements		-\$70,583.48	
Total Disbursements		-\$70,583.48	
5220 · EMA Expenses			
Appropriation			\$350.00
Disbursements			\$0.00
Balance at June 30, 2016			\$350.00
Itemized Disbursements			
Total Disbursements		\$0.00	
5230 · Animal Control Expenses			
Appropriation			\$2,000.00
Disbursements			-\$1,945.33
Balance at June 30, 2016			\$54.67

Itemized Disbursements			
Mileage	Heather Ricker	-\$1,461.12	
Other-Bear Spray	Heather Ricker-reimb,	-\$21.10	
Training	Robin Corey	-\$45.00	
	Treasurer. State of Me	-\$50.00	
	Heather Ricker-reimb,	-\$335.18	
Uniforms	Heather Ricker-reimb,	-\$32.93	
Total Disbursements		-\$1,945.33	
5231 · Harvest Hills			
Appropriation			\$1,898.00
Disbursements			-\$1,898.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Harvest Hills Animal Shelter, Inc.	-\$1,898.00	
Total Disbursements		-\$1,898.00	
5301 · Solid Waste Disposal Expenses			
Appropriation			\$65,000.00
Disbursements			-\$61,589.39
Balance at June 30, 2016			\$3,410.61
Itemized Disbursements	Ecomaine	-\$61,589.39	
Total Disbursements		-\$61,589.39	
5302 · Solid Waste & Recycling Cartage			
Appropriation			\$80,000.00
Disbursements			-\$79,722.53
Balance at June 30, 2016			\$277.47
Itemized Disbursements			
Bulk Pick up Door to Door	Mellen & Son Disposal	-\$1,950.00	
	Ecomaine	-\$373.67	
Solid West & Recycle Contract	Mellen & Son Disposal	-\$75,999.96	
Tire Disposal	Mellen & Son Disposal	-\$400.00	
	CPRC Management	-\$527.80	
White Goods		-\$471.10	
Total Disbursements		-\$79,722.53	
5306 · Recycling Expenses			
Appropriation			\$1,000.00
Disbursements			\$0.00
Balance at June 30, 2016			\$1,000.00
Itemized Disbursements			
Total Disbursements		\$0.00	
5311 · E-coli Tests			
Appropriation			\$200.00
Disbursements			\$0.00
Balance at June 30, 2016			\$200.00
Itemized Disbursements			
Total Disbursements		\$0.00	
5313 · Mill Septic Design, permits,			
Appropriation			\$30,000.00
Disbursements			-\$11,573.00
Balance at June 30, 2016			\$18,427.00
Itemized Disbursements			
	Albert Frick Associates	-\$6,635.50	
	Ransom #012	-\$4,937.50	
Total Disbursements		-\$11,573.00	

5314 · Sewerage Treatment Plant Res.			
Appropriation			\$1,000.00
Disbursements to reserve			-\$1,000.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	To Reserve	-\$1,000.00	
Total Disbursements		-\$1,000.00	
5401 · Winter Road Maintenance			
Appropriation			\$254,473.19
Disbursements			-\$254,473.19
Balance at June 30, 2016			\$0.00
Itemized Disbursements			
Winter Road Contract	D.S. Foundations	-\$94,526.19	
	Top of the Hill Landscaping	-\$159,947.00	
Total Disbursements		-\$254,473.19	
5402 · Sand & Salt			
Appropriation			\$100,000.00
Disbursements			-\$73,378.55
Balance at June 30, 2016			\$26,621.45
Itemized Disbursements			
Area Lighting-bulbs	Cornish Hardware	-\$79.98	
Rent	Delbert Gilpatrick	-\$900.00	
	Town of Hiram	-\$1,200.00	
Salt	Morton Salt	-\$44,720.95	
Salt Bid	Southern Maine Planning	-\$111.93	
Sand & Gravel	Dwight Mills	-\$533.50	
	Shea & Sons Excavation	-\$7,700.00	
	FR Carroll	-\$13,830.44	
	Daniel Dunnells	-\$2,500.00	
Wages	Dumont, Jeremy	-\$278.20	
	Mudgett, David	-\$797.40	
	Stacey, Wesley	-\$556.20	
	Taylor, Michael	-\$169.95	
Total Disbursements		-\$73,378.55	
5403 · General Highway Expenses			
Appropriation			\$202,250.00
Disbursements			-\$193,598.50
Balance at June 30, 2016			\$8,651.50
Itemized Disbursements			
Ads	Shopping Guide	-\$291.00	
Crushed Gravel	Dave Tarbox Sr.	-\$8,613.50	
	Dwight R Mills, Inc.	-\$33,604.30	
Equipment	Top of the Hill Landscaping	-\$52,026.50	
	Dwight R Mills, Inc.	-\$1,749.75	
	W. L. Sturgeon	-\$45,404.50	
	Seabreeze Property Services	-\$762.50	
	D.S. Foundation	-\$412.50	
Kezar Mt Rd Bridge	Donald Murphy-reimb	-\$63.77	
Magnesium/Chloride	Paris Farmers Union	-\$15,217.72	
Other-misc	Cornish Hardware	-\$76.91	
payroll taxes	Payroll Taxes	-\$2,499.42	
Road Signs and 911 Enhanced	Cornish Hardware	-\$51.41	
	Mark's Printing	-\$152.50	

Wages	Dumont, Jeremy D	-\$8,381.07	
	Mudgett, David M	-\$11,774.82	
	Stacey, Wesley	-\$8,131.37	
	Taylor, Michael	-\$4,384.96	
Total 5403 · General Highway Expenses		-\$193,598.50	
5404 · Paving & Sealing			
Appropriation			\$166,406.00
LRAP State Funds			\$17,076.00
Disbursements			-\$183,349.92
Balance at June 30, 2016			\$132.08
Itemized Disbursements			
Chip Sealing	Allstate Asphalt	-\$94,090.85	
Cold Mix	FR Carroll, Inc.	-\$557.45	
	Metropolitant	-\$655.13	
Crushed Gravel	FR Carroll, Inc.	-\$95.98	
Equipment	Top of the Hill Landscaping	-\$3,155.00	
F.R.Carroll	FR Carroll, Inc.	-\$80,568.41	
Paving Payroll Taxes	Payroll Taxes	-\$300.39	
Wages	Dumont, Jeremy D	-\$984.74	
	Mudgett, David M	-\$1,461.90	
	Stacey, Wesley	-\$494.41	
	Taylor, Michael	-\$985.66	
Total 5404 · Paving & Sealing		-\$183,349.92	
5415 · Designated Road			
Appropriation			
LRAP State Funds			\$65,000.00
Disbursements			-\$64,580.77
Balance at June 30, 2016			\$419.23
Itemized Disbursements			
Benson Road LRAP			
Benson Road Equipment	Top of the Hill Landscaping	-\$3,445.00	
Benson Road Material	Dave Tarbox Sr.	-\$255.00	
	Dwight R Mills, Inc	-\$2,503.18	
Benson Road payroll taxes	Payroll Taxes	-\$82.39	
Benson Road Wages	Dumont, Jeremy D	-\$216.00	
	Mudgett, David M	-\$516.00	
	Stacey, Wesley	\$0.00	
	Taylor, Michael	-\$345.00	
Devereux Road LRAP			
Devereux Road Equipment	Top of the Hill Landscaping	-\$15,642.50	
Devereux Road Material	Dwight R Mills, Inc	-\$564.40	
Devereux Road payroll	Payroll Taxes	-\$413.16	
Devereux Road Wages	Dumont, Jeremy D	-\$1,318.52	
	Mudgett, David M	-\$2,122.60	
	Stacey, Wesley	-\$1,015.80	
	Taylor, Michael	-\$943.80	
Hussey Road LRAP			
Hussey Road Equipment	Top of the Hill Landscaping	-\$4,320.00	
Hussey Road Material		-\$174.60	
Hussey Road payroll taxes	Payroll Taxes	-\$33.81	
Hussey Road Wages	Dumont, Jeremy D	-\$306.02	
	Nickerson, Robert	-\$136.00	
	Mudgett, David M	\$0.00	
	Stacey, Wesley	\$0.00	
	Taylor, Michael	\$0.00	

Kezar Mt Rd Bridge LRAP			
Professional Services	Calderwood Engineers	-\$3,814.60	
Maplecrest LRAP			
Maplecrest Road Equip	Top of the Hill Landscaping	-\$4,035.00	
Middle Road LRAP			
Middle Road Equipment	Top of the Hill Landscaping	-\$7,755.00	
Middle Road LRAP material	Dwight Mills	-\$995.22	
Middle Road payroll taxes	Payroll Taxes	-\$251.80	
Middle Road Wages	Dumont, Jeremy D	-\$499.50	
	Mudgett, David M	-\$1,247.00	
	Stacey, Wesley	-\$787.50	
	Taylor, Michael	-\$757.50	
South Road LRAP			
South Road - Equipment	Top of the Hill Landscaping	-\$6,230.00	
South Road Payroll Taxes	Payroll Taxes	-\$159.56	
South Road Wages	Dumont, Jeremy D	-\$270.00	
	Mudgett, David M	-\$870.75	
	Stacey, Wesley	-\$607.50	
	Taylor, Michael	-\$337.50	
South Road Material	Dave Tarbox, Sr	-\$489.00	
Stagecoach Rd LRAP			
Stagecoach RD Equip/Rental	Top of the Hill Landscaping	\$0.00	
LRAP Pendexter Rd Taxes	Payroll Taxes	-\$79.56	
LRAP Pendexter Rd Wages	Dumont, Jeremy	-\$216.00	
	Mudgett, David	-\$344.00	
	Stacey, Wesley	-\$240.00	
	Taylor, Michael	-\$240.00	
Material	Dave Tarbox Sr		
Total Disbursements		-\$64,580.77	
5416 · Kezar Mtn Rd Bridge Capital repair			
Appropriation			\$50,000.00
Disbursements			-\$50,000.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Kear Mtn Rd Bridge Reserve	-\$50,000.00	
Total Disbursements		-\$50,000.00	
5501 · General Assistance			
Appropriation			\$10,000.00
Disbursements			-\$1,057.59
Balance at June 30, 2016			\$8,942.41
Itemized Disbursements			
Fuel	Pitstop	-\$379.90	
Groceries	Call's Shop & Save	-\$93.69	
Rent	Linda Corbin	-\$516.00	
Utilities	Central Maine Power	-\$68.00	
Total Disbursements		-\$1,057.59	
5602 · Kezar Falls Library			
Appropriation			\$5,500.00
Disbursements			-\$5,500.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Kezar Falls Public Library	-\$5,500.00	
Total Disbursements		-\$5,500.00	

5605 · Sacopee Valley Recreation			
Appropriation			\$3,500.00
Disbursements			-\$3,500.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Sacopee Valley Recreation Council-	\$3,500.00	
Total Disbursements			-\$3,500.00
5606 · Snowmobile Clubs			
Appropriation			\$470.02
TRF Spec Town Meet 6/16/11			-\$470.02
Disbursements			\$0.00
Balance at June 30, 2016			
Itemized Disbursements	Sacopee Valley Snowdrifters, Inc.	-\$235.01	
	Route 11 Streakers	-\$235.01	
Total Disbursements			-\$470.02
5607 · TV-2			
Appropriation			\$2,776.41
Disbursements			-\$2,776.41
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Sacopee Valley High School	-\$2,776.41	
Total Disbursements			-\$2,776.41
5609 · Red Cross			
Appropriation			\$750.00
Disbursements			-\$750.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Red Cross	-\$750.00	
Total Disbursements			-\$750.00
5610 · Parsonsfield-Porter Historical			
Appropriation			\$500.00
Disbursements			-\$500.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Parsonsfield-Porter Historical Society-	\$500.00	
Total Disbursements			-\$500.00
5702 · YC Comm Action			
Appropriation			\$1,250.00
Disbursements			-\$1,250.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	YCCAC	-\$1,250.00	
Total Disbursements			-\$1,250.00
5703 · Visiting Nurses			
Appropriation			\$1,500.00
Disbursements			-\$1,500.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Visiting Nurse Service of So ME	-\$1,500.00	
Total Disbursements			-\$1,500.00
5704 · Southern Maine Area on Aging			
Appropriation			\$2,500.00
Disbursements			-\$2,500.00
Balance at June 30, 2016			
Itemized Disbursements	So ME Agency on Aging	-\$2,500.00	
Total Disbursements			-\$2,500.00
5708 · The Life Flight Foundation			
Appropriation			\$100.00
Disbursements			-\$100.00
Balance at June 30, 2016			\$0.00

	Itemized Disbursements	The Life Flight Foundation	-\$100.00	
	Total Disbursements		-\$100.00	
5713	Caring Unlimited			
	Appropriation			\$569.00
	Disbursements			-\$569.00
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	Caring Unlimited	-\$569.00	
	Total Disbursements		-\$569.00	
5801	SAD 55 Assessment			
	Appropriation			\$1,942,391.35
	Disbursements			-\$1,942,391.35
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	MSAD #55	-\$1,942,391.35	
	Total Disbursements		-\$1,942,391.35	
5804	York County Tax			
	Appropriation			\$100,027.07
	Disbursements			-\$100,027.07
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	County of York	-\$100,027.07	
	Total Disbursements		-\$100,027.07	
5901	Cemetery Expenses			
	Appropriation			\$4,000.00
	Disbursements			-\$757.17
	Balance at June 30, 2016			\$3,242.83
	Itemized Disbursements			
	Flags	American Legion	-\$130.00	
	Gasoline	Village Variety	-\$50.00	
	Lawn Mower (rider) repair	Spankys Sped Shop	-\$148.31	
		Napa Auto Parts	-\$34.80	
	Wages	Dumont, Jeremy	-\$104.33	
		Mudgett, David	-\$166.13	
		Stacey, Wesley	-\$123.60	
	Total Disbursements		-\$757.17	
5902	West Day Post of Amer Legion			
	Appropriation			\$400.00
	Disbursements			-\$400.00
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	West Day Legion	-\$400.00	
	Total Disbursements		-\$400.00	
5903	Repair Cemetery Stones			
	Appropriation			\$1,000.00
	Disbursements			\$0.00
	Balance at June 30, 2016			\$1,000.00
	Itemized Disbursements			
	Disbursements		\$0.00	Total
5904	State Reports			
	Appropriation			
	Disbursements			
	Balance at June 30, 2016			
	Itemized Disbursements			
	Dog	Treasurer, State of Maine	-\$1,368.00	
	Moses IF & W	Treasurer, State of Maine	-\$26,898.67	
	MV & Permits	Treasurer, State of Maine	-\$153,109.97	

Plumbing Permits	Treasurer, State of Maine	-\$1,982.50
Plumbing Surcharge Fee	Treasurer, State of Maine	-\$360.00
Vitals Fee	Treasurer, State of Maine	-\$217.60
Total Disbursements		-\$183,936.74
5905 · Abatements		
Appropriation		
Disbursements		
Balance at June 30, 2016		
Itemized Disbursements	Mobile Mini	-\$6.17
	Shepard Island RE	-\$516.34
	Wayne & Karen Moulton	-\$850.00
Total Disbursements		-\$1,372.51
5906 · Discounts		
Appropriation		
Disbursements		
Balance at June 30, 2016		
Itemized Disbursements		Early Tax Payments Discounts
Total Disbursements	\$0.00	
5908 · Refunds		
Appropriation		
Disbursements		
Balance at June 30, 2016		
MV Itemized Disbursements	M B Eastman Logging	-\$1,563.60
R.E. Tax Refunds	Corelogic R E	-\$6,176.65
	Robert Cahill	-\$1,236.62
Total Disbursements		-\$8,976.87
		-\$3,791,025.22
		-\$3,791,025.22

TOWN OF PARSONSFIELD, MAINE
INDEPENDENT AUDITOR'S REPORT BY CERTIFIED PUBLIC ACCOUNTANT

For the Fiscal Year Ending June 30, 2016

Pursuant to Maine Revised Statutes Annotated, Title 30A, Chapter 127, Paragraph 2224, the following information is hereby provided regarding the audit reports prepared by the Town's independent Certified Public Accountant:

The Auditor's report is available at the Selectmen's office.

TOWN AUDITOR:
Ron L. Beaulieu & Company
41 Bates Street
Portland, ME 04103

Recommended Appropriations for FY 2016

ACCOUNT	2015 Request	2016 Request
5101 · Surety Bonds	\$762.00	\$800.00
5103 · Salaries & Wages	\$129,510.00	\$132,510.00
5104 · Professional Fees	\$20,000.00	\$20,500.00
5106 · Payroll Taxes	\$12,000.00	\$12,000.00
5107 · Unemployment Compensation	\$5,000.00	\$4,000.00
5108 · Medical & Dental Insurance	\$37,500.00	\$37,500.00
5109 · Mileage	\$1,000.00	\$1,500.00
5110 · Administrative Expenses	\$20,000.00	\$20,000.00
5111 · TAP Expenses	\$25,000.00	\$4,000.00
5112 · Unanticipated Expenses	\$5,000.00	\$5,000.00
5113 · Computer Expenses	\$9,000.00	\$9,000.00
5120 · Utilities & Maintenance	\$22,000.00	\$20,000.00
new 5121 · Solar Capital Reserve	\$0.00	\$26,778.00
5123 · Municipal Buildings-Gen.Maint	\$15,000.00	\$10,000.00
5150 · Planning Board Expenses	\$2,050.00	\$4,050.00
5151 · Appeals Board Expenses	\$1,000.00	\$1,000.00
5152 · So ME Planning and Development	\$571.00	\$589.00
5153 · Eleven Town Group	\$300.00	\$300.00
5155 · Municipal Buildings Cap.Repair	\$5,000.00	\$5,000.00
5156 · Muni Bldg Capital Purchases	\$20,000.00	\$0.00
5157 · Saco River Corridor Commission	\$300.00	\$300.00
5162 · Town Revaluation/Tax Assessment	\$12,000.00	\$13,650.00
5201 · Workers Compensation	\$6,000.00	\$6,000.00
5203 · Insurances	\$20,000.00	\$20,000.00
5204 · Kezar Falls Fire Department	\$45,375.00	\$45,375.00
5205 · Fire Department Contracts	\$5,000.00	\$5,000.00
5207 · Dispatch Fees	\$8,636.00	\$7,628.00
5209 · Fire Truck Reserve	\$10,000.00	\$10,000.00
5210 · Sacopee Rescue Expenses	\$17,000.00	\$17,000.00
5211 · Sacopee Rescue Capital Reserve	\$5,000.00	\$5,000.00
5214 · Street Lights	\$11,500.00	\$11,500.00
5215 · Fire Hydrants	\$53,000.00	\$53,000.00
5217 · Long Pond Courtesy Boat	\$2,200.00	\$2,200.00
5218 · Contract Deputy Sheriff - 6mos	\$77,960.08	\$46,971.00
Contract Deputy Sheriff 40 hrs - 6mos	\$0.00	\$63,916.00
5219 · Contract County Deputy Sheriff Reserve	-\$25,000.00	\$24,558.00
5220 · EMA Expenses	\$350.00	\$350.00
5230 · Animal Control Expenses	\$2,000.00	\$2,000.00
5231 · Harvest Hills	\$1,898.00	\$1,898.00
5301 · Solid Waste Disposal Expenses	\$65,000.00	\$67,000.00
5302 · Solid Waste & Recycling Cartage	\$80,000.00	\$94,000.00
5306 · Recycling Expenses	\$1,000.00	\$500.00

Recommended Appropriations for FY 2016

ACCOUNT	2015 Request	2016 Request
5311 · E-coli Tests	\$200.00	\$200.00
new 5312 · Ossipee River Milfoil Abatement	\$0.00	\$1,000.00
5313 · Robinson Mill Septic Design, permitting	\$30,000.00	\$0.00
5314 · Sewerage Treatment Plant Res.	\$1,000.00	\$0.00
5401 · Winter Road Maintenance	\$254,473.19	\$254,000.00
5402 · Sand & Salt	\$100,000.00	\$90,000.00
5403 · General Highway Expenses	\$202,250.00	\$200,000.00
5404 · Paving & Sealing	\$183,482.00	\$186,696.00
5414 · Sidewalk Reserve	\$5,000.00	\$0.00
5415 · Designated Road	\$65,000.00	\$65,000.00
5416 · Kezar Mountain Road Bridge Repair	\$50,000.00	\$0.00
5501 · General Assistance	\$7,000.00	\$5,000.00
5602 · Kezar Falls Library	\$5,500.00	\$5,500.00
5605 · Sacopee Valley Recreation	\$3,500.00	\$3,500.00
5606 · Snowmobile Clubs	\$470.02	\$602.42
5607 · TV-2	\$2,776.41	\$2,588.14
5609 · Red Cross	\$750.00	\$750.00
5610 · Parsonsfield-Porter Historical	\$500.00	\$500.00
5702 · YC Comm Action	\$1,250.00	\$1,250.00
5703 · Visiting Nurses	\$1,500.00	\$1,500.00
5704 · Southern Maine Area on Aging	\$2,500.00	\$2,500.00
5708 · The Life Flight Foundation	\$100.00	\$100.00
5713 · Caring Unlimited	\$569.00	\$569.00
5801 · SAD 55 Assessment	\$1,942,391.35	\$1,937,706.67
5804 · York County Tax	\$100,027.07	\$100,178.24
5901 · Cemetery Expenses	\$4,000.00	\$4,000.00
5902 · West Day Post of Amer Legion	\$400.00	\$400.00
5903 · Repair Cemetery Stones	\$1,000.00	\$1,000.00
	\$3,695,551.12	\$3,676,913.47

**TOWN OF PARSONSFIELD
ANNUAL TOWN MEETING WARRANT
September 9 and 10, 2016**

To: Gloria Hermance, a resident of the Town of Parsonsfield, in the County of York, State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to warn and notify the Inhabitants of the Town of Parsonsfield in said County and State, qualified to vote by law in Town affairs, to meet at the Town Office at 634 North Road in Parsonsfield on Friday, the 9th day of September, AD 2016 at 2 PM to act upon Articles 1 and 2. The polling hours are 2 PM until 8 PM for Article 2.

And to notify and warn said Inhabitants to meet at the Town Office at 634 North Road in Parsonsfield on Saturday, the 10th day of September, AD 2016 at 9 AM to act on articles 3 through 47 set out as follows:

Article 1:

To choose a moderator to preside at said meeting.

Article 2:

To elect by secret ballot the following Town officers:

1 Selectman, Assessor, Overseer of the Poor	3 Year Term
1 Town Clerk, Treasurer, Tax Collector, Registrar of Voters	3 Year Term
1 Road Commissioner	3 Year Term
1 School Board Director, MSAD 55	3 Year Term
1 School Board Director, MSAD 55	2 Year Term
1 Planning Board Alternate member	5 Year Term
3 Budget Committee Members	3 Year Term
1 Budget Committee Member	2 Year Term
1 Budget Committee Member	1 Year Term
1 Piper Free High School Fund Director	3 Year Term
1 Piper Free High School Secretary and Treasurer	5 Year Term

Article 3:

To see if the Town will vote to combine its various non-dedicated sources of income into a General Revenue Account from which it will pay its expenses as authorized by this Town Meeting.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 4:

To see if the Town will vote to authorize the Selectmen to use up to 50% of unappropriated Surplus balance to reduce the 2016 tax commitment.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 5:

To see if the Town will vote to authorize the Selectmen to borrow from the dedicated Town funds in anticipation of taxes. Said amount not to exceed 75% of the Town funds and be repaid with appropriate interest.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 6:

To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount of the 2016 annual budget during the period from July 1, 2017 to Annual Town Meeting 2017.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 7:

To see if the Town will vote to authorize the Selectmen to close all unexpended appropriations and overdrafts into the unappropriated Surplus account.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 8:

To see if the Town will vote to expend the following dedicated funds in accordance with State and Federal law:

Plumbing and Building Permit Fees
Animal Control Monies
LRAP-Local Roads Assistance Program (previously URIP)
FEMA Grant Monies
MEMA Reimbursements

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 9:

To see if the Town will vote to raise and appropriate the following amounts for compensation for the Town officers and/or employees for the ensuing year:

(Account 5103)

Selectmen, Assessors, Overseers of the Poor	\$ 24,000.00
Town Clerk/Treasurer, Tax Collector, Registrar of Voters	\$ 33,850.00
Deputy Town Clerk/Treasurer/Tax Collector	\$ 24,090.00
Registrar of Voters/Deputy Registrar of Voters	\$ 350.00
Selectmen's Assistant & Bookkeeper (4 ½ days per week)	<u>\$ 27,070.00</u>
Total	\$ 109,360.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 10:

To see if the Town will vote to raise and appropriate up to \$500 for a wage study for all Town employee positions. (Acct. 5104)

Recommendations Budget Committee: None, Selectmen: Yes

Article 11:

To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Parsonsfield Planning Board members' and assistant's compensation for the ensuing year. The Planning Board members to receive \$15.00 per meeting attended and the Planning Board Administrative Assistant to receive up to \$15.00 per hour. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 12:

To see if the Town will vote to raise and appropriate the sum of \$1,450.00 for the Parsonsfield Zoning Board of Appeals members' and clerk's compensation for the ensuing year. The Appeals Board members are to receive \$15.00 per meeting attended, and a hired clerk for the Appeals Board up to the rate of \$15.00 per hour. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 13:

To see if the Town will vote to raise and appropriate the following sums for the compensation of the following Town employees, said employees to be paid up to the following amounts in each department: (Acct 5103)

Health Officer, yearly stipend	\$ 250.00
EMA Officer, yearly stipend	\$ 1,000.00
E911 Administrator, yearly stipend	\$ 700.00
Animal Control Officer, \$12.00 per hour as needed	<u>\$ 1,500.00</u>
Total	\$ 3,450.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 14:

To see if the Town will vote to raise and appropriate the sum of \$2,500.00 stipend plus 75% of Plumbing Permit Fees and all other CEO fees for compensation of the Code Enforcement Officer. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 15:

To see if the Town will vote to raise and appropriate the sum of \$8,750.00 for Election Supervisors and Moderators, Election Workers, Building and Grounds Maintenance Workers, and other part time help per the following schedule: (Acct 5103)

Election Supervisors and Moderators	\$ 1,750.00
Election Workers up to \$10.00 per hour	\$ 4,000.00
Building & Custodial, and part time help @ up to \$12.00 per hour	<u>\$ 3,000.00</u>
Total	\$ 8,750.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 16:

To see if the Town will vote to raise and appropriate the following sums to cover General Governmental Expenses.

Acct. No.	Title	Amount
5101	Surety Bonds	\$ 800.00
5104	Professional Services	\$ 10,000.00
5106	Payroll Taxes	\$ 12,000.00
5107	Unemployment Compensation	\$ 4,000.00
5108	Medical and Dental Insurance	\$ 37,500.00
5109	Mileage	\$ 1,500.00
5110	Administrative Expenses	\$ 20,000.00
5111	Tax Acquired Property Expenses	\$ 3,000.00
5112	Unanticipated Expenses	\$ 5,000.00
5113	Computer Expenses	\$ 9,000.00
5120	Utilities – Town Buildings	\$ 20,000.00
5123	Municipal Buildings – General Maintenance	\$ 10,000.00
5150	Planning Board Expenses	\$ 4,050.00
5151	Appeals Board Expenses	\$ 1,000.00
5152	Southern Maine Regional Planning Commission Dues	\$ 589.00
5153	Twelve Town Group	\$ 300.00
5157	Saco River Corridor Commission	<u>\$ 300.00</u>
Total General Governmental Expenses		\$ 139,039.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 17:

To see if the Town will vote to raise and appropriate the following sums to cover Protection Expenses:

Acct. No.	Title	Amount
5201	Worker's Compensation	\$ 6,000.00
5203	Insurances	\$ 20,000.00
5204	Kezar Falls Fire Department Expenses	\$ 45,375.00
5205	Fire Department Contracts	\$ 5,000.00
5207	Dispatch Fees	\$ 7,628.00
5209	Fire Truck Reserve	\$ 10,000.00
5210	Sacopee Rescue Expenses	\$ 17,000.00
5214	Street Lights	\$ 11,500.00
5215	Fire Hydrants	\$ 53,000.00
5220	Emergency Management Expenses	\$ 350.00
5230	Animal Control Expenses	\$ 2,000.00
5231	Harvest Hills Animal Shelter, Inc	<u>\$ 1,898.00</u>
	Total Protection Expenses	\$ 179,751.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 18:

To see if the Town will vote to raise and appropriate \$5,000.00 to be placed in the Sacopee Rescue Capital Reserve Fund. (Acct 5211)

Recommendations Budget Committee: None, Selectmen: Yes

Article 19:

To see if the Town will vote to raise and appropriate the sum of \$13,650.00 for professional valuation of real estate changes and maintenance of property records for the Town for tax assessment purposes (Acct. 5162)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 20:

To see if the Town will vote to raise and appropriate the following sums to cover Health and Sanitation Expenses:

Acct. No.	Title	Amount
5301	Solid Waste Tipping Fees	\$ 67,000.00
5302	Solid Waste Cartage	\$ 94,000.00
5306	Recycling Expenses	\$ 500.00
5311	Water Quality Tests	\$ 200.00
5312-New	Ossipee River Milfoil Abatement	<u>\$ 1,000.00</u>
	Total Health and Sanitation Expenses	\$ 162,700.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 21:

To see if the Town will vote raise and appropriate the following sums to cover Winter Road Maintenance and Sand and Salt Expenses:

Acct. No.	Title	Amount
5401	Winter Road Maintenance Contracts	\$ 254,000.00
5402	Sand and Salt (Purchase, preparation, rents)	<u>\$ 90,000.00</u>
	Total Winter Road Maint. and Sand & Salt Expenses	\$ 344,000.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 22:

To see if the Town will vote to raise and appropriate the following amounts to cover Highway and Bridge Expenses per the following:

Acct. No.	Title	Amount
5403	General Maintenance	\$ 200,000.00
5404	Paving and Sealing	<u>\$ 170,000.00</u>
	Total Road Maintenance Expenses	\$ 370,000.00

Recommendations Budget Committee: Yes, Selectmen: Yes,

Article 23:

To see if the Town will vote to authorize the Selectmen to appropriate up to \$81,696.00 for maintenance of roads from current fiscal year LRAP (a State funded road maintenance program).

Acct. No.	Title	Amount
5404	Paving and Sealing of Town Roads	\$ 16,696.00
5415	Designated Road Maint. and Repair	<u>\$ 65,000.00</u>
	Total LRAP	\$ 81,696.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 24:

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 plus any state or individual reimbursements to cover the General Assistance Program (Acct. 5501)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 25:

To see if the Town will vote to raise and appropriate the following sums to cover Cultural and Recreation Expenses:

Acct. No.	Title	Amount
5602	Kezar Falls Public Library	\$ 5,500.00
5605	Sacopee Valley Recreation Council Expenses	\$ 3,500.00
5610	Parsonsfield/Porter Historical Society	<u>\$ 500.00</u>
	Total	\$ 9,500.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 26:

To see if the Town will vote to raise and appropriate the following sums to cover Social Service Expenses:

Acct. No.	Title	Amount
5702	York County Community Action	\$ 1,250.00
5703	Visiting Nurses Association	\$ 1,500.00
5704	Southern Maine Agency on Aging	\$ 2,500.00
5713	Caring Unlimited	\$ 569.00
5609	Red Cross	\$ 750.00
5708	LifeFlight Foundation	<u>\$ 100.00</u>
	Total	\$ 6,669.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 27:

To see if the Town will vote to raise and appropriate the following sums to cover Miscellaneous Expenses:

Acct. No.	Title	Amount
5901	Mowing & Care of Veteran's Graves	\$ 4,000.00
5902	West Day Post of the American Legion	\$ 400.00
5903	Gravestone Repair/Cemetery Repairs	<u>\$ 1,000.00</u>
	Total	\$ 5,400.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 28:

To see if the Town will vote to raise and appropriate the sum of \$2,200.00 for the Town's share of funding the Courtesy Boat Inspection Station at the Long Pond Boat Ramp. (Acct. 5217)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 29:

To see if the Town will vote to appropriate the refunded fees from Snowmobile Registrations to be split equally between the Sacopee Valley Snowdrifters, Inc. Snowmobile Club and the Route 11 Streakers Snowmobile Club, said sum to be the amount refunded by the State for the prior fiscal year (\$602.42). The money is to be used for purposes such as trail maintenance and construction or purchase of equipment and materials for the maintenance and construction of trails which are to be open to the public, free of charge, during the winter season. (Acct 5606)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 30:

To see if the town will vote to appropriate any franchise fees received in the prior fiscal year from Time Warner Cable, Inc. to be given to TV-2 for the purchase and maintenance of equipment and for operating costs (\$2,588.14). (Acct 5607)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 31:

To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to enter into a mutual aid agreement with the Town of Newfield's Fire Department, the Town of Limerick's Fire Department, and the Town of Effingham's Fire Department for fire protection and Effingham's Rescue for emergency first response medical care for the western area of Parsonsfield for the ensuing year. (Acct 5205)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 32:

To see if the Town will vote to raise and appropriate \$ 5,000.00 to be placed in the Municipal Building Capital Repair Fund. (Acct. 5155)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 33:

To see if the Town will agree to enter into a contract with ReVision Energy for the installation of a rooftop solar electric system on the Municipal Building at 634 North Road. The contract cost of the system is \$26,778.00.

Recommendations Budget Committee: None, Selectmen: Yes

Article 34:

To see if the Town will vote to raise and appropriate the sum of \$4,463.00 to be placed in a Solar Capital Reserve account. The additional contract amount (\$22,315.00) will be raised over the next five years. (Acct. 5121 – new)

Recommendations Budget Committee: None, Selectmen: Yes

Article 35:

To see if the Town will vote raise and appropriate the following amounts for studies, redevelopment costs, repairs, and improvements at the Town owned property known as the Kezar Falls Woolen Mill:

Acct. No.	Title	Amount
5104	Professional Services	\$10,000.00
5111	Tax Acquired Property Expenses	<u>\$ 1,000.00</u>
		\$11,000.00

Recommendations Budget Committee: Yes ,Selectmen: Yes

Article 36:

To see if the Town will vote to appropriate \$20,000.00 from the Bartlett Doe Fund (credited to the Relief Account by vote of the Town on March 9, 1953) for the support of the common schools and said sum to be applied as partial payment of the school assessment for the ensuing year (Acct. 5801)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 37:

To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to accept or to refuse donations and bequests that may be offered to the Town and if accepted to spend the same in accordance with the wishes of the donor. Such expenditures shall be in addition to any other amounts raised or appropriated elsewhere for a similar purpose.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 38:

To see if the Town will vote to establish 60 days after commitment as the date when the 2016 real estate and personal property taxes will be due and payable, and to establish a rate of 7.00% interest to be charged on all unpaid taxes as of that date. (The maximum allowable rate set by the State is 7.00% per annum.)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 39:

To see if the Town will vote to establish a rate of 2% discount to be allowed on all real estate and personal property taxes paid in full within 30 days of commitment.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 40:

To see if the Town will vote to authorize the tax collector to accept prepayment of taxes, the amount collected not to exceed the previous year's taxes. Interest on any prepayment will be zero percent.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 41:

To see if the Town will vote to use the Tax Lien Mortgage method for the collection of unpaid taxes after the expiration of eight months from the commitment date, and to establish 7.00% as the rate of interest to be charged on all liens until paid in full. (The maximum allowable rate set by the State is 7.00% per annum.)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 42:

To see if the Town will vote to establish 7.00% as the rate of interest it will pay on taxes that have been overpaid in excess of the full amount assessed in accordance with MRSA Title 36 Section 506-A.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 43:

To see if the Town will vote to authorize the Selectmen to use monies from the Overlay Account for real estate and personal property tax discounts and tax abatements including any interest accrued thereon.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 44:

To see if the Town will vote to raise and appropriate the sum of \$46,971.00 to complete the four year "Law Enforcement Services" contract ending on December 31, 2016

(6 Months), signed and agreed to on November 27, 2012 by the Town of Parsonsfield.

(Acct. 5218)

Recommendations Budget Committee: None, Selectmen: Yes

Article 45:

To see if the Town will raise and appropriate the sum of \$63,916.00 in order to contract for a full time (40 hours/wk.) York County Sherriff for Parsonsfield. Contract period January 1, 2017 to June 30, 2017. (Acct. 5218)

Recommendations Budget Committee: None, Selectmen: Yes

Article 46:

To see if the Town will vote to raise and appropriate \$24,558.00 to be placed into a York County Sherriff Capital Reserve Fund. Contract period July 1, 2017 to September 30, 2017. (Acct. 5218)

Recommendations Budget Committee: None, Selectmen: Yes

Article 47:

To see if the Town will vote to exceed the 2016 Municipal Property Tax Levy per MRS Title 30-A. (An affirmative vote will allow this municipality to surpass the 2016 limit but requires that the 2016 limit will be used as the base for next year's limit calculation).

Recommendations Budget Committee: Yes, Selectmen: Yes

A PERSON WHO IS NOT A REGISTERED VOTER MAY NOT VOTE IN ANY ELECTION.

Dated at Parsonsfield, Maine, this _____ day of _____, AD 2016.

Donald C. Murphy, Selectman Chair

Douglas W. Hawkins, Selectman

Edward I. Bower, Jr., Selectman