

TOWN OF PARSONSFIELD

Annual Report
Year Ending June 30, 2017





IN MEMORIUM

This warrant is dedicated to Colonel Douglas Warren Hawkins and his commitment as selectman for 12 years. Before moving to Parsonsfield in 1980, Doug had a distinguished career in the United States Air Force for 24 years. During the Vietnam War, Colonel Hawkins was an air commando flying many missions. Later in his military career, he was assigned to NATO as a U.S. Military Advisor. Upon retirement from the Air Force and moving to Parsonsfield, he was the project head for research and development for MITRE Corporation.

Doug's desire to learn and explore made him truly a renaissance man, obtaining several degrees from S.M.T.C. In 2004 Doug decided to focus on becoming a selectman with many interests in technology, the environment and government. He identified issues and researched them thoroughly to better the Town of Parsonsfield. Doug would regularly go to Augusta to knock on doors of legislators to get the word from the "horse's mouth." Doug was also involved in the Saco River Corridor Commission to protect the aquifer and water quality of the Saco River.

The residents of Parsonsfield were very fortunate to have had the leadership, direction and dedication of Colonel Hawkins. He has truly been missed!

Parsonsfield Annual Report Year Ending June 30, 2017

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TOWN PHONE NUMBERS AND EMERGENCY NUMBERS

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

EMERGENCY - RESCUE, FIRE DEPARTMENT, POLICE 911

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

SELECTMEN'S OFFICE – MONDAY through THURSDAY 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

Donald C. Murphy (term expires 2017) 207-625-4558
Edward I. Bower, Jr. (term expires 2018) 207-625-4558 ebower@parsonsfeld.org
Tiffany Brendt (term expires 2019) 207-625-4558 tbrendt@parsonsfeld.org

SELECTMEN'S ASSISTANT AND BOOKKEEPER

Debra Taber (appointed) 207-625-4558

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

Also 1st SATURDAY of month 8-10 AM if not a holiday weekend

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

TOWN CLERK, TAX COLLECTOR AND TREASURER

David F. Bower (term expires 2019) 207-625-4558

DEPUTY TOWN CLERK

Lisa M. Hart (appointed) 207-625-4558

ROAD COMMISSIONER

Maya Lary (term expires 2019) 207-749-9292

SNOW PLOWING CONTRACTORS

East and West Sections – Charles Geyer (Contract expires 8/1/2020) 207-625-1042

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

EMERGENCY MANAGEMENT AGENCY OFFICER

Matt Cama 207-749-4444

ANIMAL CONTROL OFFICER

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

REGISTRAR OF VOTERS

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

HEALTH OFFICER

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

CODE ENFORCEMENT OFFICER, BUILDING, PLUMBING and ELECTRICAL INSPECTOR

David F. Bower (appointed) 207-625-4558 or 207-625-1392 ceo@parsonsfeld.org

PLANNING BOARD

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

Thelma Lavoie (term expires 2017)

William Ryan (term expires 2018)

Justin Espinosa (alternate – term expires 2019)

Open (term expires 2019)

Carl Nance, Chair (term expires 2020)

Open (term expires 2021)

Nathan Stacey (alternate - term expires 2021)

Judy Saiki, Assistant

SCHOOL DIRECTORS FOR MSAD 55

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

Amelia Capone Muccio (term expires 2017)

Joline Perkins (term expire 2019) 207-625-4558

ZONING BOARD OF APPEALS

Zoning Board of Appeals meets as needed.

Martha Perkins (Appointed, term Expires 2017) 207-625-4486

Michael McDonald (Appointed, term Expires 2017) 207-625-4486

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

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

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

RECYCLING COMMITTEE/ECOMAINE REPRESENTATIVES

Judy Ingram (Appointed) 207-625-3082

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

BUDGET COMMITTEE

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

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

Sharon Wilcox (term expires 2017) 207-625-4558

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

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

Open (term expires 2018)

Gloria Hermance (term expires 2019) 207-625-4558

Harvey Macomber (term expires 2019) 207-625-4558

Joseph Morrill (term expires 2019) 207-625-4084

PIPER FREE HIGH FUND

David Bower, Secretary/Treasurer (term expires 2017) 207-625-4558

Sharon Hasty, Director (term expires 2017) 207-625-4558

Gloria Hermance (term expires 2018) 207-625-4558

Open (term expires 2019)

BURNING PERMITS

Ken Burbank, Fire Chief 207-625-8016

Tim Greene, Town Fire Warden 207-625-4486

SACO RIVER CORRIDOR COMMISSION

Tiffany Brendt (appointed through Town Meeting 2017) (207-625-4558)

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

TREE WARDEN

Donald Winslow (appointed) 207-793-2894

TRASH HAULING CONTRACTOR

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

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

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

UNITED STATES SENATE

Senator Angus King (term expires 2019)
359 Dirksen Senate Office Building
United States Senate
Washington, DC 20510
Phone: 202-224-5344
Fax: 202-224-5011
Local: 383 US Route 1, Suite 1C
Scarborough, Maine 04074
Phone: 207-883-1588
Toll Free Phone in Maine: 800-432-1599
www.King.senate.gov
Twitter: @SenAngusKing
Facebook: SenatorAngusSKingJr

Senator Susan M. Collins (term expires 2020)
413 Dirksen Senate Office Building
United States Senate
Washington, DC 20510
Phone: 202-224-2523
Fax: 202-224-2693
Local: 160 Main Street
Biddeford, Maine 04005
Phone: 207-283-1101
Fax: 207-283-4054
www.Collins.senate.gov
@SenatorCollins
E-mail: senator@collins.senate.gov

UNITED STATES REPRESENTATIVE - DISTRICT 1

Representative Chellie Pingree (term expires: 2018)
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

Heidi Sampson (term expires: 12/5/2018)
465 Kennebunk Road
Alfred, 04002
800-423-2900
Heidi.Sampson@legislature.maine.gov

DISTRICT 68

Richard M Cebra (term expires: 12/5/2018)
15 Steamboat Landing Road
Naples, ME 04055
207-693-6782
Rich.Cebra@legislature.maine.gov

State House Telephone Numbers

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



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

Paul R. LePage
GOVERNOR

Dear Citizens of Parsonsfield:

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

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities continues to be the reduction and eventual elimination of the income tax. Raising the minimum wage is not the path out of poverty; I want Mainers to earn a career wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

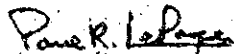
Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

Unfortunately, voters approved a referendum question to raise the income tax to 10.15% on successful Maine households and small businesses. Enacting the second highest income tax rate in the country shows the nation we are eager to punish people for being successful. It will drive them out of our state and make it even more difficult to attract much-needed doctors, dentists, scientists, engineers and other professionals to Maine. They can live in neighboring New Hampshire, which takes no income tax from their paychecks. Even worse, there is no guarantee the extra revenue from this tax will go to fund education, as proponents promised.

As successful people leave Maine, state and municipal government will lose the significant amount they pay in property, sales and incomes taxes. This will put even more upward pressure on local property taxes. Municipalities will have to get more creative to provide local services without increasing property taxes. Reforming the tree growth program, collecting property taxes on land in conservation or preservation programs, charging a payment in lieu of taxes on state land that is taken off the property tax rolls and having non-profit organizations pay a two-percent tax on their net revenues are all ways for municipalities to increase revenues.

Such bold measures would take strong leadership and commitment from local officials and residents. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,


Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

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

Growing our economy by encouraging job creation remains a top priority. The tax relief bill enacted during this last Congress contains provisions I authored to provide small businesses with the certainty that they need to invest, grow, and, most important, hire new workers. The 2017 National Defense Authorization Act includes a provision the Maine delegation worked together to champion requiring that military recruits be provided with athletic footwear made in America, as is required for other equipment and uniform items whenever possible. This is a great victory for our troops and for the 900 skilled workers at New Balance factories here in Maine.

Maine's contributions to our national security stretch from Kittery to Limestone. As a senior member of the Appropriations Committee, I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard and \$1 billion towards the construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen the Navy and our national security, and the additional destroyer will help meet the Navy's goal of a 355-ship fleet.

Maine's growing population of older individuals creates many challenges. That's why, as Chairman of the Senate Aging Committee, my top three priorities are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security.

The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance. Last May, a call to the hotline helped lead to the arrest of a national crime ring targeting seniors, and in June I worked to secure the humanitarian release of a Maine senior who had been imprisoned in Spain after being victimized by an international drug smuggling scam.

The Aging Committee also released an extensive report detailing the findings of our bipartisan investigation into the abrupt and dramatic price increases for prescription drugs whose patents expired long ago.

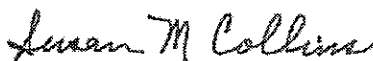
I advocated strongly for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. I also championed and authored portions of the 21st Century Cures Act that will further support biomedical innovation and make significant reforms to our mental health system.

The Senate also took steps in the past year to combat the nation's heroin and opioid epidemic by passing the Comprehensive Addiction and Recovery Act (CARA), which I was proud to cosponsor. CARA is a monumental step forward in our effort to address the devastating addiction crisis affecting countless families and communities across the country and right here in Maine.

A Maine value that always guides me is our unsurpassed work ethic. In December 2016, I cast my 6,236th consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Parsonsfield and Maine in the United States Senate. If ever I can be of assistance to you, please contact my York County state office at 207-283-1101 or visit my website at www.collins.senate.gov. May 2017 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

133 HART SENATE CHAMBERS BUILDING
(207) 228-6364
Website: <http://www.King.Senate.gov>

United States Senate
WASHINGTON, DC 20510

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

Dear Friends of Parsonsfield:

Since being sworn into the Senate in 2013, I have made it my mission to address at the federal level the most important issues facing our great state. Working closely with my colleagues in the Maine Congressional Delegation, we've been able to successfully secure a number of legislative victories that support our state's economy, our rich traditions, and the hardworking people I am proud to represent. In an increasingly polarized Congress, my goal as an Independent is to put partisanship aside, build consensus and further common-sense solutions to address the needs of the American people. To this end, I have co-founded the Former Governors Caucus, a group of former state executives who are frustrated with legislative gridlock and eager to find bipartisan solutions. And as always, I aim to bridge the partisan divide by hosting barbeque dinners in Washington with colleagues ranging from Ted Cruz to Elizabeth Warren. If you know a person's children, then you see them as a mother or father and not a rival vote, and working to further personal dialogue and build relationships can lay the foundation for successful legislation.

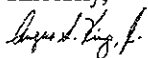
One of the accomplishments of which I am most proud is the legislative victory that protects our college students and their families from an expensive hike in student loan interest rates. In 2013, as students faced a significant spike in interest rates that would have taken thousands of dollars out of their pockets, I brought together colleagues from across the political spectrum to broker compromise legislation called the Bipartisan Student Loan Certainty Act. Thanks to this bill, students will save \$50 billion over the next 10 years by lowering their interest rates, which means that a student in Maine will now save between \$3,000 and \$6,000 over the life of their loan.

Being an Independent in the Senate has allowed me to make calls and vote on policies that are best for Maine, but it has also made it possible to play key roles in finding simple solutions and legislative fixes that make good commonsense to both parties. Of course, much of what we do in the Senate doesn't happen on the Senate floor, or even in committee. Instead, it involves working across all levels of government to ensure the State of Maine receives attention and support from the federal government. Take, for example, the opioid and heroin epidemic devastating communities across our state. While Congress has passed legislative solutions aimed at expanding access to medical treatment, I've also pressed for other changes that can be accomplished more quickly and make a more immediate difference in Maine. For example, I successfully urged the U.S. Department of Health and Human Services to increase the number of patients to whom a doctor can provide medication-assisted treatment, and in 2015 brought the Director of the Office of National Drug Control Policy to Brewer to meet directly with Mainers and hear their stories. I've also engaged law enforcement – including the Drug Enforcement Agency – to crack down on the production of opioids and work to limit their diversion. Together, Senator Collins and I helped pass the Northern Border Security Review Act to combat drug and human trafficking along our border with Canada. While the opioid epidemic is certainly our biggest public health crisis, job loss in Maine is still our number one economic problem and that's why we need to focus on bringing good paying jobs back to Maine and protecting the ones we still have. As a member of the Armed Services Committee, I teamed up with Senator Collins and Representative Poliquin to successfully secure a provision in the defense bill that can help domestic shoe manufacturers like New Balance. The three of us also worked together with the Department of Commerce to establish an Economic Development Assessment Team, known as an EDAT, to assist Maine's forest industry in the wake of several mill closures. We have an incredible spirit of innovation and ingenuity in Maine and I believe finding ways to invest in that spirit will reignite Maine's forest products sector and our economy. Part of our economic path forward must also include expanding access to high-speed broadband, which can help connect our businesses and communities to information and economic opportunities.

As a member of the Senate Armed Services and Intelligence Committees, I work to keep Maine and our nation safe. Part of that important work means continuing to work for funding for the construction of Navy ships that will be used to protect American interests across the globe. We all know that "Bath Built is Best Built," which is why I've fought to authorize funding for Navy ships built at BIW. The best way to preserve peace is by deterring war through unassailable strength, and to do that we must support our shipbuilders and our brave service members and invest in our military. I strive to meet this solemn responsibly every day as a member of these committees, which is why I hardly ever miss a hearing and take great care in overseeing the agencies sworn to keep us safe. Armed Services Chairman John McCain called me "one of the most serious and hard-working members" of the Committee, and that's a humbling compliment from a true American hero.

As always, please call or write me with thoughts or concerns with matters currently before Congress, or if you need assistance navigating a federal agency. Please call my toll-free line at 1-800-432-1599 or local office: (207) 622-8292, or write me on our website at www.king.senate.gov/contact. It is an honor and a privilege serving the people of Maine in the Senate, and I look forward to working with you in our search for a more perfect Union.

Sincerely,



Angus S. King, Jr., *United States Senator*

ASSESSOR'S REPORT

List of Tax Acquired Property as of April 1 2017

Name of Previous Owner	Map and Lot	Assessment
Arnold Stacey Heirs	R01/002	\$ 28,500.00
Arnold Stacey Heirs	R10/002	\$ 43,000.00
Cousins, Patricia	U02/012	\$ 19,926.00
Cousins, Patricia	U02/019H	\$ 25,110.00
Michael Duggan	R021/025	\$ 12,500.00
John Archer	U05/009A	\$ 31,250.00
Lillian Henderson	R12/013	\$ 21,000.00
Rogers, Paul & Regina	R19/054A	\$ 27,000.00
Rohr, Carl	U11/016	\$ 27,790.00
Rohr, Carl	U11/017	\$ 8,550.00
Unknown Owner	R13/047	\$ 330.00
Unknown Owner	R06/012C	\$ 20,407.00
Yaw, Edward & Cornelia	R15-0017-B (pd)	\$ 135,817.00
Stimpson, Virginia	U12-010	\$ 149,773.00
Smith, Ronald	R18-019	\$ 106,371.00
Benea, Virginia	R15-3A	\$ 28,710.00

16 Lots with a combined assessed value of \$ 686,034.00

List of Town Owned Property

Description	Map and Lot	Assessment
0 Sokokis Road	U05/010	\$ 103,000.00
634 North Road	R05/021.1	\$ 1,666,630.00
Blazo School	R09/002	\$ 56,340.00
Cemetery and Vacant Lot	R03/007	\$ 27,000.00
Gravel Pit	R13/009	\$ 5,000.00
Maplewood Rd Sand & Salt Site	R19/011B	\$ 48,352.00
Merrill Hill Town House	R12/014	\$ 99,899.00
North Parsonsfield Baptist Church Lot	R05/023	\$ 27,000.00
Old Meeting House Lot	R18/047	\$ 29,750.00
Rest Area	R01/029	\$ 27,480.00
Robinson Mill	U03/001	\$ 28,866.00
Robinson Mill	U04/002	\$ 18,900.00
Robinson Mill	U04/007	\$ 1,098,050.00
Robinson Mill	U04/025	\$ 22,022.00
Town Parking Lot	U04/043	\$ 20,682.00
Town Pound	R11/010	\$ 18,630.00
Triangular piece know as Varney Lot	R04/002	\$ 1,500.00

17 Lots with a combined assessed value of \$ 3,299,101.00

Valuation Report as of April 1, 2016

2016 Land Value and Building Value	\$ 195,242,001.00
2016 Personal Property Value	\$ 1,860,959.00
Total Valuation	\$ 197,102,960.00

Exempt Property and Exemptions:

Veterans' Exemption	\$ 510,000
Disabled Veteran	\$ 18,000
Blind Exemption	\$ -
Parsonages	\$ 20,000
Churches	\$ 1,281,081
Schools	\$ 2,584,829
Quasi-Municipal Organizations	\$ 3,674,767
Benevolent & Charitable	\$ 4,847,841
Kezar Falls Library	\$ 1,020,260
Fraternal	\$ 74,172
Total Exempt Property and Exemptions	\$ 14,030,950

Total Valuation	\$ 197,102,960.00
Times the mil rate of \$14.90 per Thousand	x \$ 0.0149
Committed to the Tax Collector for collections	\$ 2,936,834.10

Total parcels assessed- 1,703
 Total 474 Homestead exemptions- \$7,109,852
 Total Tree Growth-104 parcels totaling 14,758.90 acres
 88 Veterans receiving exemptions due to services
 Total taxable land acreage 36,265
 Information complied from 2016 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:

Edward I. Bower Jr. Chair
 Donald C. Murphy
 Sondra-Tiffany Brendt

TREASURER'S REPORT

General Fund Checking Account

Beginning Checkbook Balance July 1, 2016

\$1,020,593.70

Income

1230 · 2014 Liens Received	\$52,039.28
1231 · 2015 Taxes Received	\$93,029.36
1231 · 2015 Liens Received	\$8,176.63
1232 · 2016 Taxes Received	\$2,715,190.38
1251 · Rapid Renewal	\$30,867.68
2305 · Tax Acquired Property Sale	\$21,300.00
4109 · Prepaid Taxes	\$25,275.74
4110 · Excise Tax-Auto	\$303,648.04
4111 · Excise Tax-Boat	\$2,178.60
4120 · Interest & Costs-Taxes	\$20,416.31
4203 · Building Permits	\$18,892.20
4204 · CEO Miscellaneous Fees	\$525.00
4205 · Electrical Permits	\$1,350.00
4206 · Plumbing Permits	\$5,250.00
4207 · DEP SURCHARGE	\$180.00
4210 · Reports-MV & Permits	\$173,393.26
4212 · Reports-Boat	\$5,092.75
4213 · Reports-ATV	\$6,409.00
4214 · Reports-Snowmobile	\$3,804.00
4215 · Sales Tax-RV	\$3,494.55
4216 · Reports-H&F	\$9,146.75
4217 · Reports-Dogs	\$1,542.00
4218 · Town Share of Dog Reports	\$555.00
4219 · Reports-Snowmobile NR	\$576.00
4220 · Fees MV	\$7,020.00
4222 · Fees Boat	\$186.00
4223 · Fees ATV	\$219.00
4224 · Fees Snowmobile	\$123.00
4225 · Fees H&F	\$442.50
4226 · Late Charges-Dog	\$1,375.00
4227 · Fees Dogs	\$328.00
4228 · Vital Statistics	\$2,329.00
4236 · Parking Fines	\$25.00
4302 · SRS	\$88,246.75
4303 · URIP/LRAP	\$81,696.00
4304 · GA Reimbursement	\$2,337.03
4306 · Tree Grow Reimbursement	\$48,620.46

TREASURER'S REPORT

General Fund Checking Account

4307 · Snowmobile Refund	\$377.34	
4308 · Veteran Reimbursement	\$2,738.00	
4310 · FEMA/MEMA Reimbursement	\$1,122.60	
4311 · Property Tax Relief	\$48,940.00	
4403 · Planning Board App Fees	\$350.00	
4403 · Planning Board Escrow Fees	\$4,485.00	
4408 · Recycling Reimbursement	\$172.00	
4409 · Septage/Freon Permits	\$320.00	
4410 · Driveway Permits	\$400.00	
4501 · Returned Check Fees	\$186.83	
4703 · Piper Free High	\$15,000.00	
4705 · Bartlett Doe Appropriation	\$20,000.00	
4807 · MBCR Income	\$30,650.00	
4901 · Maps, Copies & Faxes	\$135.25	
4902 · Zoning Books Sales	\$80.00	
4903 · Health Ins Reimbursement	\$1,064.82	
4906 · Franchise Fees	\$1,361.96	
4908 · Workers Comp Refund	\$220.00	
4912 · Miscellaneous Income	\$4,610.38	
4915 · Sole Proprietor Permits	\$10.00	
Total Income	\$3,867,504.45	
Interest	\$2,936.24	
TOTAL ADDITIONS		\$3,870,440.69
WARRANTS	3,558,261.93	
Bank Service Charges	\$2,171.70	
Returned Checks	\$10,760.36	
Adjustment	\$3.48	
TOTAL SUBTRACTIONS		\$3,571,197.47
Ending Checkbook Balance		\$1,319,836.92

Respectfully submitted,
David F Bower
Treasurer

RESERVE ACCOUNTS
JULY 1, 2016 - JUNE 30, 2017

1110 Municipal Building Account
 Balance July 1, 2016 \$29,751.78
 Interest \$42.71
 Deposits \$5,000.00
 Withdrawal \$30,650.00
Balance June 30, 2017 \$4,144.49

1115 Bartlett Doe Fund
 Balance July 1, 2016 \$96,936.09
 Interest \$139.16
 Dividends/Deposit \$22,504.00
 Withdrawals \$40,000.00
Balance June 30, 2017 \$79,579.25

1152 Rescue Reserve Acct
 Balance July 1, 2016 \$7.41
 Interest \$0.01
 Deposit \$5,000.00
 Withdrawal \$0.00
Balance June 30, 2017 \$5,007.42

1122 FIRE TRUCK FUND
 Balance July 1, 2016 \$31,773.30
 Interest \$45.61
 2016 Appropriation/Dep \$10,000.00
 Withdrawals \$0.00
Balance June 30, 2017 \$41,818.91

1151 York County Sheriff
 Balance July 1, 2016 \$25,032.47
 Interest \$35.94
 Deposits \$24,558.00
 Withdrawals \$17,623.40
Balance June 30, 2017 \$32,003.01

1135 Salt Shed
 Balance July 1, 2016 \$49,564.22
 Interest \$71.15
Balance June 30, 2017 \$49,635.37

Cemetery Acct
 Balance July 1, 2016 \$8,090.65
 Interest \$11.61
Balance June 30, 2017 \$8,102.26

Ministerial School
 Balance July 1, 2016 \$20,082.54
 Interest \$28.83
Balance June 30, 2017 \$20,111.37

1150 Sidewalk Acct
 Balance July 1, 2016 \$5,050.71
 Interest \$7.25
Balance June 30, 2017 \$5,057.96

Kezar Mountain Bridge
 Opened July 1, 2016 \$0.00
 Deposits \$50,000.00
 Interest \$71.78
Balance June 30, 2017 \$50,071.78

Solar Fund
 Opened July 1, 2016 \$0.00
 Deposits \$4,463.00
 Interest \$6.41
Balance June 30, 2017 \$4,469.41

1137 Sewerage Acct
 Balance July 1, 2016 \$12,080.45
 Interest \$6.51
Balance June 30, 2017 \$12,086.96

Respectfully Submitted
 David F Bower
 Treasurer

CEMETERY ACCOUNTS
July 1, 2016- June 30, 2017

Eastman Weeks Cemetery (Principal 1983 - \$600.00)

Balance July 1, 2016	\$ 611.84
Interest - Savings	<u>\$ 0.75</u>
Balance June 30, 2017	\$ 612.59

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

Balance July 1, 2016	1303.44
Interest - Savings	<u>\$ 1.55</u>
Balance June 30, 2017	\$ 1,304.99

Henry Colcord (Principal 1924 - \$150.00)

Balance July 1, 2016	\$ 153.39
Interest - Savings	<u>\$ 0.18</u>
Balance June 30, 2017	\$ 153.57

Middle Road (Principal 1904 - \$100.00)

Balance July 1, 2016	\$ 410.67
Interest - Savings	<u>\$ 0.49</u>
Balance June 30, 2017	\$ 411.16

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

Balance July 1, 2016	\$ 586.83
Interest - Savings	<u>\$ 0.72</u>
Balance June 30, 2017	\$ 587.55

North Parsonsfield Cemetery (Principal 1990 - \$226.38)

Balance July 1, 2016	\$ 232.83
Interest - Savings	<u>\$ 0.28</u>
Balance June 30, 2017	\$ 233.11

Andrew Noble (Principal 1970 - \$100.00)

Balance July 1, 2016	\$ 211.18
Interest - Savings	<u>\$ 0.25</u>
Balance June 30, 2017	\$ 211.43

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

Balance July 1, 2016	\$ 1,834.86
Interest - Savings	<u>\$ 2.19</u>
Balance June 30, 2017	\$ 1,837.05

Deborah Burnham (Principal 1970 - \$200.00)

Balance July 1, 2016	\$ 253.84
Interest - Savings	<u>\$ 0.30</u>
Balance June 30, 2017	\$ 254.14

Lougee Lot (Principal 1993 - \$500.00)

Balance July 1, 2016	\$ 874.28
Interest - Savings	<u>\$ 1.05</u>
Balance June 30, 2017	\$ 875.33

Gilman Lot (Principal 1932 - \$300.00)

Balance July 1, 2016	\$ 445.93
Interest - Savings	<u>\$ 0.53</u>
Balance June 30, 2017	\$ 446.46

Pratt Lot (Principal 2001 - \$1000.00)

Balance July 1, 2016	\$ 1,171.56
Interest - Savings	<u>\$ 1.40</u>
Balance June 30, 2017	\$ 1,172.96

Respectfully Submitted
David F Bower
Treasurer

TOWN CLERK'S REPORT

July 1, 2016 - June 30, 2017

DOG REPORT

Male/Female	76
Spayed/Neutered	253
Kennels	1

VITAL RECORDS

Marriages - 15

Births - 12

Deaths - 19

Name	Age	Place of Death	Date of Death
Bell, Christopher J.	27	Parsonsfield	07/27/2016
Bertrand, Florida A.	91	Parsonsfield	05/24/2017
Bertrand, Laurie A.	51	Bridgton	03/19/2017
Bragdon, Everett Lester	52	Porter	06/03/2017
Campbell, Damian Jordan	24	Parsonsfield	07/02/2016
Fairbanks, Mary Thelma	95	Fryeburg	06/17/2017
Finkle, Dolores M.	84	Parsonsfield	09/01/2016
Hawkins, Douglas Warren	82	Gorham	11/21/2016
Howes, Denise G.	64	Scarborough	05/05/2017
Labbe, Joseph H. Sr.	73	Hiram	03/25/2017
Leavitt, James F.	72	Parsonsfield	06/05/2017
Lougee, Arthur James	69	Parsonsfield	03/23/2017
Miller, Craig Anthony	60	Parsonsfield	02/08/2017
Nason, Nancy Lee	69	Scarborough	04/22/2017
Payeur, Roger Alfred	81	Scarborough	09/25/2016
Sanborn, Anita A.	85	Biddeford	02/20/2017
Smith, Bessie May	55	Parsonsfield	12/18/2016
Sullivan, Charles Jr.	65	Parsonsfield	01/22/2017
Taylor, Donald F.	85	Scarborough	02/01/2017

Respectfully Submitted,
David F Bower
Town Clerk

2016 REAL ESTATE TAXES

TAXES COMMITTED - SEPTEMBER 20, 2016 \$2,909,106.23
 Supplemental Taxes \$4,876.55

TOTAL TAXES DUE \$2,913,982.78

Additions

Prepayments transferred to 2017 \$495.99

TOTAL ADDITIONS \$495.99

Subtractions

Discounts \$46,067.71
 Abatements 3910.99 \$4,622.41

Prepayments \$24,464.47

Corrections \$3.52

Payments \$2,696,775.78

TOTAL SUBTRACTIONS \$2,771,222.47

BALANCE DUE ON JUNE 30, 2017 \$143,256.30

ALESSANDRO III, JOSEPH	\$3,253.83	DUNNELLS, DANIEL L., SR.	\$782.25
ANDREWS, CLINTON E.	\$150.59	DUNNELLS, DANIEL L., SR.	\$1,047.84
ANDREWS, CLINTON E.	\$216.05	DURST, ADAM R	\$967.53
ARNOLD, HEIRS OF DONNA M.	\$887.70	EDWARDS, EDWARD J	\$912.86
BEAN, DANIEL	\$257.02	EDWARDS, LEONARD	\$1,266.38 pp
BEAUREGARD, RICHARD H. JR	\$420.25	EMERSON, SANDRA	\$1,399.65
BENSON, JOHN	\$634.86	ENGROFF, JOHN	\$2,157.27
BENZING, JOSEPH C - LESSOR	\$990.85	FAIR, RONNIE K.	\$2,719.98 pif
BICKFORD, JEFFREY L	\$885.00	FAIRBANKS, MARY T	\$1,335.81
BOSTON, CARL K , SR	\$709.96	FAIRBANKS, MARY T	\$2,517.38
BROCK, JOHN S.	\$120.72 pif	FLEURY, DUSTIN J	\$1,738.95
BROWN, NATHAN	\$1,799.07	FOSTER, WILLIAM W. JR.	\$910.24
BUBAR, FLOYD, JR.	\$260.75	FOYNES, PATRICK D.	\$302.01 pif
BUBAR, JOHN	\$1,230.02	FRANTZ, BRUCE	\$2,695.66
BURNHAM, BARBARA J.	\$1,107.16	GAFF, DEBORAH ANN	\$966.92
CHAPMAN, CLIFFORD G	\$1,186.52	GRAY, KIM	\$563.26
CHAPMAN, CLIFFORD G.	\$1,249.29	GREGORY, ROY EDMUND HEIRS	\$2,056.02
CORNELLI, WILLIAM DENNIS	\$447.00	HADLOCK, EDMUND J & RUTH	\$1,707.42 pif
CROSS, PAMELA	\$1,233.00	HALL, DAVID L	\$4.91 pif
CROTEAU, LESLIE M & ROBERT S	\$2,295.22	HARE, CHRISTINE A.	\$2,080.47
DANDRIDGE, EDMUND P.	\$3,249.72	HARMON, DAVID G.	\$235.10
DAVID, JODY E.	\$1,145.29	HARMON, ROBERT H	\$0.00
DESJARDINS, DAVID C	\$2,155.88 pif	HARROP, KEITH W.	\$517.48
DUNNELLS, DANIEL	\$759.18	HEANEY JR, WILLIAM	\$533.24 pif
DUNNELLS, DANIEL L	\$885.78	HENNESSY, TIMOTHY J AND DEBRA D	\$2,626.75
DUNNELLS, DANIEL L	\$1,951.36	JOHNSON, ALICE D	\$805.73
DUNNELLS, DANIEL L	\$974.09	LANE, RICHARD A.	\$918.53
DUNNELLS, DANIEL L	\$3,308.74	LANE, RICHARD AENGUS	\$569.18
DUNNELLS, DANIEL L	\$186.25	LAPANNE, MICHAEL	\$1,092.66
DUNNELLS, DANIEL L	\$517.92	LARGE, JOHN S	\$1,608.27
DUNNELLS, DANIEL L.	\$755.49	LAVALLEY, WAYNE	\$1,249.47 pp
DUNNELLS, DANIEL L.	\$1,383.47	LAVINE, DANIEL M & DEBORA L.	\$2,323.00 pif
DUNNELLS, DANIEL L., SR.	\$590.64	LEIGHTON, NANCY	\$1,722.38

LEONARD, JOSEPH G., SR.	\$2,328.86
MCALLISTER, JEAN V	\$433.59
MCELWAIN, DANIEL	\$622.08
MCGREAL, SAMANTHA & MICHAEL	\$3,195.75 pif
MEREDITH, JAMES	\$229.75
MEREDITH, JAMES W.	\$2,451.18
MESSINGER, DALE C.	\$526.22 pif
MORRILL, JOHN DAVID	\$207.77
MORRILL, JOSEPH	\$1,223.56
MOTT, PATRICK B	\$3.45
MURDOCK, KENNETH W.	\$655.48
NANCE, CARL, NANCE, KATRINA	\$4,266.47
NIELSEN, PETER	\$1,223.47 pp
NOTMAN, BEVERLEE J, HEIRS	\$763.63
PENEK, GREGORY J	\$774.77
PHINNEY, AARON M	\$788.87
PORTER, DIANNA L & VICTOR C	\$653.93 pif
PRENTICE, ROSEMARY L	\$599.73
QUINN, CHERYL TAYLOR	\$425.54
RANDALL, RYAN C.	\$3,354.26
REED, NATHAN	\$284.92 pif
REPETTO, JANICE	\$186.25 pif
ROBERTS, STANLEY L	\$1,920.07
ROBINSON, CLINTON J	\$4,186.63
ROY, JOHN, TRUSTEE	\$1,032.48
SCAVONI, MARK A HEIRS OF	\$1,547.05
SCHROTH SHAWN K.	\$704.69 pp
SEARS, CRAIG SANFORD	\$1,112.39
SHEA, JOHN T, HEIRS	\$1,650.68 pif
SHULTZ, LISA	\$895.68 pif
SIBYA, JOHN J. III	\$1,542.79
SMART, WILLIAM H	\$1,147.29
SMITH, NANCY LEE	\$2,445.39
SMITH, PATRICIA A	\$1,133.31
SMITH, PATRICIA L & GEORGE B	\$417.81
SMITH, PATRICIA L & GEORGE B	\$409.75
SMITH, PAUL J.	\$454.45
SMITH, SHANNON L.	\$1,943.97 pif
SPRINGER, JOSHUA A.	\$1,383.73
SPRINGER, JOSHUA A.	\$909.15
ST SAVIOUR, JERRY W	\$1,747.92
STANLEY BUILDING, LLC, THE	\$4,080.96
STREETER, JILL L	\$894.37
TAYLOR, MICHAEL, R.	\$987.48
THIBODEAU, HERBERT	\$223.87
WADDEN, HELEN F	\$2,948.74
WALKER JR, RICHARD J	\$425.86 pif
WATSON TRUSTEE, WATSON, L BE	\$2,368.12
WEBB, PHILIP & LESLIE & ALICIA	\$8.87
	<hr/>
	\$143,256.30

Respectfully submitted,
David F Bower
Treasurer

pp - partial payment
pif - payment in full
as of 8/4/2017

2015 TAXES AND LIENS

BALANCE DUE ON 7/1/2016		\$153,623.68
Collected 7/1/2016-8/12/2016	\$49,733.48	
Liened 8/12/2016	\$103,890.20	
Balance 8/12/2016		\$0.00
Liens Filed 8/12/2016	\$103,890.20	
Collected 8/12/2016-6/30/2017	\$52,074.46	
Balance 6/30/2017		\$51,815.74
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ALESSANDRO III, JOSEPH		\$3,275.67
ANDREWS, CLINTON E.		\$127.02
ANDREWS, CLINTON E.		\$217.37
ARNOLD, HEIRS OF DONNA M.		\$893.66
BEAN, DANIEL		\$68.28
BEAUREGARD, RICHARD H. JR		\$498.08
BENSON, JOHN		\$729.30 pp
BENZING, JOSEPH C - LESSOR		\$997.50
BUBAR, FLOYD, JR.		\$337.50
BUBAR, JOHN		\$1,313.28
BURNHAM, BARBARA J.		\$1,114.59
CHAPMAN, CLIFFORD G.		\$1,257.68
CROSS, PAMELA		\$1,241.28 pif
DANDRIDGE, EDMUND P.		\$3,346.53
DURST, ADAM R		\$1,049.02
EDWARDS, EDWARD J		\$918.99
EMERSON, SANDRA		\$1,077.30
FAIRBANKS, MARY T		\$2,534.28
FOSTER, WILLIAM W. JR.		\$916.35 pp
FRANTZ, BRUCE		\$2,713.76
GALLAGHER, MICHAEL R		\$520.95
GREGORY, ROY EDMUND HEIRS		\$2,069.82
HENNESSY, TIMOTHY J AND DEBRA		\$1,637.12
JOHNSON, ALICE D		\$811.14
LAPANNE, MICHAEL		\$343.24 pp
LAVALLEY, WAYNE		\$10.72 pif
MCELWAIN, DANIEL		\$191.13
MORRILL, JOSEPH		\$1,197.33
NOTMAN, BEVERLEE J, HEIRS		\$768.75
PENEK, GREGORY J		\$854.97
PRENTICE, ROSEMARY L		\$603.75
ROBERTS, STANLEY L		\$1,932.96
SCAVONI, MARK A HEIRS OF		\$1,632.44
SEARS, CRAIG SANFORD		\$1,194.86
SMITH, PATRICIA A		\$1,215.92
SPRINGER, JOSHUA A.		\$1,299.42
SPRINGER, JOSHUA A.		\$844.13
STANLEY BUILDING, LLC, THE		\$4,108.35
TAYLOR, MICHAEL, R.		\$994.11
THIBODEAU, HERBERT		\$284.84
WADDEN, HELEN F		\$2,288.34
WATSON TRUSTEE, WATSON, L BERNARD		\$2,384.01
		<hr/>
		\$51,815.74

Respectfully submitted,
David F Bower
Treasurer

pif - paid in full
pp - partial payment
as of 8/4/2017

2014 REAL ESTATE TAXES

Balance 7-1-2016		\$52,039.28
Adjustments	\$2,076.96	
TOTAL ADDITIONS		\$2,076.96
Collected	\$49,432.50	
Abatements	\$1,588.90	
Foreclosed amounts	\$3,094.84	
TOTAL SUBTRACTIONS		\$54,116.24
Balance 6-30-2017		\$0.00

Foreclosed Properties

Acct		
685 Benea, Virginia		
564 Gregory, Roy, heirs		
1291 Smith, Ronald		
1512 Yaw, Edward, heirs		repurchased

Respectfully Submitted
David F Bower
Tax Collector

2010 - 2016 Personal Property Taxes Due

Acct	Name	Year	Tax
95	CONOPCO INC.	2015	18.00
95	CONOPCO INC.	2016	17.88
21	DUNNELLS & SONS, DANIEL L.	2016	31.29
68	ENTRE CAP FINANCIAL CORP.	2010	64.44
68	ENTRE CAP FINANCIAL CORP.	2011	70.56
68	ENTRE CAP FINANCIAL CORP.	2012	73.01
68	ENTRE CAP FINANCIAL CORP.	2013	71.54
68	ENTRE CAP FINANCIAL CORP.	2014	71.54
68	ENTRE CAP FINANCIAL CORP.	2015	73.50
68	ENTRE CAP FINANCIAL CORP.	2016	73.01
24	ERNEST & YOUNG LLP	2010	10.52
24	ERNEST & YOUNG LLP	2011	11.52
24	ERNEST & YOUNG LLP	2012	11.92
24	ERNEST & YOUNG LLP	2013	11.68
61	PACIFIC RIM CAPITAL, INC.	2010	16.38
61	PACIFIC RIM CAPITAL, INC.	2011	17.94
61	PACIFIC RIM CAPITAL, INC.	2012	18.57
61	PACIFIC RIM CAPITAL, INC.	2013	18.19
30	WALKER'S GARAGE	2015	1,059.00
28	WINDSONG CAMPGROUND	2010	72.33
28	WINDSONG CAMPGROUND	2011	79.20
28	WINDSONG CAMPGROUND	2012	81.95
28	WINDSONG CAMPGROUND	2013	80.30
28	WINDSONG CAMPGROUND	2014	80.30
28	WINDSONG CAMPGROUND	2015	82.50
28	WINDSONG CAMPGROUND	2016	81.95
			2,299.02

Respectfully submitted,
 David F Bower
 Treasurer

PERMIT LIST

DATE	NAME	TYPE	MAP/LOT
07/01/2016	WEST END HOUSE CAMP	Electric new	R07-029
07/05/2016	FONTAINE, BRYAN	Shed	R18-016.3
07/05/2016	KMIEC, DREW	Mobile home	R06-026-1
07/05/2016	LEVASSEUR, MARK	Shed	R05-008.1
07/06/2016	ERLER, JACK	SSW Replace	R04-010
07/11/2016	BREAULT, HOLLY	Electric new	R18-012-2
07/11/2016	BREAULT, HOLLY	IP New	R18-012-2
07/11/2016	BREAULT, HOLLY	SFR modular	R18-012-2
07/11/2016	BREAULT, HOLLY	SSW New	R18-012-2
07/12/2016	LYLE, PAUL	IP NEW	R03-008
07/14/2016	STACEY, GARY	IP new	R01-017-1
07/14/2016	STACEY, GARY	SFR	R01-017-1
07/14/2016	STACEY, GARY	SSW new	R01-017-1
07/15/2016	DUMONT, RICHARD	Occupancy	R13-083-1A
07/20/2016	MCGRADY, EDWIN	covered porch	R05-007
07/21/2016	KEMMETT, PAUL	Electric new	R08-016A
07/21/2016	KEMMETT, PAUL	Modular home new	R08-016A
07/21/2016	KEMMETT, PAUL	SSW new	R08-016A
07/22/2016	STEWART, GEORGE	shed	U05-008B
07/25/2016	YADAV, MELINDA	Electric Reestablish	R18-022
07/28/2016	HOLLAND, CRESSMAN	lean-to shed	R01-001.4
07/29/2016	GREENHAM, MICHAEL	Shed	R20-012.2.10
08/01/2016	CALABRESE, GARY	IP replace	U13-002
08/02/2016	COOK, THOMAS	Pole barn	R20-023
08/05/2016	EMMONS, EDWIN	garage	R17-004A
08/09/2016	CORBIN, LINDA	Electric new	R13-054-1A
08/09/2016	LOGIN, KEITH	SFR	R03-008
08/09/2016	LOGIN, KEITH	SSW new	R03-008
08/10/2016	PATCO	large Storage building	U01-001
08/15/2016	SHAW, ANDREW	FR, Garage addition	R03-005-2A
08/17/2016	CALABRESE, GARY	Garage / storage	U13-002
08/18/2016	ANDERSONS SEPTIC	Tank replacement	U04-033
08/19/2016	MCDONALD, MIKE	Electric	U11-034
08/19/2016	PANKOW, WILLIAM	Porch enclosure	R07-032.3
08/19/2016	MCDONALD, MIKE	SFR completion	U11-034
08/23/2016	WEST END HOUSE CAMP	IP	R07-029
08/23/2016	EASTMAN, HERBERT	mobile home expansion	R06-002-1
08/23/2016	WEST END HOUSE CAMP	SFR	R07-029
08/25/2016	SKIVERS, JANE	Access ramp	U09-002
08/25/2016	SKIVERS, JANE	camp renovation	U09-002
08/31/2016	BROWN, ERLING	deck	R06-020.6
08/31/2016	CARTER, TRAVIS	redo barn	R13-051
09/01/2016	JORDAN, CORY	garage/shop	R01-033.4
09/06/2016	LALIBERTE, LEO	24x24 pole shed	R03-024
09/06/2016	WILCOX, SHARON	shed	R06-016
09/07/2016	FULLER, KEITH	Electric replace	R14-025A
09/08/2016	BREAULT, HOLLY	Shed	R18-012-2
09/08/2016	HAMEL, DAVID	Sign	R21-012
09/14/2016	ENGROFF, BONNIE	Occupancy	U04-006
09/14/2016	WEST END HOUSE CAMP	shed	R07-030
09/15/2016	ESPINOSA, JUSTIN	SFR	R05-017
09/15/2016	ESPINOSA, JUSTIN	SSW New	R05-017
09/19/2016	WEST, DALE	shed renewal permit	U11-026
09/26/2016	REVISION ENERGY	PV	R05-021.1
09/26/2016	THIBODEAULT, DERRICK	shed	R14-016
10/03/2016	DAVIS, NILES	SSW replacement	R08-032A
10/12/2016	BOLDUC, JASON	shed	R18-053.3
10/17/2016	LOGAN, KEITH	Electric new	R03-008
10/17/2016	BENNETT, MATT	Renovation	R06-029-1
10/18/2016	BREAULT, HOLLY	Occupancy	R18-012-2
10/25/2016	CORBIN, LINDA	Electric new	R13-054-1
10/25/2016	CORBIN, LINDA	IP	R13-054-1
10/25/2016	CORBIN, LINDA	SFR moved	R13-054-1

10/25/2016	COLE, PETER	Shed	R16-018A
10/28/2016	HARRAN, JOSEPH	Sill work	U11-031
11/01/2016	LYLE, PAUL	IP NEW	U12-008
11/01/2016	CORBIN, LINDA	Occupancy	R13-054-1A
11/10/2016	KEMMETT, PAUL	was modular now stickbuilt	R08-016A
11/17/2016	CARDONE, DEBORAH	Electric replace	R17-019
11/18/2016	PARSONS, SCOTT	Renovate	R06-020-3
11/22/2016	REVISION ENERGY LLC	Heat pumps	R07-018
11/22/2016	PATCO CONSTRUCTION	Occupancy	U01-001
11/28/2016	DESHAIES, JODY	Garage	R06-020.5
11/30/2016	MCDONALD, MIKE	Electric genswitch	U11-034
11/30/2016	THERIAULT, TED	Electric new	R08-037 part
11/30/2016	THERIAULT, TED	IP	R08-037 part
11/30/2016	THERIAULT, TED	SFR	R08-037 part
11/30/2016	THERIAULT, TED	SSW new	R08-037 part
12/16/2016	CORBIN, LINDA	Occupancy	R13-054-1
12/19/2016	VANCE, WILLIAM	Electric	R14-004C
01/13/2017	NELSON, BRENT	Electric new barn	R11-014
01/13/2017	LECOUNT, ROBERT JR	occupancy	R06-022.5
01/31/2017	WINGET, GERALYNNE	Occupancy	U12-008
02/07/2017	NATARELLI, MICHAEL	Electric	
02/14/2017	HEGE, CALEB	shed	R02-002
02/24/2017	THREE RIVERS REALTY	Electric reestablish	R15-007F
03/09/2017	ROBINSON, TIM	Shed	R20-012.2.9
03/09/2017	BOLA, WILLIAM	SSW replacement	U14-009
03/10/2017	LOGAN, KEITH	Occupancy	R03-008
03/15/2017	ROBINSON, TIMOTHY	Rebuild interior SFR	R08-013
03/28/2017	LOGAN, BARRY	ehodgkins electric	U04-065
04/11/2017	KELLY, JEFFREY	Rebuild interior	R18-026
04/19/2017	PROKEY, JOSH	Replacement electric	U05-008B
04/25/2017	MARTIN, JOHN	Electric barn	R20-023
04/25/2017	BARON, JAMES	Porch enclosure	R01-008
04/26/2017	PATCO KF SAFE	occupancy	U01-001
04/26/2017	KMIEC, DREW	occupancy	R06-026.1
05/05/2017	BOYAN, ANDREW	Barn	R13-058
05/08/2017	KELLY, JEFFREY	IP redo	R18-026
05/08/2017	SERVPRO OF PORTLAND	Rebuild after fire	R01-001.1
05/11/2017	MILLER, JOHN	Electric	R03-009.5
05/12/2017	THREE RIVERS REALTY	Deck	R15-007F
05/19/2017	GOODNOW, BRETT	Electric	R01-001.1
05/19/2017	FULLER, KEITH	SSW New	R14-025A
05/26/2017	MCDONALD, MICHAEL	Dock	U11-034
05/26/2017	PRESTON, TIMOTHY	Dock	U11-025
06/01/2017	WEST END HOUSE	Cabin	R07-030
06/01/2017	BEDELL, BUDDY	New Electric	R01-016-A4
06/01/2017	BEDELL, BUDDY	SFR	R01-016-A4
06/05/2017	WINTERS, JESSE	Occupancy	R08-037 part
06/07/2017	LOGAN, KEITH	Electric	R14-004C
06/08/2017	CROSBY, RUSSELL	SFR	R20-001D
06/08/2017	LAROCHE, MARY	Pool	R08-012
06/09/2017	WALDRON, RICHARD	Shed	U05-002
06/09/2017	EMPEY, PETER	Shed	R13-073
06/12/2017	WEST END HOUSE	occupancy	R07-029
06/15/2017	WATSON, MICHAEL	Garage conversion	R13-034
06/15/2017	ULMER, MELVILLE	Rebuild roof	U09-008
06/19/2017	CRANE, PAUL	Shed	R02-030.2
06/21/2017	BARRETT, DAWN	Updates for childcare	U04-004
06/28/2017	SMITH, NICK	Shed	R21-008
06/29/2017	MASSE, DANA	Addition	R08-024
06/29/2017	WATSON, MICHAEL	occupancy	R13-034

Respectfully submitted
David F Bower
Code Enforcement Officer

ELIJAH FOX TRUST FUND - PARSONSFIELD

Balance: Bangor Savings Bank - January	\$139.34
Receipts: 2016	
Interest on CDs	\$82.67
Interest on Savings	\$0.09
	\$82.76
Disbursements: 2016	
Safe Deposit Box rental 9/23/16	\$22.50
Balance Bangor Savings Bank	
12/12/2016	\$199.60
Interest on Certificates of Deposit	
4220612269T	\$15.64
9455118293T	\$23.89
9455141864T	\$3.49
9455152374T	\$15.85
9455152382T	\$18.95
9455158517T	\$20.47
	\$98.29

Respectfully submitted,
June Ferland

PIPER FREE HIGH SCHOOL FUND

Balance as of July 1, 2016	\$463.93
Additions:	
Dividend and Interest income	\$24,681.74
Sale of Shares	\$12,200.00
Total Additions	\$36,881.74
Subtractions:	
Account Management Fees	\$(4,374.93)
Distributed to Town	\$(15,000.00)
Fees to Trustees	\$-
Purchase of Shares	\$(17,891.19)
Total Subtractions	\$(37,266.12)
Closing Balance June 30, 2017	\$79.55

Respectfully submitted,
David F Bower
Treasurer

Parsonsfield Recycling Committee Report for Year Ending June 2017

The Parsonsfield Recycling Committee (PRC) wishes to thank the staff of local businesses, and all residents who recycle the **first** and **third Fridays** of each month. Weekly recycling pickup dates and informational ads are listed in the Weekly Shopping Guide. Remember that recycling is mandatory for all residences and businesses, and saved taxpayers approximately \$83.57 per ton of trash recycled. The new tipping fee has increased to \$ 84.82 per Ton.

The following report summarizes the recycling efforts and activities of the PRC, town residents, and businesses, during July 2016 - June 2017.

White Goods Pickup - Once each Spring, Mellon and Sons picks up white goods curbside. Items include recycled stoves, refrigerators, and freezers, etc. from town residences. Please purchase Freon stickers, needed for curbside pick up of refrigerators/freezers, at the Town Office. Spring pick-up - 10 Freon items.

Bulky Goods Pickup (couches, mattresses, furniture, etc.) annual Oct. pickup was 16.6Tons.

Tires collected through drop-off and taken to Riverside Recycling in Portland amounted to 9.78 Tons.

*An important reminder: Plastic bags and styrofoam are not recyclable at Eco-Maine, so please do not put them in with your recycling.

Parsonsfield/Cornish had did not have an Electronic Waste pick up this Spring 2017 due to increased fees from the Vendor for setting up the collection site and for increased charges for items recycled.

How are we doing at Ecomaine? Time Span	Trash	Recyclables	% Recycled
7/16 - 12/16	352.24 tons	38.06 tons	10.80%
7/15 - 12/15	405.47 tons	36.17 tons	8.92%
7/14 - 12/14	394.80 tons	39.64 tons	9.10%
7/13 - 12/13	438.99 tons	46.61 tons	9.60%
7/12 - 12/12	417.50 tons	38.20 tons	8.39%
7/11 - 12/11	391.87 tons	40.30 tons	9.33 %

As you can see, we have improved our recycling percentage amount in the last 6 months of this past year! Let's try to beat our 11.81% recycling record from 2010. Composting your kitchen waste saves tons of trash and makes free garden fertilizer! Why not try it! Please let us all do our part to continue improving our recycling percentage numbers for 2017.

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

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

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

Recycling Committee members: Judy Watson Ingram and Patricia O'Day-Senior



Supporting Maine People with Developmental Disabilities

February 23, 2017

Ed Bower, Chair
Board of Selectmen
Town of Parsonsfield
634 North Road
Parsonsfield, ME 04047

Dear Mr. Bower,

Community Partners, Inc. has enjoyed a presence in Parsonsfield for over 20 years. We operate a group home at 520 Middle Road with 24/7 residential care to support people with intellectual and developmental disabilities.

As with every community where we provide housing and support services, we carry out our mission to support people with disabilities live healthy and joyful lives, our vision of communities where everyone enjoys dignity and fulfillment, and our values of choice, respect, dreams and fiscal responsibility.

Here are some of the benefits that we bring to the Parsonsfield community:

- We support 5 people with developmental disabilities who all reside in Parsonsfield.
- We employ 8 full and part-time people who live in Parsonsfield with wages totaling \$187,060 for 2016, and several additional employees who live in surrounding communities who work at our Parsonsfield facilities.
- CPI enjoys relationships with Parsonsfield business partners by purchasing many goods and services in support of its programs.

Community Partners, Inc. continues to face a significant and challenging fiscal climate supporting those most vulnerable. We respectfully ask the Town of Parsonsfield for \$500 to help support unfunded operating and facility costs. Your vital financial support will help ensure the continuation of these important services.

Please feel free to contact me at 207-282-7113, ext. 134, or at prand@cpime.org, if additional information is needed. Thank you for your kind consideration.

Sincerely,

Peter Rand
Chief Financial Officer

443 Main Street PO Box 363 Biddeford, ME 04005-0363

p (207) 282-7113 f (207) 282-6810

postmaster@cpime.org www.cpime.org



KEZAR FALLS CIRCULATING LIBRARY
P O Box 11
PARSONSFIELD, ME 04047
207-625-2424

May 4, 2017

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

Dear Budget Committee Members:

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

We continued to add to our programs last year with a summer craft activity one afternoon a week for children and a talk by an area author. This year we have received a grant to establish a raised bed garden on our grounds and will develop a program around that as well.

Thank you, as always, for your continued support.

Sincerely,

Sylvia Wilson
Treasurer

KEZAR FALLS FIRE DEPARTMENT

2016 Statistics

CALLS	107
FIRE FIGHTER HOURS	1155
TRAINING HOURS	500

	2016 Request	2016 Actual	2017 request
Utilities	\$ 4,200.00	\$ 3,875.62	\$ 4,200.00
Gas/Diesel	\$ 5,000.00	\$ 4,364.13	\$ 5,000.00
Truck Maintenance & Repairs	\$16,000.00	\$ 19,910.55	\$ 17,000.00
Equipment	\$ 11,000.00	\$ 15,544.84	\$ 11,000.00
Communications	\$ 5,000.00	\$ 4,859.45	\$ 5,000.00
Oil Heat	\$ 5,000.00	\$ 2,171.66	\$ 5,000.00
Insurance	\$ 18,000.00	\$ 14,843.00	\$ 18,000.00
Fire Help	\$ 10,000.00	\$ 10,040.50	\$ 10,000.00
Officers Salaries	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00
Training	\$ 500.00	\$ 254.36	\$ 500.00
Building Maint & Misc	\$ 6,000.00	\$ 6,740.21	\$ 6,000.00
Foam and Hose	\$ 1,000.00	\$ -	\$ 1,000.00
Snow Plowing	\$ 1,200.00	\$ 495.00	\$ 1,200.00
Contingency	\$ 1,000.00	\$ 0.00	\$ 1,000.00
New Utility			
Total	\$ 90,750.00	\$ 89,949.32	\$ 91,750.00
1/2 Parsonsfield	\$ 45,875.00		
1/2 Porter	\$ 45,875.00		

Respectfully Submitted by

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

Board of Directors

Roger Berube
 Robert Heard
 Katie Wescott
 Leroy Day
 Tim Greene



Thank You!

THE LIFEFLIGHT FOUNDATION

Date: June 2, 2017
Amount: \$100.00
Fund: Unrestricted

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

Dear Citizens of Parsonsfield:

Thank you. You and donors like you are making a difference for people in Maine. Collectively you have helped LifeFlight deliver world-class air medicine to many thousands of people. We rely on donations to help us purchase aircraft as well as medical equipment that convert our helicopters and airplane into flying hospitals. Donations also help to fund delivery of critical care medical education to local providers who need specialized training LifeFlight crew can provide. Contributions help to add more helipads and weather observing stations, making air medical transport in Maine the safest it can be.

Your contribution helps patients. As soon as Vinalhaven EMS realized island resident David Wylie was having a serious heart attack, they called for LifeFlight. Less than an hour after his first symptoms, David was in a LifeFlight helicopter headed to the cardiac specialty center at Central Maine Medical Center in Lewiston. Just a few days after this life-threatening experience, David was well enough to attend his son's wedding in Boston. David feels so grateful and as a result he has become a LifeFlight supporter and has made a bequest in his will to LifeFlight.

We are profoundly grateful to you for believing that every person in Maine deserves help when it is most needed. Thank you for helping us to bring the "flying hospital" to your family, friends and neighbors in Maine.

Sincerely,

Amy Pierce Root, MPH

Director of Development -- on behalf of the entire LifeFlight team

No goods or services were provided in consideration of this gift. All gifts are tax deductible to the fullest extent of the law.
Please retain this receipt for your tax records.

MaineHealth

CARE AT HOME

December 28, 2016

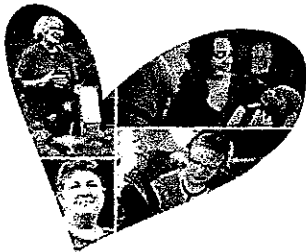
Ms. Gloria Hermance
Town of Parsonsfield
634 North Rd
Parsonsfield, ME 04047-6142

Dear Ms. Hermance:

Once again, we are expressing our sincere gratitude for your continued support and generosity. Because of your generosity, no sick child or adult was turned away from the care and comfort provided by our team of nurses, social workers and rehabilitative therapists. You have supported the delivery of care to where patients want it most - at home!

With so many needs in the community, we are especially thankful that Town Officers and residents have selected MaineHealth Care at Home and approved \$1,500.00 that will be dedicated to our Compassionate Care Program. This Program supports services to medically fragile children and adults who lack resources and/or insurance to cover the cost of care.

This past year, more than 22,000 children, adults and elders throughout southern Maine benefited from our services. As part of our mission to care for those in greatest need, MHCAH provided over \$1,100,000 in charity and uncompensated care. Your support made this possible.



As you probably have learned, Waldo Home Health & Hospice, Kno-Wal-Lin Home Care & Hospice and HomeHealth Visiting Nurses joined together on May 1, 2016 to form MaineHealth Care at Home. Our organization is committed to strengthening home health and hospice care for patients throughout our expanded service area. Please don't hesitate to contact either one of us for more information about our programs and services.

In closing, we wish you joy and good health in 2017!

Sincerely,

Donna DeBlois
President & CEO

Mia Millefoglio
VP Development & Marketing

Serving York, Cumberland, Sagadahoc, Lincoln, Knox, Waldo and southern Oxford Counties.

MaineHealth Care At Home is a not-for-profit 501(c)3 organization. This acknowledgement serves as your receipt. Internal Revenue Service (IRS) regulations compel us to inform you that you received no significant goods and services in exchange for your donation. Your name will be listed in our Annual Report as it appears on this letter. For listing changes, please contact the Development Department.

Serving Cumberland, York, Lincoln, Waldo, Knox and southern Oxford counties

PARSONSFIELD-PORTER HISTORICAL SOCIETY – ANNUAL REPORT 2016

This was another busy year for the Historical Society. Our summer weekends were booked with meetings and various fundraising events. Some new officers were elected in April -- Lyn Sudlow as President, Martha Richmond as Vice President, Sylvia Wilson as Treasurer and Jan Iler returns as Secretary. Elections come up again in April and hopefully the present slate will serve for another year. But if not, would you be interested and willing to take an officer position? Please give it some thought and let us know.

Meetings are held once each month from April through October (except August) usually the 4th Saturday of the month – but watch the Shopping Guide to be sure of the dates and locations. Most are held at History House on Main Street. All the meetings are open to the public and five have interesting programs. There will be two open house dates - one in June and one in September, that feature the new exhibit for the season and tours of the whole of History House. Many of our programs are presented by Society members willing to share their pictures and knowledge of local history.

In 2016 the main exhibit was "The Village of South Hiram" which featured early pictures and artifacts of the area. Our first meeting program drew many current and former residents of South Hiram who participated in an informal exchange of stories about living in this little community. Everyone had a wonderful time sharing stories and pictures.

Our collection at History House continues to expand as does the research material, photos and genealogy information. This year the research room was open by appointment only. Hopefully we can find some willing volunteers so that it can again be available one day a week May through September. Watch for further information about this.

Part of our mission is to encourage local schools to bring pupils to History House to learn about our local history. None were able to come in 2016 but hopefully arrangements can be worked out with them in 2017.

We are gradually expanding our activities beyond History House with tours and opportunities for the public to learn about historic places and people throughout Parsonsfield, Porter and South Hiram. Again this year Peter Cyr generously held open house at the historic Blazo-Leavitt house in North Parsonsfield, and Silas Hagerty graciously invited us to the former Playhouse Theater in Kezar Falls. Open House at the Parsonsfield Townhouse in Middle Road was held again in August and Open House at the Old Porter Meeting House was held in September.

A new project was started this year. We scanned the old Oxford County Record newspapers that we have in our collection. This was a weekly newspaper printed in Kezar Falls from 1883 – 1887 then in Fryeburg until 1889. These are now on digital files for easy access. We have now started scanning the "Ossipee Valley Weekly" that was also printed locally from 1908 – 1911 in Kezar Falls and then in Cornish until 1918. Both of these provide a wonderful record of what life was like here during those years. The originals are too fragile to be handled for research.

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

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

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

Planning for 2017 is in progress. We will have some exciting new programs, so watch for ads and notices of our meetings in "Your Weekly Shopping Guide" beginning in April or check the schedule on our BLOG.

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

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 5, 2017

Parsonsfield Budget Committee
634 North Street
Parsonsfield, ME 04047

Dear Committee Members:


The Saco River Corridor Commission (SRCC) concluded its sixteenth year of water quality testing in September, 2016. The area of testing that is most relevant to the Town of Parsonsfield is downriver of Kezar Falls village above the EPICO dam. Attached you will find our WQM testing results for 2016.

Our water quality program was designed to benefit the town and region through close monitoring that serves as an early, water quality "red flag" should a problem exist. We hope that Parsonsfield continues to see the value of our programs by voluntarily providing a small measure of financial support to help us continue this important work. Keeping our surface water unpolluted and healthy is critical. It's not easy to see negative changes in water quality. Often, these changes characterize merely a symptom that something is wrong. It should not be forgotten that changes in surface water can be reflected in our aquifer and drinking water quality also. 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 Member



Serving the Municipalities of
Southwestern Maine
For 50 years

December 27, 2016

Donald Murphy
Board of Selectman Chairman
634 North Road
Parsonsfield, ME 4047

Dear Don:

As you are probably aware, in the past few years the Southern Maine Planning and Development Commission began an effort to move away from our strong reliance on funding through the county budget process. In the past years, we have reduced our request at the county level from \$50,000 to \$30,000. We are very grateful for the support we receive from the county, however, it is not always clear at this time how SMPDC funding will fare through the entire county budget process. With increased costs to the organization combined with decreasing support from state and federal partners, we have found it necessary to slightly increase our dues request this year to the municipalities by 3%. The local dues for the Town of Parsonsfield will be \$606.00. These dues are for the upcoming fiscal year beginning on July 1, 2017. This increase helps us deal with the growing costs of health care, rent, utilities and the need for upgraded technology in our office (for instance we have just upgraded our entire accounting system).

The County funds plus your local contribution allowed us to do the following:

- Run the cooperative purchasing program for the region. York County towns saved an estimated \$287,000 through participation in the Copy Paper and Road Salt bids alone in 2015. The town of Parsonsfield saved \$9,187.00 through participation in the Road Salt bid alone in 2015-2016. Provides the needed match requirements for the former State Planning Office, federal Economic Development Administration (EDA) and DOT programs. In effect, for every dollar of dues we can leverage an additional two dollars.
- Using these dues we have housed and provided staff support to the Maine Small Business Development Center and it's counselor who provides no-cost business counseling to entrepreneurs throughout York County.
- Provide free workshops, newsletters, technical memorandum, census updates, legislative updates and other educational resources to York County communities, as well as immediate technical assistance on municipal land use, transportation and economic development issues. We also have the ability to provide traffic counts upon request.
- Community Development Block Grant, EDA and other grant writing services to your community.

110 Main Street, Suite 1400, Saco, ME 04072
207-571-7065 Voice • 207-571-7068 Fax
<http://www.smpdc.org>

- The dues allow us to keep our overhead rate low, and thus our hourly billing rate at a reasonable level for any larger projects we work on for your municipality.
- The ability to work on county wide initiatives that may not be funded, such as assisting the York County EMA, working on the York County Advocacy Project (to assist with our legislative efforts in Augusta), and developing grant proposals of a county wide nature.

The value of these services are greatly increased when one considers the state and federal dollars we have brought into the region through the writing of grants and assisting other non-profits and towns. For instance in the last year alone, SMPDC received and recapitalized a regional Brownfields Program (\$1,500,000 grant), received a \$25,000 grant to study a food hub in the region, a \$20,000 grant to develop a trail system in York County, and provided the town of Berwick a \$200,000 grant to redevelop the Prime Tanning site. Our work on Brownfields redevelopment and through EDA Revolving Loan program has leveraged over 100 million dollars in private investment, created over 500 jobs and 350 units of new and affordable housing. It is important to note that while some of these projects may take place in a certain community or communities, they benefit our entire region, and far surpass the amount of money we request in dues. Furthermore, with our approval for federal Economic Development District status, we hope and believe we will provide additional funds and project money to support economic development activities in the region.

These above successes do not even include the technical assistance we have provided towns on zoning, land use, transportation and economic development issues -- all at either no cost or a minimum cost to the municipality.

We hope to continue these activities in the same manner. I would like to point out our local dues are one-third to one-half less than almost all other similar regional planning organizations in the state. Dues were established using a formula based on population and valuation per community. Many towns have discussed placing this request in the Planning Board budget or an administrative account. That is a decision for the municipality.

I have included an attachment on what the town will receive for their dues payment. I would also be more than happy to come and speak with you about the need for these funds, how they are utilized and what we have done or can do for your community. If you would like to chat about our services please feel free to call. After fifty years of service, we hope to continue working for you and all the other communities in the region.

We look forward to your support.

Sincerely,

Paul Schumacher
Executive Director

Cc: Planning Board Chairperson

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

Date: January 3, 2017
To: Town Selectmen
From: Heath T. Cormier, TV2 Coordinator
Tyler Fenderson, 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 (2017) and request 100% of franchise fees received from Time Warner Cable.

This year has been an exciting and refreshing one for the student managed TV-2 program. We continue to add an extensive amount of updated programming for our viewers across the MSAD55 community. We have continued to provide programming to those not served by Time Warner Cable by use of streaming web media content. Our USTREAM site allows viewers who do not have access to TV2 on their televisions to view the same content online simultaneously. By simply going to our website www.sad55.org/tv2, anyone can view our live programming 24/7. 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, as well as other community and school events. We were able to broadcast many different sporting events from Sacopec Valley High School that included baseball, football, soccer, and field hockey. Currently, we are able to stream live basketball games during the season both boys and girls varsity teams on TV2 and our website. We continue to provide coverage of all school board meetings and were able to record and broadcast all of the town meetings. Every day at 7am and 7pm we broadcast the entire MSAD55 School Board Meeting from the past month so viewers can catch up if they missed the event. We also broadcasted many town events during the past year and will continue to increase the amount of events we cover in the towns that support TV2.

TV-2 students continue to work in a classroom format perfecting their skills with these many events, processing school and community events, and updating information on our bulletin board for viewers. Students are actively engaged in learning valuable real life TV/V/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, including school events, and look to always improve on the program. Many students benefit from this educational component created by the TV-2 Community Television Program in the school, several of which have pursued careers in this discipline after graduation. Students are proud to have been able to provide this service to the community of MSAD #55 and the 5 towns. The students should be commended for their hard work, long hours and skills. For most students in the program, it is their first time broadcasting events and quickly learn the skills required for the job.

The TV-2 Committee, in cooperation with town officials negotiated a new 10 Year Franchise Agreement with Time Warner Cable. The Franchise Negotiations Committee had been working with several outside organizations, to include the "Broadband Expansion Initiative", to explore expanded coverage to the people of all five towns. Time Warner has recently expanded coverage to several areas of the five towns as part of the "ConnectME" grants. As the new agreement was reached, it serves to settle outstanding issues and will provide equipment & facility improvements to facilitate expansion for residents and improvements to our current coverage even further, to include a web interface. We have come to a successful

conclusion in that process. In 2017 we will see the results of our franchise agreement negotiations for a solid resolution and new 10-year agreement in place. The grant funds received have enhanced the ability to provide HD broadcasting signals, audio enhancements, bringing old equipment & cameras up to date, provide a much clearer signal and more access to web capabilities, all things that have previously been a struggle. The equipment grants have placed the TV2 station in line with the infrastructure to enhance our current operations. We look forward to continuing to reach more viewers, provide more event coverage and further expand on our current broadcasting service.

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 625-2450 or via e-mail directly to the TV2 Coordinator at hcormier@sad55.org

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

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

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

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



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

November 30, 2016

Dear Board of Selectmen:

By this letter, YCCAC is requesting for year 2017 funding from the Town of Parsonsfield in the amount of \$1,250. These funds are critically important to meeting the local cash match requirements applicable to much of the State and Federal funding, which enables us to provide a wide range of services to the elderly, disabled and low-income individuals of York County.

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

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

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

Very sincerely,

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



Services provided to Parsonsfield Residents
 By York County Community Action Corporation
 Fiscal Year 15/16

of households Served

ECONOMIC OPPORTUNITY – Community Outreach	17
Emergency Financial Assistance	6
Legal Advocacy	15
Tax Preparation	2
Housing Counseling	1
Homeownership Education	1
Default Homeownership Assistance	7
ENERGY – LIHEAP	38
WEATHERIZATION	3
HEADSTART – Centers & Combo Option	1
NASSON HEALTH CARE	21
TRANSPORTATION – Buses/Vans (Miles)	0
Volunteer Drivers (Miles)	40,471
Riders	10
WIC – Women Infants & Children	38
Dollar Value of Services provided to Parsonsfield Residents	\$ 194,882
2017 - Total Amount Requested	\$ 1,250

2016-2017 Expenditures

Account #/Name	Vendor Names	Paid Amount	Budget
5101 - Surety Bonds			
Appropriation			\$800.00
Disbursements			-\$762.00
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Chalmers Insurance C	-\$762.00	
Total Disbursements		-\$762.00	
5103 - Salaries & Wages			
Appropriation			\$129,510.00
Disbursements			-\$147,605.11
Balance at June 30, 2016			-\$18,095.11
Itemized Disbursements			
911 Administrator	Bower, David F	-\$700.00	
Animal Control Officer	Ricker, Heather	-\$450.75	
	Guibault, Richard	-\$1,791.00	
Appeals Board	Greene, Timothy	-\$60.00	
	Winslow, Donald	-\$60.00	
	Sandahl, Michael	-\$45.00	
	Saiki, Judy	-\$397.50	
Assistant & Bookkeeper	Taber, Debra L.	-\$27,069.90	
Building & Ground	Karowski, Leonard A	-\$1,418.40	
	Hart, Lisa	-\$36.00	
CEO-Permits, Fees, Etc	Bower, David F	-\$24,761.70	
CEO-Stipend	Bower, David F	-\$2,500.00	
Deputy Clerk, Tax Collect,Treas	Bower, David F	-\$4,749.44	
	Hermance, Gloria J	-\$644.36	
	Hart, Lisa	-\$17,803.16	
Deputy Registrar	Bower, David F	\$0.00	
Driveway Permit Fees	Lary, Maya	-\$400.00	
Election Supervisors/Moderator	Bower, David F	-\$427.50	
	Hermance, Gloria J	-\$363.75	
	Hart, Lisa	-\$472.50	
Election Workers-Ward 1&2	Bower, Nancy M	-\$360.00	
	Dipietro, Patricia	-\$340.00	
	Ferland, June	-\$123.75	
	Hodgkins, Carolyn	-\$230.00	
	Hodgkins, Thomas	-\$230.00	
EMA Officer	Cama, Matheiu	-\$1,000.00	
Health Officer	deKay, Joseph	-\$250.00	
Planning Board	Brendt, Sondra	-\$30.00	
	Aubuchont, Louis	-\$150.00	
	Crooker, Todd	-\$270.00	
	Dulude, Donna	-\$165.00	
	LaVoie, Thelma	-\$195.00	
	Nance, Carl	-\$270.00	
	Sandahl, Michael J	\$0.00	
	Wagner, John	-\$240.00	
	Espinosa, Justin	-\$45.00	
	Ryan, William	-\$45.00	
	Stacey, Nathan	-\$45.00	
Planning Board Secretary	Saiki, Judy	-\$1,575.00	
Registrar of Voters	Hart, Lisa	-\$350.00	
Selectmen	Hawkins, Douglas W.	-\$1,333.34	
	Murphy, Donald C.	-\$8,000.04	
	Bower, Jr., Edward I.	-\$8,000.04	
	Brendt, Sondra	-\$6,444.48	
Tax Collector	Hermance, Gloria J	-\$3,500.00	
Town Clerk, Treasurer	Hermance, Gloria J	-\$3,013.91	

	Bower, David F	-	\$27,248.59
Total Disbursements		<u>-</u>	<u>\$147,605.11</u>
5104 · Professional Fees			
Appropriation-professional			\$10,000.00
Appropriation-professional-Robinson Mill			\$10,000.00
Wage Study			\$500.00
Disbursements			<u>-\$6,110.00</u>
Balance at June 30, 2016			\$14,390.00
Itemized Disbursements			
Auditor	Ron L Beaulieu	-	\$3,650.00
Tax Map Revision Services	John E O'Donnell & A	-	\$1,200.00
Town Attorney	David A. Lourie	-	\$1,260.00
Robinson Mill			\$0.00
Total Disbursements		<u>-</u>	<u>\$6,110.00</u>
5106 · Payroll Taxes			
Appropriation			\$12,000.00
Disbursements			<u>-\$10,961.63</u>
Balance at June 30, 2016			\$1,038.37
Itemized Disbursements			
Town Share Medicare		-	\$2,685.29
Town Share Social Security		-	\$11,481.94
Road Crew Share Medicare/Social Security			\$3,205.60
Total Disbursements		<u>-</u>	<u>\$10,961.63</u>
5107 · Unemployment Compensation			
Appropriation			\$4,000.00
Disbursements			<u>-\$25.00</u>
Balance at June 30, 2016			\$3,975.00
Itemized Disbursements	Maine Dept. of Labor	-	\$25.00
Total Disbursements		<u>-</u>	<u>\$25.00</u>
5108 · Medical & Dental Insurance			
Appropriation			\$37,500.00
Disbursements			<u>-\$29,771.52</u>
Balance at June 30, 2016			\$7,728.48
Payment-for employees	Maine Municipal Empl	-	\$45,742.08
Employee Payroll Deductions			\$17,035.38
Payment for Road Comm.	Maine Municipal Empl	-	\$2,129.64
Road Comm reimbursement to Town			\$1,064.82
Total Disbursements		<u>-</u>	<u>\$29,771.52</u>
5109 · Mileage			
Appropriation			\$1,500.00
Disbursements			<u>-\$505.46</u>
Balance at June 30, 2016			\$994.54
Itemized Disbursements			
	Edward I. Bower, Jr.	-	\$85.60
	Donald Murphy	-	\$136.31
	Brendt, Sondra	-	\$283.55
Total Disbursements		<u>-</u>	<u>\$505.46</u>
5110 · Administrative Expenses			
Appropriation			\$20,000.00
Disbursements			<u>-\$19,608.91</u>
Balance at June 30, 2016			\$391.09
Itemized Disbursements			
Ads	Shopping Guide	-	\$3,263.50
	Maine Today Media	-	\$224.72
Classes, Manuals, Books, Mileage			
	Lisa Hart	-	\$584.53
	David Bower	-	\$88.81
Lodging/Class	Norman Blake	-	\$100.00
	Maine Welfare Directc	-	\$135.00
Meals	David Bower	-	\$27.05
	Southern Maine Planr	-	\$25.00

Dues & Memberships	Maine Assoc of Asses	-50.00	
	Maine Tax Collectors	-100.00	
	York County Town & C	-72.00	
	Maine Municipal Asso	-2,811.00	
	Maine Welfare Direct	-30.00	
Fees & Charges	Bank Service Charge	-2,171.70	
Household Supplies	David Bower	-105.12	
	Debra Taber	-11.82	
Lien Expenses	Postmaster	-711.14	
	York County Registry	-38.00	
Office Supplies	Office Depot	-327.82	
	W.B. Mason	-87.67	
	Staples	-1,031.13	
	David Bower- reimb	-55.28	
	Delux	-1,036.69	
Postage	Town of Parsonsfield	-2,744.03	
Printing	Marks Printing	-64.50	
York Registry fees	York County Registry	-3,099.45	
Service Contracts	Business Equipment l	-612.95	
Total Disbursements		<u>-19,608.91</u>	
5111 · TAP Expenses			
Appropriation			
Robinson Mill appropriation			\$1,000.00
Other-TAP Expenses			\$3,000.00
Disbursements			<u>-742.63</u>
Balance at June 30, 2016			\$3,257.37
Itemized Disbursements	Chalmers Insurance	-742.63	
Total Disbursements		<u>-742.63</u>	
5112 · Unanticipated Expenses			
Appropriation			\$5,000.00
Disbursements			<u>-1,444.91</u>
Balance at June 30, 2016			\$3,555.09
Itemized Disbursements			
	Street Lights #5214	-811.10	
	Solid Waste #5302	-633.81	
Total Disbursements		<u>-1,444.91</u>	
5113 · Computer Expenses			
Appropriation			\$9,000.00
Disbursements			<u>-6,769.38</u>
Balance at June 30, 2016			\$2,230.62
Computer upgrade	David Bower-reimb	-67.96	
HP Inkcart	Staples	-31.48	
	W B Mason	-75.12	
License Trio	Harris Computer	-5,479.14	
QuickBooks Pro 2013	D. Bower reimburse	-591.18	
Software	David Bower-reimb	-99.96	
Toner and Ink Cartridges	Staples	-244.66	
Website	David Bower-reimb	-179.88	
Total Disbursements		<u>-6,769.38</u>	
5120 · Utilities & Maintenance			
Appropriation			\$20,000.00
Disbursements			<u>-15,485.70</u>
Balance at June 30, 2016			\$4,514.30
Itemized Disbursements			
144 Maplewood Salt Shed lights	Central Maine Power	-298.99	
Bridge Street Lights	Central Maine Power	-326.21	
Fred Morrill Municipal Bldg.	Central Maine Power	-3,202.20	
	J P Carroll	-7,331.09	
	Maine State Security	-350.00	

	Fairpoint	-	\$2,027.50	
	Revision	-	\$1,043.88	
	Firesafe Equipment	-	\$109.65	
	Chris and Kris Service	-	\$600.00	
	Central Maine Power	-	\$196.18	
	Total Disbursements	-	\$15,485.70	
5121 · Solar Capital Reserve				
	Appropriation		\$4,463.00	
	Disbursements		<u>-\$4,463.00</u>	
	Balance at June 30, 2016		0	
	Itemized Disbursements		<u>-\$4,463.00</u>	
	Total Disbursements	-	\$4,463.00	
5123 · Municipal Buildings-Gen.Maint				
	Appropriation		\$10,000.00	
	Disbursements		<u>-\$2,069.03</u>	
	Balance at June 30, 2016		\$7,930.97	
	Itemized Disbursements			
	Annual Tank Inspection	Petroleum Maintenance	-	\$425.00
	Fire Extinguishers Annual	Kennebec Fire Equipment		
	Flag	David Bower	-	\$49.94
	Heating System-Fred Morril	Grainger	-	\$437.84
	Misc. Supplies	Moulton Lumber	-	\$114.47
		Cornish True Value	-	\$331.27
	Paint & Supplies	David Bower	-	\$5.51
	Trim Trees	Wilson Small Tree Se	-	\$600.00
	Wages	David Stanley	-	\$105.00
	Total Disbursements	-	\$2,069.03	
5150 · Planning Board Expenses				
	Appropriation		\$4,050.00	
	Disbursements		<u>-\$4,050.00</u>	
	Balance at June 30, 2016		\$0.00	
	Itemized Disbursements			
	Ads	Shopping Guide	-	\$840.00
	Consulting	Southern Maine Planr	-	\$5,735.21
	Escrow	Trf to Escrow TB		\$2,978.60
	Escrow Reimburse	Edwin Mcgrady	-	\$150.00
		Gary Calabres	-	\$150.00
		Bonnie Engroff	-	\$7.31
		Patricia Smith	-	\$146.08
	Total Disbursements	-	\$4,050.00	
5151 · Appeals Board Expenses				
	Appropriation		\$1,000.00	
	Disbursements		<u>-\$1,000.00</u>	
	Balance at June 30, 2016		\$0.00	
	Itemized Disbursements			
	Ads	Shopping Guide	-	\$175.00
	Consulting	Southern Maine Planr	-	\$872.31
	Escrow	Trf to Escrow TB		\$47.31
	Total Disbursements	-	\$1,000.00	
5152 · So.Me.Regional Planning Comm.				
	Appropriation		\$589.00	
	Disbursements		<u>-\$589.00</u>	
	Balance at June 30, 2016		\$0.00	
	Itemized Disbursements		<u>-\$589.00</u>	
	Total Disbursements	-	\$589.00	
5153 · Eleven Town Group				
	Appropriation		\$300.00	
	Disbursements		<u>-\$300.00</u>	
	Balance at June 30, 2016		\$0.00	
	Itemized Disbursements		<u>-\$300.00</u>	
	Total Disbursements	-	\$300.00	

5155 · Municipal Buildings Cap.Repair			
Appropriation			\$5,000.00
Disbursements			<u>-\$5,000.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Trt	<u>-\$5,000.00</u>	
Total Disbursements		<u>-\$5,000.00</u>	
5156 · Muni Bldg. Capital Purchases			
Appropriation/transfer from Reserve			\$30,650.00
Disbursements			<u>-\$30,650.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Dana F. Purington	<u>-\$30,650.00</u>	
Total Disbursements		<u>-\$30,650.00</u>	
5157 · Saco River Corridor Commission			
Appropriation			\$300.00
Disbursements			<u>-\$300.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Saco River Corridor C	<u>-\$300.00</u>	
Total Disbursements		<u>-\$300.00</u>	
5162 · Town Revaluation/Tax Assessment			
Appropriation			\$13,650.00
Disbursements			<u>-\$13,650.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	John E O'Donnell & A	<u>-\$13,650.00</u>	
Total Disbursements		<u>-\$13,650.00</u>	
5201 · Workers Compensation			
Appropriation			\$6,000.00
Disbursements			<u>-\$5,170.70</u>
Balance at June 30, 2016			\$829.30
Itemized Disbursements	Maine Municipal Asso	<u>-\$5,170.70</u>	
Total Disbursements		<u>-\$5,170.70</u>	
5203 · Insurances			
Appropriation			\$20,000.00
Disbursements			<u>-\$16,982.00</u>
Balance at June 30, 2016			\$3,018.00
Itemized Disbursements	Chambers Insurance	<u>-\$16,982.00</u>	
Total Disbursements		<u>-\$16,982.00</u>	
5204 · Kezar Falls Fire Department			
Appropriation			\$45,375.00
Use of Reserve			\$0.00
Disbursements			<u>-\$45,375.00</u>
Balance at June 30, 2016			\$0.00
Use of Reserve		\$0.00	
Itemized Disbursements	Kezar Falls Fire Depa	<u>-\$45,375.00</u>	
Total Disbursements		<u>-\$45,375.00</u>	
5205 · Fire Department Contracts			
Appropriation			\$5,000.00
Disbursements			<u>-\$4,828.82</u>
Balance at June 30, 2016			\$171.18
Itemized Disbursements	Town of Newfield Fire	<u>-\$2,000.00</u>	
	Town of Effingham	<u>-\$2,828.82</u>	
Total Disbursements		<u>-\$4,828.82</u>	
5207 · Dispatch Fees			
Appropriation			\$7,628.00
Disbursements			<u>-\$7,628.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Dept. of Public Safety	<u>-\$7,628.00</u>	
Total Disbursements		<u>-\$7,628.00</u>	
5209 · Fire Truck Reserve			
Appropriation			\$10,000.00
Disbursements			<u>-\$10,000.00</u>

Balance at June 30, 2016			\$0.00
Itemized Disbursements		<u>-\$10,000.00</u>	
Total Disbursements		<u>-\$10,000.00</u>	
5210 · Sacopee Rescue Expenses			
Appropriation			\$17,000.00
Use of Reserve			\$0.00
Disbursements			<u>-\$17,000.00</u>
Balance at June 30, 2016			
Itemized Disbursements	Sacopee Rescue	<u>-\$17,000.00</u>	
Total Disbursements		<u>-\$17,000.00</u>	
5211 · Sacopee Rescue Reserve			
Appropriation			\$5,000.00
Disbursements			<u>-\$5,000.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	To Reserve	<u>-\$5,000.00</u>	
Total Disbursements		<u>-\$5,000.00</u>	
5214 · Street Lights			
Appropriation			\$11,500.00
Disbursements			<u>-\$11,500.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Central Maine Power	<u>-\$11,500.00</u>	
Total Disbursements		<u>-\$11,500.00</u>	
5215 · Fire Hydrants			
Appropriation			\$53,000.00
Disbursements			<u>-\$51,547.66</u>
Balance at June 30, 2016			\$1,452.34
Itemized Disbursements	Maine Water	<u>-\$51,547.66</u>	
Total Disbursements		<u>-\$51,547.66</u>	
5217 · Long Pond Courtesy Boat			
Appropriation			\$2,200.00
Disbursements			<u>-\$2,200.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Eleanor Watson	<u>-\$2,200.00</u>	
Total Disbursements		<u>-\$2,200.00</u>	
5218 · York County Deputy Sheriff			
Appropriation			\$110,887.00
Disbursements			<u>-\$102,611.76</u>
Balance at June 30, 2016			\$8,275.24
Itemized Disbursements	York County Sheriff Department		
	Contract Deputy	<u>-\$91,611.76</u>	
	Vehicle 3 year pymt	<u>-\$11,000.00</u>	
Total Disbursements		<u>-\$102,611.76</u>	
5219 · York County Deputy Sheriff Reserve			
Appropriation			\$24,558.00
Disbursements			<u>-\$24,558.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	To Reserve	<u>-\$24,558.00</u>	
5220 · EMA Expenses			
Appropriation			\$350.00
Disbursements			<u>\$0.00</u>
Balance at June 30, 2016			\$350.00
Itemized Disbursements			
		<u>\$0.00</u>	
Total Disbursements		<u>\$0.00</u>	
5230 · Animal Control Expenses			
Appropriation			\$2,000.00
Disbursements			<u>-\$1,480.51</u>
Balance at June 30, 2016			\$519.49
Itemized Disbursements			
Animal Control Equipment	Edward Bower Jr.	<u>-\$267.95</u>	

	Richard Guilbault Jr.	-	\$17.18
Animal Care	Sacopee Vet	-	\$10.78
Mileage	Heather Ricker	-	\$79.60
	Richard Guilbault Jr.	-	\$968.82
Training-annual	Town of Cornish	-	\$136.18
Total Disbursements			<u>-\$1,480.51</u>
5231 - Harvest Hills			
Appropriation			\$1,898.00
Disbursements			<u>-\$1,898.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	Harvest Hills Animal S	-	\$1,898.00
Total Disbursements			<u>-\$1,898.00</u>
5301 - Solid Waste Disposal Expenses			
Appropriation			\$67,000.00
Disbursements			<u>-\$57,402.11</u>
Balance at June 30, 2016			\$9,597.89
Itemized Disbursements	Ecomaine	-	\$57,402.11
Total Disbursements			<u>-\$57,402.11</u>
5302 - Solid Waste & Recycling Cartage			
Appropriation			\$94,000.00
Disbursements			<u>-\$94,000.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements			
Bulk Pick up Door to Door	Mellen & Son Dispose	-	\$3,500.00
	Ecomaine	-	\$991.28
Solid West & Recycle Contract	Mellen & Son Dispose	-	\$88,833.33
Tire Disposal	Mellen & Son Dispose	-	\$500.00
	CPRC Management	-	\$529.20
White Goods		-	\$280.00
Trf to 5112			\$633.81
Total Disbursements			<u>-\$94,000.00</u>
5306 - Recycling Expenses			
Appropriation			\$500.00
Disbursements			<u>-\$63.00</u>
Balance at June 30, 2016			\$437.00
Itemized Disbursements	Battery recycling/Glori	-	\$63.00
Total Disbursements			<u>-\$63.00</u>
5311 - E-coli Tests			
Appropriation			\$200.00
Disbursements			<u>\$0.00</u>
Balance at June 30, 2016			\$200.00
Itemized Disbursements			\$0.00
Total Disbursements			<u>\$0.00</u>
5312 - Ossipee River Milfoil Abatement			
Appropriation			\$1,000.00
Disbursements	Porter Conservation	-	\$1,000.00
Balance at June 30, 2016			<u>\$0.00</u>
5314 - Sewerage Treatment Plant Res.			
Appropriation			\$0.00
Disbursements to reserve			<u>\$0.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements	To Reserve		\$0.00
Total Disbursements			<u>\$0.00</u>
5401 - Winter Road Maintenance			
Appropriation			\$254,000.00
Town Meeting Use of Reserve-up to \$64,000			\$45,540.34
Disbursements			<u>-\$299,540.34</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements			

Winter Road Contract	D.S. Foundations	-\$94,500.00	
	Smith & Sons Truckin	-\$47,850.00	
	Charles Geyer	-\$155,000.00	
Trf from #5402		-\$2,190.34	
Total Disbursements		<u>-\$299,540.34</u>	
5402 - Sand & Salt			
Appropriation			\$90,000.00
Disbursements			<u>-\$90,000.00</u>
Balance at June 30, 2016			\$0.00
Itemized Disbursements			
Equipment-snowplowing/Salt/Sand	Jordan Family	-\$2,550.00	
	L E Taylor	-\$5,000.00	
	W L Sturgeon	-\$2,950.00	
	Gerald Day	-\$3,300.00	
	P Y Estes	-\$1,450.00	
	D S Foundation	-\$2,670.00	
	Tuck Earthworks	-\$300.00	
	Jesse Winters	-\$400.00	
	Darryl Winters	-\$1,800.00	
	Mudgett Eearthwork	-\$1,600.00	
	Dwight Mills	-\$492.00	
	FR Carroll	-\$4,823.52	
	Whitney Snowplow	-\$2,280.00	
		\$2,190.34	
Trf to #5401			
Miscellaneous	Padlock-Smith & Sons	-\$33.76	
Rent	Town of Hiram	-\$1,200.00	
Salt	Morton Salt	-\$53,892.07	
Salt Bid	Southern Maine Planr	-\$115.60	
Sand & Gravel	FR Carroll	-\$2,968.32	
	Shea & Sons Excavat	-\$4,070.00	
Signs	White Signs	-\$295.07	
Total Disbursements		<u>-\$90,000.00</u>	
5403 - General Highway Expenses			
Appropriation			\$200,000.00
Disbursements			<u>-\$197,629.79</u>
Balance at June 30, 2016			\$2,370.21
Itemized Disbursements			
Administration	Danielle Taylor	-\$885.00	
	Lary, Maya	-\$225.00	
Crushed Gravel	Dave Tarbox Sr.	-\$2,366.00	
	Dwight R Mills, Inc.	-\$7,231.60	
Municipal Culvert Replacement	Cornish Hardware	-\$36.97	
	Portland Plastic	-\$17,694.55	
Equipment	Top of the Hill Landsc	-\$40,418.50	
	Tuck Earthworks	-\$69,898.75	
	W. L. Sturgeon	-\$13,430.00	
Materials -Gravel	F R Carroll	-\$848.52	
Magnesium/Chloride	Paris Farmers Union	-\$9,900.00	
Other-misc	Metcalf's	-\$18.99	
payroll taxes	Payroll Taxes	-\$2,435.76	
Road Signs and 911 Enhanced	Cornish Hardware	-\$143.27	
	White Sign	-\$1,608.30	
Wages	Dumont, Jeremy D	-\$5,320.58	
	Mudgett, David M	-\$6,822.20	
	Stacey, Wesley	-\$4,063.36	
	Taylor, Michael	-\$1,877.18	
	Nickerson, Robert	-\$2,541.50	
	Lary, Maya	-\$4,651.51	
	Verrill, Mark	-\$4,315.50	
	Sanborn, Rodney	-\$615.00	
Wages Overtime	Dumont, Jeremy D	<u>-\$281.75</u>	

Total 5403 · General Highway Expenses			-\$197,629.79
5404 · Paving & Sealing			
Appropriation			\$170,000.00
LRAP State Funds			\$16,696.00
Disbursements			-\$83,183.91
Balance at June 30, 2016			\$103,512.09
Itemized Disbursements			
Cold Mix	FR Carroll, Inc.		-\$4,853.58
	Top of the Hill		-\$811.63
	Dwight Mills		-\$360.00
Equipment	Top of the Hill Landsc		-\$2,494.50
	Tuck Earthworks		-\$1,065.00
F.R.Carroll	FR Carroll, Inc.		-\$71,391.48
Paving Payroll Taxes	Payroll Taxes		-\$212.12
Wages	Dumont, Jeremy D		-\$236.47
	Mudgett, David M		-\$310.10
	Stacey, Wesley		-\$216.30
	Nickerson, Robert		-\$208.25
	Lary, Maya		-\$409.78
	Taylor, Michael		-\$247.20
	Verrill, Mark		-\$367.50
Total 5404 · Paving & Sealing			-\$83,183.91
5415 · Designated Road			
Appropriation			
LRAP State Funds			\$65,000.00
Disbursements			-\$43,409.10
Balance at June 30, 2016			\$21,590.90
Itemized Disbursements			
Cram Road LRAP			
Cram Road Equipment	Tuck Earthworks		-\$3,042.50
Cram Road payroll taxes	Payroll Taxes		-\$61.07
Cram Road Wages	Lary, Maya		-\$409.78
	Verrill, Mark		-\$388.50
Hasty Road LRAP			
Hasty Road Equipment	Tuck Earthworks		-\$4,912.50
Hussey Road LRAP			
Hussey Road payroll taxes	Payroll Taxes		-\$96.39
Hussey Road Wages	Sanborn, Rodney		-\$630.00
	Verrill, Mark		-\$630.00
Kezar Mt Rd Bridge LRAP			
Professional Services	Calderwood Engineer		-\$770.00
Middle Road LRAP			
Middle Road Equipment	Tuck Earthworks		-\$1,755.00
Middle Road LRAP material	Dwight Mills		-\$100.00
Middle Road payroll taxes	Payroll Taxes		-\$38.62
Middle Road Wages	Dumont, Jeremy D		-\$194.74
	Lary, Maya		-\$310.10
Pendexter Road LRAP			
Pendexter Road Equipment	Top of the Hill		-\$1,210.00
Road Between the Ponds LRAP			
Road Between the Ponds R	Top of the Hill Landsc		-\$3,630.00
	Tuck Earthworks		-\$16,130.00
Materials LRAP	Genest Precast		-\$1,041.00
Road Between the Ponds P	Payroll Taxes		-\$339.57
Road Between the Ponds V	Dumont, Jeremy D		-\$111.28
	Lary, Maya		-\$664.50
	Verrill, Mark		-\$2,058.00
	Sanborn, Rodney		-\$1,605.00

Stagecoach Rd LRAP			
	Stagecoach RD Equip/Rent	Tuck Earthworks	-\$2,970.00
	LRAP Pendexter Rd Taxes	Payroll Taxes	-\$22.07
	LRAP Pendexter Rd Wages	Dumont, Jeremy	-\$111.28
		Lary, Maya	-\$177.20
	Total Disbursements		<u>-\$43,409.10</u>
5416	Kezar Mtn Rd Bridge Capital repairs		
	Appropriation		\$0.00
	Disbursements		<u>\$0.00</u>
	Balance at June 30, 2016		\$0.00
	Itemized Disbursements	Ke	\$0.00
	Total Disbursements		<u>\$0.00</u>
5501	General Assistance		
	Appropriation		\$5,000.00
	Disbursements		<u>-\$3,238.61</u>
	Balance at June 30, 2016		\$1,761.39
	Itemized Disbursements		
	Groceries	Call's Shop & Save	-\$88.61
	Rent	Linda Corbin	-\$1,493.00
		James Carr	-\$500.00
		Robert Dehmer	-\$857.00
		Gilbert Gonsalves	-\$300.00
	Utilities	Central Maine Power	\$0.00
	Total Disbursements		<u>-\$3,238.61</u>
5602	Kezar Falls Library		
	Appropriation		\$5,500.00
	Disbursements		<u>-\$5,500.00</u>
	Balance at June 30, 2016		\$0.00
	Itemized Disbursements	Kezar Falls Public Lib	-\$5,500.00
	Total Disbursements		<u>-\$5,500.00</u>
5605	Sacopee Valley Recreation		
	Appropriation		\$3,500.00
	Disbursements		<u>-\$3,500.00</u>
	Balance at June 30, 2016		\$0.00
	Itemized Disbursements	Sacopee Valley Recre	-\$3,500.00
	Total Disbursements		<u>-\$3,500.00</u>
5606	Snowmobile Clubs		
	Appropriation		\$602.42
	TRF Spec Town Meet 6/16/11		<u>-\$602.42</u>
	Disbursements		\$0.00
	Balance at June 30, 2016		
	Itemized Disbursements	Sacopee Valley Snow	-\$301.21
		Route 11 Streakers	-\$301.21
	Total Disbursements		<u>-\$602.42</u>
5607	TV-2		
	Appropriation		\$2,588.14
	Disbursements		<u>-\$2,588.14</u>
	Balance at June 30, 2016		\$0.00
	Itemized Disbursements	Sacopee Valley High	-\$2,588.14
	Total Disbursements		<u>-\$2,588.14</u>
5609	Red Cross		
	Appropriation		\$750.00
	Disbursements		<u>-\$750.00</u>
	Balance at June 30, 2016		\$0.00
	Itemized Disbursements	Red Cross	-\$750.00
	Total Disbursements		<u>-\$750.00</u>
5610	Parsonsfield-Porter Historical		
	Appropriation		\$500.00
	Disbursements		<u>-\$500.00</u>

	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	Parsonsfield-Porter H	<u>-500.00</u>	
	Total Disbursements		<u>-500.00</u>	
5702	YC Comm Action			
	Appropriation			\$1,250.00
	Disbursements			<u>-1,250.00</u>
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	York County Commur	<u>-1,250.00</u>	
	Total Disbursements		<u>-1,250.00</u>	
5703	Visiting Nurses			
	Appropriation			\$1,500.00
	Disbursements			<u>-1,500.00</u>
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	Visiting Nurse Service	<u>-1,500.00</u>	
	Total Disbursements		<u>-1,500.00</u>	
5704	Southern Maine Area on Aging			
	Appropriation			\$2,500.00
	Disbursements			<u>-2,500.00</u>
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	Southern Maine Agen	<u>-2,500.00</u>	
	Total Disbursements		<u>-2,500.00</u>	
5708	The Life Flight Foundation			
	Appropriation			\$100.00
	Disbursements			<u>-100.00</u>
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	he Life Flight Foundat	<u>-100.00</u>	
	Total Disbursements		<u>-100.00</u>	
5713	Caring Unlimited			
	Appropriation			\$569.00
	Disbursements			<u>-569.00</u>
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	Caring Unlimited	<u>-569.00</u>	
	Total Disbursements		<u>-569.00</u>	
5801	SAD 55 Assessment			
	Appropriation			\$1,937,706.67
	Disbursements			<u>-1,937,706.69</u>
	Balance at June 30, 2016			-\$0.02
	Itemized Disbursements	MSAD #55	<u>-1,937,706.69</u>	
	Total Disbursements		<u>-1,937,706.69</u>	
5804	York County Tax			
	Appropriation			\$100,178.24
	Disbursements			<u>-100,178.24</u>
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	County of York	<u>-100,178.24</u>	
	Total Disbursements		<u>-100,178.24</u>	
5901	Cemetery Expenses			
	Appropriation			\$4,000.00
	Disbursements			<u>-3,225.00</u>
	Balance at June 30, 2016			\$775.00
	Itemized Disbursements			
	Gasoline	Village Variety	<u>-25.00</u>	
	Professional	Chris Redfem	<u>-3,200.00</u>	
	Total Disbursements		<u>-3,225.00</u>	
5902	West Day Post of Amer Legion			
	Appropriation			\$400.00
	Disbursements			<u>-400.00</u>
	Balance at June 30, 2016			\$0.00
	Itemized Disbursements	West Day Legion	<u>-400.00</u>	
	Total Disbursements		<u>-400.00</u>	
5903	Repair Cemetery Stones			

Appropriation		\$1,000.00
Disbursements		\$0.00
Balance at June 30, 2016		<u>\$1,000.00</u>
Itemized Disbursements		\$0.00
Total Disbursements		<u>\$0.00</u>
5904 - State Reports		
Appropriation		
Disbursements		
Balance at June 30, 2016		
Itemized Disbursements		
Dog	Treasurer, State of Me	-\$1,433.00
H & F	Treasurer, State of Me	-\$57.00
Moses IF & W	Treasurer, State of Me	-\$23,710.99
MV & Permits	Treasurer, State of Me	-\$162,711.33
Plumbing Permits	Treasurer, State of Me	-\$1,117.50
Plumbing Surcharge Fee	Treasurer, State of Me	-\$150.00
Vitals Fee	Treasurer, State of Me	-\$137.60
Total Disbursements		<u>-\$189,317.42</u>
5905 - Abatements		
Appropriation		
Disbursements		
Balance at June 30, 2016		
Itemized Disbursements		
	Bunski Properties	-\$58.16
	Janet Wade	-\$223.50
	Stephen Anderson	-\$223.50
	Rusty Day	-\$223.53
Total Disbursements		<u>-\$728.69</u>
5908 - Refunds		
Appropriation		
Disbursements		
Balance at June 30, 2016		
MV Itemized Disbursements		\$0.00
R.E. Tax Refunds	Stephen Anderson	-\$2,377.30
Total Disbursements		<u>-\$2,377.30</u>
		<u><u>-\$3,732,403.49</u></u>

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

For the Fiscal Year Ending June 30, 2017

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

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

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

Recommended Appropriations for FY 2017

ACCOUNT	2016 Request	2017 Request
5101 · Surety Bonds	\$ 800.00	\$ 800.00
5103 · Salaries & Wages	\$ 129,510.00	\$ 129,898.53
	\$ -	\$ 3,744.00
5104 · Professional Fees	\$ 20,500.00	\$ 22,500.00
5106 · Payroll Taxes	\$ 12,000.00	\$ 12,000.00
5107 · Unemployment Compensation	\$ 4,000.00	\$ 4,000.00
5108 · Medical & Dental Insurance	\$ 37,500.00	\$ 37,500.00
5109 · Mileage	\$ 1,500.00	\$ 1,000.00
5110 · Administrative Expenses	\$ 20,000.00	\$ 20,000.00
5111 · TAP Expenses	\$ 4,000.00	\$ 16,000.00
5112 · Unanticipated Expenses	\$ 5,000.00	\$ 5,000.00
5113 · Computer Expenses	\$ 9,000.00	\$ 9,000.00
5120 · Utilities & Maintenance	\$ 20,000.00	\$ 20,000.00
5121 · Solar Capital Reserve	\$ 4,463.00	\$ 4,463.00
5123 · Municipal Buildings-Gen.Maint	\$ 10,000.00	\$ 10,000.00
5150 · Planning Board Expenses	\$ 4,050.00	\$ 4,050.00
5151 · Appeals Board Expenses	\$ 1,000.00	\$ 1,000.00
5152 · So.Me.Regional Planning Comm.	\$ 589.00	\$ 606.00
5153 · Eleven Town Group	\$ 300.00	\$ 300.00
5155 · Municipal Buildings Cap.Repair	\$ 5,000.00	\$ 5,000.00
5156 · Muni Bldg Capital Purchases	\$ 30,650.00	\$ -
5157 · Saco River Corridor Commission	\$ 300.00	\$ 300.00
5162 · Town Revaluation/Tax Assessment	\$ 13,650.00	\$ 13,650.00
5201 · Workers Compensation	\$ 6,000.00	\$ 6,000.00
5203 · Insurances	\$ 20,000.00	\$ 20,000.00
5204 · Kezar Falls Fire Department	\$ 45,375.00	\$ 45,875.00
5205 · Fire Department Contracts	\$ 5,000.00	\$ 5,000.00
5207 · Dispatch Fees	\$ 7,628.00	\$ 7,779.00
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. Reser	\$ 5,000.00	\$ 7,500.00
5214 · Street Lights	\$ 11,500.00	\$ 12,500.00
5215 · Fire Hydrants	\$ 53,000.00	\$ 53,000.00
5217 · Long Pond Courtesy Boat	\$ 2,200.00	\$ 2,200.00
5218 · Contract County Deputy Sheriff	\$ 110,887.00	\$ 124,000.00
5219 · Contract County Deputy Sheriff Reser	\$ 24,558.00	\$ -
5220 · EMA Expenses	\$ 350.00	\$ -
5230 · Animal Control Expenses	\$ 2,000.00	\$ 2,000.00
5231 · Harvest Hills	\$ 1,898.00	\$ 1,898.00
5301 · Solid Waste Disposal Expenses	\$ 67,000.00	\$ 67,000.00
5302 · Solid Waste & Recycling Cartage	\$ 94,000.00	\$ 96,000.00
5306 · Recycling Expenses	\$ 500.00	\$ 500.00

ACCOUNT	2016 Request	2017 Request
5311 · E-coli Tests	\$ 200.00	\$ 200.00
5312 · Ossipee River Milfoil Abatement	\$ 1,000.00	\$ 1,000.00
5313 · Robinson Mill Septic Design, permitting, etc.		\$ -
5314 · Sewerage Treatment Plant Res.	\$ -	\$ -
5401 · Winter Road Maintenance	\$ 299,540.34	\$ 277,335.00
5402 · Sand & Salt	\$ 90,000.00	\$ 120,000.00
5403 · General Highway Expenses	\$ 200,000.00	\$ 200,000.00
5404 · Paving & Sealing	\$ 186,696.00	\$ 187,076.00
5414 · Sidewalk Reserve	\$ -	\$ -
5415 · Designated Road	\$ 65,000.00	\$ 65,000.00
5416 · Kezar Mountain Road Bridge Repair	\$ -	\$ -
5501 · General Assistance	\$ 5,000.00	\$ 5,000.00
5602 · Kezar Falls Library	\$ 5,500.00	\$ 5,500.00
5605 · Sacopee Valley Recreation	\$ 3,500.00	\$ 3,500.00
5606 · Snowmobile Clubs	\$ 602.42	\$ 377.34
5607 · TV-2	\$ 2,588.14	\$ 2,786.49
5609 · Red Cross	\$ 750.00	\$ 750.00
5610 · Parsonsfield-Porter Historical	\$ 500.00	\$ 500.00
5702 · YC Comm Action	\$ 1,250.00	\$ 1,250.00
5703 · Visiting Nurses	\$ 1,500.00	\$ 1,500.00
5704 · Southern Maine Area on Aging	\$ 2,500.00	\$ 2,500.00
5707 · Community Partners	\$ -	\$ 100.00
5708 · The Life Flight Foundation	\$ 100.00	\$ 100.00
5713 · Caring Unlimited	\$ 569.00	\$ 569.00
5801 · SAD 55 Assessment	\$ 1,937,706.67	\$ 1,965,729.90
5804 · York County Tax	\$ 100,178.24	\$ 100,124.91
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
	\$ 3,727,788.81	\$ 3,745,362.17

**TOWN OF PARSONSFIELD
ANNUAL TOWN MEETING WARRANT
September 8 and 9, 2017**

To: Lisa Hart, 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 8th day of September, AD 2017 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 9th day of September, AD 2017 at 9 AM to act on articles 3 through 49 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 Planning Board Member	5 Year Term
1 School Board Director, MSAD 55	2 Year Term
1 School Board Director, MSAD 55	3 Year Term
3 Budget Committee Members	3 Year Term
1 Budget Committee Member	1 Year Term
1 Piper Free High School Fund Director	3 Year Term
1 Piper Free High School Fund Director	2 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 2017 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 2017 annual budget during the period from July 1, 2018 to Annual Town Meeting 2018.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 7: To see if the Town will vote to roll-over, for the current year, unexpended highway funds (Account 5403-General Highway Maintenance and Account 5404-Paving and Sealing) into a Road Reserve fund (new). This fund would be utilized along with newly approved funds during the next fiscal year to continue work on roads and bridges.

Recommendations Budget Committee: None, Selectmen: Yes

Article 8: 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 9: 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 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 (3)	\$ 24,072.00
Town Clerk/Treasurer, Tax Collector, Registrar of Voters	\$ 33,951.55
Deputy Town Clerk/Treasurer/Tax Collector	\$ 24,162.27
Registrar of Voters/Deputy Registrar of Voters	\$ 351.05
Selectmen's Assistant & Bookkeeper (4½ days per week)	<u>\$ 27,151.21</u>
Total	\$ 109,688.08

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 11: To see if the Town will vote to raise and appropriate up to \$3,744.00 to enable the Selectmen to approve an increase up to \$2.00 per hour for the position of Selectmen's Assistant/Bookkeeper. Salary surveys of local small towns indicate a range of \$16 to \$21 per hour for comparable positions. The current Assistant is paid \$14.46/hr. The Town Attorney has advised that authorization of a budget increase for this position is not the appropriate forum for discussion of performance issues, which would be confidential and reserved for an executive session of the Selectmen under Maine law.

Recommendations Budget Committee: No, Selectmen: Yes

Article 12: To see if the Town will vote to raise and appropriate the sum of \$4,012.00 for the Parsonsfield Planning Board members' and assistant's compensation for the ensuing year. The Planning Board members to receive \$15.05 per meeting attended and the Planning Board Administrative Assistant to receive up to \$15.05 per hour. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 13: To see if the Town will vote to raise and appropriate the sum of \$1,454.35 for the Parsonsfield Zoning Board of Appeals members' and clerk's compensation for the ensuing year. The Appeals Board members are to receive \$15.05 per meeting attended, and a hired clerk for the Appeals Board up to the rate of \$15.05 per hour. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 14: 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	\$ 250.75
EMA Officer, yearly stipend	\$ 1,003.00
E911 Administrator, yearly stipend	\$ 702.10
Animal Control Officer, \$12.04 per hour as needed	<u>\$ 1,504.50</u>
Total	\$ 3,460.35

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 15: To see if the Town will vote to raise and appropriate the sum of \$2,507.50 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 16: To see if the Town will vote to raise and appropriate the sum of \$8,776.25 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	\$ 1,755.25
Election Workers up to \$10.03 per hour	\$ 4,012.00
Building & Custodial, and part time help @ up to \$12.04 per hour	<u>\$ 3,009.00</u>
Total	\$ 8,776.25

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 17: To see if the Town will vote to raise and appropriate the following sums to cover General Governmental Expenses.

Acct. No.	Title	Amount
5101	Surety Bonds	\$ 800.00
5104	Professional Services	\$ 12,500.00
5106	Payroll Taxes	\$ 12,000.00
5107	Unemployment Compensation	\$ 4,000.00
5108	Medical and Dental Insurance	\$ 37,500.00
5109	Mileage	\$ 1,000.00
5110	Administrative Expenses	\$ 20,000.00
5111	Tax Acquired Property Expenses	\$ 15,000.00
5112	Unanticipated Expenses	\$ 5,000.00
5113	Computer Expenses	\$ 9,000.00
5120	Utilities – Town Buildings	\$ 20,000.00
5123	Municipal Buildings – General Maintenance	\$ 10,000.00
5150	Planning Board Expenses	\$ 4,050.00
5151	Appeals Board Expenses	\$ 1,000.00
5152	Southern Maine Regional Planning Commission Dues	\$ 606.00
5153	Twelve Town Group	\$ 300.00
5157	Saco River Corridor Commission	<u>\$ 300.00</u>
	Total General Governmental Expenses	\$ 153,056.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 18: 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	\$ 45,875.00
5205	Fire Department Contracts	\$ 5,000.00
5207	Dispatch Fees	\$ 7,779.00
5209	Fire Truck Reserve	\$ 10,000.00
5210	Sacopee Rescue Expenses	\$ 17,000.00
5214	Street Lights	\$ 12,500.00
5215	Fire Hydrants	\$ 53,000.00
5220	Emergency Management Expenses	\$ 0.00
5230	Animal Control Expenses	\$ 2,000.00
5231	Harvest Hills Animal Shelter, Inc	<u>\$ 1,898.00</u>
	Total Protection Expenses	\$ 181,052.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 19: To see if the Town will vote to raise and appropriate \$7,500.00 to be placed in the Sacopee Rescue Capital Reserve Fund. (Acct 5211)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 20: To see if the Town will vote to raise and appropriate the sum of \$13,650.00 for professional valuation of real estate changes and maintenance of property records for the Town for tax assessment purposes (Acct. 5162)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 21: To see if the Town will vote to raise and appropriate the following sums to cover Health and Sanitation Expenses:

Acct. No.	Title	Amount
5301	Solid Waste Tipping Fees	\$ 67,000.00
5302	Solid Waste Cartage	\$ 96,000.00
5306	Recycling Expenses	\$ 500.00
5311	Water Quality Tests	\$ 200.00
5312	Ossipee River Milfoil Abatement	<u>\$ 1,000.00</u>
	Total Health and Sanitation Expenses	\$ 164,700.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 22: To see if the Town will vote to 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	\$ 277,335.00
5402	Sand and Salt (Purchase, preparation, rents)	<u>\$ 120,000.00</u>
	Total Winter Road Maint. and Sand & Salt Expenses	\$ 397,335.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 23: To see if the Town will vote to raise and appropriate up to \$5,000.00 for legal costs in pursuit of legal action against the former plowing vendor. (Acct. 5104)

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 2017-2018	\$ 200,000.00
5404	Paving and Sealing FY 2017-2018	<u>\$ 170,000.00</u>
	Total Road Maintenance Expenses	\$ 370,000.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 25: To see if the Town will vote to authorize the Selectmen to appropriate up to \$82,076.60 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 FY2017-2018	\$ 17,076.00
5415	Designated Road Maintenance and Repair	<u>\$ 65,000.00</u>
	Total LRAP	\$ 82,076.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 26: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 plus any state or individual reimbursements to cover the General Assistance Program (Acct. 5501)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 27: 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 28: 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
5707-new	Community Partners	\$ 100.00
5708	The Life Flight Foundation	<u>\$ 100.00</u>
	Total	\$ 6,769.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 29: 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 30: 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 31: 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 (\$377.34). 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 32: 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 (\$2,786.49). (Acct 5607)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 33: To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to enter into a mutual aid agreement with the Town of Newfield's Fire Department, the Town of Limerick's Fire Department, and the Town of Effingham's Fire Department for fire protection and Effingham's Rescue for emergency first response medical care for the Western area of Parsonsfield for the ensuing year. (Acct 5205)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 34: 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 35: To see if the town will vote to give the selectmen the authority (by unanimous vote) to dispose of Town owned property, excluding land, with a wholesale value of less than \$1,000.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 36: To see if the Town of Parsonsfield will raise and appropriate the sum of \$4,463.00 (2nd year) to be placed in a Solar Capital Reserve account.

Explanation: \$26,778.00 was approved at the September, 2016 Town Meeting Article 32 for 6 annual installment payments in the amount of \$4,463.00.

Recommendations Budget Committee: None, Selectmen: Yes

Article 37: To see if the Town will vote raise and appropriate the following amounts for studies, redevelopment costs, repairs, and improvements at the Town owned property known as the Kezar Falls Woolen Mill:

Acct. No.	Title	Amount
5104	Professional Services	\$ 10,000.00
5111	Tax Acquired Property Expenses	\$ 1,000.00
5313	Mill septic system design, permitting and construction	<u>\$ 0.00</u>
		\$ 11,000.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 38: 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 39: 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 40: To see if the Town will vote to establish 60 days after commitment as the date when the 2017 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 41: 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 42: 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 43: 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 44: 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 45: 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 46: To see if the Town will vote to raise and appropriate the sum of \$124,000.00 in order to contract for a full time (40 hours/wk.) York County Sheriff for Parsonsfield. Contract period July 1, 2017 to June 30, 2018.

Recommendations Budget Committee: None, Selectmen: Yes

Article 47: To see if the Town will vote to exceed the 2017 Municipal Property Tax Levy per MRSA Title 30-A. (An affirmative vote will allow this municipality to surpass the 2017 limit but requires that the 2017 limit will be used as the base for next year's limit calculation).

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 48: Shall the Land Use and Development Ordinance of the Town of Parsonsfield be amended to make it consistent with the State of Maine Shoreland Zoning Requirements, add two requirements when creating rear lots, and make some administrative corrections?

Recommendations Planning Board: Yes

Article 49: Shall the Subdivision Regulations of the Town of Parsonsfield be amended as follows:

Existing:

Article 3. Definitions

Average Daily Traffic (ADT): The average number of vehicles per day that enter and exit the premises or travel over a specific section of road.

Proposed:

Article 3. Definitions

Annual Average Daily Traffic (AADT): The total number of vehicles you would expect to go by a specific location as a total of both directions (assuming the road allows traffic in both directions).

Recommendations Planning Board: Yes

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

Dated at Parsonsfield, Maine, this 24th day of August, AD 2017.

Edward I. Bower, Jr., Selectman Chair

Donald C. Murphy, Selectman

Sondra-Tiffany Brendt, Selectman