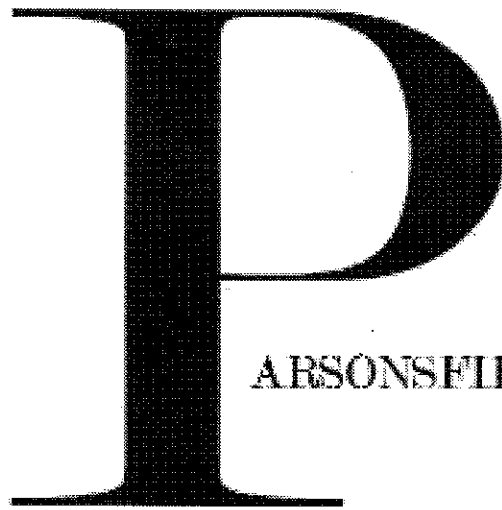
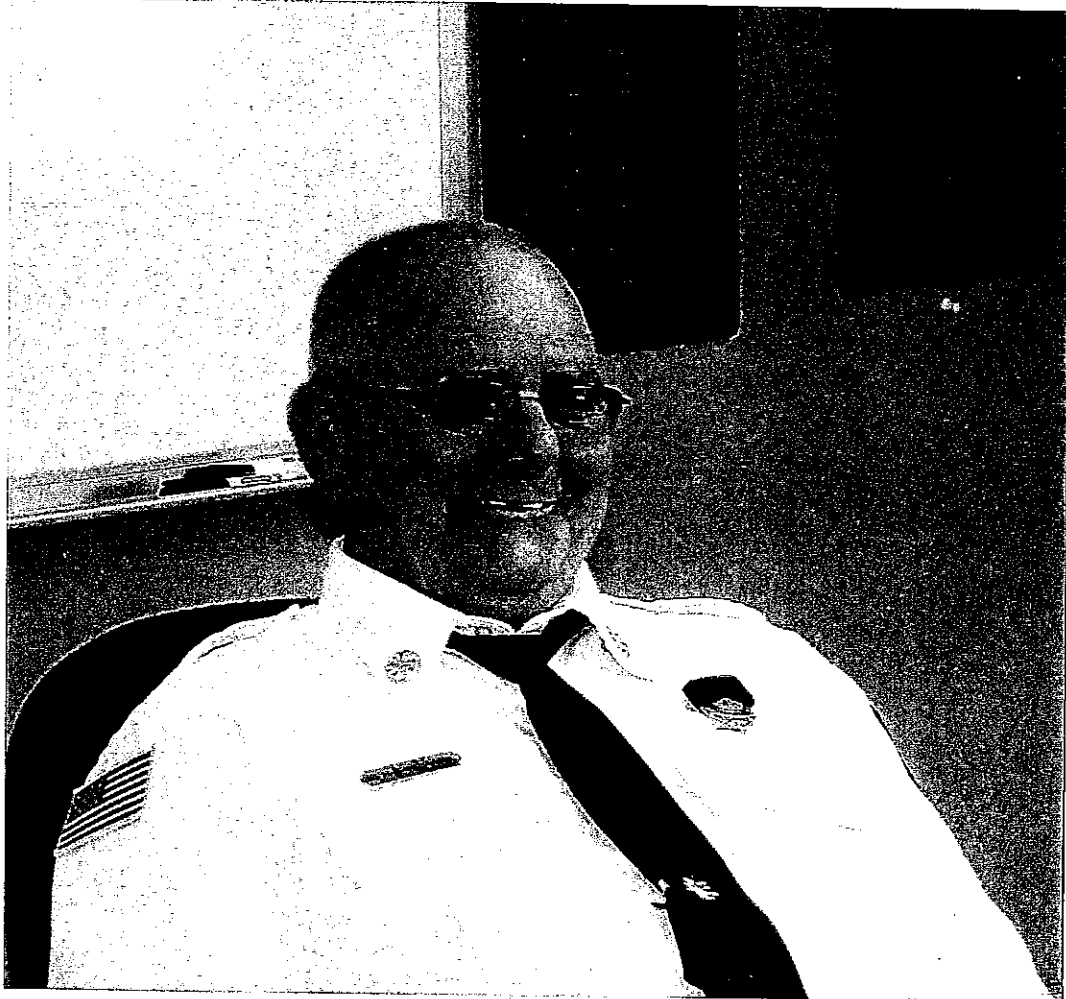


TOWN OF PARSONSFIELD

**Annual Report
Year Ending June 30, 2018**



ARSONSFIELD



This Town Report is dedicated to Kenneth A. Burbank

Born March 23, 1954, in Portland, Maine, Ken is the son of John F. & Pearl (Pendleton) Burbank. He has lived in the Kezar Falls area his whole life, and is a 1975 graduate of Sacopee Valley High School.

Ken started going on fire calls with his Father at the age of 11. He officially joined the Kezar Falls Fire Department at the age of 16 in 1973. As of today Ken has been a member of the Kezar Falls Fire Department for 45 years. He has moved up through the ranks, being elected Chief in 2000, a position he still holds.

Ken coached Little & Babe Ruth Baseball in the late 80's. He worked at Limerick Footwear until 1981, Robinson Manufacturing until 1988, and started work at Clean Harbors Environmental Services, Inc. in 1988, where he is still employed.

Ken enjoys hunting, fishing, gardening, and tinkering in his shop.

We thank Ken for his many years of service to the Town of Parsonsfield.

Parsonsfield Annual Report Year Ending June 30, 2018

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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

Edward I. Bower, Jr. (term expires 2018) 207-625-4558 ebower@parsonsfeld.org

Tiffany Brendt (term expires 2019) 207-625-4558 tbrendt@parsonsfeld.org

Jesse Stacey (term expires 2020) 207-625-4558

SELECTMEN'S ASSISTANT AND BOOKKEEPER

Debra Taber (appointed) 207-625-4558 selectmen@parsonsfeld.org

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

TOWN CLERK, TAX COLLECTOR AND TREASURER

David F. Bower (term expires 2019) 207-625-4558 townclerk@parsonsfeld.org

DEPUTY TOWN CLERK

Janet H. Berger (appointed) 207-625-4558 deputyclerk@parsonsfeld.org

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

Carl Hoskins 207-595-5237, aco@parsonsfeld.org

Richard Guilbault – Assistant 207-608-1257

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@parsonsfield.org

- William Ryan (term expires 2018)
- Justin Espinosa (term expires 2019)
- Open (term expires 2020)
- Nathan Stacey (term expires 2021)
- Richard Sullivan (term expires 2022)
- Open – alternate (term expires 2018)
- Joseph ‘Andy’ Yale – alternate (term expires 2021)

Lisa Hart, Assistant

SCHOOL DIRECTORS FOR MSAD 55

- Joline Perkins (term expire 2018) 207-625-4558
- Mark Dutra (term expires 2019)
- Judy Ingram (term expires 2020) 207-625-3082

ZONING BOARD OF APPEALS

- Zoning Board of Appeals meets as needed.
- 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

- 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
- Todd Crooker (term expires 2020) 207-625-4558
- Sharon Wilcox (term expires 2020) 207-625-4558
- Open (term expires 2020)

PIPER FREE HIGH FUND

- David Bower, Secretary/Treasurer (term expires 2017) 207-625-4558
- Gloria Hermance (term expires 2018) 207-625-4558
- Judy Ingram (term expires 2019)
- Open (term expires 2020)

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 2019) (207-625-4558) ????
- Judy Ingram (appointed through November 30, 2019) 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

SUSAN M. COLLINS
MAINE

432 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-3125
(202) 224-2800 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

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

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

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

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

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

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

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


Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction

for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make “catch-up” contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

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

I appreciate the opportunity to serve Parsonsfield and Maine in the United States Senate. If ever I can be of assistance to you, please contact my York County office at 207-283-1101 or visit my website at www.collins.senate.gov. May 2018 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator

2162 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

PHONE: 202-225-6116
FAX: 202-225-5590

WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS

SUBCOMMITTEES:

AGRICULTURE, RURAL DEVELOPMENT, AND
RELATED AGENCIES

INTERIOR, ENVIRONMENT, AND RELATED
AGENCIES

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

Dear Friend,

I hope this letter finds you well. It's a privilege to share an update on my work to represent you and your family in Washington and in Maine.

Even though Washington is so bitterly divided these days, I've continued to look for bipartisan opportunities to address issues important to our state. Nearly all the bills I've introduced this Congress have Republican cosponsors.

One piece of legislation would help protect our state's economy by investing in working waterfronts. Another would allow Mainers to import less expensive prescriptions from Canada. And several bills would help our farmers capitalize on the fastest growing areas of agriculture—local and organic sales—by investing in research, increasing consumer access to healthy food, and improving farmer programs.

I'm happy to report bipartisan victories for our veterans as well. After working for years with Maine's Congressional Delegation, we were finally able to push a much-needed expansion of the Portland VA Community Based Outpatient Clinic through Congress. Legislation I introduced to help veterans who find themselves in debt to the Department of Veterans Affairs unanimously passed the House of Representatives. And full GI Bill benefits were extended to a group of veterans who had been denied them previously—an issue I've introduced legislation to address.

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While I strive to find common ground with my colleagues on everything from rural broadband access to economic development, there are many areas where I will not compromise. I have serious concerns about direction the Trump Administration and its allies in Congress are taking our country. In so many ways, they have abandoned America's leadership in the world, made our country less safe, and are jeopardizing our future. They've weakened our health care system, rigged the tax code against working families, and endangered the environment. With one hand, they are taking away resources our families and communities need. With the other, they are offering generous giveaways to giant corporations and the wealthiest Americans.

Over the last year, I've received an unprecedented amount of feedback on these issues from my constituents. With their concerns and interests in mind, I have fought hard against these policies. I will continue using my role in Congress and the Appropriations Committee to hold the Administration and the President accountable.

Please keep in touch with your views or if there is anything I might be able to help you with. My office assists hundreds of constituents every year who have issues with federal programs or agencies. It's an honor to serve you.

Take care,

Chellie Pingree
Member of Congress

2 PORTLAND FISH PIER, SUITE 304
PORTLAND, ME 04101
PHONE: 207-774-5019
FAX: 207-871-0720



1 SILVER STREET
WATERVILLE, ME 04902
PHONE: 207-873-5713
FAX: 207-873-5717

ASSESSOR'S REPORT

as of April 1, 2018

List of Tax Acquired Property

Name of Previous Owner	Map and Lot	Assessment
Arnold Stacey Heirs	R01/002	\$28,500.00
Heirs of Harold Templeton	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
Robinson Mill	U03/001	\$27,366.00
Robinson Mill	U04/002	\$18,900.00
Robinson Mill	U04/007	\$1,098,050.00
Robinson Mill	U04/025	\$22,022.00
Heirs of Gregory & Lillian Roy	U11-030	\$9,900.00
Benea, Virginia	R15-003A	\$28,710.00
18 Lots with a combined assessed value of		\$1,470,311.00

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
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
13 Lots with a combined assessed value of		\$2,131,263.00

Valuation Report as of April 1, 2017

2017 Land Value and Building Value	\$	195,004,598
2017 Personal Property Value	\$	1,850,879
Total Valuation	\$	196,855,477

Exempt Property and Exemptions:

Veterans' Exemption	\$	516,000
Disabled Veteran	\$	30,000
Blind Exemption	\$	-
Parsonages	\$	20,000
Churches	\$	1,281,081
Schools	\$	-
Quasi-Municipal Organizations	\$	3,985,135
Benevolent & Charitable	\$	4,867,137
Kezar Falls Library	\$	1,020,260
Fraternal	\$	74,172
Total Exempt Property and Exemptions	\$	11,793,785

Total Valuation	\$	196,855,477
Times the mil rate of \$14.90 per Thousand	x \$	0.01490
Committed to the Tax Collector for collections	\$	2,933,146.61

Total parcels assessed- 1,703
 Total 477 Homestead exemptions- \$9,534,852.00
 Total Tree Growth-111 parcels totaling 15,054.30 acres
 91 Veterans receiving exemptions due to services
 Total taxable land acreage-36,265
 Information compiled from 2017 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.
 Sondra-Tiffany Brendt
 Jesse Stacey

TREASURER'S REPORT

General Fund Checking Account

Beginning Checkbook Balance July 1, 2017

\$1,319,836.92

1230 · 2015 Liens Received	\$45,392.95
1231 · 2016 Taxes Received	\$76,928.05
2016 Liens Received	\$0.00
1232 · 2017 Taxes Received	\$2,698,283.15
4001 · Payment in Lieu of Taxes PILOT	4,792.90
4002 · Homestead Reimbursement	52,858.00
4003 · BETE Reimbursement	1,567.00
4004 · Tree Growth Penalty	8,336.00
4110 · Excise Tax-Auto	322,271.01
4111 · Excise Tax-Boat	2,056.20
4120 · Interest & Costs-Taxes	19,415.25
4203 · Building Permits	19,703.20
4204 · CEO Miscellaneous Fees	400.00
4205 · Electrical Permits	1,150.00
4206 · Plumbing Permits	6,760.00
4207 · DEP SURCHARGE	300.00
4210 · Reports-MV & Permits	149,144.38
4212 · Reports-Boat	4,406.00
4213 · Reports-ATV	4,934.00
4214 · Reports-Snowmobile	3,555.00
4215 · Sales Tax-RV	3,414.81
4216 · Reports-H&F	9,595.75
4217 · Reports-Dogs	1,382.00
4218 · Town Share of State Dog Reports	409.00
4219 · Reports-Snowmobile NR	288.00
4220 · Fees MV	6,886.00
4222 · Fees Boat	163.00
4223 · Fees ATV	150.00
4224 · Fees Snowmobile	109.00
4225 · Fees H&F	487.00
4226 · Late Charges-Dog	575.00
4227 · Fees Dogs	280.00
4228 · Vital Statistics	1,517.00
4236 · Parking Fines	25.00
4302 · SRS	114,692.98
4303 · URIP/LRAP	83,000.00
4304 · GA Reimbursement	2,818.75
4306 · Tree Grow Reimbursement	43,977.43
4307 · Snowmobile Refund	767.92
4308 · Veteran Reimbursement	0.00
4311 · Property Tax Relief	\$48,940.00
4313 · Use of Reserves	61,747.39
4403 · Planning Board Fees	600.00

TREASURER'S REPORT

General Fund Checking Account

4408 · Recycling Reimbursement	66.00
4409 · Septage/Freon Permits	448.00
4410 · Driveway Permits	600.00
4501 · Returned Check Fees	50.00
4703 · Piper Free High	0.00
4705 · Bartlett Doe Appropriation	20,000.00
4801 · Interest-Checking	3,662.85
4807 · MBCR Income	7,975.00
4901 · Maps, Copies & Faxes	170.25
4902 · Zoning Books Sales	10.00
4906 · Franchise Fees	6,795.21
4910 · Refunds & Overpayments	1,194.00
4912 · Miscellaneous Income	15,163.01
4915 · SOLE PROPRIETOR PERMITS	30.00
Total Income	\$3,737,922.44
WARRANTS	3,786,551.28
Bank Service Charges	\$1,860.55
Refund Adjustment	-\$232.95
Correction	\$1.79
Total Expenditures	\$3,788,180.67

ENDING CHECKBOOK BALANCE 6/30/2018

\$1,269,578.69

**Respectfully submitted,
David F Bower
Treasurer**

RESERVE ACCOUNTS
JULY 1, 2017 - JUNE 30, 2018

1110 Municipal Building Account
 Balance July 1, 2017 \$4,144.48
 Interest \$10.89
 Deposits \$5,000.00
 Withdrawal \$0.00
Balance June 30, 2018 \$9,155.37

1115 Bartlett Doe Fund
 Balance July 1, 2017 \$79,579.24
 Interest \$209.03
 Dividends/Deposit \$27,552.00
 Withdrawals \$20,000.00
Balance June 30, 2018 \$87,340.27

1152 Rescue Reserve Acct
 Balance July 1, 2017 \$5,007.41
 Interest \$13.15
 Deposit \$7,500.00
 Withdrawal \$0.00
Balance June 30, 2018 \$12,520.56

1122 Fire Truck Fund
 Balance July 1, 2017 \$41,818.90
 Interest \$109.84
 2017 Appropriation/Dep \$10,000.00
 Withdrawals \$0.00
Balance June 30, 2018 \$51,928.74

1151 York County Sheriff
 Balance July 1, 2017 \$32,003.00
 Interest \$84.06
 Deposits \$0.00
 Withdrawals \$0.00
Balance June 30, 2018 \$32,087.06

1135 Salt Shed
 Balance July 1, 2017 \$49,635.36
 Interest \$130.37
Balance June 30, 2018 \$49,765.73

Cemetery Acct
 Balance July 1, 2017 \$8,102.25
 Interest \$21.28
Balance June 30, 2018 \$8,123.53

Ministerial School
 Balance July 1, 2017 \$20,111.36
 Interest \$52.83
Balance June 30, 2018 \$20,164.19

1150 Sidewalk Acct
 Balance July 1, 2017 \$5,057.95
 Interest \$13.29
Balance June 30, 2018 \$5,071.24

Kezar Mountain Bridge
 Balance July 1, 2017 \$50,071.77
 Deposits \$0.00
 Interest \$131.52
Balance June 30, 2018 \$50,203.29

Solar Fund
 Balance July 1, 2017 \$4,469.40
 Deposits \$4,463.00
 Interest \$11.72
Balance June 30, 2018 \$8,944.12

1137 Sewerage Acct
 Balance July 1, 2017 \$13,086.96
 Interest \$10.72
Balance June 30, 2018 \$13,097.68

Respectfully Submitted
 David F Bower
 Treasurer

CEMETERY ACCOUNTS
July 1, 2017- June 30, 2018

Eastman Weeks Cemetery (Principal 1983 - \$600.00)

Balance July 1, 2017	\$ 612.59
Interest - Savings	<u>\$ 1.77</u>
Balance June 30, 2018	\$ 614.36

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

Balance July 1, 2017	\$ 1,304.99
Interest - Savings	<u>\$ 3.76</u>
Balance June 30, 2018	\$ 1,308.75

Henry Colcord (Principal 1924 - \$150.00)

Balance July 1, 2017	\$ 153.57
Interest - Savings	<u>\$ 0.44</u>
Balance June 30, 2018	\$ 154.01

Middle Road (Principal 1904 - \$100.00)

Balance July 1, 2017	\$ 411.16
Interest - Savings	<u>\$ 1.18</u>
Balance June 30, 2018	\$ 412.34

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

Balance July 1, 2017	\$ 587.55
Interest - Savings	<u>\$ 1.69</u>
Balance June 30, 2018	\$ 589.24

North Parsonsfield Cemetery (Principal 1990 - \$226.38)

Balance July 1, 2017	\$ 233.11
Interest - Savings	<u>\$ 0.67</u>
Balance June 30, 2018	\$ 233.78

Andrew Noble (Principal 1970 - \$100.00)

Balance July 1, 2017	\$ 211.43
Interest - Savings	<u>\$ 0.61</u>
Balance June 30, 2018	\$ 212.04

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

Balance July 1, 2017	\$ 1,837.05
Interest - Savings	<u>\$ 5.29</u>
Balance June 30, 2018	\$ 1,842.34

Deborah Burnham (Principal 1970 - \$200.00)

Balance July 1, 2017	\$ 254.14
Interest - Savings	<u>\$ 0.73</u>
Balance June 30, 2018	\$ 254.87

Lougee Lot (Principal 1993 - \$500.00)

Balance July 1, 2017	\$ 875.33
Interest - Savings	<u>\$ 2.52</u>
Balance June 30, 2018	\$ 877.85

Gilman Lot (Principal 1932 - \$300.00)

Balance July 1, 2017	\$ 446.46
Interest - Savings	<u>\$ 1.29</u>
Balance June 30, 2018	\$ 447.75

Pratt Lot (Principal 2001 - \$1000.00)

Balance July 1, 2017	\$ 1,172.96
Interest - Savings	<u>\$ 3.38</u>
Balance June 30, 2018	\$ 1,176.34

Respectfully Submitted
David F Bower
Treasurer

TOWN CLERK'S REPORT

July 1, 2017 - June 30, 2018

DOGS

Male/Female	78
Spayed/Neutered	204
Kennels	1

VITAL RECORDS

Marriages: 12

Births: 22

Deaths: 20

DEATHS

Name	Age	Place of Death	Date of Death
Bernier, Lucille Elaine	93	Parsonsfield	04/20/2018
Campano, Robert Alan	49	Portland	10/23/2017
Collins, Dawn Alison	48	Parsonsfield	04/26/2018
Desmond, Dennis P.	72	Scarborough	03/22/2018
DuBois, Douglas James	66	Presque Isle	10/21/2017
Egan-Hill, Kathleen Joyce	67	Parsonsfield	05/28/2018
Elliott, David O. Sr.	74	Parsonsfield	09/09/2017
Goulart, Geoffrey Parker	74	Parsonsfield	12/30/2017
Hasty, Virginia Ruth	100	Bridgton	04/06/2018
Hill, Frederick Earl Jr.	76	Parsonsfield	07/08/2017
Lovejoy, Philip E.	83	Parsonsfield	08/31/2017
McCubrey, George Otis	85	Portland	02/08/2018
Perry, Joseph W. Sr.	64	Scarborough	07/26/2017
Roy, Irene N.	90	Westbrook	07/15/2017
Schrum, Sharon Rose	67	Standish	08/19/2017
Smith, Nancy Lee	81	Parsonsfield	07/22/2017
Smith, Ruth L.	87	Bridgton	12/26/2017
Taylor, Gilbert Earl	95	Parsonsfield	02/22/2018
Williams, Robert A.	77	Parsonsfield	06/23/2018
Winters, Darryl Christopher	62	Scarborough	12/27/2017

Respectfully Submitted,
David F Bower
Town Clerk

LAVALLEY, WAYNE	1,249.47	ROBERTS, STANLEY L	1,920.07
LAVINE, DANIEL M & DEBORA L.	2,323.00	ROBERTSHAW, THOMAS W	274.56
LEIGHTON, NANCY	1,424.38	ROBINSON, CLINTON J	4,186.63
LEMIEUX, DANIEL	552.79	ROLLINS, JED T	904.28
LEONARD, JOSEPH G., SR.	2,328.86	ROY, JOHN, TRUSTEE	957.98
MASON, APRIL L. & MICHAEL S.	5.75	SANTORO, JOSEPH	5.20
MATTHIS-LAFRANCE, BRENDA L	343.65	SCAVONI, MARK A HEIRS OF	1,457.97
MCELWAIN, DANIEL	622.08	SEARS, CRAIG SANFORD	1,037.89
MCGREAL, SAMANTHA	3,195.75	SHAW, MICHAEL A. & CORRINE A.	2,848.73
MCLAIN, RHONDA L S	699.85	SHELLEY, JOHN T.	3,693.01
MCLAUGHLIN, PATRICK J. III	1,075.26	SHULTZ, LISA	895.68
MEREDITH, JAMES	320.35	SIBYA, JOHN J. III	1,542.79
MEREDITH, JAMES W.	2,777.15	SIMPLY MAINE LAND LLC	991.11
MESSINGER, DALE C.	546.01	SMART, WILLIAM H	959.23
MITCHELL, DONALD	2,056.51	SMITH, JASON	546.38
MORRILL, JOSEPH	1,164.32	SMITH, NICHOLAS A	1,872.17
MUDGETT, JACOB	550.11	SMITH, PATRICIA A	1,058.81
MURDOCK, KENNETH W.	655.48	SMITH, PATRICIA L & GEORGE B	427.18
NATARELLI, MICHAEL R	1,413.59	SMITH, PAUL J.	454.45
NEAL, MARJORIE E.	1,951.07	SPRINGER, JOSHUA A.	1,383.73
NIELSEN, PETER	80.99	SPRINGER, JOSHUA A.	928.20
NOTMAN, BEVERLEE J, HEIRS OF	763.63	ST SAVIOUR, JERRY W	1,143.38
PEARLMAN, JODI	10.73	STANLEY BUILDING, LLC, THE	4,080.96
PENEK, GREGORY J	700.27	STORER, JOHN J	633.25
PORTER, DIANNA L. & VICTOR C	507.00	TAYLOR, MICHAEL, R.	987.48
PRENTICE, ROSEMARY L	599.73	THIBODEAU, HERBERT	733.97
PRICE, BARBARA	170.98	THIBODEAU, HERBERT	149.37
QUINN, CHERYL TAYLOR	425.54	WAGNER, MARK	1,840.54
RANDALL, RYAN C.	3,354.26	WALKER JR, RICHARD J	539.38
REED, NATHAN	293.98	WATSON, BERNARD L.	614.63
REPETTO, JANICE	186.25	WEBB, PHILIP & LESLIE & ALICIA	8.20
RILEY, REBECCA T	562.24	WHITNEY, KIMBERLY A	997.14
			<u>\$147,437.50</u>

Respectfully submitted,
David F Bower
Tax Collector

2016 TAXES AND LIENS

BALANCE DUE ON 7/1/2017		\$143,256.30
Collected 7/1/2017-8/23/2017	\$37,637.59	
Liened 8/23/2017	\$105,618.71	
Balance 8/23/2017		\$0.00
Liens Filed 8/23/2017	\$105,618.71	
Collected 8/23/2017-6/30/2018	\$38,865.97	
Balance 6/30/2018		\$66,752.74

ARNOLD, HEIRS OF DONNA M	992.62	HARROP, KEITH W.	602.66
BEAN, DANIEL	75.87	HENNESSY, TIMOTHY J & DEBRA I	2,823.93
BENZING, JOSEPH C - LESSOR	1,101.27	JOHNSON, ALICE D	906.28
BUBAR, FLOYD, JR.	332.24	LAPANNE, MICHAEL	565.58
BUBAR, JOHN	1,366.37	LAVALLEY, WAYNE	104.22
BURNHAM, BARBARA J.	1,223.78	LEONARD, JOSEPH G., SR.	2,510.61
CHAPMAN, CLIFFORD G	1,320.55	MCELWAIN, DANIEL	619.28
CROSS, PAMELA	1,356.33	MEREDITH, JAMES	292.85
DANDRIDGE, EDMUND P.	3,480.57	MORRILL, JOSEPH	1,346.38
DUNNELLS, DANIEL	853.17	MURDOCK, KENNETH W.	748.02
DUNNELLS, DANIEL L	990.60	NOTMAN, BEVERLEE J, HEIRS OF	861.93
DUNNELLS, DANIEL L	2,112.99	PENEK, GREGORY J	873.67
DUNNELLS, DANIEL L	1,083.61	PRENTICE, ROSEMARY L	10.92
DUNNELLS, DANIEL L	3,542.74	QUINN, CHERYL TAYLOR	505.82
DUNNELLS, DANIEL L	253.77	RANDALL, RYAN C.	3,590.68
DUNNELLS, DANIEL L	603.12	ROY, JOHN, TRUSTEE	754.57
DUNNELLS, DANIEL L.	866.54	SCAVONI, MARK A HEIRS OF	1,687.12
DUNNELLS, DANIEL L.	1,514.82	SEARS, CRAIG SANFORD	1,242.47
DUNNELLS, DANIEL L., SR.	679.72	SIBYA, JOHN J. III	1,682.52
DUNNELLS, DANIEL L., SR.	1,161.30	SMART, WILLIAM H	1,266.05
DURST, ADAM R	1,089.88	SMITH, PATRICIA A	1,251.32
EDWARDS, EDWARD J	1,019.12	SMITH, PATRICIA L & GEORGE B	497.68
FAIRBANKS, MARY T	2,709.18	SPRINGER, JOSHUA A.	1,084.35
FOSTER, WILLIAM W. JR.	1,025.06	SPRINGER, JOSHUA A.	1,009.38
FRANTZ, BRUCE	2,896.97	STANLEY BUILDING, LLC, THE	4,369.31
GRAY, KIM	502.60	TAYLOR, MICHAEL, R.	1,097.72
		THIBODEAU, HERBERT	292.63
			\$66,752.74

Respectfully submitted,
 David F Bower
 Tax Collector

2015 REAL ESTATE TAXES

Balance 7/1/2017		\$51,815.74
Adjustments	\$1,018.28	
TOTAL ADDITIONS		\$1,018.28
Collected	\$45,392.95	
Abatements	\$2,756.36	
Foreclosed amounts	\$4,684.71	
TOTAL SUBTRACTIONS		\$52,834.02
Balance 6/30/2018		\$0.00

Foreclosed Properties

Acct		
23 Alessandro III, Joseph		repurchased
424 Emerson, Sandra		repurchased

Respectfully Submitted
David F Bower
Tax Collector

2010 - 2017 Personal Property Taxes Due

Acct	Name	Year	Tax
95	CONOPCO INC.	2015	18.00
95	CONOPCO INC.	2016	17.88
95	CONOPCO INC.	2017	17.88
96	CONOPOCO, INC	2017	6.85
22	DAVID L. WEEKS	2017	22.35
21	DUNNELLS & SONS, DANIEL L.	2016	31.29
21	DUNNELLS & SONS, DANIEL L.	2017	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
68	ENTRE CAP FINANCIAL CORP.	2017	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
28	WINDSONG CAMPGROUND	2017	81.95
TOTAL DUE			<u>\$2,532.35</u>

Respectfully submitted,
 David F Bower
 Tax Collector

BUILDING, PLUMBING, AND ELECTRICAL PERMIT LIST

DATE	NAME	TYPE	MAP/LOT
07/05/2017	LEROYER, PATRICIA	Plumbing	U04-031
07/05/2017	LEROYER, PATRICIA	Electrical	U04-031
07/10/2017	MAINE SOURCE HOMES	Building	R08-033.6
07/10/2017	MAINE SOURCE HOMES	Electrical	R08-033.6
07/10/2017	MAINE SOURCE HOMES	Plumbing	R08-033.6
07/10/2017	MAINE SOURCE HOMES	Plumbing	R08-033.6
07/11/2017	TRUE, KEN	Plumbing	R01-032.2
07/13/2017	EMMONS, MICHAEL	Plumbing	R11-012A1
07/14/2017	LEWIS, BRION	Building	U03-005
07/18/2017	KEMMETT	Miscellaneous	R08-016A P
07/19/2017	GISH, ANN	Building	U11-032
07/20/2017	BRENT ANDERSON	Plumbing	U02-011
07/24/2017	CAMINO, MARYGRACE	Plumbing	R08-013
07/31/2017	NORTHERN ALBRITE SIGNS	Building	U02-026
07/31/2017	PATCO	Building	U01-001
08/02/2017	SARGENT, KEITH	Building	R08-035
08/03/2017	TIBERI, LOUIS	Electrical	U10-011
08/04/2017	HENDRICK, DAVID	Building	R06-029.1
08/07/2017	MOULTON, WAYNE	Building	R16-020
08/11/2017	PARK, SAM	Building	R06-001.1
08/11/2017	PARK, SAM	Electrical	R06-001.1
08/11/2017	PARK, SAM	Plumbing	R06-001.1
08/11/2017	PARK, SAM	Plumbing	R06-001.1
08/14/2017	MCKINNEY, RON	Plumbing	R05-003
08/16/2017	CORBIN, LINDA	Plumbing	R13-054
08/18/2017	MORGAN, MERRICK	Building	U04-057
08/21/2017	PM CONSTRUCTION	Building	U02-026
08/29/2017	FENDERSON, KIM	Building	R01-005
08/29/2017	SMITH, NICK	Building	R21-008
08/30/2017	LORING, WILLIAM	Building	U04-066
08/31/2017	GEYER, SHAWN	Building	U02-024
09/07/2017	KEZAR FALLS LIBRARY	Building	U04-027
09/08/2017	MASON, JOHN	Plumbing	R17-002B
09/12/2017	SANBORN, TREVOR	Building	R06-022.23
09/14/2017	REVISION ENERGY INC	Electrical	R03-023
09/18/2017	EMMONS, EDWIN	Building	R17-004A
09/18/2017	EMMONS, EDWIN	Electrical	R17-004A
09/18/2017	EMMONS, EDWIN	Plumbing	R17-004A
09/19/2017	SANBORN, RICHARD	Building	R13-052
09/25/2017	JIMINO PLUMBING	Plumbing	U02-026
09/28/2017	WEHC	Building	R07-030
09/29/2017	DOLLAR GENERAL	Plumbing	U02-026
10/04/2017	COUTURE, MICHAEL	Building	R17-024
10/06/2017	MCKINNEY, RONALD	Building	R05-003
10/06/2017	MCKINNEY, RONALD	Electrical	R05-003
10/06/2017	MCKINNEY, RONALD	Plumbing	R05-003
10/06/2017	WEADICK, RICHARD	Building	U09-023
10/10/2017	BEFFRE, GEORGE	Building	R13-084.1
10/10/2017	KINGSFORD, JOHN	Building	R17-018
10/10/2017	SHUFELT, THEODORE	Building	R18-025 PA
10/19/2017	FISHER, DANELLE	Building	R05-030
10/19/2017	FISHER, DANELLE	Plumbing	R05-030
10/19/2017	GOULD, MICHAEL	Building	R06-016A
10/19/2017	GOULD, MICHAEL	Plumbing	R06-016A
10/19/2017	GREAT OAK CONSTRUCTION	Building	U10-007
10/24/2017	PENNOCK, MARK	Plumbing	R02-011.3
10/27/2017	PETTIT, WESLEY	Building	U13-010
11/14/2017	LECOMPTE, CHRIS	Building	U09-005
11/15/2017	DAY, WILLIAM JR	Building	U02-020
11/20/2017	PANKEY, BARBARA	Plumbing	R15-003
11/27/2017	LANE, GORDON	Electrical	R13-065

11/27/2017	THOMPSON, DANIEL	Electrical	R13-046
12/07/2017	PATRICK BUTMAN COOP ELEC	Electrical	R18-065
12/29/2017	MAGUIRE, TERRY	Plumbing	U12-001
12/29/2017	TOWNSEND, DARLENE	Electrical	R21-007.3
01/12/2018	BUBAR, JOHN & BUBAR, KATHLEEN	Building	R06-022.24 C
01/18/2018	HOWE, ARCHIBALD	Electrical	R19-051
02/16/2018	SANBORN, RICHARD	Electrical	R13-052
02/23/2018	GRAFFAM, MARK	Building	R18-023
02/23/2018	GRAFFAM, MARK	Electrical	R18-023
02/23/2018	GRAFFAM, MARK	Plumbing	R18-023
02/23/2018	GRAFFAM, MARK	Plumbing	R18-023
02/23/2018	WEST END GIRLS CAMP	Plumbing	R07-032
02/28/2018	LYLE, PAUL A	Electrical	R15-001.2
03/23/2018	PARSONS, SCOTT	Building	R06-020-3
04/02/2018	LIBBY, NICK	Plumbing	R19-058
04/02/2018	SARGENT, KEITH	Plumbing	R08-035
04/05/2018	EDGE LAKE FARM	Plumbing	R18-066
04/05/2018	PORTER, CAROL	Plumbing	R18-041A
04/10/2018	TAYLOR, ALAN	Building	R12-012
04/13/2018	BURKE, DONNA	Building	R14-008.1
04/18/2018	SLOBODIAN, ANDY	Electrical	R16-013
04/19/2018	SHUFELT, THEODORE	Electrical	R18-025 PA
04/24/2018	MORRILL, HENRY	Building	R19-010
04/27/2018	FERGUSON, ANDREW	Building	R18-017PAR
04/27/2018	FERGUSON, ANDREW	Plumbing	R18-017PAR
04/27/2018	FERGUSON, ANDREW	Plumbing	R18-017PAR
04/27/2018	FERGUSON, ANDREW	Electrical	R18-017PAR
04/30/2018	EASTMAN, WENDY	Building	R03-002.4
04/30/2018	KINGSFORD, JOHN	Electrical	R17-018
04/30/2018	RODS ELECTRIC	Electrical	U04-014
04/30/2018	S P CONSTRUCTION		R06-001.1
05/07/2018	ARMINGTON, JANET	Electrical	U02-022A
05/10/2018	BROWN, SANDRA	Electrical	R19-026
05/15/2018	COOK, THOMAS	Building	R20-023
05/17/2018	EMPEY, PETER	Building	R13-073
05/21/2018	ERLER, JACK	Building	R04-010
05/22/2018	BOSCH, PHILIP	Building	R08-037A
05/30/2018	LOGAN, KEITH	Building	R03-008
05/31/2018	ST SAVIOUR, RONALD E	Building	R14-015.3
06/11/2018	CORBIN, LINDA	Building	R13-054.2
06/11/2018	CORBIN, LINDA	Plumbing	R13-054.2
06/11/2018	LENTZ, MARK &	Building	R03-026
06/11/2018	LENTZ, MARK &	Plumbing	R03-026
06/11/2018	LENTZ, MARK &	Plumbing	R03-026
06/13/2018	BOISSELLE, ROSS	Plumbing	R20-12.2.2
06/18/2018	BOISSELLE, ROSS	Building	R20-12.2.2
06/19/2018	WEST END HOUSE	Occupancy	R07-030
06/20/2018	CURTIN, KATHLEEN	Building	R18-044.13
06/20/2018	HOWES, JOSEPH	Plumbing	U12-003
06/20/2018	MAGUIRE, TERRY	Plumbing	U12-001
06/21/2018	CAGE, RICHARD	Building	R15-003B
06/21/2018	CAGE, RICHARD	Plumbing	R15-003B
06/27/2018	COLLOMY, MICHAEL	Building	R07-042A
06/27/2018	SHUFELT, TED	Plumbing	R18-025PAR
06/28/2018	GOODFIELD, KELLEY	Plumbing	R04-016
06/28/2018	PARK, SAM	Building	R06-001.1
06/28/2018	PARK, SAM	Plumbing	R06-001.1
06/28/2018	PARK, SAM	Plumbing	R06-001.1
06/28/2018	PRIDE, PAMELA	Building	R01-016A4

Respectfully submitted,
David F Bower
Code Enforcement Officer

ELIJAH FOX TRUST FUND - PARSONSFIELD

Balance: Bangor Savings Bank – 1/12/2017	199.60
Receipts: 2017	
Interest on CDs	\$100.03
Interest on Savings	\$0.09
	<u>\$100.12</u>
Disbursements: 2016	
Safe Deposit Box rental 9/25/2017	\$22.50
Town of Parsonsfield	\$200.00
Money Order Fee	\$4.00
	<u>\$226.50</u>
Balance Bangor Savings Bank – 12/12/2017	\$73.22
Interest on Certificates of Deposit	
4220612269T	\$21.66
9455118293T	\$23.87
9455141864T	\$7.38
9455152374T	\$21.75
9455152382T	\$19.30
9455158517T	<u>\$20.47</u>
	\$114.43

Respectfully submitted,
June Ferland

PIPER FREE HIGH SCHOOL FUND

Balance as of July 1, 2017	\$79.55
Additions:	
Dividend and Interest income	\$2,558.04
Sale of Shares	\$12,200.00
Total Additions	\$14,758.04
Subtractions:	
Account Management Fees	\$(4,537.01)
Distributed to Town	
Fees to Trustees	
Purchase of Shares	\$(7,311.92)
Total Subtractions	\$(11,848.90)
Closing Balance June 30, 2018	\$2,988.66

Respectfully submitted,
David F Bower
Treasurer

RECYCLING

Below are two emails received from ecomaine regarding recycling:

As you may know, ecomaine offered two education sessions this spring/summer, in order to help answer questions about how to lessen recycling contamination and to provide information in the face of the new challenges that the Chinese ban on recyclable materials have brought to the waste management industry and its markets.

For those who weren't able to attend (or if you *did* attend and would like to share the info), we've created [this webpage](#) with the frequently asked questions from those sessions, PowerPoint presentations from our CEO, Kevin Roche and our Environmental Educator, Katrina Venhuizen, as well as the video recorded by South Portland Community Television at the May session.

Some similar themes came up, mainly geared toward helping residents understand what IS and what IS NOT recyclable, and so I'll direct you to not only the FAQs, but also to a few other highlights that we've found to be good resources:

- Of course, the [RECYCLOPEDIA](#). Did you know that you can embed this database right onto your own website? A dozen of our communities have done this, and they're seeing it work pretty well – some with many thousands of views! See our [MEDIA KIT](#) for instructions!
- Our [DO / DON'T LIST](#). This is one of our most popular reference resources. **Double check and make sure you have the right one** in your offices and posted online – we've seen a few outdated ones since this newer version came out!
- In addition to the Do/Don't List, we have [many other materials – posters, banners, mailers, and flyers](#). Many of these can be customized to include your town's info on them, too. (And there are some in other languages, too boot!)
- I'd encourage you to please use these materials in **your communities' newsletters or e-newsletters**, if you have them – it's another great way to spread the word, and we've seen this work in some of our towns and cities, too!
- And, of course, [our tours and presentations programs](#) are key, too. We would be happy to welcome you/your residents here for a tour, or we can come to you – for council meetings, adult ed meetings, a special town info session – we're here to help educate, so get in touch!

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I hope you will find some of these materials and offerings helpful, as you and your residents work to get – and keep – recycling contamination rates lower, and in turn, keeping costs down for everyone! Please reach out with any questions. Thank you for your efforts!

This email is to notify you that the following load(s) of single sort recycling delivered to ecomaine has/have been either downgraded or rejected depending on the level of excessive contamination.

The following schedule shows the varying levels of contamination and their respective fees:

- Loads which contain 3-5% contaminants by volume receive a warning notification
- loads which contain 6-10% contaminants by volume incur a \$35 per ton fee
- loads which contain 11-15% contaminants by volume incur a \$45 per ton fee
- loads which contain 16-20% contaminants by volume incur a \$55 per ton fee
- loads which contain 21-25% contaminants by volume incur a \$65 per ton fee
- loads which contain 26% or higher contaminants by volume incur a \$70.50 per ton fee

While your community is on a Neutral Recycling plan with us, where we do not charge for the processing of your recyclables, given the current state of the recycling market it has become necessary to charge all of our member communities for the handling of excessive contamination in the recycling loads we process.

We are being charged for our recycling loads because of contamination. Whereas clean recycling loads do not incur a fee, contaminated ones do. Note that if there is more than 25% of contaminants by weight in a load of recycling, we are charged the full tipping fee. This adds up quickly.

Please put only recyclable items in your recycling. Use the link on our website to go to ecomaine's website and their recyclopedia. Both resources list what is and what is not acceptable for recycling.

Caring Unlimited

York County's Domestic Violence Program

P.O. Box 590 Sanford, Maine 04073
tel. 207.490.3227 fax 207.490.2186
caring-unlimited.org

December 27, 2017

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

Dear Budget Committee Members:

Thank you in advance for your consideration of Caring Unlimited's annual request for support from the Town of Parsonsfield. As you know domestic violence is a major problem in York County which experienced the highest number of reported domestic assaults for the fifth year running in 2015 (*Crime in Maine 2016*). And, of course, it is well-known that domestic violence is the cause of the majority of murders committed in Maine each year.

After 40 years Caring Unlimited remains the only organization to which residents of Parsonsfield can turn for vital safety planning and emergency supports when in danger from domestic abuse. CU's 24-Hour Hotline, Emergency Shelter, Transitional Housing, Outreach Services, Legal Assistance, Youth-Focused Prevention and Community Response Programs are available at no cost to Parsonsfield residents whenever they need them.

As you may know town support is critical to these efforts as it is the major source of the matching funds necessary for Caring Unlimited to apply for tens of thousands of additional federal dollars each year. It is no exaggeration to say that without local municipal support federal funding with which York County victims are served could be lost.

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

SERVICE PERIOD:	10/1/2016-9/30/2017
PARSONSFIELD RESIDENTS SERVED LAST YEAR (Unduplicated individuals served)	13 Individuals
TOTAL HRS OF INDIVIDUAL ADVOCACY PROVIDED LAST YEAR (Supportive Counseling and/or Legal Assistance Provided to Individuals):	31.5 Hours
TOTAL HRS OF GROUP SERVICES PROVIDED LAST YEAR (Support and/or Education Groups):	0 Hours
TOTAL # OF EMERGENCY SHELTER BEDNIGHTS PROVIDED LAST YEAR:	0 Bednights
COST TO CARING UNLIMITED OF SERVICES OF PROVIDED TO PARSONSFIELD LAST YEAR:	\$1,545
FY17 SUPPORT REQUESTED:	\$569

Should you have questions or need additional information, please don't hesitate to contact me at 490-3227 x101 or by email at cpeoples@caring-unlimited.org anytime.

Sincerely,

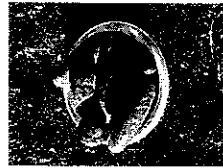


Cynthia Peoples
Executive Director

KEZAR FALLS CIRCULATING LIBRARY ANNUAL REPORT 2017

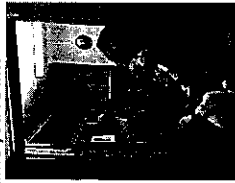
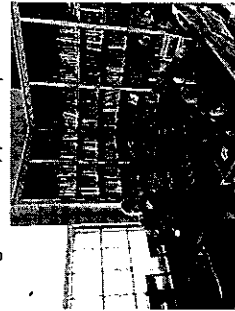
Looking back through 2017, it appears that the theme for the Kezar Falls Library was COMMUNITY.

In the Spring we received a \$500 grant from the Maine Public Library Fund, to be used as a jumping off point for our Community Garden. With help from our volunteers, we built 3 raised bed gardens and filled them with tomatoes, peppers, zucchini, eggplant, cukes, green beans, parsley, and rhubarb. We had more vegetables than we had books for a while!!! We were giving them away to people driving by!!! The idea behind our garden is to help those in need, or those who aren't able to garden any longer, or even those who just feel like eating a cucumber while reading a book- yes, we had many patrons munching away while grabbing a book or surfing the internet!!! So this coming summer, when you see our side yard overflowing with fresh veggies, don't be shy!!! Stop and grab a few fresh veggies, and please please spread the word!!! Libraries aren't just for books anymore!!!



We also continued with our Thursday Afternoons. Over the course of 7 weeks, we had over 65 children come spend a few hours every Thursday afternoon. We made slime (everyone's favorite!!!), tie die t-shirts, sun catchers, and we started the #kezarocks community rock project. You've probably spotted them around town. Find a rock, and keep it, or move it to another top secret location to be found again!!! I believe the rocks are in the process of hibernating right now, but as soon as the snow melts, I'm sure you'll be finding them again.

We were fortunate enough to have not 1 local author come in, but we had 2 this past year!!! Valerie Howard came in on a Saturday morning to read to our youngest patrons from her newly published children's book MY IMAGINATION. And we packed the library for Peter Hagerty and his book OUT WATERING HORSES. (We truly "packed the house"- we had friends and family standing outside to listen to his stories!!!) If you haven't read either of these great books, you can pick them up the next time you're in!!!



We've also hosted Girl Scout meetings, Adult Ed classes, and when the power was out for much of our area in early November, we were a source of heat, power, and coffee for many many people!!! We continue to welcome new patrons on a weekly, if not daily basis.

I'm a strong believer that the library is a very vital part of the community, and this year it proved to be even more so. To the community- THANK YOU for continuing to support your local library!!!!

Your Librarian, Johanna Shortsteaves

	2017	Budget
Checking Account Balance, 1/1/2017	\$ 2,017.00	\$ 2,017.00
Add Income:	Actual	\$7,516.27
Town of Parsonsfield	\$5,500.00	
Town of Porter	\$5,500.00	
Donations	\$1,937.50	
Misc. (Fines, etc)	\$131.92	
Jose Fenderson Trust	\$4,470.19	
Fundraising:		
Book and Bake Sales	\$330.00	
Cookie Sale	\$172.00	
Phone E-rate Refund	\$256.61	
Community Garden Grant	\$500.00	
Transfer from Savings if needed		
Interest	\$3.28	
Total Income	\$18,801.50	
Less Expenses:		
Salaries & Emp. Taxes	\$9,974.11	
Books	\$1,156.89	
Workers Comp & Insurance	\$1,180.00	
Supplies	\$350.64	
Children's Programs	\$155.88	
Miscellaneous	\$651.00	
Advertising	\$65.00	
Maintenance & Repairs	\$322.92	
Electric	\$484.96	
Heating Oil	\$828.54	
Phone	\$551.83	
Water	\$465.85	
Community Garden	\$304.34	
S. Guide Refund pd out	\$90.00	
Capital Improvements	\$0.00	
Total Disbursements	(\$16,580.96)	
CHECKING ACCOUNT BALANCE, 12/31/2017	\$9,736.81	

CAPITAL ONE ACCI

Balance, 01/01/2017	\$ 27,514.12
Add dividends as of 12/31/2017	\$74.95
Less Repair of Library Entry & Steps	(\$12,161.00)
Balance 12/31/2017, currently at .30%	\$15,428.07

Respectfully Submitted, Sylvia P. Wilson, Treasurer

KEZAR FALLS FIRE DEPARTMENT

2017 Statistics	131
CALLS	1095
FIRE FIGHTER HOURS	475
TRAINING HOURS	

To Towns of Parsonfield and Porter:

We had another good safe year and we wanted to update you on the past year. We had to resurface the parking lot this past year. It was getting some pretty good cracks in it and if we didn't we was looking at possibly having to redo the whole lot at a much larger price tag.

We had some fund raiser last year Crook shack at the Fair and Music Festival also fishing derby. We use some of the money raise to buy Equipment and update lighting on trucks also purchase Class A uniform for the membership also for the Department Color Guard (hope most of you have seen them in parades) we have also got Tee shirts and sweatshirt in the past, we have also purchase a laptop computer so we can do power point training the projector was donated to us

The trucks are all in good shape all the pumps have been tested again this year all past, maintenance has been going as schedule, Engine 1 is our oldest pumper (1996) we don't see replacing this truck any time soon, Engine 2 is still in great shape (2008) Equipment truck is in great shape this truck should last at least another 5-10 years, Forestry truck is all set don't see replacing this truck anytime soon as this truck we got through the State at no cost to the towns people as the set up cost was done with money from our special act. The tanker will probably be the next truck to be replaced and that will only be a Cab as the tank can be remounted on a chassis. Tower truck is still in good shape, we will have to get some body work done soon to take care of some corrosion on the doors from years of salt. Our turn gear is in good shape over all we will be replacing 6 sets this coming year as it is worn out and will not past inspection any more the cost of replacing the Turnout Clothing is \$ 2200.00 dollars per set. We also have two members taking Firefighter 1 and 2 this training will start in January and end in May

We Thank you for your continue support of the Fire Department

Kezar Falls Memberships

	2017 Request	2017 Actual	2018 Request
Utilities	\$4,200.00	\$4,431.71	\$4,200.00
Gas/Diesel	\$5,000.00	\$4,912.41	\$5,000.00
Truck Maintenance & Repair	\$17,000.00	\$8,498.50	\$17,000.00
Equipment	\$11,000.00	\$19,041.44	\$18,000.00
Communications	\$5,000.00	\$5,573.54	\$5,000.00
Oil Heat	\$5,000.00	\$3,836.68	\$5,000.00
Insurance	\$18,000.00	\$14,257.00	\$18,000.00
Fire Help	\$10,000.00	\$10,009.75	\$10,000.00
Officers Salaries	\$6,850.00	\$6,850.00	\$6,850.00
Training	\$500.00	\$2,030.51	\$2,000.00
Building Maint & Misc	\$6,000.00	\$10,048.58	\$6,000.00
Foam and Hose	\$1,000.00	\$	\$1,000.00
Snow Plowing	\$1,200.00	\$1,820.00	\$1,500.00
Contingency	\$1,000.00	\$0.00	\$1,000.00
Total	\$91,750.00	\$91,310.12	\$100,550.00
Surplus			\$1,240.00
1/2 Parsonfield	\$49,655.00		\$99,310.00
1/2 Porter	\$49,655.00		

Respectfully Submitted by
 Chief Kenneth A. Burbank
 Assistant Chief Christopher Day
 Captain Christopher Jones
 1st LT Jeffrey Dutil
 2nd LT Richard Westberry
 Treasurer Kenneth Burbank
 Secretary April Burbank

Board of Directors
 Roger Berube
 Robert Heard
 Katie Wescott
 Tony Townsend
 Tim Greene



Thank You!
THE LIFEFLIGHT FOUNDATION

Date: November 1, 2017
Amount: \$100.00
Fund: Unrestricted

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

Dear Residents of Parsonsfield:

Thank you. You just helped us give someone in Maine a second chance. Your gift will help LifeFlight bring our flying hospitals to critically ill or injured patients all over Maine and beyond when they most need us.

Your contribution helps people like seven year-old Annabell whose arm was so badly bitten by a dog that local EMS responders thought she might lose the limb. She was taken to her local hospital in Skowhegan where LifeFlight was called in to help provide emergency care. The crew flew her, in just 25 minutes, to pediatric specialty care at Maine Medical Center where surgeons were able to repair the injury. During the flight LifeFlight crew administered pain medications and antibiotics to Annabell while monitoring her status. Providing Annabell fast transport and the very best critical care in flight meant a better shot at full recovery for young Annabell.

You have a big heart. We are profoundly grateful to you for believing that every person in Maine deserves to have a second chance at survival.

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.

PO Box 899 Camden, Maine 04843 (207) 230-7092 www.lifeflightmaine.org



THE LIFEFLIGHT FOUNDATION
www.lifeflightmaine.org

November 1, 2017

Town of Parsonsfield
634 North Rd
Parsonsfield, ME 04047

Dear Parsonsfield Citizens:

Thank you for your past contributions to LifeFlight of Maine. Over the last few years, more than 170 towns have made donations totaling nearly \$200,000, proving that every gift, no matter how big or small, makes a real difference for critical care in Maine.

LifeFlight is an important piece of the emergency medical services network in every town in the state, including Parsonsfield. Our teams of nurses and paramedics bring the skills, technology and equipment found in a major trauma center directly to the patient, no matter where they are. More than just a fast ambulance, LifeFlight is a flying hospital that plays an essential role in caring for the critically ill and injured patients all over Maine.

In fiscal year 2017, LifeFlight completed 1,929 missions – the highest yet – and responded directly to 124 towns in the state. In all, since inception, LifeFlight has cared for more than 23,000 patients. We take care of all patients regardless of location, insurance status, or the ability to pay for the cost of care.

LifeFlight of Maine supports local EMS, Fire/Rescue, and hospital providers in every community across the state in a 24 hour a day, 7 days a week, 365 days a year partnership. LifeFlight is among the most efficient providers of critical care air medical services with the lowest costs and charges in New England. We work hard to provide the highest quality and safety of services while benchmarking charges to be in the lowest 5% nationally. There is a cost to this readiness – and as a nonprofit charity we ask all communities to support us to assure this service is available to all on their day of need.

16 Parsonsfield citizens have been transported by LifeFlight of Maine to specialized care since the service began in 1998, including 2 this past year alone.

Through fundraising efforts, LifeFlight added a third helicopter program based in Sanford this year. Extending our resources throughout the state has been a long term goal and all three helicopters (and our new airplane) are regularly in the air, serving critical care patients. All of LifeFlight's aircraft serve *all of Maine* – our crew and aircraft fly wherever and whenever needed most.

Thank you for supporting this important work. I hope Parsonsfield will consider a donation of \$949 this year (a rate of \$0.50 per capita). Your contribution helps us purchase things like aircraft and medical equipment, provide training and education, install helipads in communities and upgrade weather and GPS systems that make the airspace safer for all flights.

Please contact Melissa Marchetti at 207-230-7092 or mmarchetti@lifeflightmaine.org with any questions, or if additional information is required with this request. Thank you for supporting this vital public service.

Sincerely,

Thomas Judge
Executive Director
LifeFlight of Maine and LifeFlight Foundation

PO Box 899 Camden, Maine 04843 (207) 230-7092

MaineHealth

CARE AT HOME

November 27, 2017

Ed Bower, Chair
Board of Selectmen
Town of Parsonsfield
634 North Street
Parsonsfield, Maine 04047

Dear Mr. Bower:

MaineHealth Care at Home appreciates this consideration for funding in fiscal year '18 - '19. Last year, the Town of Parsonsfield provided \$1,500 to support its residents in need of home health and community care services. We are grateful for this support and respectfully request that the Town of Parsonsfield consider \$2,000 to help offset this year's charity and uncompensated care of \$9,010.

History

On May 1, 2016 HomeHealth Visiting Nurses joined with Kno-Wal-Lin Home Care & Hospice and Waldo Home Health & Hospice. Our founding organizations have more than 100 years of experience in serving our local communities with commitment and excellence. Today, MaineHealth Care at Home maintains its commitment to strengthening home health and hospice care for patients throughout an expanded service area. MaineHealth Care at Home (MHCAH), is a licensed 501(c)(3) not-for-profit organization, and a leading provider of home health and hospice services in an expanded service area that includes Cumberland, York, southern Oxford, Lincoln, Waldo, and Knox Counties.

Program Services

Our home-based healthcare services which include skilled nursing, physical, occupational and speech therapies, home health aides, counseling, and palliative care allow patients and families to receive necessary and cost-effective health care in the comfort of home. In addition, our presence in the home allows clinicians to identify and address needs such as food assistance or inadequate food and nutrition and potential abuse or neglect. In the mid-coast region, we offer hospice care for patients seeking comfort, relief and dignity at the end stages of life. These services are delivered in the home, assisted living centers, nursing homes, hospice facilities or hospitals. In addition, we operate the Sussman House, an in-patient hospice facility located in Rockport Maine, providing compassionate care and symptom management in a tranquil, home-like setting.

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

15 Industrial Park Road | Saco, Maine 04072 | (800) 660-4867 | www.mainehealthcareathome.org

HomeHealth - Visiting Nurses of Southern Maine Town Request 2018

Parsonsfield	
Prior Year Appropriation	\$ 1,500
Proposed Appropriation -	
Uncompensated Cost of Care	\$ 9,010

SERVICES TO THE COMMUNITY

	Residents Served	Number of Visits/Days/ Tests	Total Program Cost	Community Charity Care	Uncompensated Medicare Costs
Home Health Care (Visits)	38	504	\$ 82,477	\$ 833	\$ 3,544
Maternal & Child Health (Visits); (REIMBURSED BY STATE GRANT)	1	4	\$ 1,307	-	-
Community Health (Tests)	79	79	\$ 6,550	\$ 2,400	-
TOTALS	118	587	\$ 90,334	\$ 3,234	\$ 3,544

PARSONSFIELD-PORTER HISTORICAL SOCIETY -- ANNUAL REPORT 2017

The Historical Society was busy again this year with summer weekends booked with meetings and various fundraising events. The same slate of officers served again the year: Lyn Sudlow - President, Martha Richmond - Vice President, Sylvia Wilson - Treasurer and Jan Iler - Secretary. Elections come up again in April. Would you be interested and willing to take an officer position? Please give it some thought and let us know.

Meetings are held once each month from April through October (except August) usually the 4th Saturday of the month - but watch the shopping guide to be sure of the dates and locations. Most are held at History House on Main Street. All the meetings are open to the public and five have interesting programs. There will be two open house dates - one in June and one in September, that feature the new exhibit for the season and tours of the whole of History House. We try to have programs about local history and exhibit as much of our collection as possible.

In 2017 the main exhibit was "America Enters WW I - 1817" which included uniforms, artifacts, pictures, letters and articles of our local residents and a brief historical timeline of events from 1814 through 1819. Fay Melendy presented a program at our May meeting that explained the situation in Europe leading up to WW I. We all learned a lot about this terrible war that had been pretty much forgotten until this year of commemoration.

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

Our scanning project continues to create digital copies of the "Ossipee Valley Weekly" newspapers published in Kezar Falls from 1908 - 1911 and then in Cornish until 1918. It should be finished by spring. We have provided digital copies of the "Oxford County Record" to the Hiram and Cornish Historical Societies so they can use them for research. The originals are too fragile to be handled.

Fundraising is important to the survival of the Society and was done through: a yard & bake sale; a quilt raffle; the sale of books published by us and a booth at Par Sem Day. The books "Parsonsfeld, Maine - a Town of Many Villages", "Porter, Maine - 200 Years" and "Cemeteries of the Town of Porter" 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 2018 is just beginning. We will have some interesting 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, Parsonsfeld, ME 04047
Web site: www.parsonsfeldporterhistorical.org
E-mail address: ppts@parsonsfeldporterhistorical.org
BLOG: localhistorymatters.blogspot.com

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

It is the mission of the Parsonsfeld-Porter Historical Society to collect and preserve artifacts, photographs, documents and publications of historical significance that relate directly to the history of Parsonsfeld, 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.

	<u>2017 Budget</u>	<u>2017 Actual</u>
Checking Account Balance, 1/1/2017		\$7,262.35
Add Income:		
Town of Porter	\$ 500.00	\$ 500.00
Town of Parsonsfeld	\$ 500.00	\$ 500.00
Membership Dues	\$ 1,200.00	\$ 1,105.00
Donations	\$ 750.00	\$ 1,790.62
Fundraising:		
Misc. Sales	\$ 74.00	\$ 74.00
Blazo House Tour	\$ 190.50	\$ 190.50
Book Sales	\$ 555.00	\$ 555.00
Quilt Raffle	\$ 600.00	\$ 760.00
Yard/Bake Sale	\$ 650.00	\$ 987.15
Sales Tax Collected	\$ 33.21	\$ 33.21
Shipping/Handling Fees	\$ 5.00	\$ 5.00
Donation towards Parsonsfeld Records Project	\$ 200.00	\$ 200.00
Donations for Cemetery work	\$ 71.73	\$ 71.73
Interest	\$ 2.89	\$ 2.89
Transfer from Savings as needed	\$ 2,255.00	\$ 2,255.00
Total Income	\$ 6,955.00	\$ 6,955.00
Less Expenses:		
Insurance	\$ 1,250.00	\$ 1,293.00
Postage/Box Rental	\$ 400.00	\$ 257.12
Building Maintenance/Repairs	\$ 1,000.00	\$ 403.93
Non-archival Supplies/Newsletter Printing	\$ 1,000.00	\$ 784.58
Archival Supplies	\$ 100.00	\$ 213.97
Advertising	\$ 600.00	\$ 264.00
Heat (Oil and Propane)	\$ 450.00	\$ 214.96
Electric	\$ 300.00	\$ 270.15
Water	\$ 475.00	\$ 418.40
Program Stipends	\$ 100.00	\$ 100.00
Dues	\$ 105.00	\$ 70.00
Office Furnishings and Equipment	\$ 1,000.00	\$ 981.18
Exhibit Expenses/Fees	\$ 100.00	\$ 100.00
Fundraising Expenses	\$ 75.00	\$ 75.00
Booth Rental at Par-Sem	\$ 20.00	\$ 20.00
Printing Porter Books	\$ 1,095.50	\$ 1,095.50
Sales Tax Paid to State	\$ 30.24	\$ 30.24
Parsonsfeld Archival Project (Grant Funded)	\$ 418.21	\$ 418.21
Total Disbursements	\$ 6,955.00	\$ 6,955.00
Balance, December 31, 2017		\$7,202.21
Balance in Savings, 01/01/2017	\$18,083.10	
Add Interest Earned	\$17.41	
Balance, December 31, 2017		\$ 18,100.51

Respectfully Submitted, Sylvia P. Wilson, Treasurer



Saco River Corridor Commission
"Communities Working Together To Protect Our Rivers"

SACO RIVER CORRIDOR COMMISSION
"Communities Working Together To Protect Our Rivers"

May 1, 2018

Parsonsfield Budget Committee
634 North Road
Parsonsfield, ME 04047

Dear Committee Members:

The Saco River Corridor Commission (SRCC) concluded its seventeenth year of water quality testing in September, 2017. The area of testing that is most relevant to the Town of Parsonsfield is down river of Kezar Falls village off Pownhouse Road and Ecotl tests for Long Pond. Attached you will find our Water Quality Monitoring testing results for 2017.

The water quality program was created to help understand the types of issues that affect the quality of the water in the river and to help the Commission and area residents better understand how the surface water in the town contributes to their quality of life. There is a direct correlation between the quality of the rivers and streams in our towns and the aquifer that supplies our drinking water. As the economy improves and development and building resume, having the monitoring program in place will allow the town and the SRCC to better assess the controls and standards in place that keep the water healthy. To that end, 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,

Dalyn Houser

Dalyn Houser
Executive Director

Enclosure

cc: Judy Ingram, SRCC Member

P.O. Box 288 • Cornish, Maine 04020-0288 • (207) 625-8123 Fax (207) 625-7050 Email: srcc@sacc-maine.org

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the rivers in the Saco Basin and all that these rivers represent to the people that live and work here. The legislature provided the start and the performance standards to initiate the program and the cleanliness of the river is a testament to that effort. The Commission's role is one of partnership. Each town has an opportunity to choose two people to represent them on the board and in this way, the Commission is functioning more as a local/regional group working to keep the water clean and to keep Maine looking like Maine. It's a fact that many people come to Maine from other places. They arrive proclaiming how wonderful Maine is, the clean air, the clean water and all the trees which look "nothing like where they are from." Invariably, as areas are built up, the values that people sought out change, bringing inappropriate uses to the shore land area that can lead to land and water-based problems.

The Town of Parsonsfield is fortunate to have Judy Ingram on the Commission, the alternate position is currently vacant. Anyone interested in obtaining more information about how to represent your community through this Commission should contact the Commission Staff and we will explain the town's role and the individual's role as well. In a practical sense, Commissioners give the Town of Parsonsfield an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. Clean, healthy water is Maine's greatest asset. It's hard to understate this important fact.

We are happy to report the conclusion of our seventeenth successful Saco River Monitoring Program. Currently, we have over 10 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, Alkalinity and *Escherichia coli*. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 35 different locations during the months of May through September. All of the information relating to the past seventeen years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org. This information can be useful for Planning Boards, Code Enforcement Officers and developers in locating appropriate types of land uses close to the River.

The Commission's job is to work with the communities in the Corridor to help keep the rivers clean and healthy. Copies of the water quality monitoring information are available through our office, or questions can be asked by calling Dalyn Houser, the Commission's Executive Director. As always, if the town or citizen has a place on the river they believe should be tested, we would love to hear about it. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

Smooth Feather

YOUTH

July 12th, 2018

To the town of Parsonsfield,

Smooth Feather Youth is a 501(c)(3) non-profit with the mission to **support activities for youth in our community where participants can learn from one another, discover new possibilities for their lives, and use their individual and collective creativity to explore positive change.**

For the past two years, we have been working with youth in the S.A.D. 55 area by offering the following programs:

Smooth Feather Excursions is an after school adventure program for young men and women that are at a crossroads in their lives. Our aim is to immerse them in the beautiful Maine outdoors and challenge ourselves in nature to establish a powerful bond. Smooth Feather Excursions offers this opportunity to a handful of participants every winter, spring, and fall for eight-week sessions, which meet every Thursday after school.

Smooth Feather Film School is a one-week film school hosted at the Kezar Falls Theater every August where local youth write, film, and edit an original film, which is then premiered on the red carpet for the community on Saturday night. Each year, I invite several of my friends from around the country who work in the entertainment industry to be instructors. Last year, we had a one-to-one student to staff ratio, which provided our participants with a high level of professional instruction. The past two years, we have had packed premieres with hundreds in attendance. It has been amazing to see the support from the community, as well as the creativity pouring out of our youth.

Kezar Falls Theater Events happen throughout the year and range from movie screenings, to art shows, to concerts with world class musicians. As part of our mission, we make all events at the theater free to attend to allow the youth in our community to attend regardless of their financial situation. All events at the theater are funded by donations, and we have been humbled by the generosity of our community.

The above programming takes considerable resources annually, so we always welcome donations. It would be a huge help if the town of Parsonsfield would consider making a donation of \$600 to Smooth Feather Youth. It would be an honor to collaborate with the town of Parsonsfield to allow us to continue to grow and offer our youth creative outlets, inspiring events, and most importantly, a strong community.

Sincerely,



Silas Hagerty
Executive Director
Smooth Feather Youth

silas.hagerty@gmail.com
www.smoothfeather.com/youth
207-200-1915



October 31, 2017

Mr. David Bower
Treasurer
Town of Parsonsfield
PO Box 30
634 North Road
Parsonsfield, ME 04047-0030

Dear Ms. Bower,

I am so grateful for the donation of \$2,500.00 from the Town of Parsonsfield in support of the work of the Southern Maine Agency on Aging. Thank you!

For over 40 years the Southern Maine Agency on Aging has provided residents of York and Cumberland counties with resources and assistance to address the issues and concerns of aging. The Agency serves nearly 1,000 people every day in our efforts to improve the physical, social, emotional and economic well-being of Maine's older population.

All of us at the Southern Maine Agency on Aging -- staff, volunteers, and the older adults and families whom we serve -- appreciate and rely on your support.

Again, thank you for your continuing generosity and your confidence in our work.

Sincerely,

Laurence W. Gross
Chief Executive Officer

Why should the Town of Parsonsfield continue to support SMAAA this year?
Many Parsonsfield seniors have worked hard their whole lives, and even put money aside for retirement. Now, like countless older Mainers, many are struggling, living on low, fixed incomes with growing health concerns and dwindling support systems.

More than 18,000 Mainers turn 65 each year. Over just a decade, Parsonsfield's population 65 and older increased by 38% or 117 people. This trend will continue exposing Maine's inadequate transportation, housing, caregiver, and healthcare systems and highlight the growing need for supportive services like SMAAA's that help older and disabled adults live healthy, safe, and happy lives.

A gift of \$2,500 from the Town of Parsonsfield this year would help to maintain SMAAA's vital services, ensuring the basic human needs of older Parsonsfield residents are met. Your support will help older adults like Mary:

After a broken hip and ongoing chemotherapy, medical expenses depleted Mary's nest egg. She also fell victim to financial abuse at the hand of her grandson, and now lives only on a small, monthly social security check. Her injuries left her extremely frail, and she can no longer drive or climb the stairs in her house.

Mary receives Meals on Wheels deliveries twice a week, every week, because she has a difficult time getting to the grocery store. She appreciates the regular check-ins as she has been neglected by immediate family and has few friends in the area. Last year, Mary's Meals on Wheels delivery driver found her on the floor after she had fallen. The volunteer driver called an ambulance and Mary was brought to the hospital for examination.

Twice a month Mary gets a visit from a Money Minders volunteer who helps her monitor her bank statements, ensures she pays her medical and other bills on time and correctly, and helps guard against further financial exploitation. Once a year Mary schedules a one-on-one appointment with a SMAAA Health Insurance Specialist. Last year during this appointment, a volunteer helped her save more than \$750 in yearly prescription costs just by switching pharmacies and to a generic brand of her medication.

Mary's is not a unique story. SMAAA Resource Specialists assist in thousands of cases just like this, including dozens of Parsonsfield residents, each year. As the needs of older adults become more complex, SMAAA relies on the generosity of friends like the Town of Parsonsfield to preserve and provide critical services for our Maine seniors.

THANK YOU FOR YOUR CONSIDERATION OF THIS REQUEST. PLEASE CONTACT
LIZ THOMPSON, GRANT WRITER AND DONOR RELATIONS SPECIALIST AT
207-396-6591 WITH ANY QUESTIONS.

St. Matthews Food Pantry
19 Dora Lane
Limerick, ME 04048

June 16, 2018

Dear Selectmen of Parsonsfield,

My name is Dianna Ouellette and I am the Social Outreach Resource Coordinator for St. Matthews Food Pantry in Limerick, Maine. I visited you last fall at one of your meetings to introduce myself as well to find out why my letters for the past 5+ years have never been answered regarding the serious need of help to fund the many families of Parsonsfield. You mentioned when we met, that you didn't see why you couldn't meet what we are looking for. You asked for me to send a letter in June and that we would be allowed to come talk to the Budget Committee before the Town Warrant is set in September.

We service the towns of Parsonsfield, Limerick, and Newfield. Parsonsfield makes up 50% of our total of families and is still growing. We are a secular Food Pantry and help anyone who lives in our 3 towns and we require them to provide us proof of residency with a physical address.

We currently have 46 families registered with us and coming on a monthly basis. It is a total of 170 people, which includes adults and children.

We are requesting to be put on your Town Warrant for the sum of \$1,500. This is a small amount considering the amount of food we can purchase from Good Shepherd at .16 cents a pound.

We are currently receiving funds from Limerick and Newfield to help with their share and I believe it is a reasonable request that your town also helps contribute and support your residents receiving aid from our food pantry.

We try to provide our families with about 2 weeks' worth of groceries. We try to give the basic staples as we can get them. (Example: Cereal, Peanut Butter, Pasta, Sauce, soup, fruit, fresh vegetables, bread and frozen meat.) They are allowed to come only once a month to collect food.

We provide a Thanksgiving Meal every year; we also provide a fill a Christmas stocking and receive a few regular gifts for the families with kids that are 12 and under. And we also have provided Easter baskets as well.

We also started a new Program called "The Senior Food Commodity Program". This is state funded and anyone aged 60 and older and meets the guidelines can receive a 28 pound box of food.

We provide help with paper products and personal supplies as we can get them. We also have free clothing and household stuff available each month free for the taking.

We really need this help from you so we can continue to help all those in need and we would love to give you tour of our pantry. Just let me know.

As you can see we do a real lot to help our community and I hope you will start supporting your people of Parsonsfield.

If you would like to meet with us for further discussion, please call, St. Matthews Church at 793-2244, and ask to speak to Father Philip Tracy.

Thank you for listening!

Sincerely,



Dianna Ouellette
Food Pantry Coordinator

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




207 625-2450

Date: January 9, 2018
To: Town Selectmen
Heath T. Cormier, Tv2 Coordinator
Tyler Fenderson, Student Station Manager
Coral Hartford, Assistant Station Manager
Re: Franchise fees from TWC-SPECTRUM

We are writing to request that the article below be included in the warrant for the next town meeting (2018) and request 100% of franchise fees received from TWC-SPECTRUM. First and foremost we truly appreciate the continued support of the Tv2 High School program. This year has been an exciting and refreshing one for the student managed Tv2 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 TWC-SPECTRUM 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, and clicking on the "Live Now Click Here" anyone can view our live programming 24/7. We have affirmed our Tv2 online programming the same as our channel 2 programming. 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. Right now the number of live events on Tv2 is over 30 events for the year. This is including the 12 MSAD55 School Board Meetings, boys and girls home sporting events, the MSAD55 School Budget and other events as well. 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 replay the entire MSAD55 School Board Meeting from the past month so viewers can catch up if they missed the event. Our schedule is always posted in our bulletin board on Tv2. We also broadcasted some town events during the past year and will continue to increase the amount of events we cover in the towns that support Tv2. We made it a class goal of covering more town events in the year 2018.

Tv2 students continue to work in a classroom format perfecting their skills with processing school and community events, and updating information on our bulletin board for viewers. Students actively engage in learning valuable real life TV/Video experiences as they develop skills necessary to manage the public access channel, all usually while broadcasting, "on-the-fly". We are very proud to provide coverage and look to always improve on the program. Many students benefit from this educational component created by the Tv2 Community Television Program in the school, several of which have pursued careers in this discipline after graduation. For most students in the program, it is their first time broadcasting events and quickly learn the skills required for the job.

In 2018, we will continue to see the results of our franchise agreement negotiations. The grant funds we received last year 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. As previously mentioned, our class goal is to provide more events in 2018 for all 5 towns.

SVHS

207 625-2450

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 Tv2. 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 TWC-SPECTRUM - 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 Tv2. It is our goal to have Tv2 be self-sufficient, and not need to use school funds or request donations from local businesses to maintain operations.

All funds for Tv2 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 additional information regarding Tv2.

Article: To see if the Town will dedicate the franchise fees received from TWC-SPECTRUM and any grants received through franchise negotiations to Tv2 for the maintenance of equipment, and for operating costs, as deemed necessary to support the Tv2 program.



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

November 21, 2017

Dear Board of Selectmen:

By this letter, YCCAC is requesting for year 2018 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.

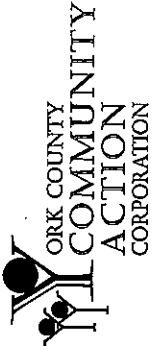
All of the funds we are requesting will support the direct services we provide to residents of your community, and the amount of your contribution will be multiplied many times in the value of these services. This work clearly helps to reduce reliance upon general assistance, and we trust that you have 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 16/17

	# of households Served
ECONOMIC OPPORTUNITY – Community Outreach	19
Emergency Financial Assistance	6
Legal Advocacy	0
Tax Preparation	10
Housing Counseling	4
Homeownership Education	5
Default Homeownership Assistance	3

ENERGY – LIHEAP	58
WEATHERIZATION	3
HEADSTART – Centers & Combo Option	0
NASSON HEALTH CARE	19

TRANSPORTATION – Buses/Vans (Miles)	0
Volunteer Drivers (Miles)	4,483
Riders	10

WIC – Women Infants & Children 43

Dollar Value of Services provided to Parsonsfield Residents \$150,950
2018 - Total Amount Requested \$1,250

2017-2018 Expenditures

<u>Account #/Name</u>	<u>Vendor Names</u>	<u>Paid Amount</u>	<u>Budget</u>
5101 - Surety Bonds			
Appropriation			\$800.00
Disbursements			<u>-\$762.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	Chalmers Insurance Gro	<u>-\$762.00</u>	
Total Disbursements		<u>-\$762.00</u>	
5103 - Salaries & Wages			
Appropriation			\$133,642.53
Disbursements			<u>-\$148,422.43</u>
Balance at June 30, 2018			<u>-\$14,779.90</u>
Itemized Disbursements			
911 Administrator	Bower, David F	-\$702.10	
Animal Control Officer	Ricker, Heather	-\$246.48	
	Guibault, Richard	-\$980.54	
Appeals Board		\$0.00	
Assistant & Bookkeeper	Taber, Debra L.	-\$30,895.21	
Building & Ground	Bower, David F	-\$75.00	
	Hart, Lisa	-\$76.00	
	Hermance, Gloria J	-\$405.00	
	Jonason, Carrie	-\$819.44	
CEO-Permits, Fees, Etc	Bower, David F	-\$26,323.20	
CEO-Stipend	Bower, David F	-\$2,500.08	
Deputy Clerk, Tax Collect, Treas	Berger, Janet	-\$1,582.50	
	Hermance, Gloria J	-\$405.00	
	Hart, Lisa	-\$19,213.49	
Deputy Registrar	Bower, David F	\$0.00	
Driveway Permit Fees	Lary, Maya	-\$500.00	
Election Supervisors/Moderator	Bower, David F	-\$285.00	
	Berger, Janet	-\$300.00	
	Blake Norman	-\$100.00	
	Hart, Lisa	-\$435.00	
Election Workers-Ward 1&2	Bower, Nancy	-\$361.09	
	Dipietro, Patricia	-\$200.60	
	Sudlow, Lynda	-\$60.18	
	Hermance, Gloria J	-\$135.41	
EMA Officer	Cama, Matheiu	-\$1,000.00	
Health Officer	deKay, Joseph	-\$250.75	
Planning Board	Crooker, Todd	-\$30.10	
	Yale, Joseph	-\$45.15	
	LaVoie, Thelma	-\$15.05	
	Nance, Carl	-\$105.35	
	Wagner, John	-\$30.10	
	Sullivan, Richard	-\$75.25	
	Espinosa, Justin	-\$150.50	
	Ryan, William	-\$180.60	
	Stacey, Nathan	-\$195.65	
Planning Board Secretary	Saiki, Judy	-\$887.96	
	Hart, Lisa	-\$881.91	
Registrar of Voters	Bower, David F	-\$351.05	
Selectmen	Stacey, Jesse	\$6,486.10	
	Murphy, Donald C.	\$1,537.94	
	Bower, Jr., Edward I.	\$8,024.04	
	Brendt, Sondra	\$8,024.04	
Tax Collector			
Town Clerk, Treasurer	Bower, David F	-\$33,951.55	
Total Disbursements		<u>-\$148,422.43</u>	
5104 - Professional Fees			
Appropriation-professional			\$12,500.00

Appropriation-professional-Robinson Mill			\$10,000.00
Town Attorney			\$5,000.00
Disbursements			<u>-\$18,730.75</u>
Balance at June 30, 2018			\$8,769.25
Itemized Disbursements			
Auditor	Ron L Beaulieu		-\$4,408.75
Tax Map Revision Services	John E O'Donnell & Assc		-\$2,432.00
Town Attorney	David A. Lourie		-\$915.00
Robinson Mill	Mainebiz		-\$1,475.00
	Jed Raythband		<u>-\$9,500.00</u>
Total Disbursements			<u>-\$18,730.75</u>
5106 · Payroll Taxes			
Appropriation			\$12,000.00
Disbursements			<u>-\$11,544.10</u>
Balance at June 30, 2018			\$455.90
Itemized Disbursements			
Town Share Medicare			-\$2,785.23
Town Share Social Security			-\$11,909.56
Road Crew Share Medicare/Social Security			\$3,150.69
Total Disbursements			<u>-\$11,544.10</u>
5107 · Unemployment Compensation			
Appropriation			\$4,000.00
Disbursements			<u>\$0.00</u>
Balance at June 30, 2018			\$4,000.00
Itemized Disbursements	Maine Dept. of Labor ser		\$0.00
Total Disbursements			<u>\$0.00</u>
5108 · Medical & Dental Insurance			
Appropriation			\$37,500.00
Disbursements			<u>-\$19,736.67</u>
Balance at June 30, 2018			\$17,763.33
Payment-for employees	Maine Municipal Employ		-\$31,312.32
Employee Payroll Deductions			\$11,575.65
Payment for Road Comm.	Maine Municipal Employ		\$0.00
Road Comm reimbursement to Town			\$0.00
Total Disbursements			<u>-\$19,736.67</u>
5109 · Mileage			
Appropriation			\$1,000.00
Disbursements			<u>-\$173.25</u>
Balance at June 30, 2018			\$826.75
Itemized Disbursements			
	Hart, Lisa		-\$25.15
	Brendt, Sondra		<u>-\$148.10</u>
Total Disbursements			<u>-\$173.25</u>
5110 · Administrative Expenses			
Appropriation			\$20,000.00
Disbursements			<u>-\$16,705.17</u>
Balance at June 30, 2018			\$3,294.83
Itemized Disbursements			
Ads	Shopping Guide		-\$1,920.00
Classes, Manuals, Books, Mileage			
	Brendt, Sondra		-\$42.12
	MMA		-\$186.00
	SMPD		-\$15.00
	Treasurer, St of ME		-\$170.00
Lodging/Class	David Bower		-\$211.86
Meals	David Bower		-\$49.05
Dues & Memberships			
	Maine Assoc of Assessir		-\$50.00
	Maine Tax Collectors & T		-\$110.00
	York County Town & City		-\$50.00
	Maine Municipal Associa		-\$2,839.00
	Maine Welfare Director's		<u>-\$30.00</u>

Fees & Charges	Bank Service Charge	-\$1,860.55
Household Supplies	David Bower	-\$241.71
Lien Expenses	York County Registry of	-\$168.99
Office Supplies	Office Depot	-\$30.96
	W.B. Mason	-\$140.00
	Staples	-\$1,053.99
Postage	Town of Parsonsfield Po	-\$2,348.36
Printing	Spillers	-\$1,524.00
York Registry fees	York County Registry of	-\$2,921.00
Service Contracts	Business Equipment Unl	-\$742.58
Total Disbursements		-\$16,705.17

5111 · TAP Expenses

Appropriation

Robinson Mill appropriation	\$1,000.00
Other-TAP Expenses	\$15,000.00

Disbursements -\$11,116.76

Balance at June 30, 2018 \$4,883.24

Itemized Disbursements

Chalmers Insurance	-\$753.96
Robinson Mill	-\$75.00
Lost Mile Cleanup	-\$10,287.80
Total Disbursements	-\$11,116.76

5112 · Unanticipated Expenses

Appropriation

Disbursements	-\$2,586.23
Balance at June 30, 2018	\$2,413.77

Itemized Disbursements

Fire Hydrants-#5215	-\$2,586.23
Total Disbursements	-\$2,586.23

5113 · Computer Expenses

Appropriation

Disbursements	-\$9,753.02
Balance at June 30, 2018	-\$753.02

Computer upgrade

HP Inkcart

David Bower-reimb	
Staples	-\$308.90
W B Mason	
Harris Computer	-\$7,248.25
D. Bower reimbursemen	-\$653.87
David Bower-reimb	-\$754.68
Staples	-\$141.99
Staples	-\$299.99
David Bower-reimb	-\$345.34
Total Disbursements	-\$9,753.02

5120 · Utilities & Maintenance

Appropriation

Disbursements	-\$14,268.82
Balance at June 30, 2018	\$5,731.18

Itemized Disbursements

144 Maplewood Salt Shed lights

Bridge Street Lights

Fred Morrill Municipal Bldg.

Central Maine Power	-\$212.56
Central Maine Power	-\$329.86
Central Maine Power	-\$792.16
J P Carroll	-\$4,629.54
Maine State Security	-\$350.00
Fairpoint	-\$1,083.02
Consolidated Communic	-\$621.43
Revision	-\$1,628.43
Firesafe Equipment	
Countyside Electric	-\$75.00
Chris and Kris Services	-\$3,877.47
Central Maine Power	-\$169.35
Chris and Kris Services	-\$500.00
Total Disbursements	-\$14,268.82

Milliken Bldg Lawn

Town House-Merrill Hill

Ground Maintenance

Total Disbursements

5121 · Solar Capital Reserve			
Appropriation			\$4,463.00
Disbursements			<u>-\$4,463.00</u>
Balance at June 30, 2018			0
Itemized Disbursements			
Total Disbursements		<u>-\$4,463.00</u>	
5123 · Municipal Buildings-Gen.Maint			
Appropriation			\$10,000.00
Disbursements			<u>-\$3,991.08</u>
Balance at June 30, 2018			\$6,008.92
Itemized Disbursements			
Annual Tank Inspection	Petroleum Maintenance		-\$525.00
Fire Extinguishers Annual Insp	Kennebec Fire Equipme		-\$812.29
File Cabinets	Tiffany Brendt		-\$267.00
Heating System-Fred Morrill	Grainger		-\$491.13
	JP Carroll		-\$180.00
Misc. Supplies	Moulton Lumber		
	Cornish True Value		-\$45.13
	Village Variety		-\$2.68
	Deb Taber		-\$15.94
	Just Signs		-\$475.00
	Countyside Electric		-\$281.06
	Anderson Septic Service		-\$85.00
	Nelson Lab		-\$120.00
Paint & Supplies	David Bower		-\$190.85
Flower Bed upkeep	Chirs Redfem		-\$500.00
Total Disbursements		<u>-\$3,991.08</u>	
5150 · Planning Board Expenses			
Appropriation			\$4,050.00
Disbursements			<u>-\$2,925.13</u>
Balance at June 30, 2018			\$1,124.87
Itemized Disbursements			
Ads	Shopping Guide		-\$715.00
	Journal Tribune		-\$113.40
Consulting	Southern Maine Planning		-\$1,416.83
Manual	Southern Maine Planning		-\$60.00
Escrow	Eilen Erier		-\$246.40
Escrow Reimburse	0		\$0.00
Postage	Lisa Hart		-\$33.50
Trainings	MMA		-\$340.00
Total Disbursements		<u>-\$2,925.13</u>	
5151 · Appeals Board Expenses			
Appropriation			\$1,000.00
Disbursements			<u>-\$1,022.31</u>
Balance at June 30, 2018			-\$22.31
Itemized Disbursements			
Ads			\$0.00
Consulting	Southern Maine Planning		-\$872.31
Escrow	Escrow		-\$150.00
Total Disbursements		<u>-\$1,022.31</u>	
5152 · So.Me.Regional Planning Comm.			
Appropriation			\$606.00
Disbursements			<u>-\$606.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements			
Total Disbursements		<u>-\$606.00</u>	
5153 · Eleven Town Group			
Appropriation			\$300.00
Disbursements			<u>-\$300.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements			
Total Disbursements		<u>-\$300.00</u>	

Total Disbursements		<u>-300.00</u>	
5155 - Municipal Buildings Cap.Repair			
Appropriation			\$5,000.00
Disbursements	Transfer to Capital Fund		<u>-5,000.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements		<u>-5,000.00</u>	
Total Disbursements		<u>-5,000.00</u>	
5156 - Muni Bldg. Capital Purchases			
Appropriation/transfer from Reserve			\$9,144.49
Insurance refund-in GF			\$6,955.16
Disbursements			<u>-16,099.65</u>
Balance at June 30, 2018			\$0.00
LED Light fixtures	Country Side Electric		
Itemized Disbursements		<u>-16,099.65</u>	
Total Disbursements		<u>-16,099.65</u>	
5157 - Saco River Corridor Commission			
Appropriation			\$300.00
Disbursements			<u>-300.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	Saco River Corridor Cor	<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, 2018			\$0.00
Itemized Disbursements	John E O'Donnell & Assc	<u>-13,650.00</u>	
Total Disbursements		<u>-13,650.00</u>	
5201 - Workers Compensation			\$6,000.00
Appropriation			<u>-5,982.20</u>
Disbursements			\$17.80
Balance at June 30, 2018			
Itemized Disbursements	Maine Municipal Associa	<u>-5,982.20</u>	
Total Disbursements		<u>-5,982.20</u>	
5203 - Insurances			
Appropriation			\$20,000.00
Disbursements			<u>-12,317.00</u>
Balance at June 30, 2018			\$7,683.00
Itemized Disbursements	Chambers Insurance	<u>-12,317.00</u>	
Total Disbursements		<u>-12,317.00</u>	
5204 - Kezar Falls Fire Department			
Appropriation			\$45,875.00
Use of Reserve			\$0.00
Disbursements			<u>-45,875.00</u>
Balance at June 30, 2018			\$0.00
Use of Reserve		\$0.00	
Itemized Disbursements	Kezar Falls Fire Departm	<u>-45,875.00</u>	
Total Disbursements		<u>-45,875.00</u>	
5205 - Fire Department Contracts			\$5,000.00
Appropriation			<u>-4,624.68</u>
Disbursements			\$375.32
Balance at June 30, 2018			
Itemized Disbursements	Town of Newfield Fire De	<u>-2,000.00</u>	
	Town of Effingham	<u>-2,624.68</u>	
Total Disbursements		<u>-4,624.68</u>	
5207 - Dispatch Fees			
Appropriation			\$7,779.00
Disbursements			<u>-7,779.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	Dept. of Public Safety	<u>-7,779.00</u>	
Total Disbursements		<u>-7,779.00</u>	
5209 - Fire Truck Reserve			

Appropriation			\$10,000.00
Disbursements			<u>-\$10,000.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements			
Total Disbursements			<u>-\$10,000.00</u>
5210 · Sacopee Rescue Expenses			
Appropriation			\$17,000.00
Use of Undesignated Fund Balance			\$5,000.00
Disbursements			<u>-\$22,000.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	Sacopee Rescue		<u>-\$22,000.00</u>
Total Disbursements			<u>-\$22,000.00</u>
5211 · Sacopee Rescue Reserve			
Appropriation			\$7,500.00
Disbursements			<u>-\$7,500.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	To Reserve		<u>-\$7,500.00</u>
Total Disbursements			<u>-\$7,500.00</u>
5214 · Street Lights			
Appropriation			\$12,500.00
Disbursements			<u>-\$10,508.77</u>
Balance at June 30, 2018			\$1,991.23
Itemized Disbursements	Central Maine Power		<u>-\$10,508.77</u>
Total Disbursements			<u>-\$10,508.77</u>
5215 · Fire Hydrants			
Appropriation			\$53,000.00
Disbursements			<u>-\$53,000.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	Maine Water		<u>-\$53,000.00</u>
Total Disbursements			<u>-\$53,000.00</u>
5217 · Long Pond Courtesy Boat			
Appropriation			\$2,200.00
Disbursements			<u>-\$2,200.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	Eleanor Watson		<u>-\$2,200.00</u>
Total Disbursements			<u>-\$2,200.00</u>
5218 · York County Deputy Sheriff			
Appropriation			\$124,000.00
Disbursements			<u>-\$106,494.00</u>
Balance at June 30, 2018			\$17,506.00
Itemized Disbursements	York County Sheriff Department		
	Contract Deputy		<u>-\$95,494.00</u>
	Vehicle 3 year pymt		<u>-\$11,000.00</u>
Total Disbursements			<u>-\$106,494.00</u>
5220 · EMA Expenses			
Appropriation			\$0.00
Disbursements			<u>\$0.00</u>
Balance at June 30, 2018			\$350.00
Itemized Disbursements			
Total Disbursements			<u>\$0.00</u>
5230 · Animal Control Expenses			
Appropriation			\$2,000.00
Disbursements			<u>-\$1,141.74</u>
Balance at June 30, 2018			\$858.26
Itemized Disbursements			
Animal Control Equipment	Violation book		<u>-\$187.00</u>
	Business Cards-Inkwell		<u>-\$10.00</u>
Mileage	Heather Ricker		<u>-\$131.56</u>

	Richard Guilbault Jr.	-583.18	
Other	Steve Wood	-150.00	
Training	Cornish, Town of	-80.00	
Total Disbursements		-1,141.74	
5231 - Harvest Hills			
Appropriation			\$1,898.00
Disbursements			<u>-1,898.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements	Harvest Hills Animal She	-1,898.00	
Total Disbursements		-1,898.00	
5301 - Solid Waste Disposal Expenses			
Appropriation			\$67,000.00
Disbursements			<u>-62,509.59</u>
Balance at June 30, 2018			\$4,490.41
Itemized Disbursements	Ecomaine	-62,280.69	
Recycling Fees		-228.90	
Total Disbursements		-62,509.59	
5302 - Solid Waste & Recycling Cartage			
Appropriation			\$96,000.00
Disbursements			<u>-95,675.95</u>
Balance at June 30, 2018			\$324.05
Itemized Disbursements			
Bulk Pick up Door to Door	Mellen & Son Disposal	-4,000.00	
	Shopping Guide	-180.00	
Solid West & Recycle Contract	Mellen & Son Disposal	-90,000.00	
Tire Disposal	Mellen & Son Disposal	-500.00	
	CPRC Management	-885.95	
	Shopping Guide	-110.00	
White Goods		\$0.00	
Total Disbursements		-95,675.95	
5306 - Recycling Expenses			
Appropriation			\$500.00
Disbursements			<u>-500.00</u>
Balance at June 30, 2018			\$0.00
Shopping Guide		-110.00	
Recycling Decals		-390.00	
Total Disbursements		-500.00	
5311 - E-coli Tests			
Appropriation			\$200.00
Disbursements			<u>\$0.00</u>
Balance at June 30, 2018			\$200.00
Itemized Disbursements		\$0.00	
Total Disbursements		\$0.00	
5312 - Ossipee River Milfoil Abatement			
Appropriation			\$1,000.00
Disbursements	Porter Conservation	-1,000.00	<u>-1,000.00</u>
Balance at June 30, 2018		<u>-1,000.00</u>	\$0.00
5401 - Winter Road Maintenance			
Appropriation			\$277,335.00
Disbursements			<u>-277,335.00</u>
Balance at June 30, 2018			\$0.00
Itemized Disbursements			
Winter Road Contract	D.S. Foundations	-97,335.00	
	Charles Geyer	-180,000.00	
Total Disbursements		-277,335.00	
5402 - Sand & Salt			
Appropriation			\$120,000.00
Disbursements			<u>-81,453.79</u>
Balance at June 30, 2018			\$38,546.21
Itemized Disbursements			

Equipment-snowplowing/Salt/Sand	Jordan Family		
	L E Taylor		
	W L Sturgeon		
	Gerald Day		
	P Y Estes		
	D S Foundation		
	Tuck Earthworks		
	Jesse Winters		
	Darryl Winters		
	Mudgett Earthwork		
	Dwight Mills		
	FR Carroll		
	Whitney Snowplow		
Miscellaneous	Metcalfe's Trading Post	-\$205.99	
Rent	Town of Hiram	-\$1,200.00	
Salt	Morton Salt	-\$60,910.00	
Salt Bid	Southern Maine Planning	-\$141.80	
Sand/Gravel	Dwight Mills	-\$12,931.00	
	Shea & Sons	-\$5,500.00	
Salt/Sand Shed Repairs	Geyer Construction	-\$565.00	
Total Disbursements		<u>-\$81,453.79</u>	
5403 - General Highway Expenses			
Appropriation			\$200,000.00
Disbursements			<u>-\$159,251.79</u>
Balance at June 30, 2018			\$40,748.21
Itemized Disbursements			
Administration	Danielle Taylor	-\$607.50	
Ads	Shopping Guide	-\$174.00	
Crushed Gravel	Dave Tarbox Sr.	-\$520.00	
	Dwight R Mills, Inc.	-\$3,072.00	
		\$0.00	
Municipal Culvert Replacement	Shea & Sons	-\$665.00	
Equipment	Tuck Earthworks	-\$84,180.00	
	W. L. Sturgeon	-\$11,403.26	
	B & G Commerical Sweet	-\$1,042.50	
	Seabreeze Property Sen	-\$757.00	
	Jordan Family	-\$2,625.00	
	W. L. Sturgeon	-\$4,375.00	
	F R Carroll	-\$6,046.36	
	Cornish Hardware	-\$320.93	
	Paris Farmers Union	\$0.00	
	Metcalfe's	-\$1,461.05	
	Cornish Hardware	-\$12.16	
	Portland Plastic Pipe	-\$59.07	
	Atlantic Sealcoating	-\$475.00	
	Seabreeze Property Sen	-\$762.50	
Grading	Payroll Taxes	-\$2,053.97	
Materials -	F R Carroll	-\$693.36	
	Genest Precast	-\$4,270.00	
Magnesium/Chloride	ST of Maine	-\$2,821.72	
Other-misc	Cornish Hardware	\$0.00	
	White Sign	\$0.00	
	Morrison, Jeff	-\$6,129.00	
payroll taxes	Lary, Maya	-\$5,005.91	
Rip Rap	Verrill, Mark	-\$14,809.25	
Storm drains	Sanborn, Rodney	-\$3,157.50	
Unemployment		-\$1,752.75	
Road Signs and 911 Enhanced		<u>-\$159,251.79</u>	
Wages			
Wages Overtime			
Total 5403 - General Highway Expenses			
5404 - Paving & Sealing			
Appropriation			\$170,000.00
LRAP State Funds			\$16,696.00
LRAP State Funds Reserve			\$17,076.00

Disbursements			<u>-\$153,168.48</u>
Balance at June 30, 2018			\$50,603.52
	Itemized Disbursements		
Cold Mix	FR Carroll, Inc.	-\$389.55	
	Dayton Sand/Gravel	-\$1,252.12	
Equipment	Tuck Earthworks	-\$3,500.00	
F.R.Carroll	FR Carroll, Inc.	-\$144,658.75	
Paving Payroll Taxes	Payroll Taxes	-\$113.56	
Paving Surface	Tuck Earthworks	-\$1,770.00	
Wages	Morrison, Jeff	-\$144.00	
	Lary, Maya	-\$221.50	
	Verrill, Mark	-\$819.00	
	Sanborn, Rodney	-\$300.00	
Total 5404 - Paving & Sealing		<u>-\$153,168.48</u>	
5415 - Designated Road			
	Appropriation		
	LRAP State Funds		\$65,000.00
	LRAP State Funds Reserve		\$21,590.90
	Kezar Mountain Bridge Reserve		\$15,506.00
	Disbursements		<u>-\$102,096.90</u>
	Balance at June 30, 2018		\$0.00
	Itemized Disbursements		
	Cram Road LRAP		
	Cram Road Equipment	Tuck Earthworks	-\$3,185.00
	Cram Road payroll taxes	Payroll Taxes	-\$127.10
	Cram Road Wages	Lary, Maya	-\$221.50
		Verrill, Mark	-\$840.00
		Sanborn, Rodney	-\$600.00
	Hasty Road LRAP		
	Hasty Road Equipment	Tuck Earthworks	-\$16,187.50
	Hasty Road payroll tax		-\$216.88
	Hasty Road Wages	Verrill, Mark	-\$1,680.00
		Sanborn, Rodney	-\$1,155.00
	Hasty Road materials	FR Carroll	-\$22,149.40
	Kezar Mt Rd LRAP		
	K M Rd Equipment	Tuck Earthworks	-\$13,510.00
	K M Rd Payroll	Verrill, Mark	-\$1,827.00
		Sanborn, Rodney	-\$1,050.00
		Morrison, Jeff	-\$198.00
		Lary, Maya	-\$155.05
	K M Rd Payroll Taxes		-\$247.11
	Kezar Mt Rd Bridge LRAP		
	K M Rd Bridge Material	Arc Tech LLC	-\$15,506.00
	Lost Mile Road LRAP		
	Lost Mile Road Equipment LRAP		
		Tuck Earthworks	-\$1,365.00
	Middle Road LRAP		
	Middle Road Equipment		\$0.00
	Middle Road LRAP material		\$0.00
	Middle Road payroll taxes	Payroll Taxes	-\$55.08
	Middle Road Wages	Verrill, Mark	-\$420.00
		Sanborn, Rodney	-\$300.00
	Mountain Road LRAP		
	Mountain Road Equipment	Tuck Earthworks	-\$1,845.00
	Mountain Road LRAP material		\$0.00
	Mountain Road payroll taxes		-\$27.54
	Mountain Road Wages	Verrill, Mark	-\$210.00

	Sanborn, Rodney		-	\$150.00
Mudgett Road LRAP				
	Mudgett Road Equipment	Tuck Earthworks	-	\$4,581.74
	Mudgett Road LRAP material			\$0.00
	Mudgett Road payroll taxes		-	\$100.98
	Mudgett Road Wages			
		Verrill, Mark	-	\$735.00
		Sanborn, Rodney	-	\$225.00
		Morrison, Jeff	-	\$360.00
Randall Pond Road LRAP				
	Randall Pond Road Equipmen	Tuck Earthworks	-	\$1,490.00
	Randall Pond Road LRAP material			\$0.00
	Randall Pond Road payroll taxes		-	\$113.99
	Randall Pond Road Road Wages			\$0.00
Stagecoach Rd LRAP				
	Stagecoach RD Equip/Rental	Tuck Earthworks	-	\$3,332.50
	Stagecoach RD Material	FR Carroll	-	\$6,600.00
	Stagecoach RD Payroll	Lary, Maya	-	\$155.05
		Verrill, Mark	-	\$630.00
		Sandborn, Rodney	-	\$450.00
	Stagecoach RD Payroll Taxes		-	\$94.48
	Total Disbursements			<u><u>-</u></u>
				<u>\$102,096.90</u>
5501 - General Assistance				
	Appropriation			\$5,000.00
	Disbursements			<u>-</u>
				<u>\$4,022.50</u>
	Balance at June 30, 2018			\$977.50
	Itemized Disbursements			
	Groceries			\$0.00
	Rent	Linda Corbin	-	\$3,490.50
	Fuel wood	R C McLucas	-	\$210.00
	wood	Chase Shea	-	\$220.00
	Utilities	CMP	-	\$102.00
	Total Disbursements		-	<u>\$4,022.50</u>
5602 - Kezar Falls Library				
	Appropriation			\$5,500.00
	Disbursements			<u>-</u>
				<u>\$5,500.00</u>
	Balance at June 30, 2018			\$0.00
	Itemized Disbursements	Kezar Falls Public Librar	-	\$5,500.00
	Total Disbursements		-	<u>\$5,500.00</u>
5605 - Sacopee Valley Recreation				
	Appropriation			\$3,500.00
	Disbursements			<u>-</u>
				<u>\$3,500.00</u>
	Balance at June 30, 2018			\$0.00
	Itemized Disbursements	Sacopee Valley Recreati	-	\$3,500.00
	Total Disbursements		-	<u>\$3,500.00</u>
5606 - Snowmobile Clubs				
	Appropriation			\$377.34
	TRF Spec Town Meet 6/16/11			<u>\$377.34</u>
	Disbursements			<u>\$0.00</u>
	Balance at June 30, 2018			
	Itemized Disbursements	Sacopee Valley Snowdri		\$188.67
		Route 11 Streakers		\$188.67
	Total Disbursements			<u>\$377.34</u>
5607 - TV-2				
	Appropriation			\$2,786.49
	Disbursements			<u>-</u>
				<u>\$2,786.49</u>
	Balance at June 30, 2018			\$0.00

	Itemized Disbursements	Sacopee Valley High Sch	-2,786.49	
	Total Disbursements		<u>-2,786.49</u>	
5609	Red Cross			
	Appropriation			\$750.00
	Disbursements			<u>-750.00</u>
	Balance at June 30, 2018			\$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, 2018			\$0.00
	Itemized Disbursements	Parsonsfield-Porter Histc	-500.00	
	Total Disbursements		<u>-500.00</u>	
5702	YC Comm Action			
	Appropriation			\$1,250.00
	Disbursements			<u>-1,250.00</u>
	Balance at June 30, 2018			\$0.00
	Itemized Disbursements	York County Community	-1,250.00	
	Total Disbursements		<u>-1,250.00</u>	
5703	Visiting Nurses			
	Appropriation			\$1,500.00
	Disbursements			<u>-1,500.00</u>
	Balance at June 30, 2018			\$0.00
	Itemized Disbursements	Visiting Nurse Service of	-1,500.00	
	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, 2018			
	Itemized Disbursements	Southern Maine Agency	-2,500.00	
	Total Disbursements		<u>-2,500.00</u>	
5708	The Life Flight Foundation			
	Appropriation			\$100.00
	Disbursements			<u>-100.00</u>
	Balance at June 30, 2018			\$0.00
	Itemized Disbursements	he Life Flight Foundator	-100.00	
	Total Disbursements		<u>-100.00</u>	
5713	Caring Unlimited			
	Appropriation			\$569.00
	Disbursements			<u>-569.00</u>
	Balance at June 30, 2018			\$0.00
	Itemized Disbursements	Caring Unlimited	-569.00	
	Total Disbursements		<u>-569.00</u>	
5801	SAD 55 Assessment			
	Appropriation			\$1,965,729.90
	Disbursements			<u>-1,965,729.88</u>
	Balance at June 30, 2018			\$0.02
	Itemized Disbursements	MSAD #55	-1,965,729.88	
	Total Disbursements		<u>-1,965,729.88</u>	
5804	York County Tax			
	Appropriation			\$100,124.91
	Disbursements			<u>-100,124.91</u>
	Balance at June 30, 2018			\$0.00
	Itemized Disbursements	County of York	-100,124.91	
	Total Disbursements		<u>-100,124.91</u>	
5901	Cemetery Expenses			
	Appropriation			\$4,000.00
	Disbursements			<u>-3,000.00</u>
	Balance at June 30, 2018			\$1,000.00
	Itemized Disbursements			

Professional	Chris Redfem	<u>-3,000.00</u>	
Total Disbursements		<u>-3,000.00</u>	
5902 · West Day Post of Amer Legion			
Appropriation			\$400.00
Disbursements			<u>-400.00</u>
Balance at June 30, 2018			\$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			<u>\$0.00</u>
Balance at June 30, 2018			\$1,000.00
Itemized Disbursements		\$0.00	
Total Disbursements		<u>\$0.00</u>	
5904 · State Reports			
Appropriation			
Disbursements			
Balance at June 30, 2018			
Itemized Disbursements			
Dog	Treasurer, State of Main·	-1,451.00	
Moses IF & W	Treasurer, State of Main·	-31,066.82	
MV & Permits	Treasurer, State of Main·	-153,397.14	
Plumbing Permits	Treasurer, State of Main·	-1,472.50	
Plumbing Surcharge Fee	Treasurer, State of Main·	-255.00	
Vitals Fee	Treasurer, State of Main·	-206.40	
Total Disbursements		<u>-187,848.86</u>	
5905 · Abatements			
Appropriation			
Disbursements			
Balance at June 30, 2018			
Itemized Disbursements		-664.62	
Total Disbursements		<u>-664.62</u>	
5908 · Refunds			
Appropriation			
Disbursements			
Balance at June 30, 2018			
MV Itemized Disbursements		\$431.67	
R.E. Tax Refunds		\$0.00	
Total Disbursements		<u>\$431.67</u>	
Total Expenses		<u><u>-3,806,405.51</u></u>	

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

For the Fiscal Year Ending June 30, 2018

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 2018

ACCOUNT	2017-18 Budget	2018-19 Proposed Budget
SCHOOLS		
5801 • SAD 55 Assessment	\$1,965,729.90	\$1,965,348.98
ROADS		
5401 • Winter Road Maintenance	\$277,335.00	\$285,256.00
5402 • Sand & Salt	\$120,000.00	\$100,000.00
5403 • General Highway Expenses	\$200,000.00	\$200,000.00
5404 • Paving & Sealing	\$170,000.00	\$171,816.00
5404 • Designated Road Paving & Sealing	\$17,076.00	\$15,592.00
5415 • Designated Road	\$65,000.00	\$65,000.00
WASTE DISPOSAL		
5301 • Solid Waste Disposal Expenses	\$67,000.00	\$69,000.00
5302 • Solid Waste & Recycling Cartage	\$96,000.00	\$107,000.00
5306 • Recycling Expenses	\$500.00	\$500.00
BLDGS & GROUNDS		
5111 • TAP Expenses	\$16,000.00	\$5,000.00
5120 • Utilities	\$20,000.00	\$19,500.00
5121 • Solar Capital Reserve	\$4,463.00	\$4,463.00
5123 • General Town Building Maintenance	\$10,000.00	\$10,000.00
5155 • Municipal Bldgs Capital Repair Fund	\$5,000.00	\$10,000.00
5901 • Cemetery Expenses	\$4,000.00	\$6,000.00
5902 • West Day Post of Amer Legion	\$400.00	\$400.00
5903 • Gravestone Repair	\$1,000.00	\$1,000.00
ADMINISTRATION		
5101 • Surety Bonds	\$800.00	\$800.00
5103 • Salaries & Wages	\$133,642.53	\$139,597.84
CEO Permits & Driveway Fees		
5104 • Professional Fees	\$12,500.00	\$13,500.00
5106 • Payroll Taxes	\$12,000.00	\$13,000.00
5107 • Unemployment Compensation	\$4,000.00	\$4,000.00
5108 • Medical & Dental Insurance	\$37,500.00	\$30,000.00
5109 • Mileage	\$1,000.00	\$1,000.00
5110 • Administrative Expenses	\$20,000.00	\$20,000.00
5113 • Computer Expenses	\$9,000.00	\$10,000.00
5150 • Planning Board Expenses	\$4,050.00	\$4,000.00
5151 • Appeals Board Expenses	\$1,000.00	\$1,000.00
5162 • Town Valuation/Tax Assessment	\$13,650.00	\$13,650.00
5201 • Workers Compensation	\$6,000.00	\$7,000.00
5203 • Insurances	\$20,000.00	\$15,000.00
PUBLIC SAFETY		
5204 • Kezar Falls Fire Department	\$45,875.00	\$49,655.00
5205 • Fire Department Contracts	\$5,000.00	\$5,000.00
5209 • Fire Truck Reserve	\$10,000.00	\$7,500.00
5207 • Dispatch Fees	\$7,779.00	\$8,346.00

Recommended Appropriations for 2018

ACCOUNT	2017-18 Budget	2018-19 Proposed Budget
5210 • Sacopee Rescue Expenses	\$22,000.00	\$22,000.00
5211 • Sacopee Rescue Equipment Reserve	\$7,500.00	\$7,500.00
5214 • Street Lights	\$12,500.00	\$12,500.00
5215 • Fire Hydrants	\$53,000.00	\$56,300.00
5220 • EMA Expenses	\$0.00	\$0.00
5230 • Animal Control Expenses	\$2,000.00	\$2,000.00
5231 • Harvest Hills	\$1,898.00	\$1,898.00
5311 • E-coli tests, Long Pond	\$200.00	\$200.00
5312 • Ossipee River Milfoil abatement	\$1,000.00	\$0.00
5217 • Long Pond Boat Inspection	\$2,200.00	\$2,200.00
5218 • Contract County Deputy Sheriff	\$124,000.00	\$126,000.00
ARTS & RECREATION		
5602 • Kezar Falls Library	\$5,500.00	\$5,500.00
5605 • Sacopee Valley Recreation	\$3,500.00	\$3,500.00
5610 • Parsonsfield-Porter Historical Soc.	\$500.00	\$500.00
5606 • Snowmobile Clubs - pass through	\$377.34	\$767.92
5607 • TV-2 - pass through	\$2,786.49	\$6,795.21
PUBLIC ASSISTANCE		
5501 • General Assistance	\$5,000.00	\$5,000.00
5609 • Red Cross	\$750.00	\$750.00
5702 • YC Comm Action	\$1,250.00	\$1,250.00
5703 • HomeHealth Visiting Nurses	\$1,500.00	\$2,000.00
5704 • Southern Maine Agency on Aging	\$2,500.00	\$2,500.00
5706 • Counseling Services, Inc.	\$0.00	\$0.00
5713 • Caring Unlimited	\$569.00	\$569.00
5707 • Community Partners	\$0.00	\$0.00
5708 • Life Flight Foundation	\$100.00	\$100.00
NEW - St Matthew Food Pantry	\$0.00	\$1,000.00
NEW - Smooth Feathers	\$0.00	\$600.00
MEMBERSHIPS		
5152 • SMPDC	\$606.00	\$667.00
5157 • Saco River Corridor Commission	\$300.00	\$300.00
5153 • Twelve Town Group	\$300.00	\$300.00
OTHER		
5804 • County Tax Assessment	\$100,124.91	\$101,021.59
5112 • Unanticipated Expenses	\$5,000.00	\$5,000.00
5104 • Robinson Mill Professional Services	\$10,000.00	\$1,000.00
TOTALS	\$3,750,262.17	\$3,748,643.54
Municipal Totals	\$1,684,407.36	\$1,682,272.97
County	\$100,124.91	\$101,021.59
MSAD#55	\$1,965,729.90	\$1,965,348.98
	<u>\$3,750,262.17</u>	<u>\$3,748,643.54</u>

TOWN OF PARSONSFIELD
ANNUAL TOWN MEETING WARRANT
September 7 and 8, 2018

To: Janet Berger, 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 7th day of September, AD 2018 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 8th day of September, AD 2018 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 School Board Director, MSAD 55	3 Year Term
1 Planning Board Member	5 Year Term
1 Planning Board Member	2 Year Term
1 Planning Board Member-Alternate	5 Year Term
1 Planning Board Member-Alternate	3 Year Term
3 Budget Committee Members	3 Year Term
1 Budget Committee Member	2 Year Term
1 Piper Free High School Fund Director	3 Year Term
1 Piper Free High School Fund Director	2 Year Term
1 Piper Free High School Fund Secretary	3 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 2018 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 2018 annual budget during the period from July 1, 2019 to Annual Town Meeting 2019.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 7: To see if the Town will vote to roll-over unexpended highway funds (Account 5403-General Highway Maintenance and Account 5404-Paving and Sealing) into a Road Reserve fund (approved 17/18). This fund would be utilized along with newly approved fiscal yearly funds to continue work on roads and bridges. (Acct. New)

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)	\$ 24,553.44
Town Clerk/Treasurer, Tax Collector, Registrar of Voters	\$ 34,630.58
Deputy Town Clerk/Treasurer/Tax Collector	\$ 24,645.52
Registrar of Voters/Deputy Registrar of Voters	\$ 358.07
Selectmen's Assistant & Bookkeeper (4½ days per week)	<u>\$ 31,467.57</u>
Total	\$115,655.18

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 11:

To see if the Town will vote to approve an increase up to \$1.00 per hour for the Deputy Town Clerk/Treasurer/Tax Collector. (Up to \$1,664.00) Deputy will make \$14.81 /hr. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 12: To see if the Town will vote to raise and appropriate \$1,664.00 for Information Technology Management. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 13: To see if the Town will vote to raise and appropriate the sum of \$4,092.02 for the Parsonsfield Planning Board members' and assistant's compensation for the ensuing year. The Planning Board members to receive \$15.35 per meeting attended and the Planning Board Administrative Assistant to receive up to \$15.35 per hour. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 14: To see if the Town will vote to raise and appropriate the sum of \$1,483.44 for the Parsonsfield Zoning Board of Appeals members' and clerk's compensation for the ensuing year. The Appeals Board members are to receive \$15.35 per meeting attended, and a hired clerk for the Appeals Board up to the rate of \$15.35 per hour. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 15: 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. No. 5103)

Health Officer, yearly stipend	\$ 255.77
EMA Officer, yearly stipend	\$1,023.06
E911 Administrator, yearly stipend	\$ 716.14
Animal Control Officer, \$12.28 per hour as needed	<u>\$1,534.59</u>
Total	\$3,529.56

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 16: To see if the Town will vote to raise and appropriate the sum of \$2,557.65 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 17: To see if the Town will vote to raise and appropriate the sum of \$8,951.78 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	\$1,790.36
Election Workers up to \$10.23 per hour	\$4,092.24
Building & Custodial, and part time help @ up to \$12.28 per hour	<u>\$3,069.18</u>
Total	\$8,951.78

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 18: 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	\$13,500.00
5106	Payroll Taxes	\$13,000.00
5107	Unemployment Compensation	\$4,000.00
5108	Medical and Dental Insurance	\$30,000.00
5109	Mileage	\$1,000.00
5110	Administrative Expenses	\$20,000.00
5111	Tax Acquired Property Expenses	\$5,000.00
5112	Unanticipated Expenses	\$5,000.00
5113	Computer Expenses	\$10,000.00
5120	Utilities – Town Buildings	\$19,500.00
5123	Municipal Buildings – General Maintenance	\$10,000.00
5150	Planning Board Expenses	\$4,000.00
5151	Appeals Board Expenses	\$1,000.00
5152	Southern Maine Regional Planning Commission Dues	\$667.00
5153	Twelve Town Group	\$300.00
5157	Saco River Corridor Commission	<u>\$300.00</u>
	Total General Governmental Expenses	\$138,067.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 19: 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	\$7,000.00
5203	Insurances	\$15,000.00
5204	Kezar Falls Fire Department Expenses	\$49,655.00
5205	Fire Departments Mutual Aid	\$5,000.00
5207	Dispatch Fees	\$8,346.00
5209	Fire Truck Reserve	\$7,500.00
5210	Sacopee Rescue Expenses	\$22,000.00
5214	Street Lights	\$12,500.00
5215	Fire Hydrants	\$56,300.00
5220	Emergency Management Expenses	\$.00
5230	Animal Control Expenses	\$2,000.00
5231	Harvest Hills Animal Shelter, Inc	<u>\$1,898.00</u>
	Total Protection Expenses	\$187,199.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 20: 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 21: 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 22: 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	\$69,000.00
5302	Solid Waste Cartage	\$107,000.00
5306	Recycling Expense	\$500.00
5311	Water Quality Tests	<u>\$200.00</u>
Total Health and Sanitation Expenses:		\$176,700.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 23: To see if the Town will vote to authorize the Selectmen on behalf of the Town to enter into a three (3) year contract with two year extension clause, through the bid process, for collecting and hauling of solid waste and recyclable materials (Current contract expires 7/15/2019).

Recommendations Budget Committee: None, Selectmen: Yes

Article 23: 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	\$ 285,256.00
5402	Sand and Salt (Purchase, preparation, rents)	<u>\$ 100,000.00</u>
Total Winter Road Maint. and Sand & Salt Expenses		\$ 385,256.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 24: To see if the Town will vote to authorize the Selectmen on behalf of the Town to enter into one three (3) year North Section contract with two year extension clause, through the bid process, for plowing, sanding, and salting roads for one section of the Town starting the fiscal year July 2019.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 25: 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 2018-2019	\$200,000.00
5404	Paving and Sealing FY 2018-2019	<u>\$171,816.00</u>
Total Road Maintenance Expenses		\$371,816.00

Recommendations Budget Committee: Yes for #5404 \$169,408, Selectmen: Yes

Article 26: To see if the Town will vote to authorize the Selectmen to appropriate up to \$80,592.00 for maintenance of roads from current fiscal year LRAP (a State funded road maintenance program).

Acct. No.	Title	Amount
5404	Paving and Sealing of Town Roads FY2018-2019	\$15,592.00
5415	Designated Road Maintenance and Repair	<u>\$65,000.00</u>
Total LRAP		\$80,592.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 27: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 plus any state or individual reimbursements to cover the General Assistance Program (Acct. 5501)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 28: 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	Parsonfield/Porter Historical Society	<u>\$500.00</u>
	Total	\$9,500.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 29: To see if the Town will vote to raise and appropriate the following sums to cover Social Service Expenses:

Acct. No.	Title	Amount
5702	York County Community Action	\$1,250.00
5703	Visiting Nurses Association	\$2,000.00
5704	Southern Maine Agency on Aging	\$2,500.00
5713	Caring Unlimited	\$569.00
5609	Red Cross	\$750.00
5708	The Life Flight Foundation	\$100.00
New	St. Matthew Food Pantry	\$1,000.00
New	Smooth Feathers	<u>\$600.00</u>
	Total	\$8,769.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 30: To see if the Town will vote to raise and appropriate the following sums to cover Miscellaneous Expenses:

Acct. No.	Title	Amount
5901	Mowing & Care of Veteran's Graves	\$6,000.00
5902	West Day Post of the American Legion	\$400.00
5903	Gravestone Repair/Cemetery Repairs	<u>\$1,000.00</u>
	Total	\$7,400.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 31: 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 32: 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 (\$767.92). 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 33 To see if the town will vote to appropriate any franchise fees received in the prior fiscal year from Spectrum/Charter to be given to TV-2 for the purchase and maintenance of equipment and for operating costs (\$6,795.21). (Acct 5607)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 34: 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 35: To see if the Town will vote to raise and appropriate \$ 10,000.00 to be placed in the Municipal Building Capital Repair Fund. (Acct. 5155)

Recommendations Budget Committee: Yes to \$5,000, Selectmen: Yes-Selectmen

Article 36: To see if the Town of Parsonsfield will raise and appropriate the sum of \$4,463.00 (3rd year) to be placed in a Solar Capital Reserve account.(Acct. 5121)

Recommendations Budget Committee: None, Selectmen: Yes

Article 37: To see if the Town will vote raise and appropriate the following amounts for the Town owned property known as the Kezar Falls Woolen Mill:

Acct. No.	Title	Amount
5104	Professional Services	\$ 1,000.00

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 2018 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 8.00% 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 discounted 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 8.00% 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 discounted 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 \$126,000.00 in order to contract for a full time (40 hours/wk.) York County Sheriff for Parsonsfield. Contract period July 1, 2018 to June 30, 2019. (Acct: 5218)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 47: To see if the Town will vote to exceed the 2018 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 2018 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 include updates mandated by Maine Department of Environmental Protection to make it consistent with the State of Maine Shoreland Zoning Requirements, as shown in the document titled *September 8, 2018 LUDO Updates?*

Recommendations Planning Board: Yes

Article 49: Motion to adjourn.

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

Dated at Parsonsfield, Maine, this 28th day of August, AD 2018.

Edward I. Bower, Jr., Selectman Chair

Sondra-Tiffany Brendt, Selectman

Jesse Stacey, Selectman