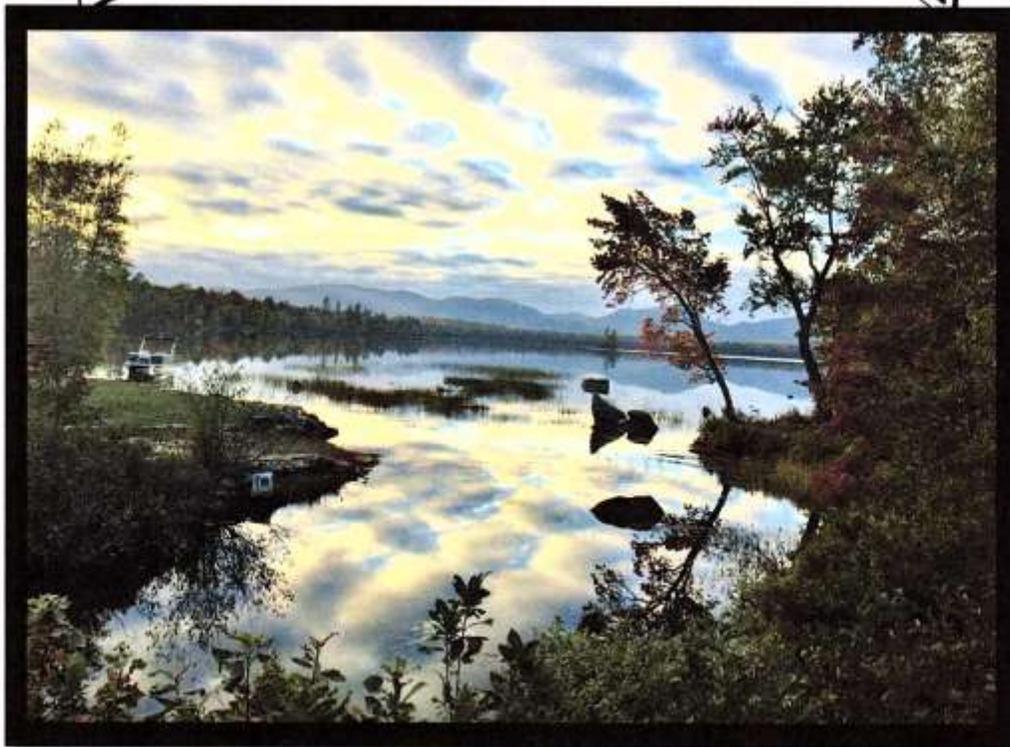


Town of Roxbury  
Annual  
Town Report



*View from Main Street Bridge  
Photo Credit: James Gallant, Roxbury, Maine*

2016



*We, the Municipal Officers for the Town of Roxbury,*

*Dedicate this 2016 Town Report*

*To:*

***Robert Worthley Sr.***

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*For the Years of Dedication to the Town Of Roxbury!!*

Robert Worthley Sr. has served the Town of Roxbury for many years on the School Board. He first sat on the Swift River Community School District Trusty in 1964 & 1965.

Robert then served as a member of the Board of Directors for M.S.A.D.No 43. He sat on that School Board in 1968, 1969, 1970, 1971, 1988, again in 1997 and 1999.

Robert also played an instrumental part in the development of the Roxbury Boat Launch and Worthley Park beach area that so many of us enjoy.

**He's not afraid to voice his opinion on Town matters when he feels necessary. You'll see him often with his little dog Lucien in the car headed to Roxbury Pond.**

Robert Worthley Sr. We Thank-You for all your years of service to the Town of Roxbury.

**It's you and all the residents like you that make this a great Town to live.**



# Town of Roxbury

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## TOWN OF ROXBURY

In 2016 we started a program to recognize the older citizens living in Roxbury. It is modeled on the Boston Post Cane recognition program where a ceremonial cane is presented to an older citizen within the community. The cane and a plaque with the current recipient's name is on display at the Town Office. The recipient this year was Doris Hodgkins. I wish to thank Phil McCrillis for making the cane and Steve Aldrich for making the display plaque.

During this past year the bridge over Meadow Brook inlet was replaced. The new bridge has a separate pedestrian walkway. This will improve the safety of those using the bridge.

We have installed dry hydrants at two locations – at Ellis Pond and the other on the Swain Farm road in Horseshoe Valley. These hydrants will improve our fire protection in these remote locations. The dry hydrants were partially funded by a grant from the Maine Forest Service. We are continuing to try to locate a suitable location to serve the village.

We continue to work on improving the water quality of Ellis Pond. This includes continuing to monitor the water quality, correct problems identified during the Watershed Survey, working with landowners correcting problems on their property and supplying educational materials.

As always I would like to thank my fellow Selectmen Bing Cross and Tim Derouche, for all the work they have done throughout the year. On behalf of the Board I want to recognize the dedicated staff at the Town Office. The work that Renee and Doreen do, allows the Board to be successful conducting Town affairs.

John Sutton  
Chair  
Board of Selectmen  
Town of Roxbury

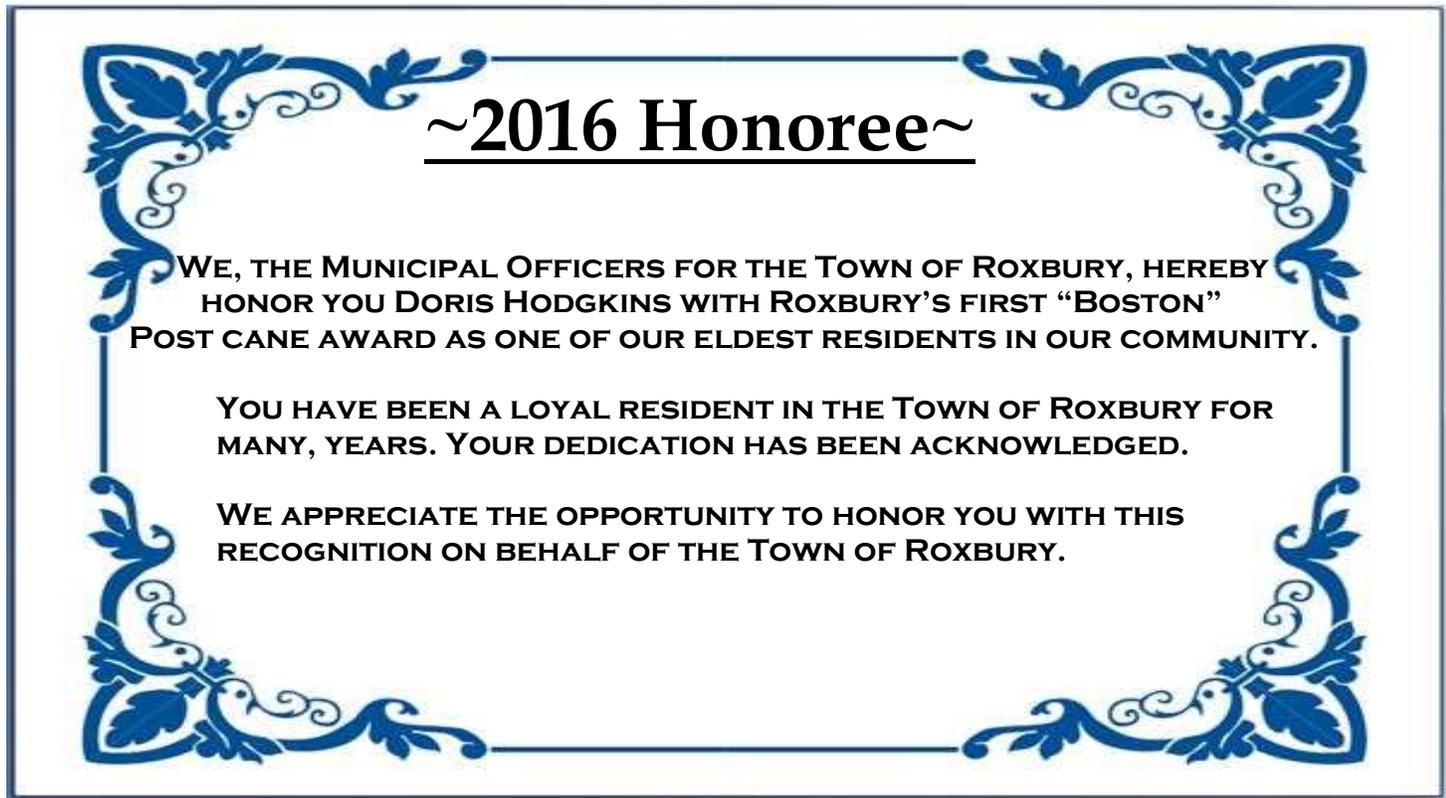
# Roxbury's "Boston" Post Cane

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The Town of Roxbury wanted to start our Town's tradition of recognizing one of our eldest citizens with recognition of the Boston cane. The cane would be displayed by the Town in order to provide for the preservation and public awareness of the tradition and protection of the cane from lost or damage.

The resident who receives it will have their picture taken while holding the cane. The picture will then be displayed at the Town office with their name as the honoree inscribed on the plaque, alongside the cane.

A resident of Roxbury carved the cane and another resident made the plaque that displays it. Both were donated to the Town to make this special honor possible for many years to come.



# Municipal Officers-2016

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MODERATOR  
*DAVID DUGUAY*

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR,  
AND ROAD COMMISSIONERS  
*JOHN SUTTON, RODNEY CROSS, TIMOTHY DEROUCHE*

TAX COLLECTOR/TREASURER  
*RENEE HODSDON*

TOWN CLERK AND ADMINISTRATIVE ASSISTANT  
*DOREEN STINSON*

REGISTRAR OF VOTERS AND HEALTH OFFICER  
*NINA HODGKINS*

PLANNING BOARD/COMMISSIONERS  
*CATHY MATTSON, CHAIR*  
*RONALD DUBE and MICHAEL MILLS*

SCHOOL BOARD REPRESENTATIVE  
*DENISE CROSS*

FIRE CHIEF  
*RAYMOND CARVER*

ASSISTANT FIRE CHIEF  
*DALE ROBERTS*

EMERGENCY MANAGEMENT DIRECTOR  
*MATTHEW PATNEAUDE*

SOLID WASTE REPRESENTATIVE  
*NINA HODGKINS*

CEMETERY COMMITTEE  
*NINA HODGKINS AND ROBERT LEBLANC*

BOARD OF APPEALS  
*MICHAEL GALLANT AND ROLAND PATNEAUDE*

PLUMBING INSPECTOR AND CODE ENFORCEMENT OFFICER  
*ROBERT FOLSOM, Sr.*

ANIMAL CONTROL OFFICER  
*SUSAN MILLIGAN*

# Town Office Hours

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|                  |                          |
|------------------|--------------------------|
| <b>MONDAY</b>    | <b>CLOSED</b>            |
| <b>TUESDAY</b>   | <b>CLOSED</b>            |
| <b>WEDNESDAY</b> | <b>8:00 AM – 4:00 PM</b> |
| <b>THURSDAY</b>  | <b>8:00 AM – 4:00 PM</b> |
| <b>FRIDAY</b>    | <b>8:00 AM – 4:00 PM</b> |

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

# 2017 Holidays

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**ELECTION DAY, NOVEMBER 7<sup>TH</sup>  
OPEN 9:00 AM TO 8:00 PM**

**THANKSGIVING WEEK: Open Monday, Tuesday & Wednesday  
Closed Thursday and Friday NOVEMBER 23<sup>RD</sup> AND 24<sup>TH</sup> .**

# Selectboard Meetings

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

# Planning Board Meetings

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

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

# Town of Roxbury Directory

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|                                      |  |   |
|--------------------------------------|--|---|
| <b>AMBULANCE (EMERGENCY SERVICE)</b> | <b>AND FIRE</b>  | <b>911</b>  |
| <b>ANIMAL CONTROL OFFICER</b>        | <b>SUSAN MILLIGAN</b>  | <b>357-6796</b>                                       |
| <b>ASSISTANT FIRE CHIEF</b>          | <b>DALE ROBERTS</b>  | <b>364-3802</b>                                       |
| <b>BOARD OF DIRECTOR, RSU #10</b>    | <b>DENISE CROSS</b>  | <b>562-1104</b>                                       |
| <b>CIVIL DEFENSE DIRECTOR</b>        | <b>MATTHEW PATNEAUDE</b>   | <b>364-5802</b>                                       |
| <b>CODE ENFORCEMENT OFFICER</b>      | <b>ROBERT FOLSOM, SR.</b>  | <b>364-3982</b>                                       |
| <b>STATE REPRESENTATIVE</b>          | <b>JOHN E. MADIGAN, JR.</b>  | <b>287-1400</b>                                       |
| <b>DEPUTY TOWN CLERK</b>             | <b>NINA HODGKINS</b>   |   |
| <b>ELLIS POND VARIETY</b>            | <b>DENNIS DANIEL</b>   | <b>545-2713</b>                                       |
| <b>E-MAIL</b>                        | <a href="mailto:roxbury1@roadrunner.com">roxbury1@roadrunner.com</a>   |   |
| <b>FACEBOOK</b>                      | -  | <b>ROXBURY</b>  |
| <b>WEBSITE</b>                       | <b>WWW.ROXBURYMAINE.COM</b>  |   |
| <b>FIRE CHIEF</b>                    | <b>RAYMOND CARVER</b>  | <b>364-3497</b>                                       |
| <b>FIRE DEPARTMENT</b>               | <b>TO REPORT A FIRE</b>  | <b>911</b>  |
| <b>FIRE PERMITS</b>                  | <b>RAYMOND CARVER</b><br><b>ROLAND PATNEAUDE</b>                       | <b>364-3497</b><br><b>357-8175</b>                    |
| <b>GARBAGE COLLECTION</b>            | <b>ARCHIES, INC.</b>   | <b>364-2425</b>                                       |
| <b>HEALTH OFFICER</b>                | <b>NINA HODGKINS</b>   |   |
| <b>PLANNING BOARD COMMISSIONERS</b>  | <b>CATHY MATTSON, CHAIR</b><br><b>RON DUBE</b><br><b>MICHAEL MILLS</b> | <b>364-3982</b>                                       |
| <b>PLUMBING INSPECTOR</b>            | <b>ROBERT FOLSOM, Sr.</b>  | <b>364-3982</b>                                       |
| <b>REGISTRAR OF VOTERS</b>           | <b>NINA HODGKINS</b>   | <b>364-3982</b>                                       |
| <b>ROXBURY TOWN OFFICE</b>           | <b>FAX 364-2145</b>  | <b>364-3982</b>                                       |
| <b>ROXBURY POST OFFICE</b>           | <b>KAREN PIERCE</b>  | <b>364-2410</b>                                       |
| <b>RUMFORD PUBLIC LIBRARY</b>        | <b>56 RUMFORD AVENUE</b>   | <b>364-3661</b>                                       |
| <b>SELECTMEN / ASSESSORS</b>         | <b>JOHN SUTTON</b><br><b>RODNEY CROSS</b><br><b>TIMOTHY DeROUCHE</b>   | <b>364-3982</b><br><b>364-5036</b><br><b>441-3630</b> |
| <b>WINTER ROADS CONTRACTOR</b>       | <b>PAT GORHAM</b>  | <b>513-6464</b>                                       |
| <b>TAX COLLECTOR/TREASURER</b>       | <b>RENEE HODSDON</b>   | <b>364-3982</b>                                       |
| <b>TOWN CLERK / ADMIN. ASSISTANT</b> | <b>DOREEN STINSON</b>  | <b>364-3982</b>                                       |

# VOLUNTEERS 2016

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THE TOWN OF ROXBURY COULDN'T DO IT WITHOUT THE HARD WORK AND DEDICATION OF OUR VOLUNTEERS FOR 2016!!

Angie Arsenault  
David Arsenault  
Gail Devine  
Elaine Beauchene  
Pam Bulger  
Rodney Cross  
Pam Dyment  
Marie Chabot  
Tim Derouche  
Robert Leblanc

Berry Falcon  
Dwayne Felts  
Cyndi Flaherty  
Elsa Knapp  
Rick Henry  
Renee Hodsdon  
Roy Hodsdon  
Ray Hodsdon  
Nancy Lovelace  
Jim Wendt

Gerry Martin  
Elaine McCormack  
Matt Patneau  
Jean Shaw  
Matt Towle  
John Sutton  
Fred Western  
Nina Hodgkins  
Mike Brennick

Firemen's Relief Association,

Roxbury ATV Riders,

Mexico Lions Club,

# Santa's visit to Roxbury

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

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



*Santa arrives on the Roxbury Fire Truck!*



*Santa takes the time to talk with every child.*



Santa will be visiting Roxbury again in 2017! If you are interested in having your child attend, Please call the Town Office in November!!

# GENERAL ASSISTANCE ADMINISTRATOR REPORT

## TOWN OF ROXBURY 2016 Report of The General Assistance Administrator

The Selectpersons adopted the General Assistance Ordinance prepared by Maine Municipal Association, in 1997. The Appendices (A-C) are revised each year by Maine Municipal Association, which increases the amounts allowed. The Ordinance helps those in need and directs them to be responsible by living within their means. Applicants must show that they are attempting to improve their present situation which has caused them to seek assistance.

**2016:** We received 4 applications for assistance and paid 2 applicants which consisted of 2 Individuals, with none being a repeat. Of those 4 cases, we paid \$625.72 for heat, \$00.00 for electricity, \$00.00 for Food, (\$660.00 for Housing - Emergency Assistance). The Total cost for the 3 cases was \$1,285.72.

**2016:** \$1,834.89 was carried over from 2015, with an additional \$700.00 appropriated for a total of \$2,534.89 in 2015 budget.

**2016:** \$1,285.72 was spent, with 311.33 reimbursed by the State of Maine. That leaves a balance of \$1,560.50 in the account to be carried over into the 2017 budget.

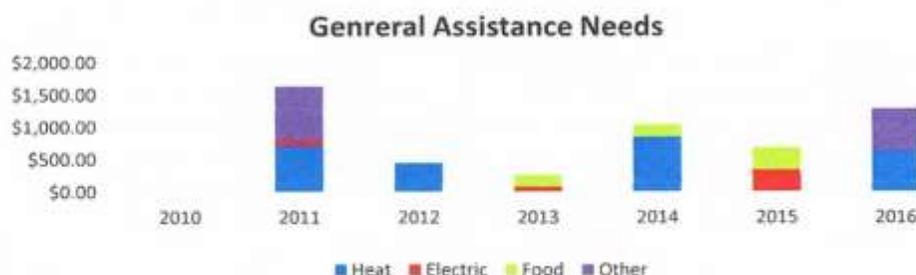
- 2016 we processed 4 applications, spending \$1,285.72
- 2015 we processed 3 applications, spending \$261.81
- 2014 we processed 3 applications, spending \$1,042.84
- 2013 we processed 3 applications, spending \$261.81
- 2012 we processed 6 applications, spending \$447.90
- 2011 we processed 5 applications, spending \$1,634.60
- 2010 we processed zero applications spending \$00.00.

Respectfully submitted,

*Timothy Derouche*

Timothy Derouche

General Assistance Administrator



# TOWN CLERK'S REPORT

## Town Clerks Report

For the

Town Of Roxbury, Maine

2016

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### Vital Statistics:

To the Selectmen of Roxbury,

I hereby submit the following information list of Vital statistics for the

Town Of Roxbury for the year 2016:

Births: 0                  Marriages: 1                  Deaths: 3

### ANIMAL CONTROL:

DOG LICENSES ISSUED: 72

Dog licenses expire On December 31<sup>st</sup>. You must have a current rabies certificate in order to receive a new license. A reminder letter was sent out first of December as well as a list of upcoming rabies clinics to make this as easy as possible. A state mandatory late fee of \$25.00 is charged after February 1st. If your dog's rabies vaccination has been updated; please bring in your certificate. Fees are \$6.00 for altered dogs and \$11.00 if not.

### Licenses and Registrations:

Boats, snowmobiles, ATV's are registered here as well as hunting and fishing licenses. We process new and renew motor vehicle registrations including trailers. Don't forget your law books!!

Respectfully submitted,

Doreen Stinson

Town Clerk, Administrative Assistant

# PLANNING BOARD REPORT

---

## ROXBURY PLANNING BOARD REPORT

January 1, 2016 through December 31, 2016

The Planning Board held 20 Meetings with the following number of permits issued - -

|                       |   |
|-----------------------|---|
| Residential Buildings | 7 |
| Additions or Decks    | 7 |
| Sheds or Garages      | 7 |
| Paved Driveways       | 1 |
| Fill                  | 7 |
| Foundations           | 1 |
| Carports              | 1 |
| Mobile Homes          | 1 |
| Dry Hydrants          | 1 |
| Bridges               | 1 |
| Level Camp            | 1 |

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|               |    |
|---------------|----|
| Total Permits | 35 |
|---------------|----|

Respectfully Submitted,

*Cathy Mattson*

*Ron Dube*

*Mike Mills*

December 23, 2016

# ANIMAL CONTROL OFFICER'S REPORT

---

Dear Roxbury Residents,

This past year has been an improvement over last year. We had far fewer complaints, and far fewer abandoned animals. Thanks to a grant from the CLEO Fund, we were able to trap, neuter and place abandoned cats with cooperating shelters and with assistance from the Cat Coalition of Western Maine. There were very few dog complaints. There were three abandoned goats on the Horseshoe Valley Road. We still have not locate4d the person responsible, but the goats are happy and healthy in their new home.

Next year will hopefully bring an update to the animal control ordinances for the town to them in line. I look forward to serving the Town of Roxbury in the year to come.

Respectfully,

**Sue Milligan**

Animal Control Officer

# CODE ENFORCEMENT & PLUMBING INSPECTOR REPORT

---

2016

As the Local Plumbing Inspector for the Town of Roxbury, Maine I issued seventeen (17) External Plumbing (Septic) Permits and ten (10) Internal Plumbing Permits.

An External Plumbing (Septic) Application (Form HHE-200) requires a Septic System designed by a State of Maine Certified Site Evaluator. Three (3) copies of the Application must be signed by the applicant/owner and submitted to the Plumbing Inspector for approval.

An Internal Plumbing Application (Form HHE-211) must be completed and signed by the owner/applicant. Three (3) copies must be submitted to the Plumbing Inspector for approval.

External Plumbing (Septic) and Internal Plumbing Permits must be issued before the work is started.

The best way to contact me is by sending an email to me at [rtfolsom@megalink.net](mailto:rtfolsom@megalink.net) or by calling the Town Office (364-3982) and leaving your name, telephone number and a message for me to contact you.

Thank you for the opportunity to serve you.

Sincerely,

Robert T. Folsom, Sr.

Roxbury Local Plumbing Inspector

Roxbury Code Enforcement Officer

# ADDRESSING OFFICER REPORT

## 9-1-1 EMERGENCY SERVICES

ADDRESSING OFFICER

ROLAND PATNEAUDE

Address line 1. 1095 Roxbury Rd.

Address line 2.

Town, Of ROXBURY

County, OXFORD

Postcode P.O Box 24

Phone Number 364 - 3982

11 December, 2016

A Remiender

POST YOUR HOUSE NUMBER IN CLEAR VIEW FROM THE ROAD IT COULD SAVE YOUR LIFE OR SOMEONE YOU LOVE .

Dear HOME OWNER , CAMP OWNER

STREET Extension

Street Name Change

New Street

Address Range Change

Delete Road

New Address #. 3 on Main st. 4 on Look Out Rd. 1 Tower Rd. 1 on Horseshoe Valley Rd.

### **Why is Enhanced 9-1-1 needed?**

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

Sincerely, ROLAND E PATNEAUDE

THANK YOU

# ROXBURY FIRE DEPARTMENT

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To: The Citizens of The Town of Roxbury,

I would like to take this opportunity to thank the citizens of Roxbury for their continued support of The Roxbury Fire Department. It is due to this support that we are able to provide better emergency services to the town by training our volunteer firefighters and making necessary equipment purchases that aid in providing emergency services.

Our Volunteers are a small crew that work hard to provide emergency services to the town as well as volunteering to raise funds that are in turn donated back to the community in various ways such as our Thanksgiving Basket and Annual Childrens Christmas party and visit with Santa. We are always looking for new members, if you should be interested in joining the fire department please feel free to contact me.

The fire department responded to 22 calls this year.

Once again, I would like to thank all the citizens of Roxbury. Should anyone need to contact me I can be reached at 364-8478 or 364-5298.

Respectfully,



Raymond Carver

Roxbury Fire Chief

# ROXBURY EMA REPRESENTATIVE

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## E.M.A REPORT

FOR 2016

There have been no major problems for 2016.

There have been some drought problems this summer with wells. You can call 211 to report dry well problems to the state so they can collect information to move forward on any eligible assistance.

I'm looking forward to serving you in the coming year.

Sincerely,

*Matthew Patneau*

Emergency Management Director

# NORTHERN OXFORD REGIONAL SOLID WASTE BOARD

---

## Northern Oxford Regional Solid Waste Board

### Annual Report 2016

In 2016, revenues from recycling continued to decrease significantly due to drops in the markets for materials. In 2016 we processed a total of 8722 tons of municipal solid waste from our six member towns compared to 9734 in 2015. The cost in 2016 for disposal (not including transportation) was \$440,511. We recycled 907 tons of materials in 2016, bringing in total revenues of \$75,572.13. This amount is down 140 tons from 2015, and the revenue received was down \$1,843 from 2015.

Separating recyclables from your trash not only creates revenue, but decreases the cost of disposal. Most of the trash created by an average person is made up of 50% recyclables, yet slightly more than 10% is currently being recycled.

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

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

We collected 42 units of household hazardous waste from area residents during the June 2016 collection. This amount was way down over previous years as the paint collection program is now underway at the Recycling and Transfer Station. In addition, many garages will take your used motor oil.

Remember, universal waste such as fluorescent lamps, thermometers, mercury switches, TVs, computer monitors and towers, etc. must also be separated from the waste stream. These items should be brought to the Recycling and Transfer Station.

For more information on recycling, food waste collection and household hazardous waste, contact the Regional Solid Waste and Recycling facility at 364-3645 or the River Valley Healthy Communities Coalition, at 364-7408.

Respectfully Submitted, Northern Oxford Regional Solid Waste Board

Patricia Duguay, Chair (Byron)  
Reggie Arsenault, Vice-Chair (Mexico)  
Royal Swan (Dixfield)  
Greg Buccina (Rumford)  
William Porter (Rumford)

John Madigan, Administrator (Mexico)  
Nina Hodgkins (Roxbury)  
John Witherell (Peru)  
Jim Thibodeau (Rumford)

N.O.R.S.W.B.  
 RECYCLING REVENUE  
 TIPPING FEES  
 2015 AND 2016

| 2016        |          | METAL     | GLASS   | NEWSPAPER | CARDBOARD | PLASTIC   | TIN CANS | TOTALS   | E-WASTE | TIPPING FEES |           |            |
|-------------|----------|-----------|---------|-----------|-----------|-----------|----------|----------|---------|--------------|-----------|------------|
| DESCRIPTION | TONNAGE  | DOLLARS   | TONNAGE | DOLLARS   | TONNAGE   | DOLLARS   | TONNAGE  | DOLLARS  | REBATES | TONNAGE      | DOLLARS   | DOLLARS    |
| JANUARY     |          |           |         |           | 10.2880   | 177.25    | 4.3715   | (109.06) |         |              | 88.19     | 808.4802   |
| FEBRUARY    |          |           |         | 17.8510   | 30.3825   | 2,150.40  |          |          |         |              | 1,521.89  | 570.1904   |
| MARCH       |          |           |         | 38.1010   | 48.2365   | 3,868.92  |          |          |         |              | 7,239.25  | 723.9113   |
| APRIL       |          |           |         |           | 25.1590   | 2,012.72  |          |          |         |              | (73.01)   | 723.9113   |
| MAY         |          |           |         |           | 49.9340   | 3,994.72  |          |          |         |              | (72.23)   | 796.2100   |
| JUNE        | 122.9000 | 11,061.00 |         | 23.0250   | 47.4650   | 3,797.20  |          |          |         |              | 131.67    | 794.1103   |
| JULY        |          |           |         |           | 45.3035   | 3,624.28  |          |          |         |              | (13.26)   | 928.8300   |
| AUGUST      |          |           |         |           | 45.3830   | 3,744.18  |          |          |         |              | 77.29     | 711.2701   |
| SEPTEMBER   |          |           |         | 17.1500   | 44.3125   | 3,878.62  |          |          |         |              | 765.7804  | 765.7804   |
| OCTOBER     |          |           |         |           | 23.3470   | 2,217.96  | 11.7200  | 4,155.28 |         |              | 5,336.37  | 765.0103   |
| NOVEMBER    | 131.5100 | 9,205.70  |         | 18.1400   | 90.3006   | 9,157.52  |          |          |         |              | (0.70)    | 710.4761   |
| DECEMBER    |          |           |         | 36.7800   | 23.1980   | 2,319.80  |          |          |         |              | 19,995.82 | 736.2796   |
| TOTALS      | 254.4100 | 20,266.70 | 0.0000  | 151.0270  | 473.0215  | 40,756.32 | 24.4080  | 5,617.31 |         | (109.06)     | 85.97     | 612.3003   |
|             |          |           |         |           |           |           |          |          |         |              |           | 8,721.8290 |
|             |          |           |         |           |           |           |          |          |         |              |           | 440,511.17 |
| 2015        |          | METAL     | GLASS   | NEWSPAPER | CARDBOARD | PLASTIC   | TIN CANS | TOTALS   | E-WASTE | TIPPING FEES |           |            |
| DESCRIPTION | TONNAGE  | DOLLARS   | TONNAGE | DOLLARS   | TONNAGE   | DOLLARS   | TONNAGE  | DOLLARS  | REBATES | TONNAGE      | DOLLARS   | DOLLARS    |
| JANUARY     |          |           |         |           |           |           |          |          |         |              |           |            |
| FEBRUARY    |          |           |         |           | 79.6795   | 5,938.05  |          |          |         |              | 94.8690   | 582.3701   |
| MARCH       |          |           |         |           | 20.7800   | 1,279.95  |          |          |         |              | 20.7800   | 505.9603   |
| APRIL       |          |           |         | 21.4440   | 24.3940   | 1,707.58  |          |          |         |              | 45.8390   | 670.3003   |
| MAY         |          |           |         |           |           |           |          |          |         |              | 0.0000    |            |
| JUNE        |          |           |         |           | 69.4850   | 6,517.56  |          |          |         |              | (12.54)   | 848.8807   |
| JULY        |          |           |         |           | 42.1850   | 2,952.95  |          |          |         |              | 69.4850   | 865.3993   |
| AUGUST      | 97.6167  | 11,714.40 |         | 58.4440   | 87.3130   | 5,920.31  |          |          |         |              | 42.1850   | 838.1803   |
| SEPTEMBER   | 84.5100  | 7,614.90  |         | 21.4275   | 30.7560   | 1,245.36  |          |          |         |              | 243.3737  | 1,016.2255 |
| OCTOBER     |          |           |         |           | 44.7420   | 3,131.94  |          |          |         |              | 20.7560   | 927.9728   |
| NOVEMBER    |          |           |         | 19.1610   | 46.5505   | 3,842.43  |          |          |         |              | 15.1200   | 964.6479   |
| DECEMBER    | 110.5900 | 6,535.40  |         | 39.4110   | 69.7185   | 5,577.48  |          |          |         |              | 46.5505   | 1,025.6638 |
| TOTALS      | 292.6167 | 25,964.70 | 0.0000  | 159.8875  | 550.8525  | 41,591.28 | 28.3495  | 2,498.83 |         | 1,118.00     | 1,064.14  | 9,733.5512 |
|             |          |           |         |           |           |           |          |          |         |              |           | 490,668.36 |

# Roxbury - Byron Recycling Schedule 2017

★ TRANSFER STATION CLOSED Pick up delayed one day  
 ■ TRANSFER STATION CLOSED Pick up will take place

▲ RECYCLING PICK UP

Phone No. (207) 364-2425

## January

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
| 1  | ★  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | ▲  | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | ▲  | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

## February

| S  | M  | T  | W  | T  | F  | S  |
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## March

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## April

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| 16 | 17 | 18 | 19 | ▲  | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 |    |    |    |    |    |    |

## May

| S  | M  | T  | W  | T  | F  | S  |
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|    | 1  | 2  | 3  | ▲  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | ▲  | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | ★  | 30 | 31 |    |    |    |

## June

| S  | M  | T  | W  | T  | F  | S  |
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| 11 | 12 | 13 | 14 | ▲  | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | ▲  | 30 |    |

## July

| S  | M  | T  | W  | T  | F  | S  |
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| 23 | 24 | 25 | 26 | ▲  | 28 | 29 |
| 30 | 31 |    |    |    |    |    |

## August

| S  | M  | T  | W  | T  | F  | S  |
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| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | ▲  | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 |    |    |

## September

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| 17 | 18 | 19 | 20 | ▲  | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

## October

| S  | M  | T  | W  | T  | F  | S  |
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| 15 | 16 | 17 | 18 | ▲  | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

## November

| S  | M  | T  | W  | T | F  | S  |
|----|----|----|----|---|----|----|
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| 12 | 13 | 14 | 15 | ▲ | 17 | 18 |
| 19 | 20 | 21 | 22 | ★ | 24 | 25 |
| 26 | 27 | 28 | 29 | ▲ |    |    |

## December

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
|    |    |    |    |    |    | 2  |
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| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | ★  | 26 | 27 | ▲  | 29 | 30 |
| 31 |    |    |    |    |    |    |

# LOCAL HEALTH OFFICER REPORT

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December 31, 2016

In May, 2016, I assisted a resident who became ill with carbon monoxide poisoning as reported by her doctor. One of Roxbury's selectmen, code enforcement officer and the fire chief were all involved. The State Fire Marshall was called to inspect the property.

Senator John L. Patrick was notified because there was a shortage of rental property available in this area. He received assurance that Maine State Housing Authority has been working very hard to find a place.

A lot of the residents in Roxbury lost their well water this fall. You are encouraged to dial 211 to report this and see if you are eligible for assistance. This is part of the Department of Health and Human Services Program.

In case of any town emergencies, please be sure to keep my telephone number available.

If you lose power and/or heat in your home during the winter months, give me a call and I will make arrangements to meet you at the Town of Roxbury Office to assist you. The Roxbury Town Hall is the place for everyone to report to in case of an emergency. There are no provisions for overnight accommodations, but, with the Roxbury EMA Director, we will provide you with assistance.

Respectively submitted,

*Nina Hodgkins*  
(207) 514-0375

*Roxbury Health Officer*

(207) 364-3982

# CEMETERY COMMITTEE 2015

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DECEMBER, 2016

The new Cemetery Ordinance was voted on in March, 2016 and residents voted to accept it. The Cemetery Committee welcomes our newest member, Robert LeBlanc. His help has been very much appreciated this year.

We received a very nice letter from someone who lives out of state who came to Roxbury hoping to find a grave for a distant relative. They really did not expect to find the site after all this time. But, they were able to find their relative's site in the Roxbury/Mexico Cemetery and were very pleased.

John Durland of Laperle-Durland Memorials repaired thirteen monuments located at the Village Cemetery. Three more monuments were located by John Durland and were repaired at no extra charge.

Todd Piper, Sexton, cut some brush on the south side of Pineview Cemetery. He removed stumps and brought in soil to fill in some areas. The same will be done at the Roxbury/Mexico Cemetery in 2017. Some trees in the cemeteries are marked with colored tape and will be cut down in 2017.

An ad was placed in the newspaper asking everyone to remove their personal items from the cemeteries by the end of October. We would like to thank the people who helped us clean off the personal items this year. We will have signs made for each cemetery reminding people to remove their items by the end of October or these items shall be removed by the committee.

We are looking for one more member of the Cemetery Committee. If you would like to volunteer on this committee, please call the town office at (207) 364-3982.

**Roxbury Cemetery Committee:**

*Nina Hodgkins*

*Robert LeBlanc*

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

**ROXBURY/MEXICO CEMETERY**

**PINEVIEW CEMETERY**

**VILLAGE CEMETERY**



Paul R. LePage  
GOVERNOR

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

Dear Citizens of Roxbury:

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

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

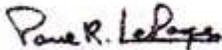
Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

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

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

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

Sincerely,

  
Paul R. LePage  
Governor



PRINTED ON RECYCLED PAPER

TTY USERS CALL 711  
[www.maine.gov](http://www.maine.gov)

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034

Dear Friends of Roxbury,

Since being sworn into the Senate in 2013, I have made it my mission to address at the federal level the most important issues facing our great state. Working closely with my colleagues in the Maine Congressional Delegation, we've been able to successfully secure a number of legislative victories that support our state's economy, our rich traditions, and the hardworking people I am proud to represent.

In an increasingly polarized Congress, my goal as an Independent is to put partisanship aside, build consensus and further common-sense solutions to address the needs of the American people. To this end, I have co-founded the Former Governors Caucus, a group of former state executives who are frustrated with legislative gridlock and eager to find bipartisan solutions. And as always, I aim to bridge the partisan divide by hosting barbeque dinners in Washington with colleagues ranging from Ted Cruz to Elizabeth Warren. If you know a person's children, then you see them as a mother or father and not a rival vote, and working to further personal dialogue and build relationships can lay the foundation for successful legislation.

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

Being an Independent in the Senate has allowed me to make calls and vote on policies that are best for Maine, but it has also made it possible to play key roles in finding simple solutions and legislative fixes that make good commonsense to both parties. Of course, much of what we do in the Senate doesn't happen on the Senate floor, or even in committee. Instead, it involves working across all levels of government to ensure the State of Maine receives attention and support from the federal government.

Take, for example, the opioid and heroin epidemic devastating communities across our state. While Congress has passed legislative solutions aimed at expanding access to medical treatment, I've also pressed for other changes that can be accomplished more quickly and make a more immediate difference in Maine. For example, I successfully urged the U.S. Department of Health and Human Services to increase the number of patients to whom a doctor can provide medication-assisted treatment, and in 2015 brought the Director of the Office of National Drug Control Policy to Brewer to meet directly with Mainers and hear their stories. I've also engaged law enforcement – including the Drug Enforcement Agency – to crack down on the production of opioids and work to limit their diversion. Together, Senator Collins and I helped pass the Northern Border Security Review Act to combat drug and human trafficking along our border with Canada.

While the opioid epidemic is certainly our biggest public health crisis, job loss in Maine is still our number one economic problem and that's why we need to focus on bringing good paying jobs back to Maine and protecting the ones we still have. As a member of the Armed Services Committee, I teamed up with Senator Collins and Representative Poliquin to successfully secure a provision in the defense bill that can help domestic shoe manufacturers like New Balance. The three of us also worked together with the Department of Commerce to establish an Economic Development Assessment Team, known as an EDAT, to assist Maine's forest industry in the wake of several mill closures. We have an incredible spirit of innovation and ingenuity in Maine and I believe finding ways to invest in that spirit will reignite Maine's forest products sector and our economy. Part of our economic path forward must also include expanding access to high-speed broadband, which can help connect our businesses and communities to information and economic opportunities.

WASHINGTON  
4 East West Drive, Suite 217  
Augusta, ME 04330  
(207) 727-6292

BANGOR  
202 Madison Street, Suite 2000  
Bangor, ME 04411  
(207) 949-4899

PORTLAND  
100 Academy Street, Suite A  
Portland, ME 04108  
(207) 764-6124

SEASIDE  
383 US Route 1, Suite 10  
Seaside, ME 04154  
(207) 663-1588

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

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

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

Sincerely,

A handwritten signature in black ink that reads "Angus S. King, Jr." with a stylized flourish at the end.

Angus S. King, Jr.  
United States Senator

SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2023  
(202) 224-2093 (FAX)

United States Senate  
WASHINGTON, DC 20510-1904

COMMITTEES:  
SPECIAL COMMITTEE  
ON AGING  
CHAIRMAN  
APPROPRIATIONS  
HEALTH, EDUCATION,  
LABOR, AND PENSIONS  
SELECT COMMITTEE  
ON INTELLIGENCE

Dear Friends:

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

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

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

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

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

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

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

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

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

I appreciate the opportunity to serve Roxbury and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Lewiston state office at (207) 784-6969 or visit my website at [www.collins.senate.gov](http://www.collins.senate.gov). May 2017 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins  
United States Senator

[www.collins.senate.gov](http://www.collins.senate.gov)

*128th Legislature*  
*Senate of*  
*Maine*  
*Senate District 18*

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

Dear Friends and Neighbors:

Let me begin by thanking you for the honor of serving you in the Maine Senate. I can assure you I will work diligently on your behalf, holding uppermost in my heart the concerns of western Maine and our communities. I treasure our state's way of life and feel blessed to have raised my family here.

My fellow legislators and I have much to accomplish in the 128<sup>th</sup> Legislature. The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my promise to work to expand economic opportunity for all Mainers. An essential component of a strong economy is efficiency in allocating state government's scarce resources, and you have my commitment to be an attentive steward of your tax dollars.

I believe the success of the past Legislature in banning the purchase of alcohol, tobacco and lottery tickets with welfare benefits was a great step forward in reforming our welfare system, and I hope we can build on that momentum to make further improvements this year. We must also continue fighting the drug epidemic threatening our state and hurting our families. Last year, the Legislature approved putting 10 new drug enforcement agents on the street, as well as provided funding for treatment programs and drug use prevention efforts. I believe such a comprehensive approach is essential and hope the legislature can once again work in a bipartisan fashion to craft good solutions to this widespread problem.

Throughout my term, I encourage you to reach out to me with your thoughts, concerns and ideas about state government. Your input will help me to best represent your interests and those of the community. I also encourage you to contact me with news about community events and get-togethers. You may contact me by phone at 287-1505 or by email at [Lisa.Keim@legislature.maine.gov](mailto:Lisa.Keim@legislature.maine.gov).

Once again, thank you for the privilege of representing your interests in Augusta.

Sincerely,



Lisa Keim  
State Senator, District 18

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



**John Madigan**

PO Box 146  
Rumford, ME 04276  
Phone: (207) 357-6229

[John.Madigan@legislature.maine.gov](mailto:John.Madigan@legislature.maine.gov)

## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: (207) 287-4469

Dear Friends and Neighbors,

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

We are already busy in Augusta examining hundreds of bills presented by lawmakers throughout the state and on both sides of the aisle. As we fight to pass a balanced two-year state budget, we remain focused on issues that are most pressing to our state. Fighting rising property taxes, fairly funding and supporting our local schools and teachers, and lowering healthcare costs are only a few of the concerns we will be addressing this session.

I am proud to serve as a member of the Joint Standing Committee on State and Local Government, where we will consider bills that address state government organization, public services and municipal and local government concerns. As a former town manager of 25 years, I am eager to begin working with this committee.

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

Kind regards,

A handwritten signature in cursive script that reads "John Madigan".

John Madigan  
State Representative

District 115: Roxbury, Rumford, Sumner and Woodstock, plus the unorganized territory of Milton Township



**John E. Madigan, Jr.**

**Representative to the Legislature**

**Term Expires: December 5, 2018**

**Address:** P. O. Box 146, Rumford, ME 04276

**Phone:** (207) 369-0303 (Home)

**EMail:** John.Madigan@legislature.maine.gov

**House Web Page:** <http://legislature.maine.gov/house/hsebios/madije.htm>

**State House Message Phone:** (800) 423-2900

**TTY:** Please use Maine Relay 711

**Representing:** District 115 - Roxbury, Rumford, Sumner and Woodstock, plus the unorganized territory of Milton Township

**Committee:** State and Local Government

**Party:** Democrat

**Legal Residence:** Rumford

**Seat in House Chamber:** 4

**Legislative Service:** House: 128th

**Capitol Address:** House of Representatives  
2 State House Station  
Augusta, Maine 04333-0002

**Clerk's Office:** (207) 287-1400  
**State House Message Phone:** 1-800-423-2900

**House web site:** <http://legislature.maine.gov/house/>



# Oxford County Sheriff's Office

## Law Total Incident Report, by Location, Nature

Location: Roxbury

| <u>Nature of Incident</u>                | <u>Total Incidents</u> |
|--|------------------------|
| Abandoned Vehicle                        | 1                      |
| Accident                                 | 1                      |
| Administrative Personnel Case            | 1                      |
| Agency Assistance                        | 3                      |
| Burglar Alarm                            | 5                      |
| Animal Problem                           | 5                      |
| Attempt to Locate                        | 1                      |
| ATV Problem                              | 1                      |
| Violation Of Release Condition           | 1                      |
| Burglary                                 | 1                      |
| Civil Complaint                          | 3                      |
| Criminal Mischief                        | 3                      |
| Detail Stone Garden                      | 2                      |
| Disabled Vehicle                         | 1                      |
| Drug Info/Statistics                     | 3                      |
| Controlled Substance Problem             | 1                      |
| TELEPHONE HANG UP CALL                   | 2                      |
| Traffic Accident, Fatal                  | 1                      |
| Fraud                                    | 3                      |
| Gaming And Weapons                       | 1                      |
| Harassment                               | 3                      |
| Information Report                       | 1                      |
| Juvenile Problem                         | 1                      |
| Lost Property                            | 1                      |
| Wrong Number                             | 1                      |
| Traffic Accident w/ Damage               | 5                      |
| Traffic Accident, w/ Injuries            | 3                      |
| Request Call                             | 3                      |
| Request Patrol                           | 1                      |
| Subpoena Service                         | 1                      |
| Sex Off 90 day Registration              | 2                      |
| Sex Offender Annual Regist.              | 1                      |
| Illegal Shooting Weapons                 | 2                      |
| Threatening Suicide                      | 1                      |
| Suspicious Person/Circumstance           | 3                      |
| Phone Scam                               | 1                      |
| Traffic Complaint                        | 2                      |
| Traffic Violation                        | 1                      |
| Trespassing                              | 1                      |
| Unwanted Tenant                          | 1                      |
| Passenger Car,Truck,Bus Etc.             | 1                      |
| Wanted Person                            | 1                      |
| <b>Total Incidents for This Location</b> | <b>77</b>              |



# Oxford County Sheriff's Office

## Law Incident Analysis, Time Reported

| Hour                | Monday   | Tuesday   | Wednesday | Thursday  | Friday    | Saturday  | Sunday   | Total     |
|---------------------|----------|-----------|-----------|-----------|-----------|-----------|----------|-----------|
| 00:00-00:59         | 0        | 1         | 0         | 0         | 0         | 0         | 0        | 1         |
| 01:00-01:59         | 0        | 0         | 0         | 0         | 0         | 0         | 0        | 0         |
| 02:00-02:59         | 0        | 0         | 0         | 0         | 0         | 0         | 0        | 0         |
| 03:00-03:59         | 0        | 0         | 0         | 0         | 0         | 2         | 0        | 2         |
| 04:00-04:59         | 0        | 0         | 0         | 0         | 0         | 0         | 0        | 0         |
| 05:00-05:59         | 0        | 0         | 0         | 0         | 1         | 0         | 0        | 1         |
| 06:00-06:59         | 0        | 0         | 0         | 0         | 0         | 0         | 0        | 0         |
| 07:00-07:59         | 0        | 1         | 0         | 0         | 0         | 0         | 0        | 1         |
| 08:00-08:59         | 0        | 0         | 0         | 0         | 2         | 0         | 1        | 3         |
| 09:00-09:59         | 0        | 3         | 3         | 1         | 0         | 0         | 1        | 8         |
| 10:00-10:59         | 1        | 0         | 0         | 3         | 2         | 1         | 1        | 8         |
| 11:00-11:59         | 0        | 2         | 2         | 0         | 0         | 1         | 0        | 5         |
| 12:00-12:59         | 1        | 0         | 0         | 1         | 0         | 1         | 0        | 3         |
| 13:00-13:59         | 0        | 3         | 1         | 0         | 1         | 2         | 1        | 8         |
| 14:00-14:59         | 0        | 1         | 0         | 1         | 1         | 0         | 0        | 3         |
| 15:00-15:59         | 1        | 0         | 0         | 0         | 1         | 0         | 0        | 2         |
| 16:00-16:59         | 0        | 1         | 1         | 0         | 1         | 1         | 1        | 5         |
| 17:00-17:59         | 1        | 1         | 0         | 1         | 0         | 0         | 0        | 3         |
| 18:00-18:59         | 1        | 0         | 2         | 0         | 0         | 0         | 0        | 3         |
| 19:00-19:59         | 1        | 0         | 0         | 1         | 0         | 0         | 0        | 2         |
| 20:00-20:59         | 1        | 1         | 2         | 1         | 1         | 2         | 0        | 8         |
| 21:00-21:59         | 0        | 1         | 1         | 0         | 1         | 0         | 1        | 4         |
| 22:00-22:59         | 1        | 2         | 0         | 1         | 0         | 1         | 0        | 5         |
| 23:00-23:59         | 0        | 0         | 0         | 0         | 0         | 0         | 2        | 2         |
| <b>Total by Day</b> | <b>8</b> | <b>17</b> | <b>12</b> | <b>10</b> | <b>11</b> | <b>11</b> | <b>8</b> | <b>77</b> |

**Report Includes:**

All dates between '00:00:00 01/01/16' and '23:59:59 12/31/16'. All agencies matching '0900'. All offenses observed, All offenses reported, All offense codes, All nature of incidents, All location codes matching 'RXBRY'

| TOWN          | 2016 EMS | 2016 FIRE |
|---------------|----------|-----------|
| Adamstown     | 1        | 1         |
| Albany Twp    | 31       | 19        |
| Andover       | 132      | 39        |
| Andover North | 1        | 1         |
| Bethel        | 298      | 126       |
| Brownfield    | 168      | 66        |
| Buckfield     | 157      | 73        |
| Byron         | 19       | 8         |
| Canton        | 193      | 33        |
| Denmark       | 92       | 35        |
| Dixfield      | 236      | 40        |
| Fryeburg      | 484      | 138       |
| Gilead        | 26       | 11        |
| Grafton Notch | 5        | 3         |
| Greenwood     | 115      | 31        |
| Hanover       | 27       | 10        |
| Hartford      | 86       | 29        |
| Hebron        | 62       | 24        |
| Hiram         | 53       | 24        |
| Lincoln Plant | 1        | 1         |
| Lovell        | 91       | 68        |
| Magalloway    |          | 1         |
| Mason Twp     | 5        | 2         |
| Mexico        | 424      | 88        |
| Milton Twp    | 15       | 2         |
| Newry         | 130      | 67        |
| Norway        | 742      | 167       |
| Otisfield     | 134      | 54        |
| Oxford        | 514      | 229       |
| Paris         | 1132     | 236       |
| Peru          | 126      | 47        |
| Porter        | 44       | 16        |
| Riley Twp     | 3        | 2         |
| Roxbury       | 25       | 13        |
| Rumford       | 1447     | 243       |
| Stoneham      | 36       | 7         |
| Stow          | 30       | 19        |
| Sumner        | 73       | 35        |
| Sweden        | 22       | 22        |
| Township C    | 3        | 0         |
| Upton         | 3        | 4         |
| Waterford     | 113      | 47        |
| West Paris    | 344      | 66        |
| Woodstock     | 222      | 42        |

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

# ROXBURY ATV RIDERS

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## Roxbury ATV Riders

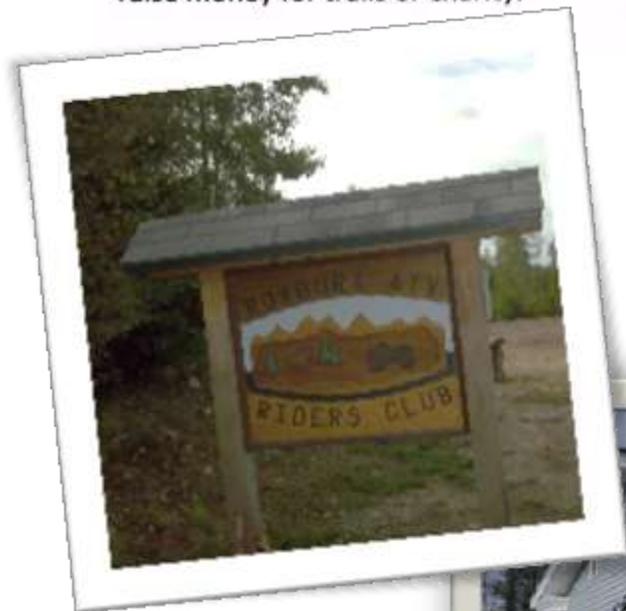
The Roxbury ATV Riders Club was established October 2004. We are a 501C3 non-profit club that tries to be very family oriented. We hold several events for charity each year. The club has made contributions to Make-A-Wish of Maine, Maine Children's Cancer Program, Hope Association, several Christmas Groups, Donald E Ryerson Children's Fund, just to name a few. The Club has helped other Clubs with their events such as The Autism Ride with Pulpit Rock Trail Blazers.

We have helped several other clubs to start up and hopefully we will all be connected for more riding enjoyment.

We maintain all of our trails to keep them safe for all to enjoy, whether it be atvs. walkers, bicycles, or horses. This year we replaced three bridges, repaired some major damage on a landowner's land caused by some inconsiderate riders.

We offer safety classes for ten year olds and up. Several Club members have taken a course on erosion control, so as when we are making a trail on someone's land, we can make sure it is done right without causing damage to their land. We try to stress to people that to ride on someone's property that is a privilege not a right and we thank all of our landowners for this. We also do roadside clean-up and Landowner Appreciation Day.

The Club now has a clubhouse in Roxbury Village and hope to have meals there as just one event to raise money for trails or charity.



# ROXBURY SNOWMOBILE CLUB



The Roxbury Slippery Sliders Snowmobile Club grooms and maintains about 90 miles of trail with our Tucker Sno Cats that connects us to Rumford, Mexico, Andover and Weld. On average we groom and 300 to 400 hours a season depending on snow conditions and it's all done by volunteers. More exposure with social media has increased our declining memberships and support over the last few years. Each year we donate to The Hope Association, which we participate in The Annual Ride-In.

This winter has brought us a huge challenge of having our most popular trail being shut down due to logging. Our club is working hard with landowners, foresters, members from the state and other local clubs to find a compromise trail. With a better looking winter this year we are looking for more volunteers for trail work, fundraisers, and grooming.



**2017**  
**WARRANT FOR ANNUAL TOWN MEETING**

ROXBURY, MAINE  
 TO DOREEN STINSON, A RESIDENT OF THE TOWN OF ROXBURY, IN SAID COUNTY.  
 GREETINGS:

COUNTY OF OXFORD, SS

IN THE NAME OF THE STATE OF MAINE, YOU ARE HEREBY REQUIRED TO NOTIFY THE INHABITANTS OF THE TOWN OF ROXBURY WHO ARE QUALIFIED TO VOTE IN TOWN AFFAIRS TO ASSEMBLE AT THE ROXBURY TOWN HALL IN ROXBURY THE FIRST MONDAY IN MARCH, AD, 2017. IT BEING THE SIXTH DAY OF MARCH AT 6:00PM, THEN AND THERE TO ACT ON THE FOLLOWING ARTICLES TO WIT:

ARTICLE 1: TO CHOOSE A MODERATOR FOR SAID TOWN MEETING.

ARTICLE 2: TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE TOWN REPORT AS MADE BY THE SELECTMEN

ARTICLE 3: TO VOTE TO ELECT A SCHOOL BOARD MEMBER FOR THE ENSUING THREE YEARS.

ARTICLE 4: TO SEE IF THE TOWN WILL VOTE TO ELECT ONE SELECTPERSON FOR A TERM OF THREE YEARS.

ARTICLE 5: TO FIX THE SALARIES FOR THE ENSUING YEAR FOR THE SELECTMEN AND OTHER TOWN OFFICERS, WHERE CHANGE MAY BE NECESSARY.

**SELECTMEN RECOMMEND: TRANSFER \$19,422.77 FROM EXCISE TAX.**  
 (LAST YEAR'S APPROPRIATION WAS \$19,073.73)

| POSITION                        | (2016)STIPEN/PER MEETING  | 2% INCREASE                 | 2017 TOTAL          |
|---------------------------------|---------------------------|-----------------------------|---------------------|
| SELECTPERSON                    | 5074.63/+ 10.00 (26)EACH  | 101.48                      | 5956.11             |
| TOWN CLERK                      | 1208.24                   | 24.16                       | 1232.40             |
| TREASURER                       | 1208.24                   | 24.16                       | 1232.40             |
| CIVIL DEFENSE DIRECTOR<br>(EMA) | 483.30                    | 9.67                        | 492.97              |
| HEALTH OFFICER                  | 362.48                    | 7.25                        | 369.73              |
| E-911 ADDRESSING OFFICER        | 1208.24                   | 24.16                       | 1232.40             |
| FIRE CHIEF                      | 1208.24                   | 24.16                       | 1232.40             |
| ASST. FIRE CHIEF                | 664.53                    | 13.29                       | 677.82              |
| REGISTRAR OF VOTERS             | 297.84                    | 5.96                        | 303.80              |
| ELECTION OFFICIALS              | 840.94                    | 16.82                       | 857.76              |
| PLANNING BOARD                  | 1,449.89/+10.00 (24) EACH | 28.99                       | 2198.88             |
| BOARD OF APPEALS                | 0.00/ 10.00 (4)=120.00    | -0-                         | 120.00              |
| TOWN MEETING MODERATOR          | 0.00/120.83 (2)=241.66    | 4.83                        | 246.49              |
| ASSISTANT TO TOWN CLERK         | 3205.50                   | 64.11                       | 3269.61             |
| <b>TOTAL S</b>                  | <b>\$19,073.73 (2016)</b> | <b>\$ 349.04 (INCREASE)</b> | <b>= \$19422.77</b> |

ARTICLE 6: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF **\$18,439.68** FOR THE ADMINISTRATIVE ASSISTANT'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON A 24 HOUR WORK WEEK AND 2 MEETINGS A MONTH AT \$14.28 PER HOUR. (LAST YEARS APPROPRIATION WAS \$17,491.28)

ARTICLE 7: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM THE EXCISE TAX ACCOUNT THE SUM OF **\$18,439.68** FOR THE TAX COLLECTOR'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON A 24 HOUR WORK WEEK A 2 MEETINGS A MONTH AT \$14.28 PER HOUR. (LAST YEARS APPROPRIATION WAS \$17,491.28)

ARTICLE 8: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF \$2,300.00 TO BE ADDED TO THE PERMT FEES COLLECTED FROM 2016 OF \$3,500.00.FOR THE CODE ENFORCEMENT OFFICER'S SALARY FOR THE ENSUING YEAR. THIS IS BASED ON 290 HOURS WORKED YEARLY AT \$20.00 PER HOUR. (LAST YEARS APPROPRIATION WAS \$3,800.00 FROM EXCISE TAX AND \$2,085.00 FROM BUILDING PERMIT FEES = \$5,885.00)

|                             |   |                          |
|-----------------------------|---|--------------------------|
| <b>SELECTMEN RECOMMEND:</b> | <b>BALANCE FORWARD FROM: PERMIT FEES 2016</b> | <b>\$3,500.00</b>        |
|                             | <b>TRANSFER FROM EXCISE TAX</b>               | <b><u>\$2,300.00</u></b> |
|                             | <b>TOTAL</b>                                  | <b>\$5,800.00</b>        |

ARTICLE 9: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$100.00** IN SUPPORT OF THE MAINE PUBLIC BROADCAST ASSOCIATION. (REQUEST WAS MADE FOR \$100.00)

**SELECTMEN RECOMMEND: \$100.00**

ARTICLE 10: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** IN SUPPORT OF THE ROXBURY ATV RIDERS. (REQUEST WAS MADE FOR \$1,000.00)

**SELECTMEN RECOMMEND: \$738.00**

ARTICLE 11: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$369.00** IN SUPPORT OF THE WESTERN VALLEY ACCESS CHANNEL.. (REQUEST WAS MADE FOR THE HIGHEST AMOUNT POSSIBLE FROM THE LOCAL RFANCHISE FEES).

**SELECTMEN RECOMMEND: \$369.00**

ARTICLE 12: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** IN SUPPORT OF THE HOPE ASSOCIATION. (REQUEST WAS MADE FOR \$1,000.00)

**SELECTMEN RECOMMEND: \$738.00**

ARTICLE 13: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$100.00** IN SUPPORT OF THE AMERICAN RED CROSS. (REQUEST WAS MADE FOR \$100.00)

**SELECTMEN RECOMMEND: \$100.00**

ARTICLE 14: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$346.00** IN SUPPORT OF ANDROSCOGGIN HOME HEALTH. (REQUEST WAS MADE FOR \$346.00)

**SELECTMEN RECOMMEND: \$346.00**

ARTICLE 15: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** IN SUPPORT OF SAFE VOICES. (REQUEST WAS MADE FOR \$1000.00)

**SELECTMEN RECOMMEND: \$738.00**

ARTICLE 16: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$738.00** IN SUPPORT OF COMMUNITY CONCEPTS. (REQUEST WAS MADE FOR \$738.00)

**SELECTMEN RECOMMEND: \$738.00**

ARTICLE 17: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$369.00** IN SUPPORT OF THE LIFE FLIGHT OF MAINE FOUNDATION. (REQUEST WAS MADE FOR \$369.00)

**SELECTMEN RECOMMEND: \$369.00**

ARTICLE 18: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$369.00** IN SUPPORT OF THE RIVER VALLEY CHAMBER OF COMMERCE. (REQUEST WAS MADE FOR \$369.00)

**SELECTMEN RECOMMEND: \$369.00**

ARTICLE 19: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$250.00** IN SUPPORT OF RIVER VALLEY HEALTHY COALITION. (REQUEST WAS MADE FOR \$250.00)

**SELECTMEN RECOMMEND: \$250.00**

ARTICLE 20: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$738.00** IN SUPPORT OF THE RUMFORD PUBLIC LIBRARY. (REQUEST WAS MADE FOR \$738.00)

**SELECTMEN RECOMMEND: \$738.00**

ARTICLE 21: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$250.00** IN SUPPORT OF THE SENIORS PLUS. (REQUEST WAS MADE FOR \$250.00)

**SELECTMEN RECOMMEND: \$250.00**

ARTICLE 22: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$400.00** IN SUPPORT OF TRI-COUNTY MENTAL HEALTH. (REQUEST WAS MADE FOR \$400.00)

**SELECTMEN RECOMMEND: \$369.00**

ARTICLE 23: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$175.00** IN SUPPORT OF WESTER MAINE VERTALS MENTAL HEALTH. (REQUEST WAS MADE FOR \$175.00)

**SELECTMEN RECOMMEND: \$175.00**

ARTICLE 24: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,500.00** TO COVER THE COST OF CODE ENFORCEMENT OFFICER'S MILEAGE. (LAST YEARS APPROPRIATION WAS \$1,500.00)

ARTICLE 25: TO SEE IF THE TOWN WILL VOTE TO HAVE THE BOARD OF SELECTMEN ACT AS BOARD OF ROAD COMMISSIONERS.

ARTICLE 26: TO SEE WHO THE TOWN WILL VOTE TO HAVE AS TOWN SOLICITOR.

**SELECTMEN RECOMMEND THIS BE LEFT TO THE DISCRETION OF THE SELECTMEN.**

ARTICLE 27: TO SEE WHAT SUM OF MONEY, IF ANY, THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR WINTER ROAD MAINTENANCE FOR THE ENSUING YEAR.

|                             |                                  |                         |
|-----------------------------|----------------------------------|-------------------------|
| <b>SELECTMEN RECOMMEND:</b> | <b>TRANSFER FROM EXCISE TAX</b>  | <b>\$ 10,000.00</b>     |
|                             | <b>RAISE BY TAXATION</b>         | <b>130,000.00</b>       |
|                             | <b>BALANCE FORWARD FROM 2016</b> | <b><u>31,082.50</u></b> |
|                             | <b>TOTAL</b>                     | <b>\$ 171,082.50</b>    |

(LAST YEAR'S TOTAL APPROPRIATION WAS \$161,943.13)

ARTICLE 28: TO SEE WHAT SUM OF MONEY, IF ANY, THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE FOR SUMMER ROADS MAINTENANCE.

|                             |                                  |                        |
|-----------------------------|----------------------------------|------------------------|
| <b>SELECTMEN RECOMMEND:</b> | <b>RAISE BY TAXATION</b>         | <b>20,000.00</b>       |
|                             | <b>BALANCE FORWARD FROM 2016</b> | <b><u>4,658.30</u></b> |
|                             | <b>TOTAL</b>                     | <b>\$ 24,658.30</b>    |

(LAST YEAR'S APPROPRIATION WAS \$24,623.08)

ARTICLE 29: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$185,000.00** FOR THE REPAYMENT OF THE BOND PRINCIPAL AND INTEREST USED FOR ROXBURY'S CAPITAL IMPROVEMENT ROAD PROJECT. (LAST YEAR'S APPROPRIATION WAS \$185,000.00) (*BALANCE FORWARD \$105,458.27*)

ARTICLE 30: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$5000.00** FOR THE TOWN OF ROXBURY CAPITAL IMPROVEMENT PROJECTS  
(LAST YEAR'S APPROPRIATION WAS \$20,000.00)(*BALANCE FORWARD \$7,350.45*).

ARTICLE 31: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$25,000.00** FOR THE FUTURE CONSTRUCTION OF A SALT/SAND SHED AND TO TRANSFER ANY FUNDS NOT DISPERSED ON THE ENGINEERING OF SAID PROJECT TO THE FUTURE CONSTRUCTION.  
(LAST YEAR'S APPROPRIATION WAS \$50,000.00)(*BALANCE FORWARD \$50,000.00*)

ARTICLE 32: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$18,300.00** FOR FIRE PROTECTION FOR THE ENSUING YEAR. (LAST YEAR'S APPROPRIATION WAS \$18,300.00).

|                                  |    |                          |
|----------------------------------|----|--------------------------|
| FOR 2016 BUDGETARY ITEMS         | \$ | 17,000.00                |
| <u>FOR LADDER TRUCK COVERAGE</u> | \$ | <u>1,300.00</u>          |
|                                  |    | <b>\$18,300.00 TOTAL</b> |

ARTICLE 33: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,500.00** FOR THE FIRE EQUIPMENT RESERVE ACCOUNT.  
(LAST YEAR'S APPROPRIATION WAS \$1,500.00) (*BALANCE FORWARD IS \$16,437.49*)

ARTICLE 34: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$6,000.00** FOR MISCELLANEOUS FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$6,000.00)

ARTICLE 35: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** FOR TOWN OFFICER TRAINING AND MILEAGE  
(LAST YEAR'S APPROPRIATION WAS \$1,000.00)

ARTICLE 36: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$500.00** FOR EMERGENCY MANAGEMENT EQUIPMENT AND TRAINING.  
(LAST YEAR'S APPROPRIATION WAS \$700.00) (*BALANCE FORWARD IS \$4,184.97*)

ARTICLE 37: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$6,685.00** AND TO TRANSFER \$5,500.00 FROM EXCISE TAX FOR THE FOLLOWING ACCOUNTS:

|   |    |                          |
|---|----|--------------------------|
| UNEMPLOYMENT COMPENSATION                       | \$ | 500.00                   |
| ALL INSURANCE COSTS                             |    | \$6,185.00               |
| <u>TO DEFRAY SOCIAL SECURITY/ MEDICARE COST</u> |    | <u>\$5,500.00</u>        |
|   |    | <b>TOTAL \$12,185.00</b> |

(LAST YEAR'S APPROPRIATION AND TRANSFER TOTAL \$12,033.00) (*BALANCE FORWARD IS \$2,272.58*)

- ARTICLE 38: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$12,000.00** FOR TOWN BUILDING GENERAL MAINTENANCE FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$10,500.00) (*BALANCE FORWARD IS \$2,561.11*)
- ARTICLE 39: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$2,000.00** FOR THE TOWN BUILDING REPAIR ACCOUNT FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$2,000.00) (*BALANCE FORWARD IS \$15,137.03*)
- ARTICLE 40: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$4,500.00** FOR OFFICE SUPPLIES FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$4,500.00)
- ARTICLE 41: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$720.00** FOR THE TOWN OF ROXBURY WEBSITE FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$720.00)
- ARTICLE 42: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$3,500.00** FOR THE AUDITOR FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$3,500.00)
- ARTICLE 43: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$3,500.00** FOR ASSESSOR'S AGENT SERVICES.  
(LAST YEAR'S APPROPRIATION WAS \$3,500.00)
- ARTICLE 44: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,833.64** FOR ANDROSCOGGIN VALLEY COUNCIL OF GOVERNMENTS (A.V.C.O.G.) DUES FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$1,510.96)
- ARTICLE 45: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,482.00** FOR MAINE MUNICIPAL ASSOCIATION DUES FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$1,410.00)
- ARTICLE 46: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$23,471.85** FOR NORTHERN OXFORD REGIONAL SOLID WASTE BOARD FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$23,471.85)
- ARTICLE 47: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$23,365.76** FOR REGULAR RUBBISH COLLECTION CONTRACT PAYMENT FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$23,252.26) (*BALANCE FORWARD IS \$95.04*)
- ARTICLE 48: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$3,500.00** IN SUPPORT OF A "SPRING CLEAN-UP" ROAD SIDE COLLECTION.  
(LAST YEAR'S APPROPRIATION WAS \$3,500.00) (*BALANCE FORWARD IS \$750.00*)
- ARTICLE 49: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$ 4,200.00** FOR ROXBURY POND BEACH AND BOAT LAUNCH AREA MAINTENANCE FOR THE ENSUING YEAR.  
FOR THE FOLLOWING ACCOUNTS:
- |                                   |                   |                                      |
|-----------------------------------|-------------------|--------------------------------------|
| BOAT LAUNCH CLEAN-UP/ MAINTENANCE | \$1,200.00        | <i>(BALANCE FORWARD IS \$25.00)</i>  |
| WORTHLEY PARK MAINTENANCE         | \$1,500.00        | <i>(BALANCE FORWARD IS \$136.87)</i> |
| BEACH CLEAN-UP ACCT.              | <u>\$1,500.00</u> | <i>(BALANCE FORWARD IS \$100.00)</i> |
| <b>TOTAL</b>                      | <b>\$4,200.00</b> |                                      |
- (LAST YEAR'S TOTAL APPROPRIATION FOR ALL ACCOUNTS WAS \$4,200.00)

- ARTICLE 50: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$8,784.00** FOR MED-CARE FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$9,714.00)
- ARTICLE 51: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$900.00** FOR STREET LIGHTS FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$900.00)
- ARTICLE 52: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$5,000.00** FOR CEMETERY MAINTENANCE FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$3,000.00) *(BALANCE FORWARD IS \$0.00)*
- ARTICLE 53: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** FOR CEMETERY RESERVE ACCOUNT FOR THE ENSUING YEAR.  
(LAST YEAR'S APPROPRIATION WAS \$2,500.00) *(BALANCE FORWARD \$2,425.84)*
- ARTICLE 54: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** FOR GENERAL ASSISTANCE.  
(LAST YEAR'S APPROPRIATION WAS \$700.00) *(BALANCE FORWARD \$1,560.50)*
- ARTICLE 55: TO SEE IF THE TOWN WILL VOTE TO RAISE AND/OR APPROPRIATE THE SUM OF **\$1,000.00** FOR WATERSHED MANAGEMENT. (ELLIS POND WATER TESTING)  
(LAST YEAR'S APPROPRIATION WAS \$1,000.00) *(BALANCE FORWARD \$1,072.50)*
- ARTICLE 56: TO SEE IF THE TOWN WILL VOTE TO ADOPT THE ***TOWN OF ROXBURY'S MORATORIUM ORDINANCE ON RETAIL MARIJUANA ESTABLISHMENTS AND RETAIL MARIJUANA STORES AND RETAIL MARIJUANA SOCIAL CLUBS.*** AS WRITTEN AND APPROVED BY THE BOARD OF SELECTMEN.  
**NOTE:** AN ATTESTED COPY OF THE FULL TEXT OF THE ARTICLE HAS BEEN POSTED TOGETHER WITH THIS WARRANT, AND COPIES WILL BE MADE AVAILABLE AT THE ANNUAL TOWN MEEETING.
- ARTICLE 57: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE PAYMENT OF AGENTS FEES TO BE PAID OUT ANNUALY TO ALL CERTIFIED MUNICIPAL AGENTS THAT WORK WITHIN THE CALANDER YEAR.
- ARTICLE 58: TO SEE IF THE TOWN WILL VOTE TO ACCEPT THE FOLLOWING CATEGORIES OF STATE OF MAINE FUNDS DURING THE STATE FISCAL YEAR OF JULY 1, 2017 TO JUNE 30, 2018.
- A. MUNICIPAL REVENUE SHARING
  - B. LOCAL ROAD ASSISTANCE
  - C. STATE AID TO EDUCATION (INCLUDING FEDERAL PASS THROUGH FUNDS AND PROPERTY TAX RELIEF)
  - D. CIVIL EMERGENCY FUNDS (EMERGENCY MANAGEMENT ASSISTANCE)
  - E. SNOWMOBILE REGISTRATION MONEY
  - F. TREE GROWTH REIMBURSEMENT
  - G. GENERAL ASSISTANCE REIMBURSEMENT
  - H. VETERANS EXEMPTION REIMBURSEMENT
  - I. STATE GRANTS OR OTHER FUNDS (THIS CATEGORY INCLUDES ALL FUNDS RECEIVED FROM THE STATE THAT ARE NOT INCLUDED IN ITEMS A THROUGH H ABOVE)

ARTICLE 59: TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN, OR AN AUTHORIZED PERSON, TO PROCURE A TEMPORARY LOAN(S) IN ANTICIPATION OF TAXES FOR THE PURPOSE OF PAYING OBLIGATIONS OF THE TOWN SAID LOAN(S) TO BE PAID BY TAXES COLLECTED DURING THE MUNICIPAL YEAR.

**SELECTMEN RECOMMEND AUTHORIZATION BE GRANTED**

ARTICLE 60: TO SEE IF THE TOWN WILL AUTHORIZE THE SELECTMEN TO SELL ON BEHALF OF THE TOWN OF ROXBURY BY QUIT-CLAIM DEED, WITHOUT ASSIGNMENT, ANY PROPERTY ACQUIRED BY THE TOWN BY VIRTUE OF TAX LIENS, AS OUTLINED IN PROCEDURES ESTABLISHED IN TOWN MEETING, MARCH 2, 1987.

**SELECTMEN RECOMMEND AUTHORIZATION BE GRANTED**

ARTICLE 61: TO SEE IF THE TOWN WILL VOTE TO FIX A DATE WHEN PROPERTY AND PERSONAL TAXES ARE DUE AND PAYABLE.

**SELECTMEN RECOMMEND AUGUST 1, 2017**

ARTICLE 62: TO SEE IF THE TOWN WILL VOTE TO ALLOW A DISCOUNT OF 5% ON ALL 2015 REAL ESTATE AND PERSONAL TAXES PAID ON OR BEFORE SEPTEMBER 1, 2017 AND IF SO, TO ALLOW **\$72,000.00** BE TRANSFERRED FROM THE GENERAL FUND TO DEFRAY THE COST OF SAME.

2016 ACTUAL DISCOUNTS GIVEN: \$65,232.72

ARTICLE 63: TO SEE IF THE TOWN WILL VOTE TO CHARGE INTEREST AT THE RATE OF **7%** ON ALL REAL ESTATE AND PERSONAL PROPERTY TAXES PAID AFTER OCTOBER 31, 2017.

ARTICLE 64: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE TAX COLLECTOR OR TREASURER TO ACCEPT PREPAYMENTS OF TAXES NOT YET COMMITTED PURSUANT TO 36 M.R.S.A SEC.506

ARTICLE 65: TO SEE IF THE TOWN WILL VOTE TO REFUND ANY MONEY RECEIVED FROM THE STATE FOR THE REGISTRATION OF SNOWMOBILES TO THE SLIPPERY SLIDERS SNOW MACHINE CLUB FOR THE PURPOSE OF MAINTAINING THEIR SNOWMOBILE TRAILS. THESE TRAILS ARE TO BE OPEN TO THE USE OF THE PUBLIC AT ALL TIMES, AND TO AUTHORIZE THE MUNICIPAL OFFICERS TO ENTER INTO AN AGREEMENT WITH THE CLUB UNDER SUCH TERMS AND CONDITIONS AS THE MUNICIPAL OFFICERS MAY DEEM ADVISABLE FOR THAT PURPOSE.

ARTICLE 66: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE MUNICIPAL OFFICERS TO ENTER INTO AN AGREEMENT WITH THE ROXBURY ATV CLUB FOR THE PURPOSE OF MAINTAINING THEIR ATV TRAILS AND FOR THEM TO BE OPEN TO THE USE OF THE PUBLIC AT ALL TIMES UNDER SUCH TERMS AND CONDITIONS AS THE MUNICIPAL OFFICERS MAY DEEM ADVISABLE FOR THAT PURPOSE.

ARTICLE 67: TO SEE IF THE TOWN WILL VOTE TO INCREASE THE PROPERTY TAX LEVY LIMIT ESTABLISHED FOR THE TOWN OF ROXBURY BY STATE LAW IN THE EVENT THAT THE MUNICIPAL BUDGET APPROVED UNDER THE PRECEDING ARTICLES WILL RESULT IN A TAX COMMITMENT THAT IS GREATER THAN THAT PROPERTY TAX LEVY LIMIT.

ARTICLE 68: TO SEE IF THE TOWN WILL AUTHORIZE THE MUNICIPAL OFFICERS TO SPEND AN AMOUNT NOT TO EXCEED 3/12 OF THE BUDGETED AMOUNT IN EACH BUDGET CATEGORY OF THE 2016 ANNUAL BUDGET DURING THE PERIOD FROM JANUARY 1, 2018 TO THE ANNUAL TOWN MEETING IN MARCH 2019.



# **INDEPENDENT AUDITOR'S REPORT**

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

**KEEL J. HOOD, C.P.A**

**PO BOX 302**

**FAIRFIELD, MAINE 04937**

**PHONE: (207) 453-2006**

The individual report will be available at a later date  
for anyone wishing to have a copy for their records.

# TREASURER'S REPORT 2016

## TREASURER'S REPORT

2016

|   |                       |                |
|---|-----------------------|----------------|
| BALANCE FORWARD 01/01/2016                          |                       | 739049.35      |
| <b>REVENUE RECEIVED FROM THE STATE OF MAINE</b>     |                       |                |
| STATE REVENUE SHARE                                 | \$6,125.76            |                |
| DEPT. OF TRANSPORTATION                             | \$6,396.00            |                |
| VETERANS DISBURSEMENT                               | \$429.00              |                |
| TREE GROWTH REIMBURSEMENT                           | \$29,996.90           |                |
| SNOWMOBILE GRANT MONIES                             | \$16,065.01           |                |
| HOMESTEAD REIMBURSEMENT                             | \$7,305.00            |                |
| GENERAL ASSISTANCE REIMBURSEMENT                    | \$311.33              |                |
| BURN PERMIT   | \$2.00                |                |
| PERMIT REFUND                                       | \$74.00               |                |
| SNOWMOBILE REG. REIMBURSEMENT                       | \$542.84              |                |
|   | <u>\$67,247.84</u>    |                |
| <b>REVENUE RECEIVED FROM THE TAX COLLECTOR</b>      |                       |                |
| 2017 PROPERTY TAX                                   | \$457.98              |                |
| 2016 PROPERTY TAX                                   | \$1,347,570.28        |                |
| 2015 PROPERTY TAX                                   | \$20,792.94           |                |
| EXCISE TAX  | \$73,815.45           |                |
| TAX INTEREST  | \$1,507.61            |                |
| TAX ABATEMENTS                                      | -\$1,618.88           |                |
| 2015 TAX DISCOUNTS GIVEN                            | -\$65,232.72          |                |
|   | <u>\$1,377,292.66</u> |                |
| <b>REVENUE RECEIVED FROM MISCELLANEOUS ACCOUNTS</b> |                       |                |
| 2015 TAX LIENS                                      | \$2,700.12            |                |
| 2014 TAX LIENS                                      | \$5,122.43            |                |
| 2013 TAX LIENS                                      | \$2,392.74            |                |
| TAX OVERPAYMENTS                                    | \$2,603.24            |                |
| LIEN CHARGES  | \$1,227.36            |                |
| AGENT FEES  | \$1,611.03            |                |
| MISCELLANEOUS OFFICE CHARGES                        | \$585.20              |                |
| MMA GRANT REIMBURSEMENT                             | \$1,043.33            |                |
| POWER REIMBURSEMENT                                 | \$387.60              |                |
| INSURANCE DIVIDENDS                                 | \$478.00              |                |
| CABLE FRANCHISE FEES                                | \$1,702.85            |                |
| CEMETERY PLOTS                                      | \$1,300.00            |                |
| ANIMAL CONTROL                                      | \$648.00              |                |
| BUILDING PERMITS                                    | \$3,500.00            |                |
| PLUMBING PERMITS                                    | \$5,815.00            |                |
| BUREAU OF MOTOR VEHICLE REGISTRATIONS               | \$15,299.50           |                |
| INLAND FISHERIES & WILDLIFE SALES                   | \$18,672.09           |                |
| BANK INTEREST EARNED                                | \$1,816.02            |                |
| TRANSFER FROM RESERVE ACCOUNTS                      | \$3,870.00            |                |
| GENERAL JOURNAL ENTRIES (ACCT. RECON.)              | \$0.81                |                |
|   | <u>\$70,775.32</u>    |                |
| TOTAL REVENUE                                       |                       | \$1,515,315.82 |
| TOTAL AVAILABLE                                     |                       | \$2,254,365.17 |
| LESS WARRANTS 1-24                                  |                       | \$1,583,629.39 |
| TRANSFER(S) TO RESERVE ACCOUNTS                     |                       | \$5,300.00     |
| BALANCE FORWARD 01/01/2017                          |                       | \$665,435.78   |

# DEPARTMENTAL ACCOUNTS

## DEPARTMENTAL ACCOUNTS

### ADMINISTRATION

#### TOWN OFFICERS SALARY

|  |  |             |
|--|--|-------------|
| Balance as of 1/1/16                               |  |             |
| APPROPRIATED (Code Enforcement)                    |  | \$7,385.00  |
| APPROPRIATED EXCISE TAX (All Officers)             |  | \$19,073.73 |
| APPROPRIATED EXCISE TAX (Administrative Assistant) |  | \$17,491.28 |
| APPROPRIATED EXCISE TAX (Tax Collector)            |  | \$17,491.28 |

#### EXPENDED:

##### SELECTMEN:

JOHN SUTTON \$1,988.47

TIMOTHY DEROUCHE \$1,672.20

RODNEY CROSS \$1,653.73

DOREEN STINSON \$1,105.81

RENEE HODSDON \$1,065.82

RENEE HODSDON \$13,957.60

MATTHEW PATNEAUDE \$446.33

NINA HODGKINS \$334.75

RAYMOND CARVER \$1,115.81

DALE ROBERTS \$613.69

NINA HODGKINS/ DOREEN STINSON \$331.46

\$650.53

CATHY MATTSON \$677.58

RONALD DUBE \$556.96

MICHAEL MILLS \$575.43

ROBERT FOLSOM, SR. \$2,817.12

ROBERT FOLSOM, SR. \$1,125.45

ROLAND PATNEAUDE \$1,115.81

\$1,163.35

DOREEN STINSON \$14,243.74

DAVID DUGUAY \$111.59

\$5,739.00

\$4,287.25

**\$4,091.81**

**\$61,441.29**      **\$61,441.29**

#### INLAND FISHERIES & WILDLIFE

|                      |  |             |
|----------------------|--|-------------|
| Balance as of 1/1/16 |  | \$1,404.78  |
| RECEIPTS             |  | \$18,672.09 |

#### EXPENDED:

INLAND FISHERIES & WILDLIFE \$16,017.09

**BALANCE FORWARD 1/1/17**      **\$4,059.78**

**\$20,076.87**      **\$20,076.87**

#### BUREAU OF MOTOR VEHICLE

|                      |  |             |
|----------------------|--|-------------|
| Balance as of 1/1/16 |  | \$455.24    |
| RECEIPTS             |  | \$15,299.50 |

#### EXPENDED:

BUREAU OF MOTOR VEHICLE \$15,456.00

**BALANCE FORWARD 1/1/17**      **\$298.74**

**\$15,754.74**      **\$15,754.74**

#### AGENT FEE

|                      |  |            |
|----------------------|--|------------|
| Balance as of 1/1/16 |  | \$0.00     |
| RECEIPTS             |  | \$1,611.03 |

#### EXPENDED:

RENEE HODSDON \$657.88

DOREEN STINSON \$697.87

TO SOC/MED. ACCT. \$117.29

TO TAX WITHHOLDING ACCT. \$60.00

**BALANCE TO GENERAL FUND**      **\$137.99**

**\$1,671.03**      **\$1,611.03**

#### BUILDING PERMIT FEES

|                      |  |            |
|----------------------|--|------------|
| Balance as of 1/1/16 |  | \$0.00     |
| RECEIPTS             |  | \$3,500.00 |

TRANS. TO CODE ENFORCEMENT PAYROLL 2017

**BALANCE FORWARD 1/1/17**      **\$3,500.00**

**\$3,500.00**      **\$3,500.00**

**MISCELLANEOUS**

|                                  |  |                   |             |
|----------------------------------|--|-------------------|-------------|
| Balance as of 1/1/16             |  | \$0.00            |             |
| APPROPRIATED                     |  |                   | \$6,000.00  |
| ACCOUNT RECEIPTS:                |  |                   |             |
| CABLE FRANCHISE                  |  |                   | \$1,702.85  |
| COPIES/ CERTIFICATES             |  |                   | \$181.20    |
| HALL RENTAL FEES                 |  |                   | \$250.00    |
| HALL SECURITY DEPOSIT FEE        |  |                   | \$100.00    |
| WORKERS COMP. DIVIDEND           |  |                   | \$478.00    |
| CEMETERY PLOT SALES              |  |                   | \$1,300.00  |
| POWER REBATE                     |  |                   | \$387.60    |
| LIEN FEES                        |  |                   | \$1,227.36  |
| OTHER MISCELLANEOUS              |  |                   | \$130.00    |
| EXPENDED:                        |  |                   |             |
| RECORDING FEES                   |  | \$961.00          |             |
| HALL SECURITY DEPOSIT FEE REIMB. |  | \$75.00           |             |
| BOSTON POST CANE EXPENSES        |  | \$115.00          |             |
| KRECKEL LAW EASEMENT PREP.       |  | \$40.00           |             |
| OVERCHARGE REIMBURSEMENTS        |  | \$424.57          |             |
| DOREEN STINSON- CLERK FEES       |  | \$91.06           |             |
| POSTAGE                          |  | \$1,352.89        |             |
| DUES                             |  | \$165.00          |             |
| ADVERTISING                      |  | \$2,427.16        |             |
| SUPPLIES                         |  | \$220.85          |             |
| RECONCILIATION DISCR.            |  | \$0.81            |             |
| STATE CERTIFICATE SERVICE FEES   |  | \$42.40           |             |
| TO CEMETERY RESERVE (PLOT SALES) |  | \$1,300.00        |             |
| TO SOC/MED. ACCT.                |  | \$8.54            |             |
| TO TAX WITHHOLDING ACCT.         |  | \$341.00          |             |
| TO SOLID WASTE                   |  | \$0.03            |             |
| TO HOMESTEAD REIMB.              |  | \$1,357.37        |             |
| MISC. OTHER                      |  | \$416.70          |             |
| <b>BALANCE TO GENERAL FUND</b>   |  | <b>\$2,417.63</b> |             |
|                                  |  | <hr/>             |             |
|                                  |  | \$11,757.01       | \$11,757.01 |

**OFFICE SUPPLIES**

|   |  |                |            |
|---|--|----------------|------------|
| Balance as of 1/1/16                                    |  |                | \$0.00     |
| APPROPRIATED  |  |                | \$4,500.00 |
| RECEIPTS: MMA GRANT FOR OFFICE EQUIP.                   |  |                | \$1,043.33 |
| EXPENDED:   |  |                |            |
| FORMS & RECORD BOOKS                                    |  | \$628.19       |            |
| MANUALS   |  | \$137.00       |            |
| EQUIPMENT   |  | \$2,125.23     |            |
| PROGRAM SUBSCRIPTIONS                                   |  | \$334.99       |            |
| GENERAL OFFICE SUPPLIES (paper, ink, envelopes, etc...) |  | \$2,284.01     |            |
| <b>BALANCE TO GENERAL FUND</b>                          |  | <b>\$33.91</b> |            |
|   |  | <hr/>          |            |
|   |  | \$5,543.33     | \$5,543.33 |

**MUNICIPAL WEBSITE**

|                                |  |                 |          |
|--------------------------------|--|-----------------|----------|
| Balance as of 1/1/16           |  |                 | \$0.00   |
| APPROPRIATED                   |  |                 | \$720.00 |
| EXPENDED:                      |  |                 |          |
| REVISE LLC.                    |  | \$600.00        |          |
| <b>BALANCE TO GENERAL FUND</b> |  | <b>\$120.00</b> |          |
|                                |  | <hr/>           |          |
|                                |  | \$720.00        | \$720.00 |

**TOWN BUILDING MAINTENANCE**

|                                     |  |                   |             |
|-------------------------------------|--|-------------------|-------------|
| Balance as of 1/1/16                |  |                   | \$1,596.88  |
| APPROPRIATED                        |  |                   | \$10,500.00 |
| EXPENDED:                           |  |                   |             |
| HEAT                                |  | \$3,166.00        |             |
| ELECTRICITY                         |  | \$859.28          |             |
| TELEPHONE                           |  | \$2,256.23        |             |
| INTERNET                            |  | \$670.89          |             |
| MINOR REPAIRS & CLEANING SUPPLIES   |  | \$1,668.37        |             |
| MAINTENANCE POSITION: DANIEL BULGER |  | \$567.95          |             |
| MOWING: WESLEY COX                  |  | \$300.00          |             |
| TO SOC/MED. ACCT.                   |  | \$47.05           |             |
| <b>BALANCE FORWARD 1/1/17</b>       |  | <b>\$2,561.11</b> |             |
|                                     |  | <hr/>             |             |
|                                     |  | \$12,096.88       | \$12,096.88 |

|                                       |  |                    |                    |
|---------------------------------------|--|--------------------|--------------------|
| <b>TOWN BUILDING REPAIR</b>           |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$13,455.64        |
| APPROPRIATED                          |  |                    | \$2,000.00         |
| EXPENDED:                             |  |                    |                    |
| GENERATOR REPAIR: WESTERN MOUNTAIN    |  | \$207.83           |                    |
| SIGN REPAIR                           |  | \$110.78           |                    |
| <b>BALANCE FORWARD 1/1/17</b>         |  | <b>\$15,137.03</b> |                    |
|                                       |  | <u>\$15,137.03</u> | <u>\$15,455.64</u> |
| <b>INSURANCES</b>                     |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$0.00             |
| APPROPRIATED                          |  |                    | \$6,033.00         |
| EXPENDED:                             |  |                    |                    |
| MMA                                   |  | \$1,203.00         |                    |
| KYES                                  |  | \$4,830.00         |                    |
| <b>BALANCE TO GENERAL FUND</b>        |  | <b>\$0.00</b>      |                    |
|                                       |  | <u>\$6,033.00</u>  | <u>\$6,033.00</u>  |
| <b>MAINE MUNICIPAL ASSOCIATION</b>    |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$0.00             |
| APPROPRIATED                          |  |                    | \$1,410.00         |
| EXPENDED:                             |  |                    |                    |
| MMA                                   |  | \$1,410.00         |                    |
| <b>BALANCE FORWARD 1/1/17</b>         |  | <b>\$0.00</b>      |                    |
|                                       |  | <u>\$1,410.00</u>  | <u>\$1,410.00</u>  |
| <b>A.V.C.O.G.</b>                     |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$0.00             |
| APPROPRIATED                          |  |                    | \$1,510.96         |
| EXPENDED:                             |  |                    |                    |
| <b>BALANCE FORWARD 1/1/17</b>         |  | <b>\$0.00</b>      |                    |
|                                       |  | <u>\$1,510.96</u>  | <u>\$1,510.96</u>  |
| <b>TOWN LINES</b>                     |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$446.22           |
| APPROPRIATED                          |  |                    | \$0.00             |
| EXPENDED:                             |  |                    |                    |
| <b>BALANCE FORWARD 1/1/17</b>         |  | <b>\$0.00</b>      |                    |
|                                       |  | <u>\$446.22</u>    | <u>\$446.22</u>    |
| <b>TAX WITHHOLDING ACCTS.</b>         |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$203.00           |
| RECEIPTS                              |  |                    | \$5,824.00         |
| FROM MISC. EXPENSES                   |  |                    | \$329.00           |
| EXPENDED:                             |  |                    |                    |
| FEDERAL WITHHOLDING TAX               |  | \$3,760.00         |                    |
| STATE WITHHOLDING TAX                 |  | \$2,596.00         |                    |
| <b>BALANCE FORWARD 1/1/17</b>         |  | <b>\$0.00</b>      |                    |
|                                       |  | <u>\$6,356.00</u>  | <u>\$6,356.00</u>  |
| <b>UNEMPLOYMENT</b>                   |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$1,154.13         |
| APPROPRIATED                          |  |                    | \$1,500.00         |
| EXPENDED:                             |  |                    |                    |
| <b>BALANCE FORWARD 1/1/17</b>         |  | <b>\$885.76</b>    |                    |
|                                       |  | <u>\$1,768.37</u>  |                    |
|                                       |  | <u>\$2,654.13</u>  | <u>\$2,654.13</u>  |
| <b>SOCIAL SECURITY MEDICARE FUNDS</b> |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$1,289.14         |
| APPROPRIATED EXCISE TAX               |  |                    | \$4,500.00         |
| RECEIVED FROM WITHHOLDINGS            |  |                    | \$5,284.93         |
| EXPENDED:                             |  |                    |                    |
| <b>BALANCE FORWARD 1/1/17</b>         |  | <b>\$10,569.86</b> |                    |
|                                       |  | <u>\$504.21</u>    |                    |
|                                       |  | <u>\$11,074.07</u> | <u>\$11,074.07</u> |
| <b>AUDITOR</b>                        |  |                    |                    |
| Balance as of 1/1/16                  |  |                    | \$0.00             |
| APPROPRIATED                          |  |                    | \$3,500.00         |
| EXPENDED:                             |  |                    |                    |
| KEEL HOOD, C.P.A.                     |  | \$2,995.00         |                    |
| <b>BALANCE TO GENERAL FUND</b>        |  | <b>\$0.00</b>      |                    |
|                                       |  | <u>\$3,500.00</u>  | <u>\$3,500.00</u>  |

|                                  |                    |                    |
|----------------------------------|--------------------|--------------------|
| <b>REVALUATION RE-MAP</b>        |                    |                    |
| Balance as of 1/1/16             |                    | \$12,411.77        |
| APPROPRIATED                     |                    | \$0.00             |
| EXPENDED:                        |                    |                    |
| <b>BALANCE FORWARD 1/1/17</b>    | <b>\$12,411.77</b> |                    |
|                                  | <u>\$12,411.77</u> | <u>\$12,411.77</u> |
| <b>COMPREHENSIVE PLAN UPDATE</b> |                    |                    |
| Balance as of 1/1/16             |                    | \$20,000.00        |
| APPROPRIATED                     |                    | \$0.00             |
| EXPENDED:                        | \$0.00             |                    |
| <b>BALANCE FORWARD 1/1/17</b>    | <b>\$20,000.00</b> |                    |
|                                  | <u>\$20,000.00</u> | <u>\$20,000.00</u> |
| <b>ASSESSMENT UPDATE</b>         |                    |                    |
| Balance as of 1/1/16             |                    | \$0.00             |
| APPROPRIATED                     |                    | \$3,500.00         |
| EXPENDED:                        |                    |                    |
| ROBERT B. STEVENS, JR CMA        | \$3,001.37         |                    |
| TO SOC/MED. ACCT.                | \$248.63           |                    |
| <b>BALANCE TO GENERAL FUND</b>   | <b>\$250.00</b>    |                    |
|                                  | <u>\$3,500.00</u>  | <u>\$3,500.00</u>  |
| <b>TOWN OFFICER TRAINING</b>     |                    |                    |
| Balance as of 1/1/16             |                    | \$0.00             |
| APPROPRIATED                     |                    | \$1,000.00         |
| EXPENDED:                        |                    |                    |
| TRAINING FEES                    | \$175.00           |                    |
| MEALS & TRAVEL                   | \$424.80           |                    |
| <b>BALANCE TO GENERAL FUND</b>   | <b>\$400.20</b>    |                    |
|                                  | <u>\$1,000.00</u>  | <u>\$1,000.00</u>  |
| <b>STATE REVENUE SHARING</b>     |                    |                    |
| Balance as of 1/1/16             |                    | \$27,168.53        |
| ACCOUNT RECEIPTS:                |                    | \$6,125.76         |
| TO REDUCE TAXES                  | \$10,000.00        |                    |
| <b>BALANCE FORWARD 1/1/17</b>    | <b>\$23,294.29</b> |                    |
|                                  | <u>\$33,294.29</u> | <u>\$33,294.29</u> |
| <b>VETERANS REIMBURSEMENT</b>    |                    |                    |
| Balance as of 1/1/16             |                    | \$0.00             |
| ACCOUNT RECEIPTS:                |                    | \$429.00           |
| TO REDUCE TAXES                  | \$300.00           |                    |
| <b>BALANCE TO GENERAL FUND</b>   | <b>\$129.00</b>    |                    |
|                                  | <u>\$429.00</u>    | <u>\$429.00</u>    |
| <b>TREE GROWTH REIMBURSEMENT</b> |                    |                    |
| Balance as of 1/1/16             |                    | \$45,483.52        |
| ACCOUNT RECEIPTS:                |                    | \$29,996.90        |
| TO REDUCE TAXES                  | \$40,000.00        |                    |
| <b>BALANCE FORWARD 1/1/17</b>    | <b>\$35,480.42</b> |                    |
|                                  | <u>\$75,480.42</u> | <u>\$75,480.42</u> |
| <b>HOMESTEAD REIMBURSEMENT</b>   |                    |                    |
| Balance as of 1/1/16             |                    | \$0.00             |
| ACCOUNT RECEIPTS:                |                    | \$7,305.00         |
| FROM MISC.                       |                    | \$1,357.37         |
| TO REDUCE TAXES                  | \$8,662.37         |                    |
| <b>BALANCE TO GENERAL FUND</b>   | <b>\$0.00</b>      |                    |
|                                  | <u>\$8,662.37</u>  | <u>\$7,305.00</u>  |
| <b>DISCOUNTS (5%)</b>            |                    |                    |
| Balance as of 1/1/16             |                    | \$0.00             |
| APPROPRIATED FROM GENERAL FUND   |                    | \$72,000.00        |
| EXPENDED:                        | \$65,232.72        |                    |
| <b>BALANCE TO GENERAL FUND</b>   | <b>\$6,767.28</b>  |                    |
|                                  | <u>\$72,000.00</u> | <u>\$72,000.00</u> |

**OVERLAY**

|                                 |                    |                    |
|---------------------------------|--------------------|--------------------|
| Balance as of 1/1/16            |                    | \$0.00             |
| INCLUDED IN 2016 TAX ACCOUNTS   |                    | \$27,192.15        |
| EXPENDED:                       |                    |                    |
| 2016 TAX ABATEMENTS/ADJUSTMENTS | \$454.99           |                    |
| 2016 TAX ABATEMENTS REFUNDED    | \$248.50           |                    |
| 2015 TAX ABATEMENTS             | \$612.76           |                    |
| 2015 TAX ABATEMENTS REFUNDED    | \$1,339.74         |                    |
| 2014 TAX ABATEMENTS             | \$577.60           |                    |
| 2014 TAX ABATEMENTS REFUNDED    | \$48.25            |                    |
| 2013 TAX ABATEMENTS REFUNDED    | \$554.40           |                    |
| <b>BALANCE TO GENERAL FUND</b>  | <b>\$23,355.91</b> |                    |
|                                 | <u>\$23,958.56</u> | <u>\$27,192.15</u> |

**INTEREST**

|                                |                   |                   |
|--------------------------------|-------------------|-------------------|
| Balance as of 1/1/16           |                   | \$0.00            |
| ACCOUNT RECEIPTS:              |                   |                   |
| FROM 2016 TAX/ LIENS           |                   | \$32.75           |
| FROM 2015 TAX/ LIENS           |                   | \$811.49          |
| FROM 2014 TAX/ LIENS           |                   | \$455.12          |
| FROM 2013 TAX LIENS            |                   | \$208.25          |
| BANK EARNED INTEREST           |                   | \$1,816.02        |
| <b>BALANCE TO GENERAL FUND</b> | <b>\$3,323.63</b> |                   |
|                                | <u>\$3,323.63</u> | <u>\$3,323.63</u> |

**HEALTH, WELFARE AND RECREATION****SOLID WASTE DISPOSAL**

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$0.00             |
| APPROPRIATED                  |                    | \$23,471.85        |
| RECEIPTS FROM MISC.           |                    | \$0.03             |
| EXPENDED:                     |                    |                    |
| N.O.R.S.W.B.                  | \$23,471.88        |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$0.00</b>      |                    |
|                               | <u>\$23,471.88</u> | <u>\$23,471.88</u> |

**PLUMBING**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$502.30          |
| APPROPRIATED                  |                   | \$0.00            |
| RECEIPTS                      |                   | \$5,815.00        |
| EXPENDED:                     |                   |                   |
| INSPECTOR                     | \$3,737.55        |                   |
| TREASURER, STATE OF MAINE     | \$1,437.50        |                   |
| TO SOC/MED. ACCT.             | \$310.70          |                   |
| TO TAX WITHHOLDING ACCT.      | \$13.00           |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$818.55</b>   |                   |
|                               | <u>\$6,317.30</u> | <u>\$6,317.30</u> |

**REGULAR RUBBISH COLLECTION**

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$95.08            |
| APPROPRIATED                  |                    | \$23,252.26        |
| EXPENDED:                     |                    |                    |
| ARCHIES INC.                  | \$23,252.30        |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$95.04</b>     |                    |
|                               | <u>\$23,347.34</u> | <u>\$23,347.34</u> |

**SPRING CLEAN-UP FUND**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$0.00            |
| APPROPRIATED                  |                   | \$3,500.00        |
| EXPENDED:                     |                   |                   |
| ARCHIES INC.                  | \$2,750.00        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$750.00</b>   |                   |
|                               | <u>\$3,500.00</u> | <u>\$3,500.00</u> |

**GENERAL ASSISTANCE**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$1,834.89        |
| APPROPRIATED                  |                   | \$700.00          |
| RECEIPTS                      |                   | \$311.33          |
| EXPENDED:                     |                   |                   |
|                               | \$1,285.72        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$1,560.50</b> |                   |
|                               | <u>\$2,846.22</u> | <u>\$2,846.22</u> |

**WATERSHED PROJECTS**

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$0.00             |
| APPROPRIATED                  |                    | \$25,000.00        |
| EXPENDED:                     | \$13,991.67        |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$11,008.33</b> |                    |
|                               | <u>\$25,000.00</u> | <u>\$25,000.00</u> |

**WATERSHED SURVEY**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$2,500.00        |
| APPROPRIATED                  |                   |                   |
| EXPENDED:                     | \$2,500.00        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$0.00</b>     |                   |
|                               | <u>\$2,500.00</u> | <u>\$2,500.00</u> |

**WATERSHED MANAGEMENT**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$2,010.00        |
| APPROPRIATED                  |                   | \$1,000.00        |
| RECEIPTS                      |                   | \$0.00            |
| EXPENDED:                     | \$1,937.50        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$1,072.50</b> |                   |
|                               | <u>\$1,072.50</u> | <u>\$3,010.00</u> |

**BEACH PICK-UP ROXBURY POND**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$0.00            |
| APPROPRIATED                  |                   | \$1,500.00        |
| EXPENDED:                     |                   |                   |
| WESLEY COX: MOWING/CLEANUP    | \$1,400.00        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>100.00</b>     |                   |
|                               | <u>\$1,500.00</u> | <u>\$1,500.00</u> |

**GEORGE WORTHLEY MEMORIAL PARK**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$0.00            |
| APPROPRIATED                  |                   | \$1,500.00        |
| EXPENDED:                     |                   |                   |
| SUPPLIES                      | \$103.13          |                   |
| BRACKETTS PUMPING             | \$1,260.00        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$136.87</b>   |                   |
|                               | <u>\$1,500.00</u> | <u>\$1,500.00</u> |

**BOAT RAMP ROXBURY POND**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$0.00            |
| APPROPRIATED                  |                   | \$1,200.00        |
| EXPENDED:                     |                   |                   |
| BRACKETTS PUMPING             | \$575.00          |                   |
| WESLEY COX: MOWING/CLEANUP    | \$600.00          |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$25.00</b>    |                   |
|                               | <u>\$1,200.00</u> | <u>\$1,200.00</u> |

**SNOWMOBILE REFUND & GRANT ACTIVITY**

|                                 |                    |                    |
|---------------------------------|--------------------|--------------------|
| Balance as of 1/1/16            |                    | \$0.50             |
| ACCOUNT RECEIPTS:               |                    |                    |
| STATE FUNDED GRANTS             |                    | \$16,065.01        |
| SNOWMOBILE REGISTRATION REFUNDS |                    | \$542.84           |
| EXPENDED:                       |                    |                    |
| SLIPPERY SLIDERS                | \$16,608.35        |                    |
| <b>BALANCE FORWARD 1/1/17</b>   | <b>\$0.00</b>      |                    |
|                                 | <u>\$16,608.35</u> | <u>\$16,608.35</u> |

**STATE ATV GRANT ACTIVITY**

|                               |               |               |
|-------------------------------|---------------|---------------|
| Balance as of 1/1/16          |               | \$0.00        |
| ACCOUNT RECEIPTS:             |               |               |
| STATE FUNDED GRANTS           |               | \$0.00        |
| EXPENDED:                     |               |               |
| ROXBURY ATV RIDERS CLUB       | \$0.00        |               |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$0.00</b> |               |
|                               | <u>\$0.00</u> | <u>\$0.00</u> |

## PROTECTION

### FIRE DEPARTMENT

|  |                    |                    |
|--|--------------------|--------------------|
| Balance as of 1/1/16                     |                    | \$0.00             |
| APPROPRIATED                             |                    | \$18,300.00        |
| RECEIPTS                                 |                    | \$0.00             |
| EXPENDED:                                |                    |                    |
| RUMFORD FIRE DEPT. (LADDER TRUCK MAINT.) | \$1,275.00         |                    |
| TRAINING/CALL PAY                        | \$3,204.53         |                    |
| INSURANCE/ PHYSICALS                     | \$520.00           |                    |
| EQUIPMENT                                | \$10,515.35        |                    |
| EQUIPMENT REPAIR                         | \$416.15           |                    |
| FUEL                                     | \$212.84           |                    |
| SUPPLIES                                 | \$954.43           |                    |
| DUES                                     | \$892.00           |                    |
| TO SOC/MED. ACCT.                        | \$265.47           |                    |
| <b>BALANCE TO GENERAL FUND</b>           | <b>\$44.23</b>     |                    |
|  | <b>\$18,300.00</b> | <b>\$18,300.00</b> |

### STREET LIGHTS

|                                |                 |                 |
|--------------------------------|-----------------|-----------------|
| Balance as of 1/1/16           |                 | \$0.00          |
| APPROPRIATED                   |                 | \$900.00        |
| EXPENDED:                      |                 |                 |
| CENTRAL MAINE POWER CO.        | \$853.24        |                 |
| <b>BALANCE TO GENERAL FUND</b> | <b>\$46.76</b>  |                 |
|                                | <b>\$900.00</b> | <b>\$900.00</b> |

### ANIMAL CONTROL

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$3,434.68        |
| APPROPRIATED                  |                   | \$0.00            |
| RECEIPTS                      |                   | \$648.00          |
| EXPENDED:                     |                   |                   |
| TREASURER, STATE OF MAINE     | \$322.00          |                   |
| MCKENNELS ANIMAL SHELTER      | \$461.25          |                   |
| ANIMAL HOSPITAL CHARGES       | \$269.00          |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$3,030.43</b> |                   |
|                               | <b>\$4,082.68</b> | <b>\$4,082.68</b> |

### E- 911 (ADDRESS UPDATES)

|                               |                 |                 |
|-------------------------------|-----------------|-----------------|
| Balance as of 1/1/16          |                 | \$539.01        |
| APPROPRIATED                  |                 | \$0.00          |
| EXPENDED:                     |                 |                 |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$0.00</b>   |                 |
|                               | <b>\$539.01</b> | <b>\$539.01</b> |

### AMBULANCE SERVICE

|                                |                   |                   |
|--------------------------------|-------------------|-------------------|
| Balance as of 1/1/16           |                   | \$0.00            |
| APPROPRIATED                   |                   | \$9,714.00        |
| EXPENDED:                      |                   |                   |
| MEDCARE AMBULANCE              | \$9,714.00        |                   |
| <b>BALANCE TO GENERAL FUND</b> | <b>\$0.00</b>     |                   |
|                                | <b>\$9,714.00</b> | <b>\$9,714.00</b> |

### EMERGENCY MANAG. EQUIP./ TRAINING

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$3,484.97        |
| APPROPRIATED                  |                   | \$700.00          |
| EXPENDED:                     |                   |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$4,184.97</b> |                   |
|                               | <b>\$4,184.97</b> | <b>\$4,184.97</b> |

### SPEED CONTROL STUDY

|                               |                 |                 |
|-------------------------------|-----------------|-----------------|
| Balance as of 1/1/16          |                 | \$0.00          |
| APPROPRIATED                  |                 | \$500.00        |
| EXPENDED:                     |                 |                 |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$500.00</b> |                 |
|                               | <b>\$500.00</b> | <b>\$500.00</b> |

## ROADS

### SUMMER ROADS

|  |                    |                    |
|--|--------------------|--------------------|
| Balance as of 1/1/16                     |                    | \$1,345.08         |
| FROM DOT FUND                            |                    | \$6,428.00         |
| APPROPRIATED                             |                    | \$16,850.00        |
| EXPENDED:                                |                    |                    |
| AUBUCHON HARDWARE                        | \$101.93           |                    |
| STEVE SWASEY – CONTRACTOR                | \$1,658.33         |                    |
| WHITE SIGNS                              | \$1,530.24         |                    |
| TREASURER, STATE OF MAINE: ROAD SOFTWARE | \$195.00           |                    |
| TEMP. BRIDGE APPROACH MAINT.             | \$687.20           |                    |
| TO MAIN ST. BRIDGE CONSTRUCTION          | \$15,792.08        |                    |
| <b>BALANCE FORWARD 1/1/17</b>            | <b>\$4,658.30</b>  |                    |
|  | <b>\$24,623.08</b> | <b>\$24,623.08</b> |

### WINTER ROADS

|                               |                     |                     |
|-------------------------------|---------------------|---------------------|
| Balance as of 1/1/16          |                     | \$21,943.13         |
| FROM EXCISE TAX               |                     | \$10,000.00         |
| APPROPRIATED                  |                     | \$130,000.00        |
| EXPENDED:                     |                     |                     |
| ,ROLAND TYLER- SAND           | \$5,334.00          |                     |
| EASTERN SALT CO. INC.         | \$20,931.07         |                     |
| GORHAM CONTRACTING            | \$104,255.66        |                     |
| SALT SHED LIGHTING (CMP)      | \$339.90            |                     |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$31,082.50</b>  |                     |
|                               | <b>\$161,943.13</b> | <b>\$161,943.13</b> |

### CAPITAL IMPROVEMENT PROJECTS

|                                 |                    |                    |
|---------------------------------|--------------------|--------------------|
| Balance as of 1/1/16            |                    | \$6,354.15         |
| APPROPRIATED                    |                    | \$20,000.00        |
| EXPENDED:                       |                    |                    |
| TO MAIN ST. BRIDGE CONSTRUCTION | \$19,003.70        |                    |
| <b>BALANCE FORWARD 1/1/17</b>   | <b>\$7,350.45</b>  |                    |
|                                 | <b>\$26,354.15</b> | <b>\$26,354.15</b> |

### CAPITAL ROAD IMPROVEMENT PROJECT BOND

|                               |                     |                     |
|-------------------------------|---------------------|---------------------|
| Balance as of 1/1/16          |                     | \$209,727.98        |
| APPROPRIATED                  |                     | \$185,000.00        |
| EXPENDED:                     |                     |                     |
| U.S.BANK CORP- BOND INTEREST  | \$14,984.00         |                     |
| U.S.BANK CORP- BOND PRINCIPAL | \$274,285.71        |                     |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$105,458.27</b> |                     |
|                               | <b>\$394,727.98</b> | <b>\$394,727.98</b> |

### DEPARTMENT OF TRANSPORTATION

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$104.18          |
| ACCOUNT RECEIPTS:             |                   | \$6,396.00        |
| TRANSFER TO SUMMER ROADS      | \$6,428.00        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$72.18</b>    |                   |
|                               | <b>\$6,500.18</b> | <b>\$6,500.18</b> |

### EDUCATION

|                               |                     |                     |
|-------------------------------|---------------------|---------------------|
| Balance as of 1/1/16          |                     | \$32,283.74         |
| APPROPRIATED                  |                     | \$627,335.94        |
| EXPENDED:                     |                     |                     |
| RSU#10                        | \$627,335.94        |                     |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$32,283.74</b>  |                     |
|                               | <b>\$659,619.68</b> | <b>\$659,619.68</b> |

### UNCLASSIFIED

### ENGINEERING OF SALT/ SAND SHED

|  |                    |                    |
|--|--------------------|--------------------|
| Balance as of 1/1/16                           |                    | \$16,400.00        |
| APPROPRIATED                                   |                    | \$0.00             |
| EXPENDED: A. E. HODSDON CONSULTING ENGINEERING | \$3,176.00         |                    |
| <b>BALANCE FORWARD 1/1/17</b>                  | <b>\$13,224.00</b> |                    |
|  | <b>\$16,400.00</b> | <b>\$16,400.00</b> |

### SALT & SAND SHED ACCOUNT

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$0.00             |
| APPROPRIATED                  |                    | \$50,000.00        |
| EXPENDED:                     |                    |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$0.00</b>      |                    |
|                               | <b>\$50,000.00</b> | <b>\$50,000.00</b> |

**ENGINEERING OF RETAINING WALL AT ELLIS POND**

|                                     |                   |                   |
|-------------------------------------|-------------------|-------------------|
| Balance as of 1/1/16                |                   | \$6,650.00        |
| APPROPRIATED                        |                   | \$0.00            |
| EXPENDED:                           | \$0.00            |                   |
| MAIN-LAND DEVELOPEMENT              | \$2,000.00        |                   |
| OXFORD COUNTY SOIL & WATER CONSERV. | \$2,020.00        |                   |
| <b>BALANCE FORWARD 1/1/17</b>       | <b>\$2,630.00</b> |                   |
|                                     | <u>\$6,650.00</u> | <u>\$6,650.00</u> |

**RETAINING WALL AT ELLIS POND ACCOUNT**

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$0.00             |
| APPROPRIATED                  |                    | \$16,000.00        |
| EXPENDED:                     | \$0.00             |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$16,000.00</b> |                    |
|                               | <u>\$16,000.00</u> | <u>\$16,000.00</u> |

**ENGINEERING OF BRIDGE ON MAIN STREET**

|                                 |                    |                    |
|---------------------------------|--------------------|--------------------|
| Balance as of 1/1/16            |                    | \$19,000.00        |
| APPROPRIATED                    |                    | \$0.00             |
| EXPENDED:                       |                    |                    |
| JAMES SYSKO, PE                 | \$11,326.70        |                    |
| S.W. COLE ENGINEERING           | \$492.67           |                    |
| TO MAIN ST. BRIDGE CONSTRUCTION | \$7,180.63         |                    |
| <b>BALANCE FORWARD 1/1/17</b>   | <b>\$0.00</b>      |                    |
|                                 | <u>\$19,000.00</u> | <u>\$19,000.00</u> |

**BRIDGE ON MAIN STREET CONSTRUCTION**

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$0.00             |
| APPROPRIATED                  |                    | \$42,500.00        |
| FROM ENGINEERING ROLLOVER     |                    | \$7,180.63         |
| FROM SUMMER ROADS             |                    | \$15,792.08        |
| FROM CAPITAL IMPROV. PROJECTS |                    | \$19,003.70        |
| EXPENDED:                     |                    |                    |
| AUBUCHON HARDWARE             | \$25.96            |                    |
| CREATIVE SIGNS                | \$610.85           |                    |
| SWASEY EXCAVATION             | \$83,839.60        |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$0.00</b>      |                    |
|                               | <u>\$84,476.41</u> | <u>\$84,476.41</u> |

**ENGINEERING OF DRY HYDRANTS**

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$10,432.50        |
| APPROPRIATED                  |                    | \$0.00             |
| EXPENDED:                     |                    |                    |
| MAIN-LAND DEVELOPEMENT        | \$4,749.05         |                    |
| TREASURER, STATE OF MAINE     | \$74.00            |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$5,609.45</b>  |                    |
|                               | <u>\$10,432.50</u> | <u>\$10,432.50</u> |

**DRY HYDRANT CONSTRUCTION**

|                               |                    |                    |
|-------------------------------|--------------------|--------------------|
| Balance as of 1/1/16          |                    | \$0.00             |
| APPROPRIATED                  |                    | \$16,000.00        |
| EXPENDED:                     |                    |                    |
| SWASEY EXCAVATION             | \$8,475.00         |                    |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$7,525.00</b>  |                    |
|                               | <u>\$16,600.00</u> | <u>\$16,600.00</u> |

**CEMETERIES**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$0.00            |
| APPROPRIATED                  |                   | \$3,000.00        |
| TRANS. FROM CEMETERY RESERVE  |                   | \$3,870.00        |
| EXPENDED:                     |                   |                   |
| PIPER LANDSCAPING             | \$3,280.00        |                   |
| WESLEY COX                    | \$2,000.00        |                   |
| LaPERLE-DURLAND MEMORIALS     | \$1,590.00        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$0.00</b>     |                   |
|                               | <u>\$6,870.00</u> | <u>\$6,870.00</u> |

|   |                     |                     |              |
|---|---------------------|---------------------|--------------|
| <b>CEMETERY RESERVE</b>                                       |                     |                     |              |
| Balance as of 1/1/16  |                     |                     | \$2,493.32   |
| APPROPRIATED  |                     |                     | \$2,500.00   |
| RECEIPTS (plot sales)   |                     |                     | \$1,300.00   |
| INTEREST EARNED   |                     |                     | \$2.52       |
| EXPENDED:   |                     |                     |              |
| TRANS. TO CEMETERY ACCT. (REPAIRS TO Village Cemetery stones) | \$590.00            |                     |              |
| TRANS. TO CEMETERY ACCT. (Brush Clearing- Pine View Cemetery) | \$3,280.00          |                     |              |
| <b>BALANCE FORWARD 1/1/17</b>                                 | <b>\$2,425.84</b>   |                     |              |
|   | <u>\$6,295.84</u>   | <u>\$6,295.84</u>   |              |
| <b>SUPPORT SERVICES</b>                                       |                     |                     |              |
| Balance as of 1/1/16  |                     |                     | \$0.00       |
| APPROPRIATED  |                     |                     | \$6,062.00   |
| EXPENDED:   |                     |                     |              |
| HOPE ASSOCIATION  | \$369.00            |                     |              |
| MAINE PUBLIC BROADCASTING                                     | \$100.00            |                     |              |
| ROXBURY ATV RIDERS CLUB                                       | \$738.00            |                     |              |
| WESTERN VALLEY ACCESS CHANNEL                                 | \$369.00            |                     |              |
| RIVER VALLEY CHAMBER OF COMMERCE                              | \$369.00            |                     |              |
| LIFE FLIGHT OF MAINE  | \$369.00            |                     |              |
| ADROSCROGGIN HOME HEALTH                                      | \$346.00            |                     |              |
| COMMUNITY CONCEPTS  | \$738.00            |                     |              |
| S.A.P.A.R.S.  | \$100.00            |                     |              |
| RIVER VALLEY HEALTHY COALITION                                | \$250.00            |                     |              |
| RUMFORD PUBLIC LIBRARY  | \$738.00            |                     |              |
| SENIORS PLUS  | \$100.00            |                     |              |
| TRI-COUNTY MENTAL HEALTH                                      | \$369.00            |                     |              |
| AMERICAN RED CROSS  | \$369.00            |                     |              |
| SAFE VOICES   | \$738.00            |                     |              |
| <b>BALANCE TO GENERAL FUND</b>                                | <b>\$0.00</b>       |                     |              |
|   | <u>\$6,062.00</u>   | <u>\$6,062.00</u>   |              |
| <b>COUNTY TAX</b>   |                     |                     |              |
| Balance as of 1/1/16  |                     |                     | \$0.00       |
| APPROPRIATED GENERAL TAXATION                                 |                     |                     | \$137,614.00 |
| EXPENDED:   |                     |                     |              |
|   | \$137,614.00        |                     |              |
|   | <u>\$137,614.00</u> | <u>\$137,614.00</u> |              |
| <b><u>RESERVE AND TRUST FUNDS</u></b>                         |                     |                     |              |
| <b>PETTY CASH</b>   |                     |                     |              |
| Balance as of 1/1/16  |                     |                     | \$100.00     |
| TRANS FROM MISC. ACCT.  |                     |                     |              |
| <b>BALANCE FORWARD 1/1/17</b>                                 | <b>\$100.00</b>     |                     |              |
|   | <u>\$100.00</u>     | <u>\$100.00</u>     |              |
| <b>FIRE EQUIPMENT RESERVE ACCOUNT</b>                         |                     |                     |              |
| Balance as of 1/1/16  |                     |                     | \$14,922.53  |
| INTEREST EARNED   |                     |                     | \$14.96      |
| APPROPRIATED  |                     |                     | \$1,500.00   |
| <b>BALANCE FORWARD 1/1/17</b>                                 | <b>\$16,437.49</b>  |                     |              |
|   | <u>\$16,437.49</u>  | <u>\$16,437.49</u>  |              |
| <b>SAVINGS ACCOUNT</b>  |                     |                     |              |
| Balance as of 1/1/16  |                     |                     | \$10,099.19  |
| INTEREST EARNED   |                     |                     | \$10.10      |
| APPROPRIATED  |                     |                     | \$0.00       |
| EXPENDED:   |                     |                     |              |
| <b>BALANCE FORWARD 1/1/17</b>                                 | <b>\$10,109.29</b>  |                     |              |
|   | <u>\$10,109.29</u>  | <u>\$10,109.29</u>  |              |
| <b>GENERAL FUND</b>   |                     |                     |              |
| Balance as of 1/1/16  |                     |                     | \$252,286.67 |
| ACCOUNT RECEIPTS:   |                     |                     |              |
| EXCISE TAX  |                     |                     | \$1,459.16   |
| VETERANS EXEMPTION  |                     |                     | \$129.00     |
| AGENT FEES  |                     |                     | \$137.99     |
| MISC.   |                     |                     | \$2,417.63   |
| TOWN OFFICER TRAINING   |                     |                     | \$400.20     |
| OFFICE SUPPLY   |                     |                     | \$33.91      |
| MUNICIPAL WEBSITE   |                     |                     | \$120.00     |

**GENERAL FUND CONT.**

|                   |  |                     |  |
|-------------------|--|---------------------|--|
| OVERLAY           |  | \$23,355.91         |  |
| STREET LIGHTS     |  | \$46.76             |  |
| ASSESSMENT UPDATE |  | \$250.00            |  |
| AUDITOR           |  | \$505.00            |  |
| INTEREST          |  | \$3,323.63          |  |
| FIRE DEPT.        |  | \$44.23             |  |
| DISCOUNTS         |  | \$6,767.28          |  |
| SALARIES          |  | \$4,091.81          |  |
|                   |  | <u>\$295,369.18</u> |  |

EXPENDED: TRANSFER FROM GENERAL FUNDS

|                               |  |                     |                     |
|-------------------------------|--|---------------------|---------------------|
| DISCOUNTS                     |  | \$72,000.00         |                     |
| <b>BALANCE FORWARD 1/1/17</b> |  | <b>\$223,369.18</b> |                     |
|                               |  | <u>\$295,369.18</u> | <u>\$295,369.18</u> |

**TAX ACCOUNTS**

**EXCISE TAX**

|   |                    |  |                    |
|---|--------------------|--|--------------------|
| Balance as of 1/1/16                    |                    |  | \$0.00             |
| ACCOUNT RECEIPTS:                       |                    |  | \$73,815.45        |
| EXPENDED:                               |                    |  |                    |
| TRANSFER TO T.O. SALARY                 | \$22,873.73        |  |                    |
| TRANSFER TO ADMINISTRATIVE ASST. SALARY | \$17,491.28        |  |                    |
| TRANSFER TO TAX COLLECTOR SALARY        | \$17,491.28        |  |                    |
| TRANSFER TO SOCIAL SECURITY             | \$4,500.00         |  |                    |
| TRANSFER TO WINTER ROADS                | \$10,000.00        |  |                    |
| <b>TRANSFER TO GENERAL FUND</b>         | <b>\$1,459.16</b>  |  |                    |
|   | <u>\$73,815.45</u> |  | <u>\$73,815.45</u> |

**2017 TAX PREPAYMENTS**

|                               |                 |                 |                 |
|-------------------------------|-----------------|-----------------|-----------------|
| Balance as of 1/1/16          |                 |                 | \$0.00          |
| ACCOUNT RECEIPTS:             |                 |                 | \$457.98        |
| EXPENDED:                     |                 | \$0.00          |                 |
| <b>BALANCE FORWARD 1/1/17</b> |                 | <b>\$457.98</b> |                 |
|                               | <u>\$457.98</u> |                 | <u>\$457.98</u> |

**2016 TAXES**

|                                      |                     |  |                       |
|--------------------------------------|---------------------|--|-----------------------|
| LOCAL APPROPRIATIONS                 |                     |  | \$723,108.36          |
| RSU#10                               |                     |  | \$627,335.94          |
| COUNTY TAX                           |                     |  | \$137,614.00          |
| OVERLAY                              |                     |  | \$27,192.15           |
| TOTAL TAX ASSESSMENT                 |                     |  | <u>\$1,515,250.45</u> |
| TRANSFER FROM VETERANS REIMBURSEMENT | \$300.00            |  |                       |
| TRANSFER FROM TREE GROWTH            | \$40,000.00         |  |                       |
| TRANSFER FROM REVENUE SHARING        | \$10,000.00         |  |                       |
| TRANSFER FROM EXCISE TAX             | \$72,356.29         |  |                       |
| HOMESTEAD EXEMPTION                  | \$8,662.37          |  |                       |
| TRANSFER DOT FUNDS                   | \$6,428.00          |  |                       |
| TOTAL DEDUCTIONS                     | <u>\$137,746.66</u> |  |                       |

**2016 TAXES (CONT.)**

|                                 |                       |  |                       |
|---------------------------------|-----------------------|--|-----------------------|
| TOTAL ASSESSMENT FOR COMMITMENT |                       |  | \$1,377,503.79        |
| SUPPLEMENTAL TAXES              |                       |  | 415.17                |
| COLLECTIONS                     | \$1,281,909.08        |  |                       |
| DISCOUNTS                       | \$65,232.72           |  |                       |
| FROM OVERLAY (ABATEMENTS)       | \$453.44              |  |                       |
| FROM OVERLAY (ADJUSTMENTS)      | \$1.55                |  |                       |
| OUTSTANDING TAXES               | \$30,322.17           |  |                       |
|                                 | <u>\$1,377,918.96</u> |  | <u>\$1,377,918.96</u> |

**2016 OUTSTANDING TAX**

|               |                           |            |
|---------------|---------------------------|------------|
| ABU           | DAVID                     | \$738.78   |
| BLANCHARD     | JOSEPH & CHARLOTTE        | \$628.41   |
| BOWKOWSKY     | DANIEL                    | \$186.37   |
| BRADEEN       | ARCHIE SR. & VIRGINA      | \$323.65   |
| BROWN         | RANDY & MAWHINNEY, DEBRA  | \$807.04   |
| BUNTEN        | BARRY & CATALONI, RICHARD | \$731.24   |
| CARVALHO      | BRENDA, PR                | \$574.91   |
| CATALONI      | RICHARD & MARJORIE        | \$131.46   |
| CHIASSON      | CHRIS; ETAL.              | \$832.00   |
| ** CUNNINGHAM | ZACHARY & PAULA           | \$793.73   |
| FAY           | TODD & JENNIFER           | \$1,171.46 |

**2016 OUTSTANDING TAX CONT.**

|              |                          |                    |
|--------------|--------------------------|--------------------|
| FENDERSON    | AARON                    | \$833.79           |
| FERNANDES    | JOSEPH                   | \$182.21           |
| FERREIRA     | ADAM                     | \$509.19           |
| FLAHERTY     | JOHN                     | \$682.24           |
| FLAHERTY     | PATRICIA; ETAL.          | \$332.80           |
| FOWLER       | PATRICIA                 | \$732.16           |
| GILLIS       | AMY, PR.                 | \$809.40           |
| GROLEAU      | CHESTER &                | \$957.63           |
| HAKALA       | PAUL & MICHELE           | \$731.33           |
| HAMEL        | WAYNE & LINDA            | \$284.54           |
| HENRY        | MARK & BETH              | \$813.70           |
| HENTSCHEL    | DONALD & BARBARA (ADAMS) | \$1,278.78         |
| HODGKINS     | DALE                     | \$330.30           |
| HODGKINS     | DALE & HODGKINS, BRYANT  | \$549.95           |
| HODGKINS     | FREDRICK & BONNIE        | \$443.45           |
| HODGKINS     | LONNY                    | \$467.58           |
| JAMISON      | KEVIN & KIMBERLY         | \$193.22           |
| JAROS        | COLLEEN                  | \$673.92           |
| LAVERTU      | SANDRA & LIZOTTE, SUSAN  | \$495.87           |
| LAVOIE       | PETER                    | \$337.79           |
| LEAVITT      | RICHARD & SHIRLENE       | \$611.52           |
| LOUVAT       | ROLAND JR.               | \$262.08           |
| MATTSON      | DAVID & CATHERINE        | \$1,631.55         |
| MURPHY       | WILLIAM                  | \$913.27           |
| NORTH        | CAROL                    | \$148.93           |
| NORTH        | TIMOTHY & CAROL          | \$324.48           |
| NYLANDER     | MICHAEL & PENNIE         | \$365.25           |
| PERRY        | STEVEN                   | \$539.97           |
| RICCI        | BRANDON & KATIE          | \$276.12           |
| * RICHMOND   | ELIZABETH                | \$474.24           |
| SOUSA        | DANIELLE                 | \$1,140.67         |
| ** ST. CLAIR | KEVIN & TEAUGE, REBECCA  | \$334.19           |
| STEELE       | LYNNE DICKSON            | \$294.53           |
| TANGUAY      | MARIE & COLLINS, WILLIAM | \$865.03           |
| ** TAYLOR    | ANDREW & JOANNE M.       | \$478.40           |
| THOMAS       | MICHAEL                  | \$264.26           |
| THOMPSON     | KENNETH                  | \$714.69           |
| THOMPSON     | RAYMOND & NANCY MARIE    | \$427.65           |
| TRUE         | STEPEHN & JOAN           | \$770.43           |
| WORTHLEY     | BRYAN SR.                | \$574.91           |
| YOUNG        | JANINE                   | \$351.10           |
|              | <b>TOTAL FORWARD</b>     | <b>\$30,322.17</b> |

\*\* PAID AFTER JANUARY 1, 2016

\*PARTIAL PAYMENT AFTER JANUARY 1, 2016

**2015 OUTSTANDING TAX**

|                  |                          |                   |
|------------------|--------------------------|-------------------|
| CARVALHO         | BRENDA, PR               | \$446.73          |
| CATALONI         | RICHARD & MARJORIE       | \$113.13          |
| FAY              | TODD & JENNIFER          | \$1,008.13        |
| HAKALA           | PAUL & MICHELE           | \$629.36          |
| HENTSCHEL        | DONALD & BARBARA (ADAMS) | \$1,100.49        |
| HODGKINS         | DALE                     | \$284.25          |
| HODGKINS         | FREDRICK & BONNIE        | \$106.71          |
| HODGKINS         | LONNY                    | \$438.20          |
| JAROS            | COLLEEN                  | \$579.96          |
| LIZOTTE/ LAVERTU | SUSAN/ SANDRA            | \$426.74          |
| NORTH            | CAROL                    | \$128.16          |
| NORTH            | TIMOTHY & CAROL          | \$279.24          |
| THOMPSON         | RAYMOND & NANCY MARIE    | \$42.96           |
| TRUE             | STEPEHN & JOAN           | \$260.97          |
| WORTHLEY         | BRYAN                    | \$530.55          |
| YOUNG            | JANINE                   | \$21.83           |
|                  | <b>TOTAL FORWARD</b>     | <b>\$6,397.41</b> |

\*\* PAID AFTER JANUARY 1, 2016

\*PARTIAL PAYMENT AFTER JANUARY 1, 2016

**2015 LIENS OUTSTANDING**

|                                     |                    |                    |
|-------------------------------------|--------------------|--------------------|
| BALANCE FORWARD 1/1/17              |                    | \$29,435.85        |
| <b>SUPPLEMENTAL TAX ASSESSMENTS</b> |                    | \$454.66           |
| ADJUSTMENTS                         |                    | (\$0.04)           |
| FROM OVERLAY (ABATEMENTS)           | \$612.80           |                    |
| ACCOUNT RECEIPTS:                   | \$22,880.26        |                    |
| <b>BALANCE FORWARD 1/1/17</b>       | <b>\$6,397.41</b>  |                    |
|                                     | <u>\$29,890.47</u> | <u>\$29,890.47</u> |

**2014 OUTSTANDING TAX**

|                     |                      |                   |
|---------------------|----------------------|-------------------|
| CATALONI            | RICHARD & MARJORIE   | \$121.98          |
| ** FAY              | TODD & JENNIFER      | \$1,086.98        |
| HAKALA              | PAUL & MICHELE       | \$678.59          |
| ** HODGKINS         | DALE                 | \$306.48          |
| ** HODGKINS         | LONNY                | \$173.11          |
| ** JAROS            | COLLEEN              | \$625.32          |
| ** LIZOTTE/ LAVERTU | SUSAN/ SANDRA        | \$460.11          |
| ** WORTHLEY         | BRYAN                | \$185.49          |
|                     | <b>TOTAL FORWARD</b> | <b>\$3,638.06</b> |

\*\* PAID AFTER JANUARY 1, 2016

\*PARTIAL PAYMENT AFTER JANUARY 1, 2016

**2014 LIENS OUTSTANDING**

|                                     |                   |                   |
|-------------------------------------|-------------------|-------------------|
| BALANCE FORWARD 1/1/17              |                   | \$8,270.27        |
| <b>SUPPLEMENTAL TAX ASSESSMENTS</b> |                   | \$490.22          |
| FROM OVERLAY (ABATEMENTS)           | \$577.60          |                   |
| ACCOUNT RECEIPTS:                   | \$4,544.83        |                   |
| <b>BALANCE FORWARD 1/1/17</b>       | <b>\$3,638.06</b> |                   |
|                                     | <u>\$8,760.49</u> | <u>\$8,760.49</u> |

**2013 LIENS OUTSTANDING**

|                                     |                   |                   |
|-------------------------------------|-------------------|-------------------|
| BALANCE FORWARD 1/1/17              |                   | \$1,952.68        |
| <b>SUPPLEMENTAL TAX ASSESSMENTS</b> |                   | 440.06            |
| ACCOUNT RECEIPTS:                   | \$2,392.74        |                   |
| <b>BALANCE FORWARD 1/1/17</b>       | <b>\$0.00</b>     |                   |
|                                     | <u>\$2,392.74</u> | <u>\$2,392.74</u> |

**TAX OVERPAYMENTS**

|                               |                   |                   |
|-------------------------------|-------------------|-------------------|
| Balance as of 1/1/16          |                   | \$91.98           |
| ACCOUNT RECEIPTS:             |                   | \$2,603.24        |
| EXPENDED:                     | \$2,181.10        |                   |
| <b>BALANCE FORWARD 1/1/17</b> | <b>\$514.12</b>   |                   |
|                               | <u>\$2,695.22</u> | <u>\$2,695.22</u> |

# REPORT OF ASSESSOR'S 2016

## REPORT OF ASSESSORS

LIST OF PROPERTY AT ITS JUST VALUATION IN THE TOWN OF ROXBURY,  
COUNTY OF OXFORD, FOR THE YEAR 2016 TO THE BUREAU OF TAXATION AS REQUIRED BY LAW.

|   |              |                       |
|---|--------------|-----------------------|
| RATE OF TAXATION  | .00832       |                       |
| REAL ESTATE VALUATION                                       |              | 168,420,035.00        |
| PERSONAL PROPERTY VALUE                                     |              | 172,524.78            |
| VETERANS EXEMPT VALUE                                       | 237,500.00   |                       |
| HOMESTEAD EXEMPT VALUE                                      | 2,082,300.00 |                       |
| BLIND EXEMPTION   | 4,000.00     |                       |
| TAX EXEMPT PROPERTY   | 703,400.00   |                       |
|   |              | <u>165,565,359.78</u> |
| <u>APPROPRIATIONS</u>                                       |              |                       |
| FROM EXCISE   | 72,356.29    |                       |
| FROM D.O.T.   | 6,428.00     |                       |
| CEO MILEAGE   | 1,500.00     |                       |
| WINTER ROADS  | 130,000.00   |                       |
| CAPITAL ROAD IMPROVEMENT PROJECT                            | 20,000.00    |                       |
| CAPITAL ROAD IMPROVEMENT PROJECT BOND                       | 185,000.00   |                       |
| SUMMER ROADS  | 16,850.00    |                       |
| FIRE DEPARTMENT   | 18,300.00    |                       |
| FIRE DEPARTMENT EQUIPMENT                                   | 1,500.00     |                       |
| MISCELLANEOUS   | 6,000.00     |                       |
| TOWN OFFICER TRAINING                                       | 1,000.00     |                       |
| EMA EQUIP./TRAINING   | 700.00       |                       |
| SPEED CONTROL STUDY   | 500.00       |                       |
| UNEMPLOYMENT  | 1,500.00     |                       |
| INSURANCE   | 6,033.00     |                       |
| TOWN OFFICE MAINTANANCE                                     | 10,500.00    |                       |
| TOWN BUILDING REPAIR ACCOUNT                                | 2,000.00     |                       |
| OFFICE SUPPLIES   | 4,500.00     |                       |
| AUDITOR   | 3,500.00     |                       |
| ASSESSMENT UPDATE   | 3,500.00     |                       |
| MMA   | 1,410.00     |                       |
| AVCOG   | 1,510.96     |                       |
| NORSWB  | 23,471.85    |                       |
| RUBBISH   | 23,252.26    |                       |
| SPRING CLEAN-UP FUND  | 3,500.00     |                       |
| BEACH CLEAN-UP  | 1,500.00     |                       |
| WORTHLEY PARK   | 1,500.00     |                       |
| AMBULANCE   | 9,714.00     |                       |
| STREET LIGHTS   | 900.00       |                       |
| ROXBURY WEBSITE   | 720.00       |                       |
| CEMETERIES  | 3,000.00     |                       |
| CEMETERY RESERVE FUND                                       | 2,500.00     |                       |
| GENERAL ASSISTANCE  | 700.00       |                       |
| BOAT RAMP/ CLEAN UP   | 1,200.00     |                       |
| WATERSHED MANAG.  | 1,000.00     |                       |
| WATERSHED PROJECCTS   | 25,000.00    |                       |
| SALT/SAND SHED PROJECT                                      | 50,000.00    |                       |
| POND RETAINING WALL   | 16,000.00    |                       |
| MAIN STREET BRIDGE  | 42,500.00    |                       |
| DRY HYDRANTS  | 16,000.00    |                       |
| COMMUNITY CONCEPTS  | 738.00       |                       |
| HOPE ASSOCIATION  | 369.00       |                       |
| ANDROSCOGGIN HOME HEALTH                                    | 346.00       |                       |
| AMERICAN RED CROSS  | 369.00       |                       |
| RUMFORD PUBLIC LIBRARY                                      | 738.00       |                       |
| RIVER VALLEY HEALTHY COMMUNITIES                            | 250.00       |                       |
| R.E.A.C.H./ SEXUAL ASSAULT PREVENTION AND RESPONSE SERVICES | 100.00       |                       |
| SENIORS PLUS  | 100.00       |                       |
| WESTERN VALLEY ACCESS CHANNEL                               | 369.00       |                       |
| TRI-COUNTY MENTAL HEALTH                                    | 369.00       |                       |
| LIFE FLIGHT OF MAINE  | 369.00       |                       |

|                                  |             |           |                   |                  |
|----------------------------------|-------------|-----------|-------------------|------------------|
| SAFE VOICES (A.W.A.P)            |             |           | 738.00            |                  |
| RIVER VALLEY CHAMBER OF COMMERCE |             |           | 369.00            |                  |
| ROXBURY ATV RIDERS CLUB          |             |           | 738.00            |                  |
| MAINE PUBLIC BROADCAST           |             |           | 100.00            |                  |
| <b>TOTAL RAISED BY TAXATION</b>  |             |           | <b>723,108.36</b> |                  |
| AT TOWN MEETING                  |             |           |                   |                  |
| <br>                             |             |           |                   |                  |
| RAISED TAXATION AT TOWN MEETING  |             |           |                   | 723,108.36       |
| RSU #10                          |             |           |                   | 627,335.94       |
| COUNTY TAX                       |             |           |                   | 137,614.00       |
| OVERLAY                          |             |           |                   | <u>27,192.15</u> |
| <br>                             |             |           |                   |                  |
| TOTAL BUDGET FOR TOWN            |             |           |                   | 1,515,250.45     |
| <br>                             |             |           |                   |                  |
| LESS:                            |             |           |                   |                  |
| STATE REVENUE SHARING            |             |           | 10,000.00         |                  |
| VETERANS REIMBURSEMENT           |             |           | 300.00            |                  |
| TREE GROWTH REIMBURSEMENT        |             |           | 40,000.00         |                  |
| FROM EXCISE REVENUE              |             |           | 72,356.29         |                  |
| FROM D.O.T.                      |             |           | 6,428.00          |                  |
| HOMESTEAD REIMBURSEMENT          |             |           | <u>8,662.37</u>   |                  |
|                                  |             |           |                   | -137,746.66      |
| <br>                             |             |           |                   |                  |
| TOTAL COMMITMENT                 |             |           |                   | 1,377,504        |
| <br>                             |             |           |                   |                  |
| TOTAL TAXABLE VALUE              | 165,565,360 | X .00832= |                   | 1,377,504        |

**NOTICE IS HEREBY GIVEN THAT THE BOARD OF ASSESORS WILL BE IN SESSION APRIL 11TH 2017 BETWEEN THE HOURS OF 5:00P.M. AND 6:00P.M. TO RECEIVE LISTS OF ESTATES (REAL AND PERSONAL) AND/OR ANY CHANGES THERE TO.**

**The Town of Roxbury has many special qualities to it that makes living here a pleasure. But, we would like to say that our residents are the most important quality.**

**We have so many wonderful residents/ property owners. This past year, one of those residents went above and beyond.**

*Gerry Martin offered to assist the Town with one of the more challenging projects set before us, that being the engineering and installation of the Main Street bridge..*

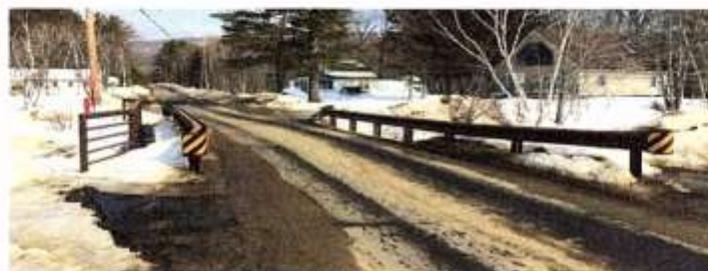
*He helped get the correct people (engineering, installer and the state DOT) when we came across a bottle neck with the design, we had been working on for some time. It came to a head when the DOT determined the design we were going to implement was found to still have to be posted at a lower weight load.*



*Gerry pulled us through this with his engineering expertise calling upon a qualified engineer to continue with a new design that satisfied the State DOT.*

*He spent the time to coordinate all qualified companies to expedite the planning and implementation of this project and he also stayed with it until completion with his over site along with others during the project*

*Thank you Gerry for all of the time and effort that you put into this project, it has not gone unnoticed!*



**TOWN OF ROXBURY**  
**MAINE**

**INCORPORATED:**

***MARCH 7, 1835***

**POPULATION IN 2016:**

***348***

***(estimated based on births and deaths in the Town.)***