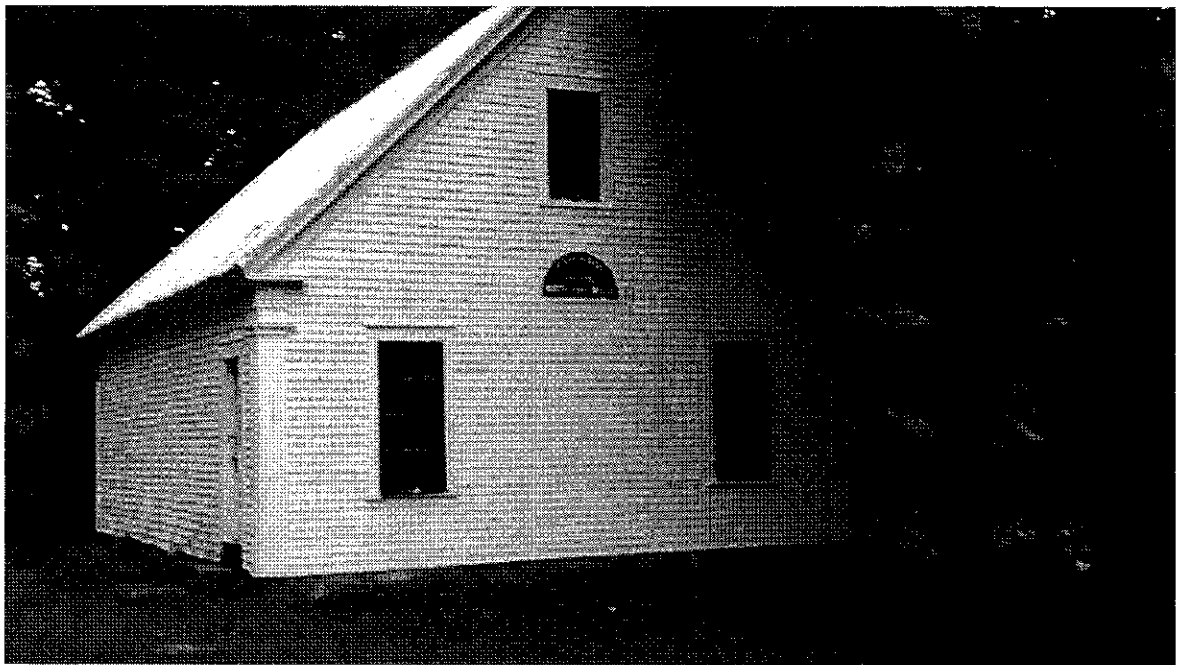
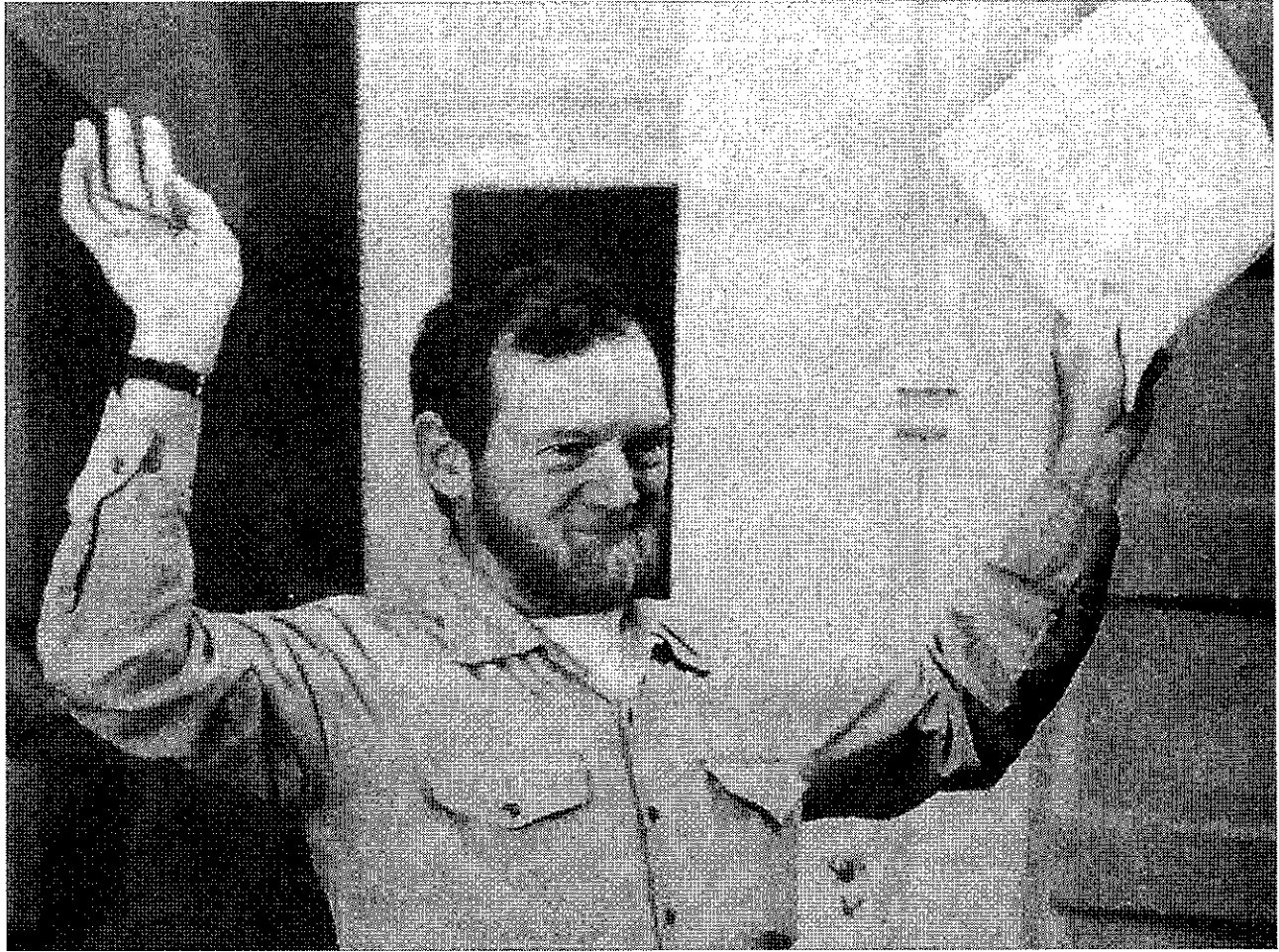


TOWN OF PARSONSFIELD

**Annual Report
Year Ending June 30, 2015**



**BLAZO SCHOOL
established 1792
North Parsonsfield**



This town report is dedicated to Joe Benzing, who served Parsonsfield during the 1990's. Joe remains one of the best selectman the town has ever had. And that's saying a lot if one considers the total number of three year term selectmen beginning in 1785 through to today.

Two areas which stand out among many: Certified Maine Assessor (CMA) - thereby assuring fair, even-handed property taxation under Maine state law; and permanent easement rights to the Leavitt Plantation, the wooded area comprising a third of Parsonsfield (and previously owned by Scott Paper Company.) Joe worked tirelessly, wrote many donation request letters, and raised the matching funds while negotiating with Augusta, coordinating with the Nature Conservancy, and convincing our Washington senators and representatives to provide federal funding.

The result: an in-perpetuity agreement between the town and whoever now or in the future owns the plantation for access to those woods, Silently thank Joe when you walk those woods.

Joe currently resides at:
Avita of Stroudwater
Spring Street
Westbrook

He enjoys company and all are welcome to stop in and say *Hi*.

Parsonsfield Annual Report Year Ending June 30, 2015

Table of Contents

General Information	
Phone Numbers	4 – 5
Maine and US Senate and House Information.....	6 – 12
Town Departments	
Assessors' Report	13
Valuation Report	14
Treasurer's Report	15 – 18
Town Clerk's Report.....	19
Tax Collector's Report.....	20 – 23
Code Enforcement Officer's Report	24 – 25
Recycling Committee Report	26
Outside Agencies	
Caring Unlimited.....	27
Piper Free High School Fund.....	28
Elijah Fox Trust Fund	28
Harvest Hills Animal Shelter.....	29 – 30
Home Health Visiting Nurses	31 – 32
Kezar Falls Fire Department	33
Kezar Falls Library	34 – 35
Parsonsfield-Porter Historical Society	36
Saco River Corridor Commission.....	37
Sacopee Rescue.....	38 – 39
Sacopee Valley Recreation Council.....	40
Southern Maine Agency on Aging.....	41 – 43
TV2	44 – 45
York County Community Action Corp	46
Warrant Information	
Expenditures – July 1, 2014 to June 30, 2015	47 – 59
Independent Audit by Certified Public Accountant	59
2015 Recommended Appropriations vs 2014 Amounts ..	60 – 61
Warrant July 1, 2015 – June 30, 2016	62 – 70

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 – 324-3644 X1
TOWN DEPUTY – Darren Cyr DNCyr@CO.YORK.ME.US
STATE POLICE troopa.msp@state.me.us 459-1300
MAINE WARDEN SERVICE of INLAND FISHERIES & WILDLIFE 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

Edward I Bower, Jr. (term expires 2015) 625-4558 ebower@parsonsfeld.org

Douglas W. Hawkins (term expires 2016) 625-4558

Donald C. Murphy (term expires 2017) 625-4558

SELECTMEN'S ASSISTANT AND BOOKKEEPER

Debra Taber (appointed) 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) 625-4558

DEPUTY TOWN CLERK, TAX COLLECTOR AND TREASURER

David F. Bower (appointed) 625-4558

ROAD COMMISSIONER

David Mudgett (term expires 2016) 793-7188

SNOW PLOWING CONTRACTORS

East and West Sections - David Mudgett (Contract expires 8/1/2016) 793-7188

North Section - DS Foundations (Contract expires 8/1/2016) 939-3789

EMERGENCY MANAGEMENT AGENCY OFFICER

Matt Cama 749-4444

ANIMAL CONTROL OFFICER

Heather Ricker (appointed) 793-2985 or 205-4346, aco@parsonsfeld.org

REGISTRAR OF VOTERS

Gloria J. Hermance (appointed) 625-4558

HEALTH OFFICER

Dr. Joseph deKay (appointed) 625-4730

CODE ENFORCEMENT OFFICER, BUILDING, PLUMBING and ELECTRICAL INSPECTOR

David F. Bower (appointed) 625-4558

ceo@parsonsfeld.org or 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

Sandra-Tiffany Brendt (term expires 2015) 625-4558

Thelma LaVoie (term expires 2017) 625-7069

Donna Dulude (term expires 2018) 625-4558

John Wagner (term expires 2019) 625-4558

5th Member - open

Alternate 1 – open

Alternate 2 – open

Assistant – Judy Saiki

SCHOOL DIRECTORS FOR MSAD 55

Mark Irish (term expires 2013) 625-4529

Judy Ingram (term expires 2014) 625-3082

Daniel Paulding (term expires 2015)

ZONING BOARD OF APPEALS

Zoning Board of Appeals meets as needed.

Donald Winslow (Appointed, term Expires 2015) 625-4558

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

Daryl Dwan (Appointed, term Expires 2018) 625-4558

RECYCLING COMMITTEE/ECOMAINE REPRESENTATIVES

Judy Ingram (Appointed) 625-3082

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

BUDGET COMMITTEE

Richard Blanchet (term expires 2015) 793-2567

Bethany Dastoli (term expires 2015) 793-3480

Daniel Flint (term expires 2015) 625-4789

Joseph Morrill (term expires 2016) 625-4084

Harvey Macomber (term expires 2016) 625-4558

David Bower (term expires 2017) 625-4558

PIPER FREE HIGH FUND

Catherine King, Director (term expires 2015) 793-4384

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

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

Secretary/Treasurer – Gloria Hermance (term Expires 2015) 625-4558

BURNING PERMITS

Ken Burbank, Fire Chief 625-8016

Tim Greene, Town Fire Warden 625-4486

SACO RIVER CORRIDOR COMMISSION

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

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

TREE WARDEN

Donald Winslow (appointed) 793-2894

TRASH HAULING CONTRACTOR

Mellen and Son Disposal (Contract expires 7/15/2016) 625-7591

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

Recycling is picked up on the first and third Monday 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

March 30, 2015

Town of Parsonsfield
634 North Rd
Parsonsfield, ME 04047-6142

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. Not only does an income tax cut put more money back in your pockets, but it will attract businesses that can offer good paying careers to keep our young people here in Maine. Further, this tax cut maximizes one of our existing resources — tourism — and ensures the millions of visitors who come to Vacationland each year contribute their small part to our economy.

Simply put, this proposal results in an immediate pay raise for all of you hard-working Mainers. It creates stronger and even more vibrant communities as we show people that we are serious about wanting people and businesses to come — and stay — in Maine.

If we are to make Maine prosperous, we must also work hard to reduce our heating and energy costs. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to affordably and effectively heat and power their homes.

And finally, it is of utmost importance that we begin to address the growing drug problem in our state. Maine's people are its most precious commodity, and our safety is being threatened by the drugs that are entering our state each and every day. My goal is to face the problem head on by employing more drug agents, prosecutors and judges before the epidemic destroys our communities.

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

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2222
(202) 224-2893 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

In November, the people of Maine entrusted me to serve another term in the United States Senate. I am deeply honored to serve you and will continue to work to bridge the partisan divide and to forge bipartisan solutions to the many challenges our nation faces. With the New Year just beginning, I welcome this opportunity to reflect on some of my work from this past year and to highlight some of my priorities for the year ahead.

The biggest challenge facing our State remains the need for more jobs so that Mainers can stay in our great State to live, work, and raise their families. Since small businesses create the vast majority of jobs, we must help them to start up, grow, and succeed. We must update our tax code to encourage small business investment in equipment and other assets, cut the red tape that is hampering job creators, build the transportation and energy infrastructure to support an expanding economy. We must also foster opportunities for key industries, from agriculture to defense. We must ensure that our workers have the skills they need for the jobs of today and tomorrow. These initiatives will remain my top priorities in the new Congress.

I am pleased to report a number of successes from this past year, including provisions from my "Seven Point Plan for Maine Jobs." My proposals to streamline job training programs and better match workers' skills with employers' needs were enacted as part of a workforce investment act. I helped secure promising manufacturing opportunities for our state—from requiring the military to buy American-made athletic footwear for new recruits, just as it does for other uniform items, to an additional Department of Energy investment in the deepwater, offshore wind power project being developed by the University of Maine, Maine Maritime Academy, and private companies. For Maine agriculture, I succeeded in including the fresh, white potato in a federal nutrition program from which it has been the only vegetable to be excluded.

Also last year, I was pleased to join in the christening of the *USS Zumwalt* at Bath Iron Works, a Navy ship for the 21st Century that will help protect our nation and strengthen one of Maine's most vital industries. And, for Veterans living in rural areas, I secured a two-year extension of the successful Access Received Closer to Home program, which is improving access to health care for Veterans in northern Maine. Finally, after several years in the making, I am delighted that Congress has approved my legislation to form a commission – at no cost to taxpayers – on the creation of a National Women's History Museum. A museum recognizing the contributions of American women is long overdue, and this bill is an important first step toward that goal.

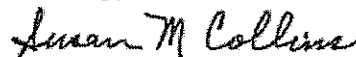
In the new Congress, I will serve as Chairman of the Transportation Appropriations Subcommittee. This position will allow me to continue working to ensure investments are made in critical transportation infrastructure, which is essential for our safety and economic growth. To date, Maine has received more than \$90 million for highway, bridge, airport, rail, and port projects through the successful TIGER grant program.

I will also serve at the helm of the Senate Special Committee on Aging in the 114th Congress, a position I sought because Maine has the highest median age in the nation. Working to address pressing issues facing our seniors, from long-term care and retirement security to the vast potential of biomedical research, will be on our agenda. Preventing and effectively treating Alzheimer's should be an urgent national priority as this devastating disease continues to take such a personal and economic toll on more than five million Americans and their families. The Committee will also continue to focus on the scams and frauds targeting our senior citizens and has a toll-free hotline (1-855-303-9470) where seniors and their loved ones can report suspected fraud.

A Maine value that always guides me is our unsurpassed work ethic. As 2014 ended, I continued my record of never missing a roll-call vote since my Senate service began in 1997; a tally that now stands at more than 5,700 consecutive votes.

I am grateful for the opportunity to serve the great State of Maine and the people of Parsonsfield. If ever I can be of assistance to you, please contact my Constituent Services Center in Biddeford at (207)-283-1101, or visit my website at www.collins.senate.gov.

Sincerely,



Susan M. Collins
United States Senator

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

July 24, 2015

Town of Parsonsfield
634 North Rd,
Parsonsfield, ME 04047-6147

Dear Friends,

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

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

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

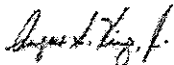
My work in Washington this year has been broad reaching, and I am committed to continue this work in a transparent and nonpartisan manner.

My projects have included:

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

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

Sincerely,



ANGUS S. KING, JR.
UNITED STATES SENATOR

AUGUSTA
4 Gehrel Drive, Suite F1
Augusta, ME 04330
(207) 622-8282

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

SCARBOROUGH
383 US Route 1, Suite 7C
Scarborough, ME 04074
(207) 883-1588

In Maine call toll-free 1-800-432-1599
Printed on Recycled Paper



CHELLIE PINGREE
CONGRESS OF THE UNITED STATES
1ST DISTRICT, MAINE

Dear Friends,

I hope this letter finds you and your family well. It's an honor to represent you in Congress. Thank you for the chance to update you on my work there and in Maine.

Like many here at home, I find the current partisan environment in Washington and Congress to be very frustrating. Attempts to take away people's health care, weaken environmental protections, and stoke controversy have been put ahead of more meaningful work to create jobs, help people through tough times, and give our children a better future.

Still, I have tried to find opportunities to work on issues where my colleagues across the aisle and I can find agreement. As a member of the minority party, I'm very proud that these efforts have earned several legislative victories that benefit the people of our state.

One of the most significant was passage of a Farm Bill containing many reforms I introduced to help the kind of small, diversified, family farms that we have here in Maine. These included more funding to help these farms meet the growing demand for healthy local food, as well as better insurance to fit their needs and helping SNAP recipients use benefits at farmers markets.

Another bill I introduced was signed into law, initiating a study of the York River to see if it is a good candidate for the federal Wild and Scenic Rivers program. The classification would help protect this important natural resource while potentially bringing more visitors to the area and an increased amount of federal investment for its conservation. As a member of the House Appropriations Committee, I've worked to secure other investments for the state as well, including \$20 million to replace a crumbling, unhealthy and outdated tribal school in Washington County.

But not all the work I do is from Washington. My offices in Portland and Waterville assist hundreds of constituents every year who have issues with federal agencies and programs—veterans benefits, Social Security, and passports among them. If you have a problem where I might be of assistance, I encourage you to call (207) 774-5019. My staff and I welcome the opportunity to serve you.

Again, it's a pleasure to represent you in Congress. Please keep in touch.

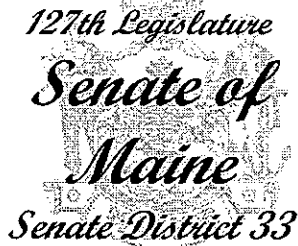
Best wishes,

Chellie Pingree
Member of Congress

Washington
2162 Rayburn HOB
Washington, D.C. 20515
(202) 225-6116

Portland
2 Portland Fish Pier
Portland, ME 04101
(207) 774-5019

Waterville
1 Silver Street
Waterville, ME 04901
(207) 873-5713



Senator David C. Woodsome
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

July 2015

Dear Friends and Neighbors of Parsonsfield,

Thank you for electing me to the Maine Senate. It is an honor to represent you and I am grateful for the trust you have placed in me to work for the betterment of Parsonsfield and District 33 over the next year.

During this legislative session, I will be serving as Chair on the Energy, Utilities and Technology Committee. I am hopeful that by reining in state spending, prioritizing our wants and needs, and developing strategies for improving our business climate, we can continue to put Maine ahead. As a state, we must address our energy sources and cost. We must make it a critical priority that source and cost are looked at on a short and long term basis in order to help the individual rate payers and our businesses.

During this first half of session, we were able to increase funding for local education, saved and increased revenue sharing to municipalities and reinstated the Homestead Exemption. I am proud of the work we have accomplished so far.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I encourage you to use my legislative aide as a resource; Annalise Haggerty can be reached at 287-4884 or annalise.haggerty@legislature.maine.gov. I can be reached in Augusta at 287-1505 or by e-mail at david.woodsomes@legislature.maine.gov. Thank you again, I'm eager to get back to work.

Sincerely,

David Woodsome
State Senator

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



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: (207) 287-4469

Christine B. Powers

280 Thompsons Point Road

Naples, ME 04055

Cell Phone: (207) 318-2511

Christine.Powers@legislature.maine.gov

Dear Parsonsfield Residents,

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

We took on a number of big issues in Augusta this year. We balanced the state budget for the next two years. We increased funding for public schools. We passed both property and income tax relief. We boosted job training efforts, worked on projects to help older Mainers age in place and fixed the welfare cliff, which had prevented many from rejoining the workforce.

We also passed measures that addressed student debt, rural internet access, and energy costs. There is still more to do in these areas and many others, but I am eager to keep working hard.

I was also proud to serve once again on the Legislature's Transportation Committee. Modern, well-maintained roads and bridges keep goods and services flowing throughout Maine, increase the speed and power of commerce and improve Maine's tourism sector. They are also crucial for the safety of drivers, bikers and pedestrians. This year we worked hard to get a unanimous highway fund budget into law and send a critical transportation bond out to the voters this November.

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

Please contact me if I can be of any help or if you want to discuss any legislation. My email is powerscb@gmail.com. My cellphone is 207-318-2511 for voice or text message.

Respectfully,

A handwritten signature in cursive script that reads "Christine Powers".

Christine Powers
State Representative

ASSESSORS' REPORT

List of Tax Acquired Property as of April 1, 2015

<u>Name of Previous Owner</u>	<u>Map and Lot</u>	<u>Assessment</u>
Kim Gray	R13-011-A	\$ 38,138
Nathan Brown	R08-016	120,743
Cousins, Patricia	U2/12	19,926
Cousins, Patricia	U2/19H	25,110
Rogers, Paul & Regina	R19/54A	27,000
Rohr, Carl	U11/16	27,790
Rohr, Carl	U11/17	8,549
Unknown Owner	R13/47	330
John Archer	U05-009-A	31,250
Lillian Henderson	R12-013	21,000
Arnold Stacey Heirs	R01-002	28,500
Harold Templeton Heirs	R10-002	43,000
Unknown Owner	R06-012-C	20,407
13 Lots with a combined assessed value of		\$411,743

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
62 Federal Road	U4/15 (Sold May 2015)	182,489
Town Parking Lot	U4/43	29,682
O Sokokis Road	U5/10	103,000
18 Lots with a combined assessed value of		\$3,489,090

Valuation Report as of April 1, 2014

2013 Land Value and Building Value	\$195,966,045
2013 Personal Property Value	\$1,622,135
Total Valuation	\$197,588,180

Exempt Property and Exemptions:

Veterans' Exemption	\$522,000
Disabled Veteran	\$12,000
Blind Exemption	\$0
Parsonages	\$20,000
Churches	\$1,281,081
Schools	\$2,584,829
Quasi-Municipal Organizations	\$2,235,714
Benevolent & Charitable	\$4,647,272
Kezar Falls Library	\$1,020,260
Fraternal Organizations	\$74,172
Total Exempt Property and Exemptions	\$12,397,328

Total Valuation		\$197,588,180
Times the mil rate of \$14.60 per Thousand	x	\$0.01460
Committed to the Tax Collector for collection		\$2,884,787.43

Total parcels assessed – 1,696
Total 483 Homestead exemptions – \$4,830,000
Total Tree Growth-113 parcels totaling 14,935.04 acres
89 Veterans receiving exemptions due to services
Total taxable land acreage – 36,265
Information compiled from 2014 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
Edward I. Bower, Jr.
Douglas W. Hawkins

TREASURER'S REPORT

General Fund Checking
July 1, 2014 - June 30, 2015

CHECKBOOK BALANCE July 1, 2014

\$777,324.10

1230 2014 TAXES REC.	\$2,660,597.92
1229 2013 TAXES REC.	\$63,397.99
TAX LIEN	\$64,077.88
1228 2012 TAXES REC.	\$225.93
TAX LIEN	\$60,955.42
1227 2011 TAXES REC.	\$187.20
1226 2010 TAXES REC.	\$170.95
TAX LIEN	
1251 RAPID RENEWAL	\$23,251.80
4109 PREPAID TAXES	
2014 TAXES	\$15,025.65
2015 TAXES	\$17,397.65
4110 EXCISE TAX - AUTO	\$255,629.52
4111 EXCISE TAX - BOAT	\$1,855.40
4120 INTEREST & COST	\$26,405.99
2305 TAX ACQUIRED	\$12,741.00
4202 PLUMBING PERMITS	\$3,850.00
4203 BUILDING PERMITS	\$10,384.28
4204 CEO MISCELLANEOUS	\$490.00
4205 ELECTRICAL	\$1,000.00
4207 DEP SURCHARGE	\$165.00

REPORTS

4210 MOTOR VEHICLE	\$150,345.19
4212 BOATS	\$4,992.00
4213 ATV	\$4,992.00
4214 SNOWMOBILE	\$3,642.00
4215 SALES TAX	\$6,332.59
4216 H & F	\$9,867.75
4217 DOG	\$1,183.00
4218 DOG - TOWN SHARE	\$380.00

FEES

4220 MOTOR VEHICLE	\$6,512.00
4222 BOAT	\$184.00
4223 ATV	\$155.00
4224 SNOWMOBILE	\$113.00
4225 H & F	\$486.25
4226 DOG LATE CHARGE	\$375.00
4227 DOG	\$254.00
4228 VITAL STATISTICS	\$2,208.00
4235 COURT FINES	\$2,500.00

STATE

4302 SRS	\$92,757.93
4303 URIP/LRAP	\$80,772.00
4304 GA REIMBURSEMENT	\$2,134.81
4306 TREE GROWTH REIMB	\$44,399.88
4307 SNOWMOBILE REFUND	\$470.02

4308	VA REIMBURSEMENT	\$2,650.00
4311	PROPERTY TAX RELIEF	\$33,246.00
4312	CDBG GRANT	
4314	GRANT - EPA ROBINSON MILL	\$25,161.76
4403	PLANNING BD FEE	
	SUBDIV FEES	
	ESCROW ACCT	\$150.00
	SITE PLAN REVIEW	\$750.00
4406	APPEALS BD FEE	
	ESCROW ACCT	\$600.00
4408	RECYCLING BINS/STICKERS	\$157.00
4409	SEPTAGE/FREON PERMIT	\$75.00
4410	DRIVEWAY PERMIT	\$150.00
4501	RETURNED CHECK FEES	
4703	PIPER FREE HIGH FUND	\$10,000.00
4705	BARTLETT DOE APPROP.	\$20,000.00
4707	MBCR	
4801	INTEREST - PEOPLES UNITED	
4802	FIRE TRUCK ACCT	
4808	TRI	\$3,343.08
4813	SALT SHED ACCT	
4901	MAPS, COPIES, FAX	\$153.99
4902	ZONING BOOKS	\$30.00
4903	HEALTH INSURANCE REIMBURSE	\$5,348.09
4906	FRANCHISE FEES	\$2,776.41
4908	WORKER'S COMP	\$3,689.30
4910/11	REFUNDS/OVERPAY	
4912	MISC INCOME	\$34,165.54
	SALE OF 62 FEDERAL RD	\$80,750.00
4914	DONATIONS	
4915	SOLE FPROPRIETOR	\$60.00

TOTAL INCOME	\$3,856,122.17
BANK INTEREST	\$2,059.10
CREDIT CARD PAYMENTS PRIOR YR	\$493.66

TOTAL **\$3,858,674.93**

WARRANTS #1 - #53	\$3,629,229.21
BANK SERVICE CHARGE	\$2,036.18
O/S CREDIT CARD	\$1,673.21
ADJUSTMENT	\$1.01
	\$3,632,939.61

BANK BALANCE 6-30-2015 **\$1,003,059.42**

Respectfully submitted
Gloria J Hermance
Treasurer

RESERVE ACCOUNTS

July 1, 2014 - June 30, 2015

1110 Municipal Building Account		1135 Salt Shed	
Balance July 1, 2014	\$ 19,697.03	Balance July 1, 2014	\$49,444.28
Interest	\$ 24.59	Interest	\$60.51
Deposits	\$ 5,000.00	Balance June 30, 2015	<u>\$49,504.79</u>
Withdrawals			
Balance June 30, 2015	<u>\$ 24,721.62</u>		
 		Cemetery Acct	
		Balance July 1, 2014	\$ 8,071.07
1115 Bartlett Doe Fund		Interest	\$ 9.88
Balance July 1, 2014	\$ 69,738.78	Balance June 30, 2015	<u>\$ 8,080.95</u>
Interest	\$ 98.93		
Dividends/Deposit	\$ 24,000.00		
Withdrawals	\$ 20,000.38	Ministerial School	
Balance June 30, 2015	<u>\$ 73,837.33</u>	Balance July 1, 2014	\$ 20,033.94
		Interest	\$24.52
		Balance June 30, 2015	<u>\$ 20,058.46</u>
1118 TRI FUND/URIP		1137 Sewerage Acct	
Balance July 1, 2014	\$ 3,341.91	Balance July 1, 2014	\$ 11,068.81
Interest	\$ 0.78	Interest	\$ 5.05
Withdrawal	\$ 3,343.08	Deposit	\$ 1,000.00
Closed	\$ -	Balance June 30, 2015	<u>\$ 12,073.86</u>
1122 FIRE TRUCK FUND		1150 Sidewalk Acct	
Balance July 1, 2014	\$ 23,705.39	Balance July 1, 2014	\$ 44.09
Interest	\$ 29.99	Interest	\$ 0.56
2010 Appropriation/Dep	\$ 10,000.00	Deposit	\$ 5,000.00
Balance June 30, 2015	<u>\$ 33,735.38</u>	Balance June 30, 2015	<u>\$ 5,044.65</u>
1151 York County Tax Reserve		1152 Rescue Reserve Acct	
Balance July 1, 2014	\$ 28,188.92	Opened	\$ 5,000.00
Interest	\$ 2.47	Interest	\$ 0.49
Deposit	\$ 25,000.00	Balance June 30, 2015	<u>\$ 5,000.49</u>
Withdrawal	\$ 28,188.94		
Balance June 30, 2015	<u>\$ 25,002.45</u>		

Respectfully Submitted
Gloria J Hermance
Treasurer

CEMETERY ACCOUNTS
July 1, 2014 - June 30, 2015

Eastman Weeks Cemetery (Principal 1983 - \$600.00)

Balance July 1, 2014	\$ 610.36
Interest - Savings	<u>\$ 0.75</u>
Balance June 30, 2015	\$ 611.11

Henry Colcord (Principal 1924 - \$150.00)

Balance July 1, 2014	\$ 153.02
Interest - Savings	<u>\$ 0.19</u>
Balance June 30, 2015	\$ 153.21

Walter D. Hill (Principal 1921 - \$200.00)

Balance July 1, 2014	\$ 585.41
Interest - Savings	<u>\$ 0.72</u>
Balance June 30, 2015	\$ 586.13

Andrew Noble (Principal 1970 - \$100.00)

Balance July 1, 2014	\$ 210.67
Interest - Savings	<u>\$ 0.26</u>
Balance June 30, 2015	\$ 210.93

Deborah Burnham (Principal 1970 - \$200.00)

Balance July 1, 2014	\$ 253.23
Interest - Savings	<u>\$ 0.31</u>
Balance June 30, 2015	\$ 253.54

Gilman Lot (Principal 1932 - \$300.00)

Balance July 1, 2014	\$ 444.84
Interest - Savings	<u>\$ 0.54</u>
Balance June 30, 2015	\$ 445.38

Wadleigh Lot (Principal 1987 - \$1,000.00)

Balance July 1, 2014	\$ 1,300.28
Interest - Savings	<u>\$ 1.59</u>
Balance June 30, 2015	\$ 1,301.87

Middle Road (Principal 1904 - \$100.00)

Balance July 1, 2014	\$ 409.68
Interest - Savings	<u>\$ 0.50</u>
Balance June 30, 2015	\$ 410.18

North Parsonsfield Cemetery (Principal 1990 - \$226.38)

Balance July 1, 2014	\$ 232.27
Interest - Savings	<u>\$ 0.28</u>
Balance June 30, 2015	\$ 232.55

Hobbs Hill Cemetery (Principal 1992 - \$1,000.00)

Balance July 1, 2014	\$ 1,830.42
Interest - Savings	<u>\$ 2.24</u>
Balance June 30, 2015	\$ 1,832.66

Lougee Lot (Principal 1993 - \$500.00)

Balance July 1, 2014	\$ 872.16
Interest - Savings	<u>\$ 1.07</u>
Balance June 30, 2015	\$ 873.23

Pratt Lot (Principal 2001 - \$1000.00)

Balance July 1, 2014	\$ 1,168.72
Interest - Savings	<u>\$ 1.43</u>
Balance June 30, 2015	\$ 1,170.15

Respectfully Submitted
Gloria J Hermance
Treasurer

TOWN CLERK'S REPORT
July 1, 2014– June 30, 2015

DOG REPORT

Male/Female 68
Neutered/Spayed 182

Animal Control Officer – Heather Ricker (793-2985)

FYI: Dog licenses are due by Dec 31 of each year. **ALL DOGS NEED TO BE LICENSED (even if they don't leave your home or property)**. There will be a State mandated \$25.00 late charge added to each registered dog after Feb 1. Please come in and register your dog!!!

VITAL RECORDS

The following have been recorded in the Book of Vital Statistics.

Marriages 10
Births 15
Deaths 21

<u>Date of Death</u>	<u>Name</u>	<u>Age</u>	<u>Place of Death</u>
07/01/2014	Taylor, Alice	88	Parsonsfield
08/25/2014	Bubar, John Henry	27	Parsonsfield
09/14/2014	Verrill, Harold	79	Parsonsfield
09/20/2014	Libby, Leslie L.	69	Scarborough
09/24/2014	David, John E.	66	Parsonsfield
10/01/2014	Large, John E	87	Sanford
10/04/2014	Connell, Linda	72	Parsonsfield
10/22/2014	Mills, Ralph E.	54	Parsonsfield
11/01/2014	Moore, Isaac A.	19	Portland
11/24/2014	Adams, Alvah A. Sr	84	Parsonsfield
12/07/2014	Hadlock, Terry	67	Portland
01/01/2015	Chase, Walter	84	Parsonsfield
01/17/2015	Mello, Judith	68	Scarborough
01/31/2015	Bickford, Daniel W.	57	Parsonsfield
02/09/2015	Campbell, Mildred D.	87	Sanford
02/13/2015	Sawyer, Gerald S.	69	Parsonsfield
02/18/2015	Hadlock, Edmund J.	99	Parsonsfield
03/07/2015	Chase, Rae S.	83	Bridgton
04/08/2015	Sharp, Charlotte Rae	86	Parsonsfield
04/08/2015	Robinson, Frank H.	93	Bridgton
05/31/2015	Flemming, Dale F.	59	Portland

Respectfully Submitted
Gloria J Hermance
Town Clerk

Tax Collector's Report 2014 Taxes Receivable

TAXES COMMITTED – SEPTEMBER 25, 2014	\$2,885,225.65
Supplemental Taxes	<u>\$10,114.81</u>
Total Taxes	\$2,895,340.46

Discounts	\$44,041.87
Abatements	\$8,941.68
Prepayments	\$27,759.74
Payments	<u>\$2,636,311.94</u>
	\$2,717,055.23

Balance Due 6-30-2015	\$178,285.23
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AKER, MARTIN R.	\$1,143.14	DUNNELLS, DANIEL L.	\$740.28	Pd
ALESSANDRO III, JOSEPH	\$3,188.32	DUNNELLS, DANIEL L.	\$1,378.24	Pd
ARNOLD, HEIRS OF DONNA M.	\$869.82	DUNNELLS, DANIEL L., SR.	\$578.74	Pd
BARNEY, DAVID A. TRUSTEE & FOSS, BEVERLY	\$481.80	DUNNELLS, DANIEL L., SR.	\$766.50	Pd
BEAN, DANIEL & CYNTHIA	\$10.19	DUNNELLS, DANIEL L., SR. & ELAINE	\$1,026.75	Pd
BEAUREGARD, RICHARD H. JR	\$484.79	DURST, ADAM R & DURST-MORSE, LAURELL	\$1,021.05	
BENEA, VIRGINIA	\$419.17	EDWARDS, EDWARD J	\$894.48	
BENSON, MARY G.	\$1,116.96	EDWARDS, LEONARD & CLAIRE	\$880.56	Pd
BENZING, JOSEPH C - LESSOR	\$970.90	ELLIOTT, SHERILYN J	\$481.80	Pd
BISHOP, NEIL	\$251.05	EMERSON, SANDRA	\$1,371.47	Pd
BOLTON, JANICE	\$211.45	EMMONS, ROLAND J	\$811.47	Pd
BOSTON, CARL K , SR & CHERYL	\$695.66	ENGLISH, VAUGHN U. & DARLENE	\$2,122.91	
BROWN, NATHAN D	\$1,762.85	FAIR, RONNIE K. & FAIR, ANN	\$490.21	Pd
BUBAR, FLOYD, JR. & BUBAR, FLORENCE	\$328.50	FAIRBANKS, MARY T & RONALD	\$1,381.92	Pd
BUBAR, JOHN & BUBAR, KATHLEEN	\$1,278.26	FAIRBANKS, MARY T & RONALD	\$2,466.70	
CAMPBELL, DAVID A	\$1,700.22	FLAGG, WARREN & FLAGG, JULIA	\$416.10	
CHAPMAN, CLIFFORD G & PAMELA	\$1,162.63	FOSTER, CHRISTOPHER J	\$2,095.32	Pd
CHAPMAN, CLIFFORD G & PAMELA	\$1,224.14	FOSTER, WILLIAM W. JR. & SANTOS, WANDA	\$867.87	
COLLINS, PETER L	\$1,001.02	FRANTZ, BRUCE	\$2,641.39	
CORNELLI, WILLIAM DENNIS	\$438.00	GORDON, FRED C & GORDON, GAIL	\$1,379.58	
COUSINS, DAVID & COUSINS, KRISTAN	\$1,642.15	GRAY, KIM	\$556.81	TAP
CROSS, JOSEPH & RITA HEIRS OF	\$1,290.04	GRAY, ROBERT JR & GRAY, KATHLEEN	\$11.86	Pd
CROSS, PAMELA	\$1,208.18	GREEN, JUSTIN L. TRUSTEE	\$996.58	
DANDRIDGE, EDMUND P.	\$3,257.29	GREGORY, ROY E & LILLIAN HEIRS	\$144.54	
DAVID, JODY E.	\$1,122.23	GREGORY, ROY EDMUND HEIRS	\$1,868.62	
DAVIS, NILES P	\$1,574.90	GURLEY, NAN L	\$1,840.65	
DAY, ROBIN K & DAY, MEREDITH	\$47.39	HENNESSY, TIMOTHY J. AND DEBRA D.	\$2,573.86	
DONLE, PETER & HOFFMAN, AMY	\$2,082.25	HOUGHTON, KIM & CAROL	\$1,295.79	
DUFFY, LINDA M. ETC	\$800.32	JOHNSON, ALICE D	\$643.51	
DUGGAN, MICHAEL J	\$182.50	KPORT NATURAL WATER	\$118.04	
DUNNELLS, DANIEL L	\$867.94	LAMPHIER, CLAUDIA & JAMES	\$710.45	Pd
DUNNELLS, DANIEL L	\$1,912.07	LANE, RICHARD A.	\$900.03	
DUNNELLS, DANIEL L	\$954.48	LANE, RICHARD AENGUS	\$556.50	
DUNNELLS, DANIEL L & ELAINE	\$3,315.12	LAPANNE, MICHAEL & LORRAINE	\$1,143.66	
DUNNELLS, DANIEL L & ELAINE	\$182.50	LARGE, JOHN S & LARGE, CAROL	\$1,752.55	
DUNNELLS, DANIEL L.	\$507.50			

LEMIEUX, DANIEL	\$541.66	SMART, WILLIAM H & ANDREA	\$1,197.19
MARTINEAU, KENNETH & JOY	\$2,668.25	SMITH, JASON	\$589.87
MARTINEAU, KENNETH L & JOY	\$851.90	SMITH, NANCY LEE	\$1,099.33 pp
MATTHIS-LAFRANCE, BRENDA L	\$353.73 Pd	SMITH, PATRICIA A	\$1,183.49
MCALLISTER, JEAN V	\$422.36 pp	SMITH, PAUL J.	\$445.30 Pd
MCELWAIN, DANIEL	\$606.89	SMITH, RONALD & DYMOND, CHRISTINE	\$1,553.02
MCLAUGHLIN, PATRICK J. III	\$1,053.61	SOMERS, THOMAS H	\$878.31 Pd
MEREDITH, JAMES	\$116.31	SOWERBY, MARCELLA	\$612.18
MITCHELL, DONALD	\$12.04	SPRINGER, JOSHUA A. & JASON	\$1,355.87
MORAN, FRED G.	\$368.18 Pd	SPRINGER, JOSHUA A. & JASON	\$822.77
MORRILL, JOHN DAVID & DIANE	\$177.11 Pd	STIMPSON, VIRGINIA	\$2,186.69
MORRILL, JOSEPH	\$1,171.94	TAR, GEORGE HEIRS OF & TAR, ADELE	\$2,217.87
MOTT, PATRICK B & MICKLE, WENDY	\$1,349.48 Pd	TAYLOR, MICHAEL, R. & RICHARD	\$967.60
MUNRO, CHESTER W	\$2,016.52 pp	TAYLOR, STUART H	\$4,980.02 Pd
MURDOCK, KENNETH W. & ROBIN	\$642.28 Pd	TEWKSBURY, SHAWN & ELIZABETH	\$637.73 Pd
NANCE, CARL, NANCE, KATRINA	\$4,253.56 Pd	THE STANLEY BUILDING, LLC	\$3,998.79
NEAL, MARJORIE E. & CUSHMAN, MELINDA	\$1,911.78	THIBODEAU, HERBERT	\$719.20
NIELSEN, PETER & NIELSEN, NANCY	\$953.84 pp	THIBODEAU, HERBERT & BRENNAN, KELLY	\$292.37
NOTMAN, BEVERLEE J, HEIRS	\$748.25	TIBERI, LOUIS	\$4,509.94
PENEK, GREGORY J	\$832.17	WADDEN, HELEN F & CUNNINGHAM, MARTHA	\$2,889.37
PHINNEY, AARON M	\$798.62	WALKER JR, RICHARD J & NANCY	\$74.99 Pd
PILLSBURY, WILLIAM J HEIRS	\$1,405.00 Pd	WATSON TRUSTEE, WATSON, BERNARD	\$2,320.44
REED, NATHAN & WEBB, LAURA	\$217.57 Pd	WATSON, BERNARD L.	\$602.25
ROBERTS, STANLEY L & SHERRYL	\$1,881.41	WHITNEY, KIMBERLY A & GARY	\$284.18 Pd
ROBERTSHAW, THOMAS W & DEBRA	\$284.70 pd	YAW, EDWARD D & YAW, CORNELIA	\$1,982.93
ROBINSON, CLINTON J & DEBORAH	\$4,102.34 Pd	CONOPCO INC	\$17.52
ROY, JOHN, TRUSTEE	\$1,230.69	DUNNELLS, & SONS	\$30.66 Pd
SANBORN, ANITA A	\$589.41 Pd	ENTRE CAP FINA CORP	\$71.54
SCAVONI, MARK A HEIRS & CHARRISE	\$1,588.90	TAYLOR'S TRADING POST	\$26.13
SCHROTH, NORMA M	\$238.58 Pd	WINDSONG CAMPGROUND	\$80.30
SCHROTH, SHAWN	\$685.40 pp		
SEARS, CRAIG SANFORD & ADELE	\$1,162.99		
SIBYA, JOHN J. III	\$1,511.73	Total Due 6/30/2015	\$153,989.57

Pd – paid in full

pp – partial payment

Pd and pp are as of July 31, 2015

Respectfully submitted

Gloria J Hermance

Tax Collector

2013 Taxes and Liens

Balance 7-1-2014	\$188,439.91
Supplement Tax	<u>\$3,068.02</u>
	\$191,507.93

Payments	\$64,325.37
Balance to Liens	<u>\$126,686.22</u>

Balance 6-30-2015 **\$496.34**

Detail:

Henderson, Lillian	\$314.63
Entre Cap Fin Corp	\$71.54
Ernest & Young	\$11.68
Pacific Rim Cap	\$18.19
Windsong Campground	\$80.30

2013 TAX LIENS

Liens Filed on 7-30-2014	\$126,686.22
Collected	<u>\$64,064.14</u>
Balance 6-30-2015	\$62,622.08

Alessandro, III, Joseph	\$3188.32	Morrill, Joseph	\$419.93
Arnold, Donna, heirs	\$869.82	Munro, Chester	\$2016.52
Beauregard, Richard H Jr	\$630.79	Neal, Marjorie	\$1341.00
Benson, Mary	\$1116.96	Notman, Beverlee, heirs	\$748.25
Benzing, Joseph C, Lessor	\$970.90	Penek, Gregory	\$502.35
Boston Carl, Sr & Cheryl	\$664.27	Phinney, Aaron	\$753.39
Brown, Nathan	\$1762.85 TAP	Roberts, Stanley & Sherryl	\$1881.41
Bubar, Floyd Jr & Florence	\$328.50	Roy, John trustee	\$114.34 Pd
Bubar, John & Kathleen	\$1278.26	Scavoni, Mark, heirs & Charisse	\$1588.90 pp
Chapman, Clifford & Pamela	\$1162.63	Sear, Craig & Adele	\$1162.99
Chapman, Clifford & Pamela	\$1224.14	Smart, William & Andrea	\$1197.19
Collins, Peter	\$1001.02	Smith, Patricia	\$1183.49
Cross, Pamela	\$1100.29	Smith, Ronald & Dymond, Christine	\$1553.02
Donle, Peter & Hoffman, Amy	\$1444.76	Somers, Thomas	\$4.42 Pd
Duggan, Michael	\$182.50	Sowerby, Marcella	\$612.18
Durst, Adam & Morse, Laurell	\$1021.05	Springer, Joshua & Jason	\$1354.62
Edwards, Edward	\$894.48	Springer, Joshua & Jason	\$822.39
Emerson, Sandra	\$266.13 Pd	Tewksbury, Shawn & Elizabeth	\$57.81 Pd
Fairbanks, Mary and Ronald etc	\$2320.70	The Stanley Building	\$3998.79
Flagg, Warren & Julia	\$416.10	Thibodeau, Herbert	\$719.20
Frantz, Bruce	\$2641.39	Thibodeau, Herbert & Brennan K	\$292.37
Gray, Kim	\$556.81 TAP	Tiberi, Louis	\$4509.94 Pd
Gregory, Roy, heirs	\$1868.62	Watson, Bernard, trustee	\$2320.44
Hennessy, Timothy & Debra	\$2573.85	Watson, Bernard	\$602.25
Johnson, Alice	\$643.51	Yaw, Edward & Cornelia	\$1682.63
McLaughlin, Patrick III	\$1053.61		

Respectfully submitted
Gloria J Hermance
Tax Collector

2012 TAXES /LIENS

Balance 7-1-2014		\$64316.92
Collected	\$60955.42	
Amount Due 6-30-2015	\$3361.50	

Details:

Brown, Nathan	\$1799.07 Tap
Duggan, Michael	\$186.25 Paid
Gray-Joyal, Kim	\$489.23 Tap
Towle, Peter	\$886.97 Tap sold

2012 Taxes Receivable

Balance 7/1/2014		\$441.41
Collected	\$225.93	
Amount Due 6-30-2015		\$185.48

Detail:

Entre Cap Fin Corp.	\$73.01
Ernest & Young LLP	\$11.92
Pacific Rim Cap Inc	\$18.57
Windsong Campground	\$81.95

Respectfully submitted
Gloria J Hermance
Tax Collector

CODE ENFORCEMENT OFFICER REPORT

DATE	NUMBER	NAME	PROJECT	ADDRESS	MAP/LOT
07/08/2014	B 1046	PANKOW, WILLIAM	OPEN ARCHWAY	150 ROAD BET THE PONDS	R07-032-003
07/18/2014	B 1047	PATCO	30X184 SELF STORAGE	229 FEDERAL RD	U01-001
07/18/2014	B 1048	ENGELHARD, MARY	10X16 SHED	39 CHAMPNEY LN	R07-004
07/28/2014	B 1049	MILLER, JOHN	10X12 SHED	FREEDOM RD	R03-009-005
08/06/2014	B 1050	BOUCHER, HELENE	6 SHEDS	100 WEEKS RD	R13-017
08/15/2014	B 1051	SAVOIE, MICHAEL	28X28 BARN	384 MOULTON HILL RD	R19-007.C
08/18/2014	B 1052	OAKES, DANA	8X12 COVERED DECK	781 PENDEXTER RD	R07-044-001
08/18/2014	B 1053	STACEY, ANDREW	44X24 2 STORY SFR	49 RODS WAY	R06-029 PART
08/19/2014	B 1054	ELLIOTT, SHERRY	16X22 SHED	296 MAPLEWOOD RD	R19-024
09/02/2014	B 1055	HALEY, MARK	12X18 SHED	16 GAYLES LN	R08-032.B
09/16/2014	B 1056	MEREDITH, JAMES	OVERSIZED GARAGE	139 STAGECOACH RD	R17-027.A
09/16/2014	B 1057	PARKER, LISA	REDO FOR COMM KITCHEN	754 ELM ST	R07-002
09/22/2014	B 1058	POPE TEMPORARY	TEMP MOBILE HOME	278 MUDGETT RD	R08-011
09/22/2014	B 1059	ROBINSON, LORI	8X24 DECK	60 ROAD BET THE PONDS	U11-008
09/25/2014	B 1060	CROWE, LINWOOD	24X28 GARAGE	321 NORTH RD	R03-006-002
09/25/2014	B 1061	GREENHAM, MICHAEL	24X24 SFR	108 BENSON RD	R20-012-002.10
10/01/2014	B 1062	THIBEAULT, STEVE	34X28 KITCHEN ADD	214 ROAD BET THE PONDS	R07-032
10/10/2014	B 1063	PIERCE, GARY	3X3 DECK AND STAIRS	227 SOKOKIS RD	U06-033
11/03/2014	B 1064	FISKE, JAMES	NEW FOUNDATION	42 LLOYD WATSON RD	U09-015
11/25/2014	B 1065	MEREDITH, JAMES	18X24 SHED W/ LEANTO	39 SMITH RD	R18-055
01/02/2015	B 1066	MIT SIN, JASON	SFR	236 SOUTH RD	R20-007
01/21/2015	B 1067	PRESTON, TIM CLINEFF,	REBUILD AND EXPAND CAMP	88 ROAD BET THE PONDS	U11-025
02/09/2015	B 1068	PIERCE, GARY	3X3 LANDING AND STEPS	227 SOKOKIS RD	U06-033
02/27/2015	B 965	MICKLE, WENDY	EXPANSION OF PERMIT	340 PRATT RD	R03-027-003
03/26/2015	B 1069	DAY, RUSTY	30X40 SFR 1.75 STORY	KEZAR MOUNTAIN RD	R07-007 PART
4/9/2015	B 1070	FLAVELL, DREW	REPLACE 8' X 10' SHED	16 LAKE CAMP RD	U14-035
4/21/2015	B 1071	BLANCO, JUDITH	REBUILD AND EXPAND DECK	153 STAGECOACH RD	R17-027
4/27/2015	B 1072	BENZING, PAT	REPLACE FLOOR JOISTS	1891 PROVINCE LAKE RD	R18-041
5/5/2015	B 1073	MOREAU, ROGER	CONSTRUCT 20' X 30' GARAGE	26 REED LN	R19-044
5/9/2015	B 1075	BRADEEN, JAMES	20' X 30' POLE BARN	326 NORTH RD	R05-038A
5/28/2015	B 1076	STACEY, JESSE	24' X 26' GARAGE	47 BANKS RD	R06-026
6/10/2015	B 1077	GECER, ALAN	24' X 34' GARAGE	427 MOULTON HILL RD	R19-008-6
6/11/2015	B 1078	THOMAN, SHIRLEY	20' X 30' DECK	23 MOOSETRACK TRL	R12-002
6/16/2015	B 1079	GRAY, TIM	26' X 28' GARAGE	94 NORTH RD	R02-035
01/26/2015	COO	LAJOIE, JERROD	REDO AFTER FIRE	278 MUDGETT RD	R08-011
05/01/2014	COO	GRAY TIM		94 NORTH RD	R02-035
05/16/2014	COO	FORTIN	OCCUPANCY	141 SOKOKIS RD	U06-005
08/21/2014	COO	ANDERSON, STEPHEN	OCCUPANCY	281 MUDGETT RD	R05-016-004
11/03/2014	COO	LAVALLEY, WAYNE		478 MAPLEWOOD RD	R19-031-004
11/25/2014	COO	227 FEDERAL RD LLC		229 FEDERAL RD	U01-001
12/01/2014	COO	JUNKINS, JON		226 BANKS RD	R06-022-021
07/28/2014	E 2014-10	STACEY, WESLEY	GEN SWITCH	710 ELM ST	R07-042.B
09/02/2014	E 2014-11	PATTERSON, DON		58 DEVEREUX RD	R01-011.A.1
09/08/2014	E 2014-12	PATTERSON, STORM		58 DEVEREUX RD	R01-011.A.1

09/12/2014	E 2014-13	GARRETT, STEPHEN		203 BANKS RD	R06-022-006
09/25/2014	E 2014-14	LOGAN, BARRY		60 ROAD BET THE PONDS	U11-008
09/25/2014	E 2014-15	GREENHAM, MICHAEL		108 BENSON RD	R20-012-002.10
10/28/2014	E 2014-16	BC ELECTRIC		2 ROAD BET THE PONDS	R07-043-001
10/29/2014	E 2014-17	STACEY, ANDREW		49 RODS WAY	R06-029 PART
11/25/2014	E 2014-18	ELECTRICAL SYSTEMS	GEN SWITCH	7 BLUE JAY LN	U12-003
01/21/2015	E 2014-20	PRESTON, TIM CLINEFF,		88 ROAD BET THE PONDS	U11-025
04/03/2014	E 2014-4	REVISION ENERGY	SOLAR	136 PRATT RD	R03-023
04/24/2014	E 2014-5	LOGAN, BARRY		22 CHICK RD	R06-012
05/07/2014	E 2014-6	DEVILLENEUVE, BOB		350 MAPLECREST RD	R13-083
05/23/2014	E 2014-7	WEST, DALE		91 ROAD BET THE PONDS	U11-026
07/03/2014	E 2014-8	RONCO, CARL		90 FEDERAL RD	U03-024
07/07/2014	E 2014-9	ENDICOTT, GRETCHEN	NEW 200A	283 LOST MILE RD	R18-025
03/17/2015	E 2015-1	PAY, BRIAN		159 BANKS RD	R06-032-001
02/03/2015	P 1061	CLINEFF, KINDRA		88 ROAD BET THE PONDS	U11-025
07/17/2014	P 1587	BHGJR + SONS		21 ELM ST	U04-059
07/18/2014	P 1588	ROBINSON, LORI		60 ROAD BET THE PONDS	U11-008
08/11/2014	P 1588	ROBINSON, LORI	UPDATE TO PERMIT	60 ROAD BET THE PONDS	U11-008
08/18/2014	P 1590	FLAVELL, DREW		16 LAKE CAMP RD	U14-035
09/22/2014	P 1592	POPE TEMPORARY		278 MUDGETT RD	R08-011
09/25/2014	P 1593	GREENHAM, MICHAEL		108 BENSON RD	R20-012-002.10
10/06/2014	P 1595	PARKER, LISA	COMMERCIAL KITHCEN	754 ELM ST	R07-002
10/28/2014	P 1596	MACDONALD PLUMBING		BANKS RD	R06-022-005
11/18/2014	P 1597	MACDONALD, JEFF		108 BENSON RD	R20-012-002.10
01/07/2015	P 1599	STACEY, ANDREW		49 RODS WAY	R06-029 PART
04/22/2014	SSW 1581	PERRY, JOHN	REPLACE CRACKED TANK	126 LLOYD WATSON RD	U09-001
04/23/2014	SSW 1582	KOWALSKI EXCAVATION	EMERGENCY SSW	635 NORTH RD	R09-008
05/05/2014	SSW 1583	HAMEL, DAVID		412 SOUTH RD	R21-012
05/05/2014	SSW 1584	HAMEL, DAVID		412 SOUTH RD	R21-012
06/12/2014	SSW 1585	CORBIN, LINDA		52 FENDERSON RD	R13-061.A
07/10/2014	SSW 1586	ANDERSONS SEPTIC	REPLACEMENT	135 FEDERAL RD	U02-027.A
08/12/2014	SSW 1589	OHMAN, SCOTT		16 LAKE CAMP RD	U14-035
08/18/2014	SSW 1591	STACEY, ANDREW		49 RODS WAY	R06-029 PART
09/25/2014	SSW 1594	GREENHAM, MICHAEL		108 BENSON RD	R20-012-002.10
01/02/2015	SSW 1598	MITSIN, JASON		236 SOUTH RD	R20-007
01/21/2015	SSW 1600	PRESTON, TIM CLINEFF,		88 ROAD BET THE PONDS	U11-025
03/26/2015	SSW 1602	DAY, RUSTY	30X40 SFR 1.75 STORY	KEZAR MOUNTAIN RD	R07-007 PART

Respectfully submitted,
David F. Bower
Code Enforcement Officer
Building Inspector
Local Plumbing Inspector
Electrical Inspector

Key to permit types:
B - Building
COO - Certificate of Occupancy
E - Electrical
P - Internal Plumbing
SSW - Subsurface Wastewater (Septic System)

Parsonsfield Recycling Committee Report for Year Ending June 2015

The Parsonsfield Recycling Committee (PRC) thanks local businesses and residents who recycle and observe Parsonsfield's Mandatory Recycling Ordinance. By recycling, taxpayers do not have to pay the trash tipping fee of approximately \$80 per ton.

REMINDER: Recycling pick-up is the **first** and **third** Monday NOT every other Monday.
Months with 5 Mondays seem to cause confusion

The following report summarizes the recycling efforts and activities of the PRC July 2014 – June 2015.

- White Goods Pickup recycles: stoves, refrigerators, freezers, etc. Freon stickers must be purchased at the Town Office.
Tonnage: Fall – 1 Ton Spring – 0.5 Ton.
- Annual Bulky Goods Pickup recycles: couches, mattresses, furniture, etc.
Tonnage: 13.81 Tons.
- Annual Tire Collection @ the Town office & recycled @ Riverside Recycling in Portland
Tonnage: 3.85 Tons
- At Porter Town Hall, Judy Ingram staffed the Ecomaine table for the "John Berry Day" event on 9/13/14.
- Ecomaine's, Leo Maheu, spoke at Parsonsfield's 2014 Town Meeting & showed an informational video.
- 6/13/15 Parsonsfield & Cornish Recycling Committees hosted an Electronics Waste Collection with 110 Parsonsfield residents participating and dropping off 654 items.
- Recycling information was included with the tax bills
- Recycling information is posted at the Town Office
- Six volunteers conducted a survey to document recycling participation on 8 roads/streets in Parsonsfield. Data is being analyzed and follow-up reminder letters re: Parsonsfield's mandatory recycling ordinance will be sent from the selectmen's office
- We wish to thank retired PRC member Barbara Conover for her time and effort on the PRC, updating recycling information on the bulletin board and her work on the recycling survey.
- Recycling reminders posted in the Shopping Guide

How are we doing at Ecomaine?

Time Span	Trash	Recyclables	% Recycled
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%

If we all do our part, our recycling percentages will increase this coming year.

"Parsonsfield Recycles" stickers are available for \$2.00 at Town Office. Just apply a sticker to make an ordinary bin into a recycling bin. Fact cards about recycling correctly and brochures outlining the "Single Sort" recycling program are also available at the Town Office. Info magnets are available at Ecomaine.

Your suggestions or questions are welcomed by PRC members. Call or go to our town's web page www.parsonsfield.org for recycling information

Why not try composting kitchen waste this coming year? Eliminate fees & enjoy free garden fertilizer!

NEW: Plastic bags are no longer recycled @ Ecomaine. Return to Hannaford's, Shaw's, Target, etc.
Recycling Committee members: Judy Watson Ingram and Patricia O'Day-Senior

December 23, 2014

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

RE: Annual Request for Municipal Support

Dear Budget Committee Members:

According to police officers in Maine, domestic violence is the number one problem they face on a regular basis. Maine's Department of Public Safety reports that the number of reported domestic violence assaults increased by 14.1% statewide and by 47.3% in York County during the 10-year period from 2000 to 2010. Their 2013 crime report revealed that domestic violence continued to increase in 2011 and 2012 by 4.5% each year. There is no doubt that domestic violence is a serious problem locally.

And Caring Unlimited is 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 domestic abuse. CU's 24-Hour Hotline, Outreach Services, Legal Assistance, Emergency Shelter, Transitional Housing, School-Based Prevention and Community Response Programs are available at no cost to Parsonsfield residents whenever they need them.

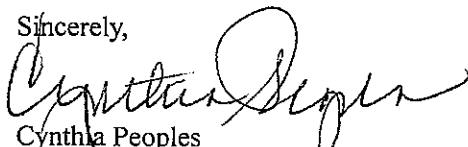
The chart below shows services that Caring Unlimited provided to residents of Parsonsfield last year at no cost to them. The last two lines show how much Caring Unlimited paid to provide those services and our request for the coming year.

SERVICE PERIOD:	10/1/13 – 9/30/14
PARSONSFIELD RESIDENTS SERVED LAST YEAR (Unduplicated individuals served)	22 Individuals
TOTAL HRS OF INDIVIDUAL ADVOCACY PROVIDED LAST YEAR (Supportive Counseling and/or Legal Assistance Provided to Individuals):	156 Hours
TOTAL HRS OF GROUP SERVICES PROVIDED LAST YEAR (Support and/or Education Groups):	121 Hours
TOTAL # OF EMERGENCY SHELTER BEDNIGHTS PROVIDED LAST YEAR:	63 Bednights
COST TO CARING UNLIMITED OF SERVICES OF PROVIDED LAST YEAR:	\$12,090
FY15 SUPPORT REQUESTED:	\$569

Thank you in advance for taking a stand against the violence that occurs in Parsonsfield homes by partnering with Caring Unlimited, your local domestic violence program, in our efforts 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

PIPER FREE HIGH FUND
July 1, 2014 - June 30, 2015

	Interest	Proceeds	Management Fees		
JULY	\$ 671.77	\$ 335.65	\$ (1,104.84)	\$	(97.42)
AUG	\$ 153.80			\$	153.80
SEPT	\$ 164.69			\$	164.69
OCT	\$ 720.68	\$ 49.26	\$ (1,088.43)	\$	(318.49)
NOV	\$ 188.72			\$	188.72
DEC		\$ 2,881.17		\$	2,881.17
JAN			\$ (1,080.19)	\$	(1,080.19)
FEB	\$ 192.52			\$	192.52
MAR	\$ 178.32			\$	178.32
APRIL	\$ 1,153.48		\$ (1,114.48)	\$	39.00
MAY	\$ 254.07			\$	254.07
JUNE	\$ 255.64	\$ 8,000.00	\$ (10,070.00)	\$	(1,814.36)
				\$	741.83
					97.42
	\$ 3,933.69	\$ 11,266.08	\$ (4,387.94)	\$ (10,070.00)	\$ 839.25

ELIJAH FOX TRUST FUND
July 1, 2014 - June 30, 2015

Bangor Savings Bank Balance - 1/10/2014	\$	38.50
Receipts:		
Interest on CDs	\$	73.99
Interest on Savings	\$ 0.04	\$ 74.03
Disbursements:		
Safe Deposit Box		
Rental - 10/7/2014	\$	(22.50)
Bangor Savings Bank Balance 12/12/2014	\$	90.03
Interest on Certificates of Deposit:		
422061269T	\$	15.45
9455118293T	\$	19.10
9455141864T	\$	3.49
9455152374T	\$	34.40
9455152382T	\$	8.74
9455158517T	\$	5.97
TOTAL	\$	87.15

Respectfully Submitted,
June Ferland



Harvest Hills Animal Shelter Inc.

1389 Bridgton Rd. Fryeburg Maine 04037

207-935-4358 email: hhas@fairpoint.net

About us:

Harvest Hills Animal Shelter is a non-profit organization that contracts with nineteen towns in Western Maine to accept neglected, stray and abandoned cats and dogs. These animals are usually brought in by the towns' animal control officers, but when space is available, we also accept owner surrendered animals from all surrounding communities in Maine and New Hampshire. When needed, we assist other shelters by providing a safe place for adoptable animals that would otherwise be euthanized, or may not fit another shelter's admission policies.

Our History:

Since opening its doors in 1992, Harvest Hills has found loving homes for approximately 25,000 dogs and cats. As we have grown in recent years, we strive to serve more animals in need, reduce stress and suffering for every animal passing through our doors and provide individual attention, medical and custodial care to our animals.

Community Outreach:

Some may consider an animal shelter as a 'last resort' for placing an animal that they can no longer keep, but the adoption and screening policies are such that suitable homes can usually be found very quickly. We also consider it an important part of our mission to educate the community, adults and children about the responsibilities of pet ownership and the benefits of adopting a Harvest Hills animal. We also try to educate the public about spaying and neutering pets to help alleviate overpopulation. We hold a monthly low-cost spay and neuter clinic here at the shelter that many low income community members take advantage of. We also visit local schools and give shelter tours to children teaching the importance of humane treatment and good health care for all animals.

Volunteers:

As a non profit animal shelter with a limited budget, volunteers are very much a part of our daily routine. We have some volunteers who come in every day, and others who come in once a week. From one hour to a whole day, each volunteer is very much needed and appreciated. Spending time with animals is as much a benefit to the volunteer as it is to the animals. It is definitely a 'feel good' experience when you leave knowing you've made a difference.

Fundraising:

Yearly appeals and fundraisers are very much needed to add to our operating budget along with grants and town's fees. With a monthly operating budget of approximately \$30,000.00, the generosity of the public via volunteerism, donations of food and supplies as well as monetary donations is crucial to keeping our doors open to continue our mission of caring for the homeless cats and dogs. We are doing good things, and need to continue our good work for the animals.

Thrift Shop:

Nine Lives Thrift shop is located next door to the shelter and is Harvest Hills' largest ongoing fundraiser. Items are donated to and sold at this shop and all proceeds go directly to the animals. Nine Lives is a very unique shop in that it is in an old farmhouse and each room is filled with carefully sorted and displayed merchandise. With the down economy, thrift shop finds are a great way to save money on household items such as furniture and clothing. Nine Lives is also a great place to volunteer for those who would like to help, but don't want direct contact with the animals.

Contact Us:

Please visit our website at www.harvesthills.org or visit us in person at 1389 Bridgton Road on the Fryeburg, Bridgton line. Our hours are open every day except Thursday and extended hours on Monday and Friday where we are open till 6. Call us at: 207-935-4358.



HomeHealth Visiting Nurses
MaineHealth

January 15, 2015

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 '15-'16. Last year, the Town of Parsonsfield provided \$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, \$1,000 to help offset this year's charity and uncompensated care of \$4,861.00.

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 this spirit of meeting patient needs, HomeHealth Visiting Nurses and Southern Maine Medical Center (SMMC) Visiting Nurses merged December 1, 2011 to bring the residents of southern Maine the strengths of two leading and committed non-profit agencies.

Program Services

Without the home healthcare services we provide, which include skilled nursing, physical, occupational and speech therapies, home health aides and counseling, many uninsured and underinsured patients would be forced to receive care in nursing facilities or rehabilitation centers or they may forego needed care completely. Our care allows families, friends and neighbors to receive necessary health care and remain 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 in the Parsonsfield area. 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.

Agency Highlights

Taking the lead to improve health for patients with serious chronic diseases, we set the course to develop an Integrated Chronic Care Model, (ICCM). Over the course of 10 months, 110 clinicians were trained in the components of ICCM that focus on developing informed and engaged patients, best practices for care and utilization of technology. Program includes on-line modes, exam and certification process. In addition, Greg Burns, RN, a specialist in pediatric palliative care was nominated as one of the top 10 nurses in the nation by the National Association of Home Care and Hospice.

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. Our charity care was approximately \$200,000 last year, while the uncompensated care we provided to patients on MaineCare and other government programs was over \$770,000.

As the enclosed statistical summary indicates, our agency cared for 59 Parsonsfield residents last year, for a total of 553 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 \$4,861 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 Millefoglie
Vice President Development and Marketing

KEZAR FALLS FIRE DEPARTMENT

2014 STATISTICS

CALLS	104
FIRE FIGHTER HOURS	1067
TRAINING HOURS	555

	2014 Request	2014 Actual	2015 Request
Utilities	\$ 4,200.00	\$ 4,017.09	\$ 4,200.00
Gas/Diesel	\$ 5,000.00	\$ 4,721.56	\$ 5,000.00
Truck Maintenance & Repairs	\$ 12,000.00	\$ 20,728.21	\$ 16,000.00
Equipment	\$ 11,000.00	\$ 19,103.75	\$ 11,000.00
Communications	\$ 7,600.00	\$ 2,569.86	\$ 5,000.00
Oil Heat	\$ 5,000.00	\$ 5,010.41	\$ 5,000.00
Insurance	\$ 18,000.00	\$ 14,310.00	\$ 18,000.00
Fire Help	\$ 10,000.00	\$ 9,602.00	\$ 10,000.00
Officers Salaries	\$ 6,700.00	\$ 6,850.00	\$ 6,850.00
Training	\$ 1,000.00	\$ 372.85	\$ 500.00
Building Maint & Misc	\$ 6,000.00	\$ 6,247.02	\$ 6,000.00
Foam and Hose	\$ 1,000.00	\$ -	\$ 1,000.00
Snow Plowing	\$ 1,200.00	\$ 1,540.00	\$ 1,200.00
Contingency	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Total	\$ 89,700.00	\$ 96,072.75	\$ 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

Money out out Fireman account 14,872.75

The Fire dept. had some unexpected repairs that needed to be done on our air packs this past year totaling 6247.00 dollars as a dept. we decide to take the money from our own money that we earn by doing the cook shack at the fair and fishing derby we do, also through donations we get throughout the year. This year we also receive a donation from Norm Pratt estate of 5000.00 dollars. We also had to replace our thermal imaging camera this year which could not be repair due to parts no longer available at a cost of 8500.00 dollars. We had a CD we cash in to buy the camera with. We also try to bill out accident that we go out on if we are on scene for an extended period of time.

We have in the past years use money we earn and through donations bought tee shirts for the members, class B uniforms, jackets, the color guard uniforms, some equipment for the dept. we installed a much needed generator as backup power when the power goes out so the station will continue to operate. We do this to help offset the cost of running the dept. to keep the cost down as best we can to the towns people.

We would like to Thank you for your continue support of the Kezar Falls Fire dept.

Respectfully

Kezar Falls Fire Dept.

The Kezar Falls Circulating Library has had a great year!

I'm sure everyone in town saw the new slate roof being put on this past summer. How could you miss the building being cocooned in staging for months??! While the roof was going on, we closed for a few weeks and emptied the building to make way for having our hardwood floors brought back to life. What a difference that has made!!!! It's like a whole new building!!!

We now have a brand new kids section, complete with big, colorful, squishy bean bag chairs. We are hosting our first Legos at the Library on March 10th at 2:45. Bring in the kids or grandkids!!!! A great time is guaranteed!!

We also now have our internet "café" open. We have 3 laptops available, along with 1 desktop computer. Have your own laptop? Bring it in and print from our wireless printer. Enjoy a steaming cup of coffee while working in our great new cozy atmosphere.

If you haven't been in in a while, we invite you to come on in for a visit. You'll be pleasantly surprised what your little town library can do for you!!

Librarian, Johnna Shortsleeves

Library Phone: 207-625-6013

New hours starting March 2nd- Tuesday 10-4

Wednesday 2:30-7

Thursday 2:30-5

Saturday 10-12

TREASURER'S REPORT - KEZAR FALLS CIRCULATING LIBRARY - AS OF DECEMBER 31, 2014

	<u>2014 Actual</u>	<u>2014 Budget</u>
Checking Account Balance,01/01/2014		\$6,600.31
Add Operating Income:		
Town of Parsonsfield	\$5,500.00	\$5,500.00
Town of Porter	\$5,500.00	\$5,500.00
Donations	\$100.00	\$1,425.00
Norm Pratt Final Bequest	\$4,953.74	
Misc. (Fines, etc)	\$10.00	
Fundraising- Cookie \$122.25-30(petty cash)-14(rein	78.25	\$850.00
Phone E-rate Refund	\$406.27	
Books Sold - Book Barn	\$75.00	
Books Sold - DeWolfe & Wood	\$75.00	
MEMIC Dividend	\$33.49	
Transfer from CD		\$2,000.00
Interest	<u>\$11.89</u>	
Total Operating Income		\$16,743.64 \$15,275.00
Add Miscellaneous Income		
Jose Fenderson Bequest	\$3,887.67	
Internet Cafe Grants	\$16,516.00	
Roof Grant	<u>\$40,000.00</u>	
Total Miscellaneous Income		\$60,403.67
Less Operating Expenses:		
Salaries & Emp. Taxes	\$7,972.31	\$8,100.00
Books	\$1,264.99	\$1,200.00
Workers Comp & Insurance	\$881.00	\$900.00
Miscellaneous/Supplies	\$786.80	\$1,200.00
Advertising	\$127.00	\$100.00
Maintenance & Repairs	\$465.55	\$350.00
Electric	\$371.45	\$400.00
Heating Oil	\$731.09	\$1,700.00
Phone	\$580.19	\$600.00
Water	\$472.81	\$475.00
Capital Improvements		<u>\$250.00</u>
Total Operating Disbursements		(\$13,653.19) \$15,275.00
Less Roof Expenses		(\$43,088.78)
Less Internet Cafe Expenses:		
Computers/IT/Associated Equipment & Software	\$4,348.12	
Window Shades	\$1,950.50	
Electrical	\$5,083.00	
Rugs for Children's Area	\$487.81	
Bean Bag Chairs for Children's Area	\$451.96	
DVDs	\$73.76	
Ceiling Repair/Painting	\$1,590.00	
Keurig/Printer/Ink	\$432.26	
Littermate	\$182.71	
Floormat	\$388.25	
Console Table	\$156.89	
Small Fridge	\$77.77	
Miscellaneous Supplies	\$49.61	
Floor Refinishing	\$1,400.00	
Cafe Chairs/Chair Pads	<u>\$1,081.08</u>	
Total Internet Cafe Disbursements		(\$17,753.72)
CHECKING ACCOUNT BALANCE, 12/31/14		\$9,251.93

We have entered into a contract with C.N. Brown for 500 gallons heating oil at \$3.1532.
This is not prepaid, but will be billed as delivered.

Respectfully Submitted,
Sylvia P. Wilson, Treasurer

PARSONSFIELD-PORTER HISTORICAL SOCIETY – ANNUAL REPORT 2014

2014 was another busy year for the Society. Election of officers was held at the first business meeting in April. Elected were President – Sylvia Wilson, VP – Lynda Sudlow, Treasurer – Merry Shea, Secretary – Jan Iler. We are presently without an Auditor. We have lost several active members in recent years, but have begun to see a few new members who are becoming more frequently involved. More are needed to insure we are able to continue as an active organization for years to come.

It has been 15 years since the Millennium Committee was formed and PPHS moved forward into the 21st Century. A group of newer members joined the older membership group and since then many positive changes have occurred and new life was breathed into the organization. A Mission Statement was written (see below) and purpose defined along with a collection policy and accession guidelines. Much has been accomplished since then from cataloguing the collection, catching up on maintenance of History house, including renovations and a new addition, and new interesting exhibits each year – all to try and to renew the interest of the local residents and visitors. Our research material is expanding all the time and is usually available upon request. Part of our mission is to encourage local schools to bring pupils to History House to learn about our local history. In 2014 forty plus 5th Grade students from Sacopee Middle School came to tour History House.

The main exhibit for 2014 "Tracing Our History – Telling Our Stories" set the theme for several of our meeting programs. One program of particular interest was about using the computer to create interesting scrapbooks to tell you family's story. Two workshops on this subject will be held in 2015. Meetings are usually held the 4th Saturday of each month from April through October (none in August) and programs are scheduled for five of them. The public is always welcome.

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 So. Hiram. Peter Cyr generously held open house at the historic Blazo-Leavitt house in North Parsonsfield, and Silas Haggerty graciously allowed us to tour the former Playhouse Theater in Kezar Falls. Open House at the Parsonsfield Townhouse in Middle Road was held for the second year. Open House at the Old Porter Meeting House was held in September. Frank Baxer and Kathleen Ford provided music and visitors toured the building.

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.

Work continue to improve and maintain History House. Besides general painting, the front porch roof was re-shingled and the floor painted.

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, pictures, etc. through our web site and e-mail address.

The season always ends in Nov. with a traditional Thanksgiving Pot Luck Luncheon for members and guests.

Planning for 2015 is progressing. We will have some exciting new programs, so watch for ads and notices of our meetings in "Your Weekly Shopping Guide" beginning in April.

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: pphis@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"

June 2, 2015

Parsonsfield Budget Committee
634 North Road
Parsonsfield, ME 04047

Dear Committee Members:

The Saco River Corridor Commission (SRCC) concluded its fourteenth year of water quality testing in September, 2014. Currently the Commission tests at the Maine/NH border on the Huntress Bridge Road and downriver of Kezar Falls Village. Attached you will find our WQM testing results for 2014.

It is our hope that our water quality program is recognized as a benefit to the town as our monitoring and protection of these resources continues. We hope that each town in the corridor acknowledges the value of the programs and voluntarily provides a small measure of financial support to help us carry out the work. Keeping our surface water unpolluted and healthy is important because clean water truly represents our quality of life. Keeping watch over our waterways is the best method of ensuring that the water remains clean. 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,

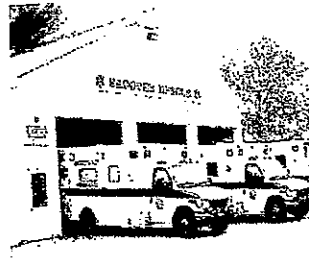
Dennis J. Finn
Executive Director

Enclosure

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



Sacopec Rescue Unit, Inc
P.O. Box 367
Parsonfield, Me 04047
1-207-625-3088



To the citizens of the Town of Cornish, Hiram, Parsonsfield, Porter

To update you on the items we were working on last year.

1. Recruiting new volunteers: At present we have 7 local people who have passed their EMT class and are preparing to take their state exams. We will continue to recruit more people from our area. If there is anyone interested in becoming an EMT they should leave their name and number at the station.
2. We have established a Capital Account for high end items that may be needed that are not part of our annual budget. We also have created a policy on how these monies will be spent.
3. We have billing policies in place and have been working with our billing company in hopes to bring in as much revenue as possible.
4. Once again we received the highest rating on our audit done by RHR Smith & Company.

In 2013 we responded to 591 calls, in 2014 we have responded to 647. We have responded to 99% of our first calls. We still are using mutual aid for second and third calls but these numbers have decreased substantially. Our response times from time of call to patients home have decreased along with overall call time. We will continue to work on these issues to make us stronger and to give our patients the best possible care.

We replaced a truck this year. This truck was having issues that were going to become costly. We were fortunate that Fryeburg Rescue was buying a new ambulance so we purchased their used ambulance. This truck had been well maintained and is working out well for us.

In the future we are looking into possible expansion of the station in order to put in sleeping quarters for our crews. We also have people working on grants for radios and other items. We will continue to work on policies to keep the service running as efficient as possible.

We want to thank our rescue personnel for their dedication and good works. We would also like to thank our community for its continued support.

Respectfully
Sacopec Rescue, Board of Directors

SACOPEE RESCUE 2015 BUDGET

Account	2014 Budget	2014 Expenses	Projected Expenses	Total Projected Expenses 2014	2015 Budget
		As of 9/19/14	through 12/31/2014		
Accountant	\$5,000.00	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00
Advertisement	\$1,000.00	\$208.00	\$100.00	\$308.00	\$1,000.00
Auto Fuel	\$14,500.00	\$10,525.18	\$3,800.00	\$14,325.18	\$15,000.00
Station Maint.	\$4,000.00	\$2,200.00	\$300.00	\$2,500.00	\$7,000.00
Station Supplies	\$1,300.00	\$875.00	\$250.00	\$1,125.00	\$1,300.00
Cell Phone	\$525.00	\$531.63	\$0.00	\$531.63	\$550.00
Bank Charges	\$190.00	\$22.50	\$0.00	\$22.50	\$50.00
P.O. Box Fee	\$80.00	\$80.00	\$0.00	\$80.00	\$80.00
Computer Programs	\$760.00	\$525.00	\$100.00	\$625.00	\$760.00
Clothing	\$2,000.00	\$666.44	\$1,200.00	\$1,866.44	\$2,500.00
Dues	\$2,000.00	\$1,750.00	\$0.00	\$1,750.00	\$2,000.00
Education	\$10,000.00	\$8,025.00	\$700.00	\$8,725.00	\$10,000.00
Electric	\$2,800.00	\$1,608.14	\$600.00	\$2,208.14	\$2,800.00
Heating Oil	\$5,000.00	\$974.63	\$700.00	\$1,674.63	\$5,000.00
Lawyer Fees	\$2,500.00	\$0.00	\$1,000.00	\$1,000.00	\$2,500.00
Medical Equip.	\$5,500.00	\$5,399.07	\$1,000.00	\$6,399.07	\$7,000.00
Medical Supplies	\$10,000.00	\$3,713.61	\$3,000.00	\$6,731.61	\$10,000.00
Incorp. Dues	\$35.00	\$35.00	\$0.00	\$35.00	\$35.00
Insurance	\$18,700.00	\$7,418.25	\$9,000.00	\$17,418.25	\$18,700.00
Internet	\$1,100.00	\$728.55	\$242.85	\$971.40	\$1,100.00
Medical Billing	\$25,000.00	\$13,065.04	\$7,000.00	\$20,065.04	\$25,000.00
Oxygen	\$7,000.00	\$4,839.97	\$1,000.00	\$5,839.97	\$7,000.00
Mutual Aid	\$20,000.00	\$12,375.25	\$4,000.00	\$16,375.25	\$20,000.00
Loan Rescue 1	\$16,000.00	\$13,755.16	\$0.00	\$13,755.16	\$0.00
Office Equip.	\$500.00	\$0.00	\$0.00	\$0.00	\$1,100.00
Payroll	\$170,000.00	\$125,925.62	\$48,000.00	\$173,925.62	\$185,000.00
Plowing	\$1,000.00	\$1,160.00	\$0.00	\$1,160.00	\$2,000.00
Postage	\$100.00	\$53.00	\$0.00	\$53.00	\$100.00
Telephone	\$600.00	\$415.70	\$156.00	\$571.70	\$600.00
Radios	\$500.00	\$0.00	\$150.00	\$218.43	\$900.00
Radio Main.	\$2,500.00	\$68.43	\$250.00	\$250.00	\$500.00
Radio Tower	\$1,980.00	\$1,980.00	\$0.00	\$1,980.00	\$1,980.00
Vehicle Main.	\$18,000.00	\$9,153.89	\$6,000.00	\$15,153.89	\$18,000.00
Water	\$270.00	\$238.55	\$80.00	\$318.55	\$480.00
Capital Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
	\$350,440.00	\$232,816.61	\$88,628.85	\$322,463.46	\$359,535.00

2014 Calls

Cornish	156
Hiram	133
Parsonsfield	168
Porter	172
Baldwin	8
Limington	7
Limerick	2
Newfield	1
Total	647

Sacopee Valley Recreation Council Annual Report

For over twenty years the Sacopee Valley Recreation Council has provided a wide variety of programs for members of the communities in the area. The council conducts business through a board of directors who are volunteers and two paid part time program coordinators. Many of the programs are conducted by volunteers as well, but there are some paid positions especially for summer camps.

The traditional sports programs for youth from grade K-6 include baseball, softball, field hockey, soccer, and basketball. The swim program is a popular one in the summer as are many of the summer camps such as Crafts Camp, Toddler Time, and Karate to name a few.

We try to offer activities for the whole family such as cross country skiing on Sundays and Open Gym on Saturdays and the annual Barn Dance in March. The ice rink provides skating in the winter and gets a lot of use when the weather permits. There are also programs for adults including women's gym night and cribbage. A learn to skate program was run by students during the winter months for the third time this past year.

None of these things would be possible without the help and support of the citizens of the five towns we serve. We would be happy to have more people join the council or get involved in some way; be it refereeing, coaching, helping at dances, offering new programs, or helping organize equipment. Volunteers are always needed.

SVRC is now a 501©3(a registered non-profit). We continue to lease the Horizons Building and must pay the heat and lights for that. Liability insurance, advertising, and equipment costs are always increasing and our fundraising through dances and other events help to keep the cost of programs down for the participants. Even so, most programs do still need to charge a fee.

We would like to thank everyone for their help this past year and we look forward to another great year of programs for people of all ages. If you have any suggestions or ideas, please get involved and help make the program even better.

Numbers of participants by towns for 2014 are as follows. Remember that we do not keep records by towns for many activities such as dances, open gym, the ice rink, etc. Parsonsfield: baseball/ softball- 43, soccer- 12, basketball-13, karate-6 Summer camps-30

Sincerely, SVRC Board of Directors



December 16, 2014

Ms. Debra Taber
Administrative Assistant to Selectboard
Town of Parsonsfield
634 North Road
Parsonsfield, ME 04047-6142

Dear Ms. Taber,

Since its founding in 1973, the Southern Maine Agency on Aging has developed programs and services to address the challenges faced by older and disabled people in York and Cumberland counties of Maine. The Agency continues to collaborate with other service providers and Agencies on Aging throughout the state to expand and improve on its many services.

As a part of our strategic planning process the Board of Directors approved, in July, a new mission statement to reflect more simply the effect of our work and the people we serve. As a federally designated Aging and Disability Resource Center, the Agency also serves people under 60 who are disabled.

The new mission is: **To improve the quality of life for older adults, adults with disabilities, and the people who care for them.**

That new mission also reflects the increased amount of support we are providing to family caregivers. The number of caregivers served doubled in Fiscal Year 2013 from 272 to 594. That trend is continuing.

In 2013 the Agency embarked on a capital campaign to raise funds for two new Adult Day Centers for people with dementia. A Center in Falmouth, now named the Stewart Center, serves up to 25 people a day and their family caregivers and opened on October 20th to its new members. The Agency is also in the early stages of constructing a new, purpose-built, 10,000 square foot Center in Biddeford which will serve up to 50 people a day and will open in 2015. The new Center in Biddeford will replace the current Truslow Center in Saco and will double our currently capacity for serving individuals and families living with dementia. These Centers will offer space for family caregiver support services and will serve as Center of Excellence models for adult day and family caregiver services across the country.

There is much excitement around the Agency and the community about the new Adult Day Centers, but we are also very proud to report that our many longstanding programs such as Meals on Wheels, Medicare and insurance counseling, Money Minders, and Information and Resources, continue to thrive. Last year, the Agency served more than 25,000 older and disabled adults and caregivers in southern Maine through its many programs.

Of the more than 25,000 people served last year were 84 Parsonsfield residents who received a myriad of services from the Agency to help them live healthy and independent lives. This is a 61% increase in the number of Parsonsfield residents served during the previous year.

Last year:

- 13 Parsonsfield residents received a total of 1,388 nutritious, home-delivered meals through the Meals on Wheels program. For the more than 69% of Meals on Wheels recipients who live alone, a visit from a volunteer may be the only social interaction they have during the day;
- 2 Parsonsfield residents received guidance, and support through the Family Caregiver Support Program;
- 28 Parsonsfield 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. To make this service more accessible to residents of Parsonsfield and surrounding communities, SMAA holds one-on-one Medicare and insurance counseling appointments at the Parsonsfield Town Office;
- 45 older and disabled 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, support, and referrals and increase access to available benefits;
- 4 Parsonsfield resident received monthly allotments of 30 pounds of shelve stable food through the Commodity Supplemental Food Program;
- 3 resident received assistance transitioning safely and effectively from a hospital stay, back into the home, through the Agency's Care Transitions program;
- and 19 Parsonsfield residents enjoyed socialization and 191 nutritious meals through the As You Like It and Community Café congregate meal programs.

The estimated cost to the Southern Maine Agency on Aging of providing these services to 84 Parsonsfield residents totals \$17,388.

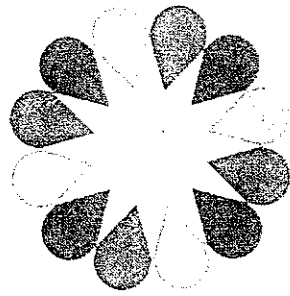
According to the most recent US Census Data, the population of Parsonsfield residents age 60 and older increased by 38% between 2000 and 2010. This is indicative in the more than 60% increase in the number of Parsonsfield residents who received assistance from the Agency last year.

For 2016, the Agency requests \$2,500 from the Town of Parsonsfield to help support the continuation of the vital service and to help meet the needs of the growing number of older and disabled Parsonsfield residents.

Thank you for your consideration of this request. With your help, we are creating better days for older and disabled residents of Parsonsfield and throughout southern Maine.

Sincerely,


Laurence W. Gross
Executive Director



Southern Maine
AGENCY
On AGING
Creating Better Days

Town of Parsonsfield Fact Sheet:

2015 request amount: \$2,500
Number of residents served: 84 (a 61% increase from the previous year)
Value of services provided to the Town of Parsonsfield: \$17,388

* Cost to serve one client at the Southern Maine Agency on Aging is \$207

Parsonsfield Residents Served by Program:

Service:	# of Parsonsfield Residents Served
Meals on Wheels	13
Congregate Meals	19
Information and Resources	45
Health Insurance Counseling	28
Family Caregiver Assistance	2
Commodity Supplemental Food Program	4
Care Transitions Intervention Program	3

- Between 2000 and 2010 the population of Parsonsfield residents age 60 and older increase by 38% or 117people.
- Last year 1 out of every 5 older Parsonsfield residents received assistance from the Southern Maine Agency on Aging.

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

Date: January 5, 2015
To: Town Selectmen
From: Jay R. Sanborn, TV2 Coordinator
Alexander Taylor, 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 (2015) 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. Those interested in viewing TV-2 broadcasts on the web, may visit our webpage by going to: www.sad55.org/tv2 and clicking on the "programming" link. 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. We have coordinated for technical assistance for enhancing our signal, particularly the audio modulation. A device was purchased from franchise to provide a better audio signal, something that local access has struggled with since the beginning of time. This new device has improved our audio 10 fold, and we are very pleased with this enhancement.

TV-2 students continue to work in a classroom format perfecting their skills with these many live broadcasts, 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 Access 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 are still actively continuing negotiations with Time Warner Cable to renew our current franchise agreement which has expired. 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 hopefully further expand 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 to several of the 5 towns. As this process progresses and negotiations continue, we hope to facilitate expansion for residents and improvements to our current coverage area even further. Our biggest hurdle is operating on a very tight budget, with equipment that is aging, causing the task of recording and broadcasting to become a "band-aid & seat-of-your-

pants" experience. We have resorted to legal advice to accomplish a resolution for a franchise agreement with Time Warner Cable. In 2015 we will continue to attempt to resolve our franchise agreement negotiations for a resolution.

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 purchase and 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 13/14

	<u># of households Served</u>
OUTREACH – Community Outreach	7
Emergency Financial Assistance	2
Legal Advocacy	16
Tax Preparation	2
ENERGY – LIHEAP	76
WEATHERIZATION	3
HEADSTART – Centers & Combo Option	1
NASSON HEALTH CARE	46
HOUSING Counseling	2
Homeownership Education	1
Default Homeownership Assistance	7
TRANSPORTATION – Buses/Vans (Miles)	0
Volunteer Drivers (Miles)	26,078
Riders	10
WIC – Women Infants & Children	61
Dollar Value of Services provided to Parsonsfield Residents	\$231,571
2014 - Total Amount Requested	\$1,250

TOWN EXPENDITURES FOR FISCAL YEAR ENDING JUNE 30, 2015

Account #/Name	Vendor Names	Paid Amount	Budget
5101 · Surety Bonds			
Appropriation			\$762.00
Disbursements			-\$762.00
Balance at June 30, 2015			\$0.00
Itemized Disbursements	CHALMERS INSURANCE GROUP	-\$762.00	
Total Disbursements		-\$762.00	
5103 · Salaries & Wages			
Appropriation			\$123,586.82
Disbursements			-\$125,476.30
Balance at June 30, 2015			-\$1,889.48
Itemized Disbursements			
911 Administrator	Bower, David F	-\$700.00	
Animal Control Officer	Quinan, Kathaleen M	-\$375.00	
	Frye, Jacqueline E.	-\$30.00	
	Ricker, Heather	-\$50.00	
Appeals Board	Dwan, Daryl	-\$24.00	
	Greene, Timothy	-\$24.00	
	Winslow, Donald	-\$24.00	
Assistant & Bookkeeper	Taber, Debra L.	-\$26,281.83	
Building & Ground	Cartonio, Karen	-\$650.00	
	McNulty	-\$502.50	
CEO-Permits, Fees, Etc	Bower, David F	-\$14,352.18	
CEO-Stipend	Bower, David F	-\$2,500.08	
Deputy Clerk,Tax Collect,Treas	Bower, David F	-\$22,724.10	
Driveway Permit Fees	Mudgett, David	-\$150.00	
Election Supervisors/Moderator	Bower, David F	-\$547.50	
	Hernance, Gloria J	-\$547.50	
Election Workers-Ward 1&2	Bower, Nancy M	-\$212.00	
	Dipietro, Patricia	-\$264.00	
	Ferland, June	-\$160.00	
	Hodgkins, Carolyn	-\$168.00	
	Hodgkins, Thomas	-\$168.00	
	Smith, Nancy	-\$44.00	
	Watson, Eleanor M	-\$204.00	
EMA Officer	Cama, Matheiu	-\$1,000.00	
Health Officer	deKay, Joseph	-\$250.00	
Planning Board	Brendt, Sondra	-\$120.00	
	Dulude, Donna	-\$120.00	
	LaVoie, Thelma	-\$90.00	
	Sandahl, Michael J	-\$135.00	
	Wagner, John	-\$105.00	
Registrar of Voters	Hernance, Gloria J	-\$351.69	
	Bower, David F	-\$351.69	
Selectmen	Hawkins, Douglas W.	-\$7,737.12	
	Murphy, Donald C.	-\$7,737.12	
	Burnell, Kim	-\$1,934.20	
	Bower, Jr., Edward I.	-\$4,326.13	
Tax Collector	Hernance, Gloria J	-\$20,993.09	
Town Clerk,Treasurer	Hernance, Gloria J	-\$9,522.57	
Total Disbursements		-\$125,476.30	
5104 · Professional Fees			
Appropriation			\$10,000.00
Disbursements			-\$9,642.38
Balance at June 30, 2015			\$357.62

	Itemized Disbursements				
	Auditor	Mowry & Associates		-4,000.00	
	Tax Map Revision Services	John E O'Donnell & Assoc, Inc		-1,400.00	
	Town Attorney	David A. Lourie		-4,135.50	
	Sacopee Rescue Contract Review			-106.88	
	Total Disbursements			-9,642.38	
	5106 - Payroll Taxes				
	Appropriation				\$12,000.00
	Disbursements				-9,559.25
	Balance at June 30, 2015				\$2,440.75
	Itemized Disbursements				
	Town Share Medicare			-2,544.00	
	Town Share Social Security			-10,877.75	
	Road Crew Share Medicare/Social Security			3,862.50	
	Total Disbursements			-9,559.25	
	5107 - Unemployment Compensation				
	Appropriation				\$5,000.00
	Disbursements				-460.98
	Balance at June 30, 2015				\$4,539.02
	Itemized Disbursements	Maine Dept. of Labor see #5403		-460.98	
	Total Disbursements			-460.98	
	5108 - Medical & Dental Insurance				
	Appropriation				\$40,000.00
	Disbursements				-38,406.24
	Balance at June 30, 2015				\$1,593.76
	Payment-for employees	Maine Municipal Employees Health Trust		-54,343.50	
	Employee Payroll Deductions			22,287.53	
	Payment for Road Comm.	Maine Municipal Employees Health Trust		-11,698.36	
	Road Comm reimbursement to Town			5,348.09	
	Total Disbursements			-38,406.24	
	5109 - Mileage				
	Appropriation				\$1,000.00
	Disbursements				-1,000.00
	Balance at June 30, 2015	Trf to #5112		224.83	\$0.00
	Itemized Disbursements	David Mudgett		-52.64	
		David Bower		-886.41	
		Donald Murphy		-220.23	
		Edmand I. Bower, Jr.		-65.55	
	Total Disbursements			-1,000.00	
	5110 - Administrative Expenses				
	Appropriation				\$20,000.00
	Disbursements				-15,966.99
	Balance at June 30, 2015				\$4,033.01
	Itemized Disbursements				
	Ads	Shopping Guide		-1,016.50	
		Town of Cornish		-25.00	
	Classes, Manuals,Books, Mileage	G Hermance		-159.79	
		Maine Municipal Association		-45.00	
		Bower, David		-31.36	
	Dues & Memberships	Maine Town & City Clerk's Association		-50.00	
		Maine Assoc of Assessing Officers		-50.00	
		Maine Tax Collectors & Treasurers Assoc		-50.00	
		York County Town & City Clerks Assoc		-12.00	
		Maine Municipal Association		-2,698.00	
		Maine Welfare Director's Assoc		-30.00	
	Fees & Charges	Bank Service Charge		-2,036.18	
		Business Equipment Unlimited		-278.04	
		Spillers		-48.00	

	Household Supplies		David Bower	-\$179.94	
			Deb Taber	-\$26.29	
	Meeting & Conventions		Deb Taber	-\$13.44	
	Miscellaneous		Deb Taber	-\$10.09	
			Douglas Hawkins	-\$22.88	
			Downeast Engraving	-\$8.00	
	Office Supplies		Office Depot	-\$254.13	
			W.B. Mason	-\$255.16	
			David Bower- reimb	-\$38.24	
			DownEast Engraving	-\$83.00	
			Marks Printing	-\$21.00	
			Staples	-\$368.12	
			Cornish Hardware	-\$23.98	
	Postage		Town of Parsonsfield Post Master	-\$3,144.71	
	Printing		Spillers	-\$111.82	
			David Bower	-\$118.98	
	Service Contracts		Business Equipment Unlimited	-\$518.14	
	Software		G Hermance-reimb	-\$449.00	
	Transfer Costs		York County Registry of Deeds	-\$3,790.20	
	Total Disbursements			-\$15,966.99	
	5111 · TAP Expenses				
	Appropriation				\$5,000.00
	Disbursements				-\$862.83
	Balance at June 30, 2015				\$4,137.17
	Itemized Disbursements		Chalmers Insurance	-821.94	
	Professional Fees		Dan Flint	-\$40.89	
	Total Disbursements			-\$862.83	
	5112 · Unanticipated Expenses				
	Appropriation				\$5,000.00
	Sale of 62 Federal Road			\$8,861.50	
	Disbursements				-\$730.58
	Balance at June 30, 2015				\$4,269.42
	Itemized Disbursements		Sale of 62 Federal Road-Professional Expense	-\$8,861.50	
			Street Lights	-\$505.75	
			Mileage	-\$224.83	
	Total Disbursements			-\$730.58	
	5113 · Computer Expenses				
	Appropriation				\$9,000.00
	Disbursements				-\$8,006.44
	Balance at June 30, 2015				\$993.56
	Computer Cables		Office Depot	-\$2.95	
	CAMA Support		John E O'Donnell	-\$1,200.00	
	Computer Power Supply		Staples	-\$144.79	
	HP Inkcart		WB Mason, Staples, Office Depot	-\$201.61	
			G Hermance reimbursement	-\$109.86	
	Informe		Payport Card Reader	-\$196.88	
	License Trio		Harris Computer	-\$4,867.52	
	Printer		D. Bower reimbursment	-\$341.98	
			Staples	-\$449.99	
	Quickbooks Pro 2013		G Hermance reimbursement	-\$24.70	
	Software Support		Harris Computer Systems	-\$112.50	
	Toner and Ink Cartridges		Staples	-\$173.78	
	Website		David Bower	-\$179.88	
	Total Disbursements			-\$8,006.44	
	5117 · Robinson Mill EPA Grant				
	Transfer		EPA-Brownfield's Grant	\$21,963.48	\$0.00
	Disbursements				\$0.00
	Balance at June 30, 2015				\$0.00

	Itemized Disbursements				
	Robinson Mill-Ransom prof fees		Ransom Environmental Consultants, Inc	-12,670.37	
			Environmental	-4,829.03	
	Robinson Mill Professional fees		Gorham Sand & Gravel	-2,250.00	
			Glidden Roofing Corp	-2,125.00	
			Sandra-Tiffnay Brendt-reimbursement	-89.08	
	Total Disbursements			\$0.00	
	5120 - Utilities & Maintenance				
	Appropriation				\$22,000.00
	Disbursements				-18,649.49
	Balance at June 30, 2015				\$3,350.51
	Itemized Disbursements				
	Bridge Street Lights		Central Maine Power	-292.49	
	Fred Morrill Municipal Bldg		Central Maine Power	-3,970.16	
			J P Carroll	-11,041.85	
			Maine State Security Service	-350.00	
			Fairpoint	-1,811.98	
	Milliken Building		Central Maine Power	-334.89	
			Aqua Maine, Inc./Maine Water Company	-249.02	
			Ruth Sawyer	-195.00	
	South Rd S&S		Central Maine Power	-230.79	
	Town House-Merrill Hill		Central Maine Power	-173.31	
	Total Disbursements			-18,649.49	
	5123 - Municipal Buildings-Gen.Maint				
	Appropriation				\$15,000.00
	Disbursements				-7,363.71
	Balance at June 30, 2015				\$7,636.29
	Itemized Disbursements				
	Annual Tank Inspection		Petroleum Maintenance Systems	-425.00	
			Treasurer of State of Maine	-100.00	
	Fire Extinguishers Annual Inspectio		Kennebec Fire Equipment	-75.00	
	Heating System-Fred Morrill		Grainger	-144.90	
			David Bower-reimbursement	-199.00	
			J P Carroll	-270.95	
			Mechanical Services, Inc	-4,325.00	
	Misc. Supplies		Cornish True Value	-21.99	
	Office Key		Cornish True Value	-14.32	
	Paint & Supplies		Moulton Lumber Co.	-38.89	
			Kezar Hardware	-11.45	
			D Bower-reimbursement	-125.97	
			G Hermance-reimbursement	-24.98	
	Sign		C, Inc	-17.00	
	Snow removal off roof		Jacob Mudgett	-200.00	
	Supplies		D Bower-reimbursement	-82.26	
			14 gal pro wet vac	-99.00	
			HVR Windtunnell vac	-138.00	
	Winter Maint		Lyle Plumbing-62 Fed.Rd.	-1,050.00	
	Total Disbursements			-7,363.71	
	5150 - Planning Board Expenses				
	Appropriation				\$2,050.00
	Disbursements				\$315.27
	Balance at June 30, 2015				\$2,365.27
	Itemized Disbursements				
	Ads		Shopping Guide	-630.40	
	Escrow		D Bower-reimb postage	-104.33	
			Escrow Year end audit entry	\$1,500.00	

	Escrow Reimburse		James Fiske	-150.00	
			Dale West	-150.00	
			David Arnold	-150.00	
	Total Disbursements			\$315.27	
	5151 · Appeals Board Expenses				
	Appropriation				\$1,000.00
	Disbursements				-300.00
	Balance at June 30, 2015				\$700.00
	Itemized Disbursements				
	Ads		Shopping Guide	-50.00	
	Escrow Reimbursement		Village Variety	-100.00	
			Gary Pierce	-65.63	
	Postage		Postmaster	-84.37	
	Total Disbursements			-300.00	
	5152 · So.Me.Regional Planning Comm.				
	Appropriation				\$555.00
	Disbursements				-555.00
	Balance at June 30, 2015				\$0.00
	Itemized Disbursements			-555.00	
	Total Disbursements			-555.00	
	5153 · Eleven Town Group				
	Appropriation				\$300.00
	Disbursements				-300.00
	Balance at June 30, 2015				\$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, 2015				\$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				-4,439.61
	Balance at June 30, 2015				\$15,560.39
	Itemized Disbursements				
	Fred Morrill Heating System upgrade		Mechanical Services, Inc	-1,554.61	
	Fred Morrill Security System		Maine State Security Systems	-2,885.00	
	Total Disbursements			-4,439.61	
	5157 · Saco River Corridor Commission				
	Appropriation				\$300.00
	Disbursements				-300.00
	Balance at June 30, 2015				\$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, 2015				\$0.00
	Itemized Disbursements		John E O'Donnell & Assoc, Inc	-12,000.00	
	Total Disbursements			-12,000.00	
	5201 · Workers Compensation				\$7,500.00
	Appropriation				-4,193.80
	Disbursements				\$3,306.20
	Balance at June 30, 2015				
	Itemized Disbursements		Maine Municipal Association	-4,193.80	
	Total Disbursements			-4,193.80	

5203	Insurances						
	Appropriation						\$23,100.00
	Disbursements						-\$16,838.00
	Balance at June 30, 2015						\$6,262.00
	Itemized Disbursements		Chambers Insurance			-16,838.00	
	Total Disbursements					-16,838.00	
5204	Kezar Falls Fire Department						
	Appropriation						\$44,850.00
	Disbursements						-\$44,850.00
	Balance at June 30, 2015						\$0.00
	Itemized Disbursements		Kezar Falls Fire Department			-\$44,850.00	
	Total Disbursements					-\$44,850.00	
5205	Fire Department Contracts						
	Appropriation						-\$2,693.05
	Disbursements						\$2,306.95
	Balance at June 30, 2015						
	Itemized Disbursements		Bergeron Protective			-1,693.05	
			Town of Effingham			-1,000.00	
	Total Disbursements					-2,693.05	
5207	Dispatch Fees						
	Appropriation						\$8,424.00
	Disbursements						-\$8,424.00
	Balance at June 30, 2015						\$0.00
	Itemized Disbursements		Dept. of Public Safety			-\$8,424.00	
	Total Disbursements					-\$8,424.00	
5209	Fire Truck Reserve						
	Appropriation						\$10,000.00
	Disbursements						-\$10,000.00
	Balance at June 30, 2015						\$0.00
	Itemized Disbursements					-\$10,000.00	
	Total Disbursements					-\$10,000.00	
5210	Sacopee Rescue Expenses						
	Appropriation						\$17,000.00
	Disbursements						-\$17,000.00
	Balance at June 30, 2015						\$0.00
	Itemized Disbursements		Sacopee Rescue			-\$17,000.00	
	Total Disbursements					-\$17,000.00	
5211	Sacopee Rescue Reserve						
	Appropriation						\$5,000.00
	Disbursements						-\$5,000.00
	Balance at June 30, 2015						\$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, 2015		Trf to #5112			\$505.75	\$0.00
	Itemized Disbursements		Central Maine Power			-\$12,005.75	
	Total Disbursements					-\$11,500.00	
5215	Fire Hydrants						
	Appropriation						\$55,017.48
	Disbursements						-\$53,020.92
	Balance at June 30, 2015						\$1,996.56
	Itemized Disbursements		Aqua Maine, Inc.			-\$53,020.92	
	Total Disbursements					-\$53,020.92	
5217	Long Pond Courtesy Boat						
	Appropriation						\$2,000.00
	Disbursements						-\$2,140.00
	Balance at June 30, 2015						-\$140.00

	Itemized Disbursements				
	Advertisement	Judy Ingram-reimbursement		-67.00	
		Barbara Conover-reimbursement		-33.50	
		Town of Cornish		-151.20	
	Recycles Vinyl Decals	Just Signs		-602.60	
	Total Disbursements			-854.30	
5311	E-coli Tests				
	Appropriation				\$200.00
	Disbursements				-160.00
	Balance at June 30, 2015				\$40.00
	Itemized Disbursements				
	Long Pond	Mark Fahey		-160.00	
	Total Disbursements			-160.00	
5314	Sewerage Treatment Plant Res.				
	Appropriation				\$1,000.00
	Disbursements to reserve				-1,000.00
	Balance at June 30, 2015				\$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, 2015				\$0.00
	Itemized Disbursements				
	Winter Road Contract	D.S. Foundations		-75,620.95	
		Top of the Hill Landscaping		-178,852.24	
	Total Disbursements			-254,473.19	
5402	Sand & Salt				
	Appropriation				\$100,000.00
	Disbursements				-81,479.11
	Balance at June 30, 2015				\$18,520.89
	Itemized Disbursements				
	Equipment rental	Top of the Hill Landscaping		-2,545.00	
	Rent	Delbert Gilpatrick		-900.00	
	Salt	Morton Salt		-53,539.12	
	Salt Bid	Southern Maine Planning		-133.86	
	Sand & Gravel	Dwight Mills		-287.13	
		Shea & Sons Excavation		-11,048.00	
		Dave Taxbox Sr.		-12,166.00	
	Wages	Dumont, Jeremy		-216.00	
		Mudgett, David		-344.00	
		Stracey, Wesley		-60.00	
		Taylor, Michael		-240.00	
	Total Disbursements			-81,479.11	
5403	General Highway Expenses				
	Appropriation				\$152,250.00
	Disbursements				-147,727.78
	Balance at June 30, 2015				\$4,522.22
	Itemized Disbursements				
	Ads	Shopping Guide		-134.00	
	Crushed Gravel	Dave Tarbox Sr.		-7,229.00	
		Dwight R Mills, Inc		-14,429.42	
		F R Carroll		-20.00	
	Equipment	Top of the Hill Landscaping		-65,302.25	
		W. L. Sturgeon		-20,180.00	
		Seabreeze Property Services		-750.00	
		D.S. Foundation		-385.00	
	Other - Misc	G Hermance-reimbursement		-52.71	
	payroll taxes	Payroll Taxes		-2,650.56	

	Road Signs and 911 Enhanced		White Sign	-968.17	
			AFTC	-99.92	
	Sidewalks & Stormdrains		Top of the Hill Landscraping	-180.00	
			Cornish Hardware	-324.50	
	Unemployment		Maine Dept. of Labor	-394.00	
	Wages		Dumont, Jeremy D	-\$8,950.50	
			Mudgett, David M	-12,867.75	
			Stacey, Wesley	-5,932.50	
			Taylor, Michael	-5,917.50	
			Mudgett, Jacob	-960.00	
	Total 5403 · General Highway Expenses			-147,727.78	
	5404 · Paving & Sealing				
	Appropriation				\$142,710.00
	LRAP State Funds				\$15,772.00
	Disbursements				-\$151,572.76
	Balance at June 30, 2015				\$6,909.24
	Itemized Disbursements				
	Cold Mix		FR Carroll, Inc	-3,134.06	
	Crushed Gravel		Dwight R Mills, Inc	-87.30	
	Equipment		Top of the Hill Landscraping	-4,275.00	
	F.R.Carroll		FR Carroll, Inc	-139,764.75	
	Paving Payroll Taxes		Payroll Taxes	-306.40	
	Wages		Dumont, Jeremy D	-627.75	
			Mudgett, David M	-1,720.00	
			Stacey, Wesley	-705.00	
			Taylor, Michael	-952.50	
	Total 5404 · Paving & Sealing			-151,572.76	
	5415 · Designated Road				
	Appropriation				
	LRAP State Funds				\$65,000.00
	Use of June 30, 2014 Reserve				\$15,327.75
	Use of TRI Reserve				\$3,341.90
	Disbursements				-\$53,305.00
	Balance at June 30, 2015				\$30,364.65
	Itemized Disbursements				
	Chase Road LRAP				
	Chase Road Equipment		Top of the Hill Landscraping	-1,237.50	
	Chase Road payroll taxes		Payroll Taxes	-28.29	
	Chase Road Wages		Dumont, Jeremy D	-114.75	
			Stacey, Wesley	-127.50	
			Taylor, Michael	-127.50	
	Kezar Mountain Road Road LRAP				
	LRAP Kezar Mountain Rd Equipmen		Top of the Hill Landscraping	-4,830.00	
	LRAP Kezar Mountain Rd Wages		Dumont, Jeremy D	-702.00	
			Mudgett, David M	-1,118.00	
			Stacey, Wesley	-615.00	
			Taylor, Michael	-765.00	
	LRAP Kezar Mountain Rd payroll tax		Payroll Taxes	-244.80	
	LRAP Kezar Mountain Rd Materials		Dwight Mills	-366.66	
	Lost Mile Road LRAP				
	Lost Mile Road Equipment		Top of the Hill Landscraping	-1,290.00	
	Lost Mile Road payroll taxes		Payroll Taxes	-36.34	
	Lost Mile Road Wages		Dumont, Jeremy D	-108.00	
			Mudgett, David M	-172.00	
			Stacey, Wesley	-120.00	
			Taylor, Michael	-75.00	
	Lost Mile Road Materials		Dave Tarbox, Sr	-308.00	
	Mountain Road Road LRAP				

	Mountain Road Road - Equipment	Top of the Hill Landscraping	-4,090.00	
		W. L. Sturgeon	-680.00	
	Mountain Road Road Payroll Taxes	Payroll Taxes	-125.98	
	Mountain Road Road Wages	Dumont, Jeremy D	-384.75	
		Mudgett, David M	-602.00	
		Stacey, Wesley	-360.00	
		Taylor, Michael	-300.00	
	Material	Dwight Mills	-29.10	
		Dave Tarbox, Sr	-66.00	
	Pratt Road LRAP			
	Pendexter RD Equip/Rental	Top of the Hill Landscraping	-1,385.00	
		Dwight Mills	-109.12	
	LRAP Pendexter Rd Taxes	Payroll Taxes	-33.39	
	LRAP Pendexter Rd Wages	Dumont, Jeremy	-108.00	
		Mudgett, David	-193.50	
		Stacey, Wesley	-135.00	
	Material	Dwight Mills	-349.20	
	Pendexter Road LRAP			
	Pendexter RD Equip/Rental	Top of the Hill Landscraping	-8,486.66	
	LRAP Pendexter Rd Taxes	Payroll Taxes	-238.76	
	LRAP Pendexter Rd Wages	Dumont, Jeremy	-364.50	
		Mudgett, David	-1,204.00	
		Stacey, Wesley	-787.50	
		Taylor, Michael	-765.00	
	Material	Dwight Mills	-807.04	
		Top of the Hill Landscraping	-72.00	
		Town of Cornish	-7,455.00	
	Shore Acres Rd LRAP			
	Stagecoach RD Equip/Rental	Top of the Hill Landscraping	-1,200.00	
	LRAP Pendexter Rd Taxes	Payroll Taxes	-22.34	
	LRAP Pendexter Rd Wages	Mudgett, David	-172.00	
		Stacey, Wesley	-120.00	
	Material	Dwight Mills	-116.40	
		Dave Tarbox Sr	-105.00	
	Stagecoach Rd LRAP			
	Stagecoach RD Equip/Rental	Top of the Hill Landscraping	-2,580.00	
	LRAP Pendexter Rd Taxes	Payroll Taxes	-69.23	
	LRAP Pendexter Rd Wages	Dumont, Jeremy	-216.00	
		Mudgett, David	-344.00	
		Stacey, Wesley	-240.00	
		Taylor, Michael	-105.00	
	Material	Dave Tarbox Sr	-66.50	
	West Rd LRAP			
	West Rd WAGES	Dumont, Jeremy	-391.50	
		Mudgett, David	-602.00	
		Stacey, Wesley	-397.50	
	West Road PR Taxes	Payroll Taxes	-106.41	
	West Rd Equipment	Top of the Hill Landscraping	-4,320.00	
	West Road Materials	Dwight Mills	-613.28	
	Total Disbursements		-53,305.00	
	5501 - General Assistance			
	Appropriation			\$10,000.00
	Disbursements			-3,869.61
	Balance at June 30, 2015			\$6,130.39
	Itemized Disbursements			
	Fuel	J P Carroll	-119.95	
	Groceries	Call's Shop & Save	-102.80	

	Rent		Thomas Lauzon	-2,400.00	
			Robert Dehmer	-977.00	
	Utilities		Central Maine Power	-269.86	
	Total Disbursements			-3,869.61	
	5602 · Kezar Falls Library				
	Appropriation				\$5,500.00
	Disbursements				-5,500.00
	Balance at June 30, 2015				\$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, 2015				\$0.00
	Itemized Disbursements		Sacopee Valley Recreation Council	-3,500.00	
	Total Disbursements			-3,500.00	
	5606 · Snowmobile Clubs				
	Appropriation				\$390.58
	TRF Spec Town Meet 6/16/11				-390.58
	Disbursements				\$0.00
	Balance at June 30, 2015				
	Itemized Disbursements		Sacopee Valley Snowdrifters, Inc	-195.29	
			Route 11 Streakers	-195.29	
	Total Disbursements			-390.58	
	5607 · TV-2				
	Appropriation				\$2,959.56
	Disbursements				-2,959.56
	Balance at June 30, 2015				\$0.00
	Itemized Disbursements		Sacopee Valley High School	-2,959.56	
	Total Disbursements			-2,959.56	
	5609 · Red Cross				
	Appropriation				\$750.00
	Disbursements				-750.00
	Balance at June 30, 2015				\$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, 2015				\$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, 2015				\$0.00
	Itemized Disbursements		York County Community Action Corp	-1,250.00	
	Total Disbursements			-1,250.00	
	5703 · Visiting Nurses				
	Appropriation				\$1,000.00
	Disbursements				-1,000.00
	Balance at June 30, 2015				\$0.00
	Itemized Disbursements		Visiting Nurse Service of Southern Maine	-1,000.00	
	Total Disbursements			-1,000.00	
	5704 · Southern Maine Area on Aging				
	Appropriation				\$2,400.00
	Disbursements				-2,400.00
	Balance at June 30, 2015				

	Itemized Disbursements	Southern Maine Agency on Aging	-2,400.00	
	Total Disbursements		-2,400.00	
	5706 · Counseling Services, Inc.			
	Appropriation			\$500.00
	Disbursements			-500.00
	Balance at June 30, 2015			\$0.00
	Itemized Disbursements	Counseling Services, Inc.	-500.00	
	Total Disbursements		-500.00	
	5707 · Community Partners			
	Appropriation			\$500.00
	Disbursements			-500.00
	Balance at June 30, 2015			\$0.00
	Itemized Disbursements	Community Partners	-500.00	
	Total Disbursements		-500.00	
	5713 · Caring Unlimited			
	Appropriation			\$569.00
	Disbursements			-569.00
	Balance at June 30, 2015			\$0.00
	Itemized Disbursements	Caring Unlimited	-569.00	
	Total Disbursements		-569.00	
	5801 · SAD 55 Assessment			
	Appropriation			\$1,901,273.13
	Disbursements			-1,901,273.13
	Balance at June 30, 2015			\$0.00
	Itemized Disbursements	MSAD #55	-1,901,273.13	
	Total Disbursements		-1,901,273.13	
	5804 · York County Tax			
	Appropriation			\$103,920.96
	Disbursements			-103,920.96
	Balance at June 30, 2015			\$0.00
	Itemized Disbursements	County of York	-103,920.96	
	Total Disbursements		-103,920.96	
	5901 · Cemetery Expenses			
	Appropriation			\$4,000.00
	Disbursements			-239.55
	Balance at June 30, 2015			\$3,760.45
	Itemized Disbursements			
	Gasoline	Village Variety	-129.55	
	Wages	Teele III, Kenneth	-110.00	
	Total Disbursements		-239.55	
	5902 · West Day Post of Amer Legion			
	Appropriation			\$400.00
	Disbursements			-400.00
	Balance at June 30, 2015			\$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, 2015			\$1,000.00
	Itemized Disbursements		\$0.00	
	Total Disbursements		\$0.00	
	5904 · State Reports			
	Appropriation			
	Disbursements			
	Balance at June 30, 2015			
	Itemized Disbursements			
	Dog	Treasurer, State of Maine	-1,182.00	
	Moses IF & W	Treasurer, State of Maine	-29,826.34	

	MV & Permits		Treasurer, State of Maine	-150,345.19	
	Plumbing Permits		Treasurer, State of Maine	-925.00	
	Plumbing Surcharge Fee		Treasurer, State of Maine	-165.00	
	Vitals Fee		Treasurer, State of Maine	-274.40	
	Total Disbursements			-182,717.93	
	5906 - Discounts				
	Appropriation				
	Disbursements				
	Balance at June 30, 2015				
	Itemized Disbursements		Early Tax Payments Discounts	-44,041.87	
	Total Disbursements			-44,041.87	
	5908 - Refunds Real Estate Taxes				
	Appropriation				
	Disbursements				
	Balance at June 30, 2015				
	Itemized Disbursements		Brian & Dee Battista	-328.38	
			Wallace Fengler	-18.95	
			Auditor entry June 30, 2015	-8,986.21	
	Total Disbursements			-9,333.54	
	TOTAL EXPENDITURES			-3,607,376.78	

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

For the Fiscal Year Ending June 30, 2015

Pursuant to Maine Revised Statutes Annotated, Title 30, Chapter 212, 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:
Mowry & Associates, CPA
Limington Plaza
Route 25 & 11
P.O. Box 360
Limington, Maine 04049**

Recommended Appropriations for FY 2015

ACCOUNT	2014 Request	2015 Request
5101 · Surety Bonds	\$ 762.00	\$ 762.00
5103 · Salaries & Wages	\$ 123,586.82	\$ 129,510.00
5104 · Professional Fees	\$ 10,000.00	\$ 20,000.00
5106 · Payroll Taxes	\$ 12,000.00	\$ 12,000.00
5107 · Unemployment Compensation	\$ 5,000.00	\$ 5,000.00
5108 · Medical & Dental Insurance	\$ 40,000.00	\$ 37,500.00
5109 · Mileage	\$ 1,000.00	\$ 1,000.00
5110 · Administrative Expenses	\$ 20,000.00	\$ 20,000.00
5111 · TAP Expenses	\$ 5,000.00	\$ 25,000.00
5112 · Unanticipated Expenses	\$ 5,000.00	\$ 5,000.00
5113 · Computer Expenses	\$ 9,000.00	\$ 9,000.00
5120 · Utilities & Maintenance	\$ 22,000.00	\$ 22,000.00
5123 · Municipal Buildings-Gen.Maint	\$ 15,000.00	\$ 15,000.00
5150 · Planning Board Expenses	\$ 2,050.00	\$ 2,050.00
5151 · Appeals Board Expenses	\$ 1,000.00	\$ 1,000.00
5152 · So.Me.Regional Planning Comm.	\$ 555.00	\$ 571.00
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	\$ 20,000.00
5157 · Saco River Corridor Commission	\$ 300.00	\$ 300.00
5162 · Town Revaluation/Tax Assessment	\$ 12,000.00	\$ 12,000.00
5201 · Workers Compensation	\$ 7,500.00	\$ 6,000.00
5203 · Insurances	\$ 23,100.00	\$ 20,000.00
5204 · Kezar Falls Fire Department	\$ 44,850.00	\$ 45,375.00
5205 · Fire Department Contracts	\$ 5,000.00	\$ 5,000.00
5207 · Dispatch Fees	\$ 8,424.00	\$ 8,636.00
5209 · Fire Truck Reserve	\$ 10,000.00	\$ 10,000.00
5210 · Sacopee Rescue Expenses	\$ 17,000.00	\$ 17,000.00
5211 · Sacopee Rescue Capital Equip. Reserve	\$ 5,000.00	\$ 5,000.00
5214 · Street Lights	\$ 11,500.00	\$ 11,500.00
5215 · Fire Hydrants	\$ 55,017.48	\$ 53,000.00
5217 · Long Pond Courtesy Boat	\$ 2,140.00	\$ 2,200.00
5218 · Contract County Deputy Sheriff	\$ 48,011.92	\$ 77,960.08
5219 · Contract County Deputy Sheriff Reserve	\$ 25,000.00	\$ (25,000.00)
5220 · EMA Expenses	\$ 350.00	\$ 350.00
5230 · Animal Control Expenses	\$ 1,000.00	\$ 2,000.00
5231 · Harvest Hills	\$ 1,898.00	\$ 1,898.00
5301 · Solid Waste Disposal Expenses	\$ 65,000.00	\$ 65,000.00
5302 · Solid Waste & Recycling Cartage	\$ 80,000.00	\$ 80,000.00
5306 · Recycling Expenses	\$ 1,000.00	\$ 1,000.00
5311 · E-coli Tests	\$ 200.00	\$ 200.00
New 5313 · Robinson Mill Septic Design, permitting, etc.	\$ -	\$ 30,000.00
5314 · Sewerage Treatment Plant Res.	\$ 1,000.00	\$ 1,000.00

Recommended Appropriations for FY 2015

ACCOUNT	2014 Request	2015 Request
5401 · Winter Road Maintenance	\$ 254,473.19	\$ 254,473.19
5402 · Sand & Salt	\$ 100,000.00	\$ 100,000.00
5403 · General Highway Expenses	\$ 152,250.00	\$ 202,250.00
5404 · Paving & Sealing	\$ 158,482.00	\$ 183,482.00
5414 · Sidewalk Reserve	\$ 5,000.00	\$ 5,000.00
5415 · Designated Road	\$ 65,000.00	\$ 65,000.00
New 5416 · Kezar Mountain Road Bridge Repair	\$ -	\$ 50,000.00
5501 · General Assistance	\$ 10,000.00	\$ 7,000.00
5602 · Kezar Falls Library	\$ 5,500.00	\$ 5,500.00
5605 · Sacopee Valley Recreation	\$ 3,500.00	\$ 3,500.00
5606 · Snowmobile Clubs	\$ 390.58	\$ 470.02
5607 · TV-2	\$ 2,959.56	\$ 2,776.41
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	\$ 1,000.00	\$ 1,500.00
5704 · Southern Maine Area on Aging	\$ 2,400.00	\$ 2,500.00
5706 · Counseling Services, Inc.	\$ 500.00	\$ -
5707 · Community Partners	\$ 500.00	\$ -
New 5708 · The Life Flight Foundation	\$ -	\$ 100.00
5713 · Caring Unlimited	\$ 569.00	\$ 569.00
5801 · SAD 55 Assessment	\$ 1,901,273.13	\$ 1,942,391.35
5804 · York County Tax	\$ 103,920.96	\$ 100,027.07
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
	\$ 3,498,163.64	\$ 3,695,551.12

**TOWN OF PARSONSFIELD
ANNUAL TOWN MEETING WARRANT
September 11 and 12, 2015**

To: David Bower, 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 11th day of September, AD 2015 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 12th day of September, AD 2015 at 9 AM to act on articles 3 through 50 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 School Board Director, MSAD 55	3 Year Term
3 Budget Committee Members	3 Year Term
1 Planning Board Member	5 Year Term
1 Planning Board Alternate member	2 Year Term
1 Planning Board Alternate member	3 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 2015 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 2015 annual budget during the period from July 1, 2016 to Annual Town Meeting 2016.

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 combine the Town Clerk/Treasurer, Tax Collector and Registrar of Voters positions into one elected position to start with the 2016 annual Town Meeting.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 10:

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	\$ 12,500.00
Tax Collector	\$ 21,000.00
Deputy Town Clerk/Treasurer/Tax Collector	\$ 24,090.00
Registrar of Voters/Deputy Registrar of Voters	\$ 700.00
Selectmen's Assistant & Bookkeeper (4 ½ days per week)	<u>\$ 27,070.00</u>
Total	<u>\$109,360.00</u>

Recommendations Budget Committee: Yes, 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	<u>\$3,450.00</u>

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	\$ 3,000.00
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	\$ 762.00
5104	Professional Services	\$ 10,000.00
5106	Payroll Taxes	\$ 12,000.00
5107	Unemployment Compensation	\$ 5,000.00
5108	Medical and Dental Insurance	\$ 37,500.00
5109	Mileage	\$ 1,000.00
5110	Administrative Expenses	\$ 20,000.00
5111	Tax Acquired Property Expenses	\$ 5,000.00
5112	Unanticipated Expenses	\$ 5,000.00
5113	Computer Expenses	\$ 9,000.00
5120	Utilities – Town Buildings	\$ 22,000.00
5123	Municipal Buildings – General Maintenance	\$ 15,000.00
5150	Planning Board Expenses	\$ 2,050.00
5151	Appeals Board Expenses	\$ 1,000.00
5152	Southern Maine Regional Planning Commission Dues	\$ 571.00
5153	Twelve Town Group	\$ 300.00
5157	Saco River Corridor Commission	\$ 300.00
Total General Governmental Expenses		\$146,483.00

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	\$ 8,636.00
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	\$ 1,898.00
Total Protection Expenses		\$180,759.00

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 \$12,000.00 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	\$ 65,000.00
5302	Solid Waste Cartage	\$ 80,000.00
5306	Recycling Expenses	\$ 1,000.00
5311	Water Quality Tests	\$ 200.00
5314	Sewerage Treatment Plant Reserve	\$ 1,000.00
Total Health and Sanitation Expenses		<u>\$147,200.00</u>

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 21:

To see if the Town will vote to authorize the Selectmen on behalf of the Town to enter into a three (3) year contract, through the bid process, for the collecting and hauling of solid waste and recyclable materials (Current contract expires 7/15/2016).

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 22:

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	\$ 254,473.19
5402	Sand and Salt (Purchase, preparation, rents)	\$ 100,000.00
Total Winter Road Maint. and Sand & Salt Expenses		<u>\$ 354,473.19</u>

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 23:

To see if the Town will vote to authorize the Selectmen on behalf of the Town to enter into three (3) year contracts with two year extension clauses, through the bid process, for plowing, sanding, and salting roads for each three sections of Town starting the fiscal year July 2016.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 24:

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 FY 2015-2016	\$ 202,250.00
5404	Paving and Sealing FY 2015-2016	\$ 166,406.00
Total Road Maintenance Expenses		<u>\$ 368,656.00</u>

Recommendations Budget Committee: Yes, Selectmen: Yes,

Article 25:

To see if the Town will vote to raise and appropriate \$50,000.00 to be placed into a Kezar Mountain Road Bridge Capital Repair Reserve Fund:

Acct. No.	Title	Amount
5416-New	Kezar Mountain Road Bridge Capital Repair	\$ 50,000.00

Recommendations Budget Committee: , Selectmen: Yes,

Article 26:

To see if the Town will vote to authorize the Selectmen to appropriate up to \$82,076.00 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 FY2014-2015	\$ 17,076.00
5415	Designated Road Maint. and Repair	<u>\$ 65,000.00</u>
	Total LRAP	\$ 82,076.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 27:

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in a Sidewalk Reserve Fund. (Acct. 5414)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 28:

To see if the Town will vote to raise and appropriate the sum of \$7,000.00 plus any state or individual reimbursements to cover the General Assistance Program (Acct. 5501)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 29:

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 30:

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-new	The Life Flight Foundation	<u>\$ 100.00</u>
	Total	\$ 6,669.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 31:

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 32:

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 33:

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 (\$470.02). 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 34:

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 (\$2,776.41). (Acct 5607)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 35:

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 for the ensuing year. (Acct 5205)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 36:

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 37:

To see if the Town will appropriate up to \$20,000.00 from the Municipal Buildings Capital Repair Account plus any applicable insurance settlements, for major repairs and capital expenditures for Town owned facilities. (Acct. 5156)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 38:

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 Robinson Mill:

Acct. No.	Title	Amount
5104	Professional Services	\$10,000.00
5111	Tax Acquired Property Expenses	\$20,000.00
5313	Mill septic system design, permitting and construction	<u>\$30,000.00</u>
		<u>\$60,000.00</u>

Recommendations Budget Committee: ,Selectmen: Yes

Article 39:

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 40:

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 41:

To see if the Town will vote to establish 60 days after commitment as the date when the 2015 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 42:

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 43:

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 44:

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 45:

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 46:

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 47:

To see if the Town will vote to raise \$52,960.08 and transfer \$25,000 from the Contract Deputy Reserve Account (Acct 5219) for a total of \$77, 960.08 (Acct. 5218) to be appropriated in order to contract for a full time (40 hr/wk) York County Deputy Sheriff for Parsonsfield.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 48:

To see if the Town will vote by Secret Ballot to exceed, if necessary, the 2015 Municipal Property Tax Levy per MRS Title 30-A to the extent required. (An affirmative vote will allow this municipality to surpass the 2015 limit but requires that the 2015 limit will be used as the base for next year's limit calculation).

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 49:

Shall the Land Use and Development Ordinance of the Town of Parsonsfield be changed to allow the creation of rear lots as follows?

Under ARTICLE 1, SECTION 6 - NON CONFORMANCE, Before E: Exceptions for Utilities

E. Creating Rear Lots

Rear lots without the required road frontage may be created if they meet the following requirements:

- Must meet lot size and dimension requirements (see Article II, Section 5), except road frontage
- Must have an access at least 50' wide as part of the property, or a deeded right of way at least 50' wide from a state, town or private road. If deeded right of way, the deed must state that the rear lot owner has the right to construct an access way at least to the standards the town requires.
- Access road quality – If serving up to two outbuildings or a single residence with up to two outbuildings, the access road must meet the construction requirements for a driveway (Article II, Section 6, S 2, pg 39). If serving a business or more than one residence, the access road must meet the construction requirements of road construction (see Article II, Section 6, N, pg 27). More than one residence or two outbuildings would require a Site Plan Review. The access road must be maintained year round once any buildings are constructed on the parcel.
- Any business use of a new rear lot, other than a home business, requires a site plan review.
- A turn around for emergency vehicles must be available. Either a cul-de-sac, constructed to subdivision standards (Property line setback: same as building setback; outer edge of pavement: 50 feet; inner edge of pavement: 30 feet.) or an area to back into that is least 25' along the road by 50' deep and perpendicular to the road on flat ground, maintained year-round once any buildings are constructed, must be available within 75' of all residences or out buildings.
- Setbacks from all boundaries must meet the rear setback requirement for a lot in the same zone (ie – any buildings on a rear lot in the rural residential zone must be 50' from all boundaries, the rear setback requirement).
- The use of the access road to access multiple lots, whether developed or not, will require a Site Plan Review.

F. Exceptions for Utilities (was E:)

Recommendation Planning Board: Yes

Article 50:

Shall the Land Use and Development Ordinance of the Town of Parsonsfield be changed to allow the phone, mail and electronic ordering of items in a home occupation as follows?

Under Article II, Section 9, C. Home Occupations, 5.

Existing:

5. The sale of products (not wholly crafted, assembled, or substantially altered on the premises) may be permitted by the Planning Board. Also, the sale of products ordered by telephone, mail or electronically as well as items that are accessory and incidental to service provided on the premises may be allowed by the Planning Board.

Proposed:

5. The sale of products not wholly crafted, assembled, or substantially altered on the premises may be permitted by the Planning Board.

Recommendation Planning Board: Yes

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

Dated at Parsonsfield, Maine, this 25th day of August, AD 2015.

Donald C. Murphy, Selectman Chair

Douglas W. Hawkins, Selectman

Edward I. Bower, Jr., Selectman