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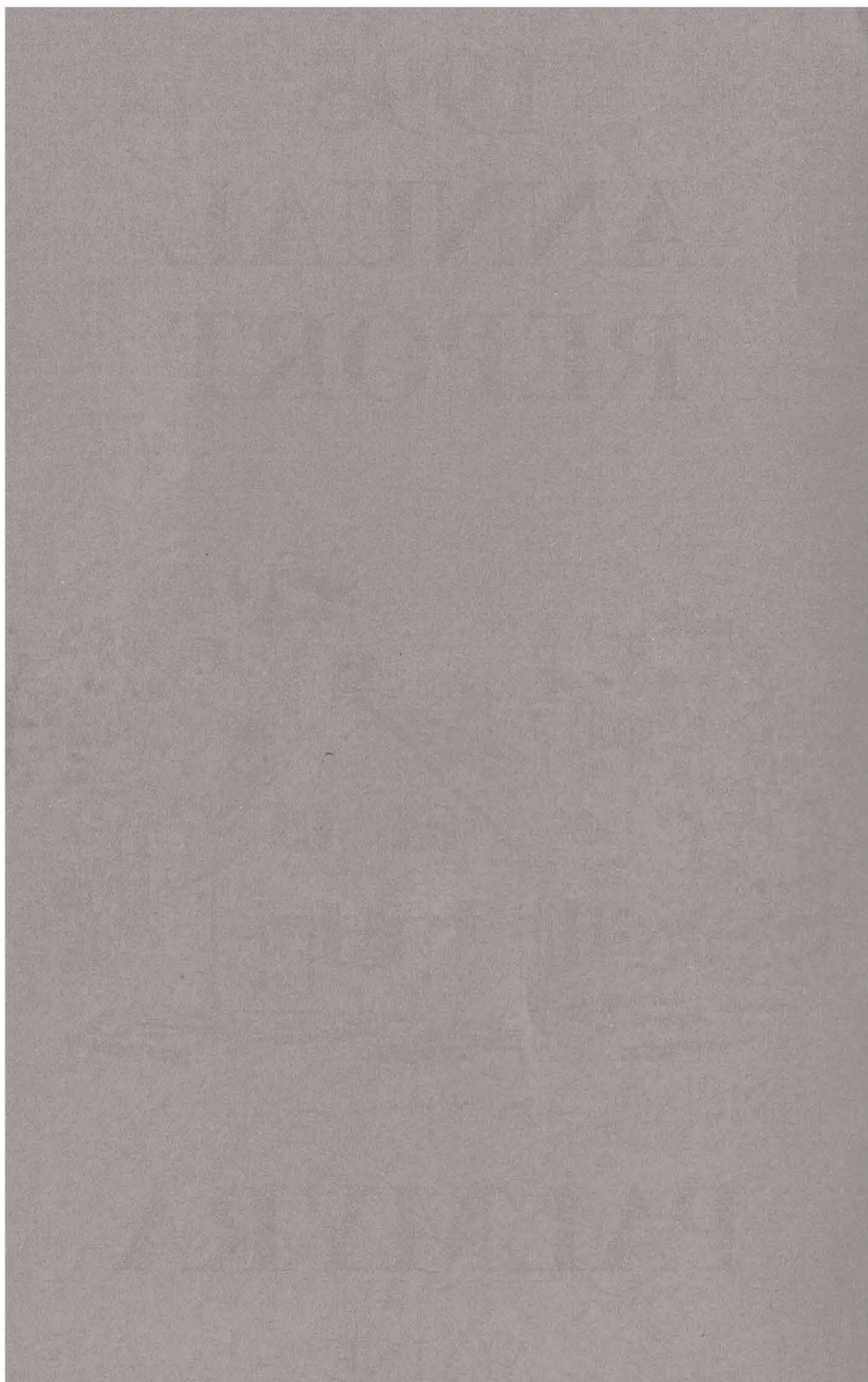
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**1995
ANNUAL
REPORT**



PALMYRA

MAINE



ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE TOWN OF

PALMYRA, MAINE

FOR THE

MUNICIPAL YEAR

1995

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ANNUAL REPORT
of the
MUNICIPAL OFFICERS
for the MUNICIPAL YEAR 1995

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1995-1996 TOWN OFFICERS

SELECTMEN, ASSESSORS & OVERSEERS OF THE POOR

Chair - Victor Kimball - 1997 (Resigned)

Acting Chair - Sheila Later - 1998

Priscilla Jones - 1996

Mathys VanDam - 1996

Robert Squires - 1998

TOWN CLERK & TAX COLLECTOR

Joan Bradley

Valerie Sprague, Deputy

TREASURER

Valerie Sprague

Joan Bradley, Deputy

REGISTRAR OF VOTERS

Joan Bradley

Valerie Sprague, Deputy

DIRECTORS, MSAD #48

Peggy Gannon - 1998

Bonnie Brown - 1996

ANIMAL CONTROL OFFICER

Frank W. Brown

CODE ENFORCEMENT OFFICER

William Murphy

PLUMBING INSPECTOR

Peter Ouellette

FIRE CHIEF & CIVIL DEFENSE DIRECTOR

Ramon Knowles

CEMETERY COMMITTEE

Chair - Arlene Lewis

Dorothy Kurt

Pat White

Paula White

SEXTON

Lester Shaw

PLANNING BOARD

Chair - Charles Randall - 1999
Vice Chair - Sally Withee - 1996
Walter Philbrick - 1998
Sanborn Quimby - 1997
Larry Stackpole - 2000
Alternate - Alan Kurro - 1998
Alternate - Maurice Thibodeau - 2000

BOARD OF APPEALS

Chair - Cheryl Preble - 1998
Co-Chair - Jason Tardy - 1996
Secretary - Ronald Curtis - 1997
Kay Wood - 1997
Donald Curtis - 1998
Alternate - Delwin Kimball - 1998
Alternate - Donald Mendell, Jr. - 1998

RECYCLING COMMITTEE

Chair - Patrick White - 1999
Secretary - Valerie Sprague
George Cray
Kenneth Hubel
Arlene Lewis
Lorin Later
Jacquelyn MacLaren

RECREATION COMMITTEE

Chair - Sue Norris
Treasurer - Travis Tweedie
Dan Sprague
Lorin Later
Larry Cossar

PARK BOOSTERS CLUB

Chair - Donna Perkins
Sharon Glidden

BALLOT CLERKS

Helen Millett
Martha Jacobsen
Shirley Bryson
Cheryl LaBree
Dorothy Kurt
Betty Palmer

BUDGET COMMITTEE

Arlene Lewis
Dorothy Kurt
Philip Wyman
Pauline Ellis
Gerald Ellis
Jerry Withee
Sally Withee
Donna Perkins
Catherine Morse
George Cray
Jack Dyer
J. Patrick White
Daniel Sprague
Ramon Knowles
Mary Peterson
Wayne Peterson

TOWN WARRANT

State of Maine

County of Somerset

To William MacLaren, a resident of Palmyra in said county,
GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of Palmyra, qualified to vote in town affairs, to assemble at the Palmyra Town Hall, in Palmyra on Friday the eighth day of March, A.D. 1996 at 12:45 P.M., then and there to act on Articles One and Two, to then adjourn and reassemble at the Palmyra Consolidated School, on Saturday the ninth day of March, A.D. 1996 at ten o'clock in the forenoon, then and there to act on the remaining articles to wit:

Art. 1 - To elect a moderator by secret ballot to preside at said meeting.

Art. 2 - To elect the following by secret ballot:

Selectmen, Assessors and Overseers of the Poor - two members for three-year terms; one member for a one-year unexpired term.

MSAD #48 School Board Director - one member for a three-year term.

Art. 3 - To examine and act on the report of the Town Officers.

Art. 4 - To see what sum the Town will vote to raise and appropriate for Selectmen's compensation.

Selectmen recommend - \$2,500.

Budget Committee recommends - \$2,500.

Art. 5 - To see what sum the Town will vote to raise and appropriate for an Administrative Assistant.

Selectmen recommend - \$10,000.

Budget Committee recommends - \$10,000.

Art. 6 - To see what sum the Town will vote to raise and appropriate for Assessors' Compensation.

Selectmen recommend - \$6,000.

Budget Committee recommends - \$5,000.

Art. 7 - To see if the Town shall vote to charge interest on all unpaid taxes after such date the Town shall determine. Note - maximum allowed by the State Treasurer is 10.75%.

Selectmen recommend - 10.75% starting Jan. 1, 1997.

Budget Committee recommends - Same.

Art. 8 - To see if the Town will vote to give a discount on taxes and to set rate and deadline.

Selectmen's recommendation - No.

Budget Committee recommends - Discount of 2 percent on taxes paid in full 60 days after commitment.

Art. 9 - To see if the Town will vote to have the Selectmen choose all necessary Town Officers for the ensuing year and fix compensation for same.

Art. 10 - To see if the Town will vote to authorize the Selectmen to spend an amount not to exceed three-twelfths (1/4) of the budgeted amount in each budget category of the 1996 annual budget during the period from January 1, 1997 to the Annual Town Meeting.

Art. 11 - To see if the Town will vote to authorize the Selectmen to obtain loan(s) in anticipation of taxes not to exceed fifty percent (50%) of the total commitment, such loans to be paid during the current fiscal year.

Art. 12 - To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by the Town for nonpayment of taxes, in such terms as they deem advisable, and to execute quitclaim deeds for such property. And if they should choose to employ a bid process, the Selectmen have the right to accept or reject any or all bids.

Selectmen recommend - Yes.

Art. 13 - To see if the town will vote to authorize the Selectmen to sell excess Town Property. Any funds realized from such sales will be credited to the appropriate account.

Selectmen recommend - Yes.

Art. 14 - To see what sum the Town will vote to raise and appropriate for legal and survey costs related to the sale of tax acquired property.

Selectmen recommend - \$2,000.

Budget Committee recommends - \$2,000.

Art. 15 - To see what sum the Town will vote to raise and appropriate for land use violations, fines and reimbursements to be credited to this account.

Selectmen recommend - \$2,000.

Budget Committee recommends - \$2,000.

Art. 16 - To see what sum the Town will vote to raise and appropriate for the Care of Cemeteries maintenance account.

Selectmen recommend - \$5,000 plus interest and dividends earned in 1996.

Budget Committee recommends - \$4,500 plus interest and dividends earned in 1996.

Art. 17 - To see what sum the Town will vote to raise and appropriate for improvements to the new section of the Village Cemetery.

Selectmen recommend - \$5,000.

Budget Committee recommends - \$5,000.

Art. 18 - To see if the Town will vote to accept the following amounts for perpetual care of cemetery lots:

Ralph Ward - \$100.00

Roseanne Petrucelly - \$200.00

Clarence Boulier - \$400.00

Louis Morin - \$100.00

Bernald & Ruth Wilber - \$200.00

Art. 19 - To see if the Town will vote to require all burials done within the Town of Palmyra to be done with a vault.

Selectmen recommend - Yes.

Art. 20 - To see what sum the Town will vote to raise and appropriate for General Assistance.

Selectmen recommend - \$3,000.

Budget Committee recommends - \$3,000.

Art. 21 - To see what sum the Town will vote to raise and appropriate for the Town Charge account.

Selectmen recommend - Raising \$28,000 and taking \$40,000 from current excise tax for a total of \$68,000.

Budget Committee recommends - Raising \$67,000.

Art. 22 - To see if the Town will vote to raise and appropriate \$1,355.00 for Maine Municipal Association dues.

Selectmen recommend - Yes.

Budget Committee recommends - Yes.

Art. 23 - To see if the Town will vote to authorize the Planning Board and Board of Appeals to use fees collected for operating expenses, to be taken from their respective accounts.

Selectmen recommend - Yes.

Art. 24 - To see what sum the Town will vote to raise and appropriate for Summer Roads.

Selectmen recommend - \$20,000.

Budget Committee recommends - \$16,000.

Art. 25 - To see what sum the Town will vote to raise and appropriate for Winter Roads.

Selectmen recommend - Raising \$32,957 and taking \$7,043 from State Road Assistance for a total of \$40,000.

Budget Committee recommends - Same.

Art. 26 - To see what sum the Town will vote to raise and appropriate for Capital Road Improvements.

Selectmen recommend - Raising \$10,000 and taking \$17,992 from Local Road Assistance, for a total of \$27,992.

Budget Committee recommends - Same.

Art. 27 - To see what sum the Town will vote to raise and appropriate for resurfacing of Town roads.

Selectmen recommend - Taking \$20,000 from Local Road Assistance and \$50,000 from investments for a total of \$70,000.

Budget Committee recommends - Same.

Art. 28 - To see what sum the Town will vote to raise and appropriate for road signs in connection with the Enhanced 911 program.

Selectmen recommend - \$4,500.

Budget Committee recommends - \$4,500.

Art. 29 - To see what sum the Town will vote to raise and appropriate for the Town Equipment account.

Selectmen recommend - \$27,000.

Budget Committee recommends - \$25,000.

Art. 30 - To see if the Town will vote to raise and appropriate \$18,468.37 for the backhoe-loader payment, \$16,952.10 of which is the principal and \$1,516.17 interest.

Selectmen recommend - Yes.

Budget Committee recommends - Yes.

Art. 31 - To see if the Town will vote to raise and appropriate \$18,481.77 for the truck payment, \$16,256.67 of which is principal and \$2,225.10 interest.

Selectmen recommend - Yes.

Budget Committee recommends - Yes.

Art. 32 - To see what sum the Town will vote to take from surplus for the purchase of a flail mower.

Selectmen recommend - \$8,000.

Budget Committee recommends - \$8,000.

Art. 33 - To see what sum the Town will vote to raise and appropriate for the Salt and Sand Shed reserve account.

Selectmen recommend - \$2,000.

Budget Committee recommends - \$2,000.

Art. 34 - To see what sum the Town will vote to raise and appropriate for Fire Protection.

Selectmen recommend - \$30,000.

Budget Committee recommends - \$35,000.

Art. 35 - To see what sum the Town will vote to raise and appropriate for dry hydrants.

Selectmen recommend - \$1,000.

Budget Committee recommends - \$1,000.

Art. 36 - To see if the Town will vote to raise and appropriate \$1,900.00 for radios and equipment for the Fire Chief.

Selectmen recommend - Yes.

Budget Committee recommends - Yes.

Art. 37 - To see what sum the Town will vote to raise and appropriate for an investment account to provide for a local Fire Department, funds to be used for capital expenditures. If a local fire department isn't created, the funds may be used for yearly fire protection.

Selectmen recommend - \$5,000.

Budget Committee recommends - No.

Art. 38 - To see if the Town will vote to raise and appropriate \$3,509.87 for the land payment.

Selectmen recommend - Yes.

Budget Committee recommends - Yes.

Art. 39 - To see what sum the Town will vote to raise and appropriate for legal fees.

Selectmen recommend - \$5,000.

Budget Committee recommends - \$4,000.

Art. 40 - To see what sum the Town will vote to raise and appropriate for the Recycling Program, with monies received from other towns to be credited to this account.

Selectmen recommend - \$8,000.

Budget Committee recommends - \$8,000.

Art. 41 - To see what sum the Town will vote to raise and appropriate for Solid Waste Disposal, with weekly pickup May through September; biweekly pickup October through April.

Selectmen recommend - \$55,000.

Budget Committee recommends - \$55,000.

Art. 42 - To see what sum the Town will vote to raise and appropriate for Ambulance Service.

Selectmen recommend - \$900.

Budget Committee recommends - Not enough information available at Budget Meeting.

Art. 43 - To see if the Town will vote to take \$900 from surplus to pay the 1993 ambulance payment to the Hartland-St. Albans Ambulance Service, which was appropriated in 1993, but not paid.

Selectmen recommend - Yes.

Budget Committee recommends - Yes.

Art. 44 - To see what sum the Town will vote to raise and appropriate for compensation for the Code Enforcement Officer.

Selectmen recommend - \$2,000.

Budget Committee recommends - \$2,000.

Art. 45 - To see what sum the Town will vote to raise and appropriate for the Animal Control account.

Selectmen recommend - \$1,500.

Budget Committee recommends - \$1,500.

Art. 46 - To see what sum the Town will vote to raise and appropriate for the Recreation Committee.

Selectmen recommend - \$3,000.

Budget Committee recommends - \$3,000.

Art. 47 - To see what sum the Town will vote to raise and appropriate for mowing of the Town Park and maintenance of the ice skating rink.

Selectmen recommend - \$1,500.

Budget Committee recommends - \$1,500.

Art. 48 - To see what sum the Town will vote to raise and appropriate for the Palmyra Senior Citizens.

Selectmen recommend - \$400.

Budget Committee recommends - \$400.

Art. 49 - To see what sum the Town will vote to raise and appropriate for the Head Start program.

Selectmen recommend - \$500.

Budget Committee recommends - \$500.

Art. 50 - To see what sum the Town will vote to raise and appropriate for the Newport Public Library.

Selectmen recommend - \$437.

Budget Committee recommends - \$437.

Art. 51 - To see what sum the Town will vote to raise and appropriate for the Public Library at St. Martin's Church.

Selectmen recommend - \$350.

Art. 52 - To see what sum the Town will vote to raise and appropriate for the Tri-Town Food Bank.

Selectmen recommend - \$400.

Budget Committee recommends - \$400.

Art. 53 - To see what sum the Town will vote to raise and appropriate for Demand Response Transportation Services.

Selectmen recommend - \$200.

Budget Committee recommends - \$200.

Art. 54 - To see what sum the Town will vote to raise and appropriate for the Somerset Child Abuse & Neglect Council.

Selectmen recommend - \$100.

Budget Committee recommends - \$100.

Art. 55 - To see what sum the Town will vote to raise and appropriate for Hospice of Somerset County.

Selectmen recommend - \$250.

Budget Committee recommends - \$250.

Art. 56 - To see what sum the Town will vote to authorize the Selectmen to take from surplus to lower the 1996 Tax Commitment.
Selectmen recommend - \$100,000.
Budget Committee recommends - \$150,000.

Art. 57 - To see what the Town will vote to do with the revenue received from Inland Fisheries & Wildlife for snowmobile registrations.

Selectmen recommend - 75% to go to the Palmyra Snowmobile Club and 25 % to go to the Recreation Dept.
Budget Committee recommends - Same.

Art. 58 - To see if the Town will vote to ratify the overdrafts incurred in 1995.

Art. 59 - To see if the Town will vote to create a formal Budget Committee and to set number of members, terms and method of appointment. Possible options - five, seven or nine members; appointed by the Selectmen or elected from the floor at Town Meeting or by Australian ballot; terms of one, three or five years.

Selectmen recommend - Yes, with whatever options are agreeable to voters.

Budget Committee recommends - No.

Art. 60 - To see if the Town will vote to authorize the Selectmen to pay the school payment to MSAD #48.

Art. 61 - To see if the Town will vote to authorize the Selectmen to pay the County Tax to Somerset County.

The Selectmen hereby give notice that the Registrar of Voters will be available at the Town Office during regular hours to register new voters or to correct names and addresses. Notice is also given that absentee ballots will be cast at 5:00 p.m. on voting day, March 8, 1996.

Given under our hand this day of February, 1996.

RETURN OF THE WARRANT
Palmyra, Maine

Pursuant to the within warrant to me directed, I have notified and warned the inhabitants of said town, qualified as herein expressed, to meet at said time and place, and for purposes therein named, by posting an attested copy of said warrant at the Town Office, Post Office, Cray's Store, Lawn's Store, and Domonski's Store in said town on February , 1996, being at least seven days before the meeting.

William MacLaren, Resident of Palmyra

SAMPLE OF OFFICIAL BALLOT

TOWN OF PALMYRA

Municipal Election

March 8, 1996

Joan R. Bradley, Town Clerk

Place a cross (X) or a check (✓) in the square at the left of the name of the candidate for whom you choose to vote. You may vote for a person whose name does not appear on the ballot by writing the person's name in the blank space provided and marking in the square at the left. If you make a mistake, you may request a new ballot. DO NOT ERASE.

Vote for TWO for three-year terms

FOR SELECTMAN, ASSESSOR, OVERSEER OF POOR

- CRAY, DEAN
- JONES, PRISCILLA
- VANDAM, MATHYS
- _____
- _____

Vote for ONE for one-year to finish term

FOR SELECTMAN, ASSESSOR, OVERSEER OF POOR

- SPRAGUE, DANIEL
- _____

Vote for ONE for three year term

FOR SAD #48 BOARD OF DIRECTORS

- BROWN, H. BONNIE
- CURTIS, RONALD
- _____

SELECTMEN'S REPORT

APPROPRIATIONS TO RAISE

Annual Town Meeting

| | |
|------------------------------------|-------------|
| Administrative Assistant | \$10,000.00 |
| Selectpersons | 2,500.00 |
| Assessing | 6,000.00 |
| Cemetery | 4,200.00 |
| Village Cemetery Improvements | 5,000.00 |
| General Assistance | 3,500.00 |
| Town Charges | 45,000.00 |
| Maine Municipal Dues | 1,355.00 |
| Computer Software | 600.00 |
| Furnace, Town Hall | 1,800.00 |
| Employee Health Insurance | 6,000.00 |
| Installation of Furnace, Garage | 1,000.00 |
| Legal Costs, Tax Acquired Property | 2,000.00 |
| Land Use Violations | 2,000.00 |
| Summer Roads | 16,100.00 |
| Winter Roads | 25,000.00 |
| Capital Road Improvements | 10,000.00 |
| Town Equipment | 25,000.00 |
| Backhoe/Loader Downpayment | 10,000.00 |
| Truck Downpayment | 20,000.00 |
| Truck Body | 700.00 |
| Salt/Sand Shed | 2,000.00 |
| Fire Protection | 30,000.00 |
| Dry Hydrants | 1,000.00 |
| Hydrant Rental | 1,800.00 |
| Grader Payment | 12,500.00 |
| Land Payment | 3,509.87 |
| Recycling | 8,000.00 |
| Solid Waste | 51,330.00 |
| Ambulance | 900.00 |
| Code Enforcement Officer | 2,000.00 |
| Recreation | 3,000.00 |
| Park Maintenance | 1,500.00 |
| Animal Control | 1,600.00 |

| | | |
|------------------------------|------------------|----------------|
| Senior Citizens | \$400.00 | |
| Town Library | 350.00 | |
| Head Start | 500.00 | |
| Demand Response | 200.00 | |
| Somerset Child Abuse | 100.00 | |
| Legal Fees | <u>10,000.00</u> | |
| | | \$328,444.87 |
| Special Town Meeting 6/17/95 | | |
| Newport Library | | <u>433.78</u> |
| | | \$328,878.65 |
| | | |
| Total Local Appropriations | | \$328,879 |
| MSAD #48 | | 323,135 |
| County Tax | | 58,406 |
| Overlay | | 6,426 |
| Less Revenue Sharing | | 54,874 |
| Less Surplus | | <u>100,000</u> |
| Total | | \$561,972 |

VALUATION OF TOWN

| | |
|---|-----------------|
| We assessed 10.25 mills on \$54,826,535 | |
| Supplements | \$8,511.24 |
| Total Committed to Tax Collector | 570,483.24 |
| Less Abatements | <u>4,662.01</u> |
| Net Commitment | \$565,821.23 |

ARTICLE 4 ADMINISTRATIVE ASSISTANT

| | |
|-----------------------|-----------------|
| Revenue: | |
| Raise and Appropriate | \$10,000.00 |
| Expenditures: | |
| Lisa Brooks | \$946.53 |
| Office Supplies | 153.95 |
| Advertising | <u>32.30</u> |
| | <u>1,132.78</u> |
| Unexpended Balance | \$8,867.22 |

ARTICLE 4 NEWPORT PUBLIC LIBRARY (Special Town Mtg.)

Revenue:

Raise and Appropriate \$433.78

Expenditure:

Newport Public Library 433.78

ARTICLE 5 SELECTPERSONS

Revenue:

Raise and Appropriate \$2,500

Expenditures:

Victor Kimball \$500

Mathys VanDam 500

Sheila Later 500

Priscilla Jones 500

Robert Squires 500

2,500

ARTICLE 6 ASSESSOR'S COMPENSATION

Revenue:

Raise and Appropriate \$6,000.00

Expenditures:

Priscilla Jones \$1,516.80

Sheila Later 759.46

RJD Appraisal 2,218.75

Training 135.00

Wal-Mart (Supplies) 109.48

4,739.49

Unexpended Balance:

\$1,260.51

ARTICLE 11 CEMETERY MAINTENANCE

Revenues:

Raise and Appropriate \$4,200.00

Bangor Hydro Dividends 69.40

CMP Dividends 304.20

Interest 223.23

\$4,796.83

Expenditures:

Lester Shaw \$2,326.50

| | | |
|-------------------------|---------------|-----------------|
| Tina Bowring | \$1,659.00 | |
| Lorin Later | 42.50 | |
| Fuel | 89.97 | |
| Equipment/Supplies | 485.11 | |
| National Emblem Sales | 346.20 | |
| Workers Comp. Insurance | <u>200.00</u> | |
| | | <u>5,149.28</u> |
| Overdraft: | | \$352.45 |

ARTICLE 12 CEMETERY IMPROVEMENTS

| | | |
|------------------------|--------------|---------|
| Revenue: | | |
| Raise and Appropriate: | | \$5,000 |
| Expenditures: | | |
| Lorin Later | \$136 | |
| Ruel Parks | 98 | |
| Stanley Norris & Sons | <u>4,766</u> | |
| | | 5,000 |

ARTICLE 14 GENERAL ASSISTANCE

| | | |
|--------------------------|-----------------|-----------------|
| Revenues: | | |
| Raise and Appropriate | \$3,500.00 | |
| Reimbursement from State | <u>2,030.32</u> | |
| | | \$5,530.32 |
| Expenditures: | | |
| General Assistance | | <u>2,439.73</u> |
| Unexpended Balance: | | \$3,090.59 |

ARTICLE 15 TOWN CHARGES

| | | |
|------------------------------|-------------|--|
| Revenues: | | |
| Raise and Appropriate | \$45,000.00 | |
| Current Excise Tax | 30,000.00 | |
| Refunds/Reimbursements: | | |
| Commercial Insurance (Claim) | 350.00 | |
| Fleet Bank | 197.68 | |
| SVH (Voter List) | 20.00 | |
| Newport Insurance | 377.54 | |
| MMA | 75.00 | |
| Personal Phone Calls | 8.57 | |

| | | |
|--------------------------|---------------|-------------|
| Copy Receipts | \$202.17 | |
| Recycling Administration | <u>455.79</u> | |
| | | \$76,686.79 |

Expenditures:

| | | |
|---------------------------------------|---------------|------------------|
| Joan Bradley | \$13,605.99 | |
| Ballot Clerks | 655.00 | |
| Margaret Gannon | 20.00 | |
| Valerie Sprague | 12,896.91 | |
| Wylie Trudeau | 7.00 | |
| Lorin Later | 157.25 | |
| Ruel Parks | 119.00 | |
| Postage | 552.05 | |
| Dues & Subscriptions | \$212.21 | |
| Training | 340.00 | |
| Advertising | 258.89 | |
| Office Supplies | 2,359.88 | |
| Phone Company | 1,968.47 | |
| CMP | 2,485.02 | |
| Heating Oil | 922.84 | |
| Equipment/Repairs | 732.00 | |
| Bathroom/Kitchen Supplies | 440.55 | |
| Unemployment | 2,474.00 | |
| Workers Comp. Insurance | 703.78 | |
| Insurances | 3,221.00 | |
| Elected Officials Liability Insurance | 3,541.14 | |
| FICA | 6,964.60 | |
| Foster, Carpenter & Black (Auditor) | 4,463.79 | |
| 1994 Town Reports | 886.95 | |
| Furnace Repair | 863.52 | |
| Planning Board | 210.95 | |
| Miscellaneous | <u>190.88</u> | |
| | | <u>61,316.67</u> |
| Unexpended Balance: | | \$15,316.67 |

ARTICLE 16 MAINE MUNICIPAL ASSOCIATION DUES

| | | |
|-----------------------|--|---------|
| Revenue: | | |
| Raise and Appropriate | | \$1,355 |
| Expenditure: | | 1,355 |

ARTICLE 17 COMPUTER SOFTWARE

| | |
|--------------------------|---------------|
| Revenues: | |
| Raise and Appropriate | \$600.00 |
| Beginning Balance | <u>170.00</u> |
| | \$770.00 |
| Expenditure: | |
| New Age Software Systems | \$113.67 |
| Pingree Business Systems | <u>522.82</u> |
| | <u>636.49</u> |
| Unexpended Balance: | \$130.51 |

ARTICLE 18 FURNACE FOR TOWN HALL

| | |
|-----------------------|---------|
| Revenue: | |
| Raise and Appropriate | \$1,800 |
| Expenditure: | |
| Ruel Parks and Son | 1,800 |

ARTICLE 19 EMPLOYEE HEALTH INSURANCE

| | |
|------------------------------|-----------------|
| Revenues: | |
| Raise and Appropriate | \$6,000.00 |
| Employee Share | <u>808.38</u> |
| | \$6,808.38 |
| Expenditure: | |
| Maine Municipal Health Trust | <u>4,107.04</u> |
| Unexpended Balance: | \$2,701.34 |

ARTICLE 20 FURNACE & CHIMNEY FOR TOWN GARAGE

| | |
|-----------------------|---------|
| Revenue: | |
| Raise and Appropriate | \$1,000 |
| Expenditure: | |
| Ruel Parks and Son | 1,000 |

ARTICLE 22 LEGAL & SURVEY COSTS

| | |
|-----------------------|---------|
| Revenue: | |
| Raise and Appropriate | \$2,000 |
| Unexpended Balance: | 2,000 |

ARTICLE 24 LAND VIOLATIONS

| | | |
|-----------------------|--|---------|
| Revenue: | | |
| Raise and Appropriate | | \$2,000 |
| Unexpended Balance: | | 2,000 |

ARTICLE 26 SUMMER ROADS

| | | |
|-------------------------|---------------|------------------|
| Revenue: | | |
| Raise and Appropriate | | \$16,100.00 |
| Expenditures: | | |
| Pat White | \$156.00 | |
| Lorin Later | 5,128.95 | |
| Wylie Trudeau | 45.50 | |
| Lester Shaw | 101.50 | |
| Ruel Parks | 1,897.75 | |
| Newport Insurance | 1,319.00 | |
| Fuel | 893.75 | |
| Workers Comp. Insurance | 672.00 | |
| Calcium | 4,255.02 | |
| Hot/Cold Patch | 595.84 | |
| Advertising | 4.03 | |
| Equipment | <u>763.54</u> | |
| | | <u>15,832.88</u> |
| Unexpended Balance: | | \$267.12 |

ARTICLE 27 WINTER ROADS

| | | |
|-----------------------|-----------------|-------------|
| Revenues: | | |
| Raise and Appropriate | \$25,000.00 | |
| State - Route 152 | <u>7,043.30</u> | |
| | | \$32,043.30 |
| Expenditures: | | |
| Lorin Later | \$5,026.59 | |
| Elwin Raymond | 210.00 | |
| Lester Shaw | 831.25 | |
| Wylie Trudeau | 1,689.63 | |
| Pat White | 2,010.55 | |
| Andrew Kelley | 24.50 | |
| Wilber Rowe | 740.25 | |
| Harold Wilber | 49.00 | |

| | | |
|-------------------------|-------------|--------------------|
| Ruel Parks | \$2,721.25 | |
| Scott Cookson | 42.00 | |
| Fuel | 731.60 | |
| Equipment | 2,695.60 | |
| Newport Insurance | 1,319.00 | |
| Workers Comp. Insurance | 764.00 | |
| Salt | 6,364.71 | |
| Sand | 9,750.00 | |
| Advertising | <u>4.04</u> | |
| | | <u>\$34,973.97</u> |
| Overdraft | | \$2,930.67 |

ARTICLE 28 CAPITAL ROAD IMPROVEMENTS

Revenues:

| | | |
|-----------------------|---------------|-------------|
| Raise and Appropriate | \$10,000.00 | |
| Local Road Assistance | 17,992.00 | |
| Culvert Sale | <u>171.96</u> | |
| | | \$28,163.96 |

Expenditures:

| | | |
|------------------------------|---------------|------------------|
| Lorin Later | \$1,282.17 | |
| Ruel Parks | 395.50 | |
| Shurtleff (Filter Fabric) | 875.00 | |
| Newport Insurance | 1,319.00 | |
| Stanley Norris & Sons | 9,637.50 | |
| Hot/Cold Patch | 645.12 | |
| Pavement Repair Raymond Road | 3,482.51 | |
| Culverts | 1,527.19 | |
| Advertising | 4.04 | |
| Workers Comp. | <u>124.00</u> | |
| | | <u>19,292.03</u> |
| Unexpended Balance | | \$8,871.93 |

ARTICLE 29 PAVING

Revenues:

| | | |
|-------------|------------------|-------------|
| LRA Account | \$20,000.00 | |
| Current LRA | <u>20,000.00</u> | |
| | | \$40,000.00 |

| | |
|----------------|--------------------|
| Expenditures: | |
| Barrett Paving | <u>\$40,446.36</u> |
| Overdraft | \$446.36 |

ARTICLE 30 TOWN EQUIPMENT

| | |
|---|------------------|
| Revenues: | |
| Raise and Appropriate | \$25,000.00 |
| Expenditures: | |
| Lorin Later | \$3,800.07 |
| Pat White | 608.59 |
| Wylie Trudeau | 567.00 |
| Lester Shaw | 439.25 |
| Wilber Rowe | 63.00 |
| Valerie Sprague | 9.96 |
| Ruel Parks | 1,374.11 |
| Scott Cookson | 21.00 |
| CMP | 866.19 |
| Fuel | 1,235.61 |
| Equipment Repair | 6,505.36 |
| Workers Comp. Insurance | 500.00 |
| New Equipment/Supplies | 3,082.99 |
| Stanley Norris & Sons | 1,500.00 |
| Advertising | \$20.19 |
| Ruel Parks & Sons (Fumace Installation) | <u>150.00</u> |
| | <u>22,749.32</u> |
| Unexpended Balance: | \$2,250.68 |

ARTICLE 31 BACKHOE LOADER

| | |
|-----------------------|----------|
| Revenue: | |
| Raise and Appropriate | \$10,000 |
| Expenditure: | |
| Metco | 10,000 |

ARTICLE 32 TRUCK

| | |
|-----------------------|-------------|
| Revenue: | |
| Raise and Appropriate | \$20,000.00 |
| Expenditures: | |
| Friend Motor Sales | \$12,501.50 |

| | | |
|------------------|-------------------|-------------|
| Howard Fairfield | <u>\$7,498.50</u> | \$20,000.00 |
|------------------|-------------------|-------------|

ARTICLE 34 TRUCK BODY

Revenues:

| | | |
|-----------------------|-----------------|------------|
| Raise and Appropriate | \$700.00 | |
| Tax Relief Funds | <u>4,826.62</u> | |
| | | \$5,526.62 |

Expenditure:

| | | |
|---------------------|--|-----------------|
| Howard Fairfield | | <u>4,897.00</u> |
| Unexpended Balance: | | \$629.62 |

ARTICLE 35 SALT & SAND SHED

Revenue:

| | | |
|-----------------------|--|---------|
| Raise and Appropriate | | \$2,000 |
|-----------------------|--|---------|

Expenditure:

| | | |
|-----------------|--|-------|
| Deposited in CD | | 2,000 |
|-----------------|--|-------|

ARTICLE 37 FIRE PROTECTION

Revenue:

| | | |
|-----------------------|--|----------|
| Raise and Appropriate | | \$30,000 |
|-----------------------|--|----------|

Expenditures:

| | | |
|------------|--------------|---------------|
| Newport | \$18,000 | |
| St. Albans | 1,541 | |
| Hartland | 1,700 | |
| Pittsfield | <u>2,277</u> | |
| | | <u>23,518</u> |

| | | |
|---------------------|--|---------|
| Unexpended Balance: | | \$6,482 |
|---------------------|--|---------|

ARTICLE 38 DRY HYDRANTS

Revenue:

| | | |
|-----------------------|--|------------|
| Raise and Appropriate | | \$1,000.00 |
|-----------------------|--|------------|

Expenditures:

| | | |
|---------------|--------------|----------------|
| Pat White | \$16.00 | |
| Lorin Later | 21.25 | |
| Scott Cookson | <u>28.00</u> | |
| | | <u>\$65.25</u> |

| | | |
|---------------------|--|----------|
| Unexpended Balance: | | \$934.75 |
|---------------------|--|----------|

ARTICLE 39 HYDRANT RENTAL

| | | |
|------------------------|--|---------------|
| Revenue: | | |
| Raise and Appropriate | | \$1,800.00 |
| Expenditure: | | |
| Newport Water District | | <u>310.72</u> |
| Unexpended Balance | | \$1,489.28 |

ARTICLE 40 GRADER PAYMENT

| | | |
|---------------------------------------|--|------------------|
| Revenue: | | |
| Raise and Appropriate | | \$12,500.00 |
| Expenditure: | | |
| Peoples Heritage Bank (final payment) | | <u>10,148.47</u> |
| Unexpended Balance: | | \$2,351.53 |

ARTICLE 41 LAND PAYMENT

| | | |
|------------------------|--|------------|
| Revenue: | | |
| Raise and Appropriate | | \$3,509.87 |
| Expenditure: | | |
| Jerry and Sally Withee | | 3,509.87 |

ARTICLE 42 RECYCLING

| | | | |
|-----------------------|--|--------------|-------------|
| Revenues: | | | |
| Raise and Appropriate | | \$8,000.00 | |
| Pittsfield | | 2,350.69 | |
| Etna | | 95.52 | |
| T-shirts | | <u>10.00</u> | |
| | | | \$10,456.21 |
| Expenditures: | | | |
| Lorin Later | | \$1,265.91 | |
| Pat White | | 76.00 | |
| Wylie Trudeau | | 768.25 | |
| Lester Shaw | | 213.50 | |
| Valerie Sprague | | 8.42 | |
| Ruel Parks | | 2,836.75 | |
| Scott Cookson | | 24.50 | |
| Fuel | | 515.99 | |
| Equipment/Repairs | | 591.13 | |
| Newport Insurance | | 1,148.00 | |

| | | |
|----------------------------------|-----------------|--------------------|
| Workers Comp. Insurance | \$600.00 | |
| Advertising | 4.04 | |
| Administrative Cost | 455.79 | |
| Mileage (Truck Replacement Fund) | <u>2,715.58</u> | |
| | | <u>\$11,223.86</u> |
| Overdraft: | | \$767.65 |

ARTICLE 43 SOLID WASTE

| | | |
|------------------------------|-----------------|------------------|
| Revenues: | | |
| Raise and Appropriate | \$51,330.00 | |
| PERC | <u>1,379.80</u> | |
| | | \$52,709.80 |
| Expenditures: | | |
| PERC | \$31,256.67 | |
| Bolster's | 5,343.37 | |
| Kimball & Sons | 14,180.00 | |
| Eastern Maine Development | 181.02 | |
| Waste Management Cross Roads | 717.20 | |
| Advertising | 72.69 | |
| Recycle Bins | <u>840.00</u> | |
| | | <u>52,590.95</u> |
| Unexpended Balance: | | \$118.85 |

ARTICLE 44 AMBULANCE SERVICE

| | | |
|-------------------------------|--|-------|
| Revenue: | | |
| Raise and Appropriate | | \$900 |
| Expenditure: | | |
| Hartland/St. Albans Ambulance | | 900 |

ARTICLE 45 CODE ENFORCEMENT OFFICER

| | | |
|-----------------------|--|-----------------|
| Revenue: | | |
| Raise and Appropriate | | \$2,000.00 |
| Expenditures: | | |
| William Murphy | | <u>1,991.97</u> |
| Unexpended Balance: | | \$8.03 |

ARTICLE 46 RECREATION COMMITTEE

| | | |
|-----------------------|------------|---------|
| Revenues: | | |
| Raise and Appropriate | \$3,000 | |
| Inland Fisheries | <u>231</u> | |
| | | \$3,231 |
| Expenditures: | | 3,231 |

ARTICLE 47 PARK MAINTENANCE

| | | |
|-----------------------|--------------|---------------|
| Revenue: | | |
| Raise and Appropriate | | \$1,500.00 |
| Expenditures: | | |
| Summer Maintenance | \$769.89 | |
| Winter Maintenance | <u>56.00</u> | |
| | | <u>825.89</u> |
| Unexpended Balance: | | \$674.11 |

ARTICLE 48 ANIMAL CONTROL

| | | |
|-----------------------------------|---------------|-----------------|
| Revenues: | | |
| Raise and Appropriate | \$1,600.00 | |
| Licenses & Fines | <u>833.00</u> | |
| | | \$2,433.00 |
| Expenditures: | | |
| Steve Raymond | \$300.00 | |
| Frank Brown | 1,251.84 | |
| Pittsfield Animal Shelter | 15.00 | |
| Sherman Veterinary Service | 82.50 | |
| Town of St. Albans (Rabies Shots) | 82.50 | |
| Supplies | 29.00 | |
| Advertising | <u>24.23</u> | |
| | | <u>1,785.07</u> |
| Unexpended Balance: | | \$647.93 |

ARTICLE 49 SENIOR CITIZENS

| | | |
|-----------------------|--|-------|
| Revenue: | | |
| Raise and Appropriate | | \$400 |
| Expenditure: | | 400 |

ARTICLE 50 PALMYRA LIBRARY

| | | |
|-----------------------|--|-------|
| Revenue: | | |
| Raise and Appropriate | | \$350 |
| Expenditure: | | 350 |

ARTICLE 51 HEAD START

| | | |
|-----------------------|--|-------|
| Revenue: | | |
| Raise and Appropriate | | \$500 |
| Expenditure: | | 500 |

ARTICLE 52

| | | | |
|---|------------|--|-------|
| Revenue: | | | |
| Received from Inland Fisheries for Snowmobile Registration | | | \$924 |
| Expenditures: | | | |
| Palmyra Rebel Riders | \$693 | | |
| Palmyra Recreation Committee | <u>231</u> | | |
| | | | 924 |

ARTICLE 57 DEMAND RESPONSE

| | | |
|-----------------------|--|-------|
| Revenue: | | |
| Raise and Appropriate | | \$200 |
| Expenditure: | | 200 |

ARTICLE 58 SOMERSET CHILD ABUSE & NEGLECT COUNCIL

| | | |
|-----------------------|--|-------|
| Revenue: | | |
| Raise and Appropriate | | \$100 |
| Expenditure: | | 100 |

ARTICLE 60 LEGAL FEES

| | | |
|-----------------------|--|-----------------|
| Revenue: | | |
| Raise and Appropriate | | \$10,000.00 |
| Expenditure: | | |
| Eames and Sterns | | <u>1,575.62</u> |
| Unexpended Balance: | | \$8,424.38 |

TOWN CLERK'S REPORT

We held two special town meetings in 1995 along with our Annual Town Meeting in March. We also held an SAD vote and a November referendum vote.

At the special meeting in January, we adopted ordinances for a Code Enforcement Officer and a Board of Appeals. At that meeting we also voted to amend our Administrative Assistance ordinance by excluding the position of Road Commissioner.

The special meeting in May was held to clarify the voting on the purchase of new equipment which had been voted on in March. The amount of indebtedness was clarified and authorization was given to the Selectmen to execute the loans. We also voted funds for the Newport Public Library and to purchase recycling bins with funds received from Penobscot Energy Recovery Company. We adopted a road naming ordinance which will help to facilitate the Enhanced 911 system. Other proposed ordinances were voted down.

Clothing bank - please note that we have many good usable articles of clothing stored at the Town Hall. These are available to anyone. Please call the Town Office for more information.

Vital Statistics Recorded

| | |
|-----------|----|
| Births | 19 |
| Deaths | 15 |
| Marriages | 29 |

Dog Licenses Issued

| | |
|-----------------|-----|
| Neutered/spayed | 177 |
| Male/female | 130 |
| Kennels | 5 |

Note: Dog owners are assessed a \$3.00 fine for each dog not licensed by January 31 of each year. Before April 1, a warrant will be issued to the Animal Control Officer and a fine of \$10.00 per dog will be assessed.

Hunting and Fishing Licenses

| | |
|------------------------|-----|
| Combination | 200 |
| Hunting | 194 |
| Fishing | 237 |
| Junior Hunting | 62 |
| Archery | 96 |
| Bear permits | 9 |
| Serviceman combination | 2 |
| Supersport | 1 |

We also sold duck, pheasant, and Atlantic salmon stamps, and stamps for muzzle loaders. There have been changes made in the issuance of hunting and fishing licenses and snowmobile licenses. Look for more in the future.

Recreational Vehicles

| | |
|-------------|-----|
| Snowmobiles | 231 |
| ATV's | 53 |
| Boats | 138 |

We saw a substantial increase in the registration of all terrain vehicles (ATV's). The State has indicated that we may have boat registrations for more than one year in the future.

Joan R. Bradley, Town Clerk

TREASURER'S REPORT 1995

Assets:

Cash on Hand:

Cash Drawers:

| | |
|--------------------------|---------------|
| Town Clerk/Tax Collector | \$150.00 |
| Treasurer | \$50.00 |
| Copy Money: Starting | \$7.32 |
| Receipts | 197.37 |
| Town Office | <u>198.56</u> |
| Balance | \$6.13 |

Bank Accounts:

Fleet Bank:

| | |
|------------------------------|--------------|
| Checking #7047266 | \$197.68 |
| Closeout: Outstanding Checks | <u>82.63</u> |
| | \$280.31 |

Deposited to Peoples Heritage

| | |
|-------------------|----------|
| Checking Account: | \$280.31 |
|-------------------|----------|

Peoples Heritage

Public Funds Checking:

| | |
|----------------------|---------------|
| Acct. #02-9065001 | \$114,209.53 |
| Outstanding Checks | 36,585.61 |
| Interest earned Dec. | <u>389.00</u> |
| | \$151,184.14 |
| Statement Balance | \$151,184.14 |

Total Interest for 1995: \$6,163.16

Town CD's & Savings Accounts:

Fleet Bank

L.R.A. Money Market Acct. #60984

| | |
|----------------------------|-----------------|
| Beginning Balance (1-1-95) | \$62,671.55 |
| Deposit from Heritage | 1,070.20 |
| Interest | 7.73 |
| Deposit Interest | 202.82 |
| Y.T.D. Interest | <u>1,676.42</u> |
| Balance: | \$65,628.72 |

| | |
|--------------------------------------|-------------------|
| Peoples Heritage Bank | |
| L.R.A. CD Acct. #102702562 | |
| Beginning Balance | \$99,655.24 |
| Interest | <u>1,405.78</u> |
| Closed 3-24-95 | \$101,061.02 |
| Transferred to REPO Peoples Heritage | |
| Acct. #152700012 | \$40,000.00 |
| Acct. #152700013 | <u>61,061.02</u> |
| Balance | \$101,061.02 |
| Transferred to First National Bank | |
| Interest | <u>\$3,251.68</u> |
| Balance | \$104,312.70 |
| Paving Woodpecker & Libby Hill | |
| Remaining Balance | \$84,312.70 |
| Peoples Heritage Acct. #152700008 | |
| Surplus Beginning Balance | \$100,000.00 |
| Closed 4-27-95 | |
| Transferred to 30 day CD | |
| Peoples Heritage acct. #112700324 | \$100,000.00 |
| 8-10-95 deposited to checking | <u>50,000.00</u> |
| Balance | \$50,000.00 |
| Interest | <u>1,509.44</u> |
| New 30 day REPO acct. #152700022 | |
| Balance | \$51,509.44 |
| Transferred to Money Market | |
| 9-28-95 Acct. #03-2713598 | \$51,509.44 |
| Interest | <u>347.31</u> |
| Balance | \$51,856.75 |
| Deposit from Checking | 47,000.00 |
| Total interest | <u>1,077.87</u> |
| Year End Total | \$99,934.62 |
| Skowhegan Savings Acct. #105000911 | |
| Surplus 11-9-95 | \$100,000.00 |
| Total Surplus | |
| Skowhegan Savings | 100,000.00 |
| Checking | 151,184.14 |
| | (\$351,118.76) |

CD's and Savings

Peoples Heritage 1 Year CD Ministerial School Fund

Acct. #152700027 Transferred from Fleet 5-10-95

| | |
|---------------------------------|--------------|
| Fleet Starting Balance | \$2,231.43 |
| Fleet Interest | <u>19.89</u> |
| Balance transferred to Heritage | \$2,251.32 |
| Interest Y.T.D. | <u>79.13</u> |
| Year End Balance | \$2,330.45 |

Peoples Heritage 1 Year CD Soldiers Memorial Fund

Acct. #152700028 Transferred from Fleet 5-10-95

| | |
|---------------------------------|--------------|
| Fleet Starting Balance | \$562.54 |
| Fleet Interest | <u>2.01</u> |
| Balance transferred to Heritage | \$564.55 |
| Interest Y.T.D. | <u>19.84</u> |
| Year End Balance | \$584.39 |

Merrill Merchants 20 Month CD Cemetery Trust Fund

Acct. #9900067266 Transferred from Fleet 5-10-95

| | |
|--|---------------|
| Fleet Starting Balance | \$10,881.68 |
| Fleet Interest | <u>3.89</u> |
| Balance transferred to Merrill Merchants | \$10,885.57 |
| Interest Y.T.D. | <u>369.53</u> |
| Year End Balance | \$11,255.10 |

Merrill Merchants 1 Year CD Cemetery Trust Fund

Acct. #9900067373 Transferred from Fleet 5-23-95

| | |
|--|---------------|
| Fleet Starting Balance | \$5,600.00 |
| Fleet Interest | 3.69 |
| Perpetual Care T.M. | <u>900.00</u> |
| Balance transferred to Merrill Merchants | \$6,503.69 |
| Interest Y.T.D. | <u>240.04</u> |
| Year End Balance | \$6,743.73 |

Merrill Merchants 1 Year CD Recycle Set-a-side

Acct. #9900097057 Transferred from Fleet 1-16-96

| | |
|--|-----------------|
| Fleet Starting Balance | \$11,685.97 |
| Fleet Interest | <u>691.41</u> |
| Balance transferred to Merrill Merchants | \$12,377.38 |
| Set-a-side for 1995 | <u>2,715.58</u> |
| Year End Balance | \$15,092.96 |

Merrill Merchants 1 Year REPO Salt & Sand Shed

Acct. #9900062952

| | |
|---|-----------------|
| Peoples Heritage Starting Balance | \$1,000.00 |
| Peoples Heritage Interest | <u>11.74</u> |
| Transferred from Peoples Heritage 4-13-95 | \$1,011.74 |
| Starting Balance | \$16,621.32 |
| Interest | 222.51 |
| Transferred from Peoples Heritage | 1,011.74 |
| Raised from March T.M. | <u>2,000.00</u> |
| Balance | \$20,906.00 |
| Interest Y.T.D. | <u>849.78</u> |
| Year End Balance | \$21,755.78 |

TOWN OF PALMYRA, MAINE
FINANCIAL STATEMENTS
DECEMBER 31, 1995

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FOSTER, CARPENTER, BLACK & Co.
Certified Public Accountants

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Geraldine A. Black, C.P.A.

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Independent Auditors' Report

To the Selectmen
Town of Palmyra, Maine

We have audited the accompanying general purpose financial statements of the Town of Palmyra, Maine as of December 31, 1995 and for the year then ended. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town of Palmyra, Maine does not maintain a record of general fixed assets and, accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the financial statements referred to in the first paragraph above present fairly, in all material respects, the financial position of the Town of Palmyra, Maine as of December 31, 1995, and the results of its operations and changes in fund balances for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Palmyra, Maine. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Foster, Carpenter, Black & Co

Certified Public Accountants

February 22, 1996

Exhibit A

TOWN OF PALMYRA, MAINE
COMBINED BALANCE SHEET - ALL FUNDS
DECEMBER 31, 1995

| | <u>Governmental Fund Types</u> | | <u>Fiduciary</u> | <u>Account Groups</u> | <u>TOTALS</u> <u>(Memorandum Only)</u> |
|--|--------------------------------|-----------------------------|--------------------|-----------------------------------|---|
| | <u>General</u> | <u>Capital Projects</u> | <u>Trust Funds</u> | <u>General Long Term Debt</u> | |
| ASSETS | | | | | |
| Cash - Note 3 | \$ 36,384 | \$ - | \$ - | \$ - | \$ 36,384 |
| Investments and savings - Note 3 | 315,324 | 183,783 | 27,514 | - | 526,621 |
| Taxes and tax liens receivable | 160,039 | - | - | - | 160,039 |
| Accounts receivable | 625 | - | - | - | 625 |
| Due from Other Funds | 930 | 2,780 | - | - | 3,710 |
| Amount necessary to be raised in future | - | - | - | 104,968 | 104,968 |
| TOTAL ASSETS | \$513,302 | \$186,563 | \$27,514 | \$104,968 | \$832,347 |
| LIABILITIES | | | | | |
| Deferred property tax revenue | \$140,363 | \$ - | \$ - | \$ - | \$140,363 |
| Accounts payable | 5,704 | - | - | - | 5,704 |
| Accrued liabilities | 10,034 | - | - | - | 10,034 |
| Due to Other Funds | 2,780 | - | 930 | - | 3,710 |
| Notes payable - Note 4 | - | - | - | 104,968 | 104,968 |
| Total Liabilities | 158,881 | - | 930 | 104,968 | 264,779 |
| FUND EQUITY | | | | | |
| Reserved for endowments | - | - | 21,425 | - | 21,425 |
| Reserved for road projects | - | 149,705 | - | - | 149,705 |
| Reserved for salt and sand shed | - | 21,724 | - | - | 21,724 |
| Reserved for recycling | - | 15,134 | - | - | 15,134 |
| Unreserved: | | | | | |
| Designated for subsequent year's expenditures - Note 5 | 4,132 | - | - | - | 4,132 |
| Undesignated | 350,289 | - | 5,159 | - | 355,448 |
| Total Fund Equity - Exhibit B | 354,421 | 186,563 | 26,584 | - | 567,568 |
| TOTAL LIABILITIES AND FUND EQUITIES | \$513,302 | \$186,563 | \$27,514 | \$104,968 | \$832,347 |

See accompanying notes.

TOWN OF PALMYRA, MAINE
 COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES -
 ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1995

| | Governmental Fund Types | | Fiduciary Fund Types | TOTALS |
|---|-------------------------|---------------------|-------------------------|-------------------|
| | General | Capital Projects | Trust Funds | (Memorandum Only) |
| <u>Revenue</u> | | | | |
| Property taxes | \$ 533,642 | \$ - | \$ - | \$533,642 |
| Excise taxes | 126,741 | - | - | 126,741 |
| State of Maine D.O.T. Road Assistance | 37,992 | - | - | 37,992 |
| State of Maine Revenue Sharing | 55,805 | - | - | 55,805 |
| State of Maine reimbursements - other | 600 | - | - | 600 |
| Interest on investments | 10,667 | 8,065 | 1,320 | 20,052 |
| Interest on taxes and liens | 8,771 | - | - | 8,771 |
| Rent | 8,080 | - | - | 8,080 |
| Cemetery lot sales | - | - | 1,000 | 1,000 |
| Permits and fees | 9,383 | - | - | 9,383 |
| Departmental receipts | 14,963 | - | - | 14,963 |
| Sale of Town property | 8,381 | - | - | 8,381 |
| Other | 222 | - | - | 222 |
| <u>Total Revenues</u> | <u>815,317</u> | <u>8,065</u> | <u>2,320</u> | <u>825,702</u> |
| <u>Expenditures</u> | | | | |
| General government | 83,082 | - | - | 83,082 |
| Protection | 27,744 | - | - | 27,744 |
| Health and sanitation | 59,013 | - | - | 59,013 |
| Public works | 134,900 | - | - | 134,900 |
| Welfare | 2,740 | - | - | 2,740 |
| Education | 323,635 | - | - | 323,635 |
| Recreation | 4,457 | - | - | 4,457 |
| Cemeteries | 10,150 | - | - | 10,150 |
| Debt service | 13,658 | - | - | 13,658 |
| County tax | 58,406 | - | - | 58,406 |
| Capital outlay | - | 116,596 | - | 116,596 |
| <u>Total Expenditures</u> | <u>717,785</u> | <u>116,596</u> | <u>-</u> | <u>834,381</u> |
| Excess (Deficiency) of Revenues over Expenditures | 97,532 | (108,531) | 2,320 | (8,679) |
| <u>Other Financing Sources (Uses)</u> | | | | |
| Operating transfers in (out) | (41,000) | 41,602 | (602) | - |
| Proceeds from debt | - | 82,674 | - | 82,674 |
| Excess (Deficiency) of Revenues and Other Sources over Expenditures and Other Uses | 56,532 | 15,745 | 1,718 | 73,995 |
| Fund Balance at the Beginning of Year | 297,889 | 170,818 | 24,866 | 493,573 |
| Fund Balance at the End of Year | \$ 354,421 | \$ 186,563 | \$ 26,584 | \$567,568 |

See accompanying notes.

TOWN OF PALMYRA, MAINE
 STATEMENT OF REVENUES, AND EXPENDITURES, AND CHANGES IN FUND BALANCES - UNDESIGNATED -
 BUDGET AND ACTUAL - GENERAL FUND
 FOR THE YEAR ENDING DECEMBER 31, 1995

| | Budget | Actual | Variance Favorable (Unfavorable) |
|--|----------------|----------------|--|
| REVENUES | | | |
| Property taxes | \$ 555,546 | \$ 533,642 | \$ (21,904) |
| Sales taxes | 30,000 | 126,741 | 96,741 |
| State of Maine D.O.T. Road Assistance | 37,992 | 37,992 | - |
| State of Maine Revenue Sharing | 54,874 | 55,805 | 931 |
| State of Maine reimbursements | 4,800 | 5,427 | 627 |
| Interest on investments | - | 10,867 | 10,867 |
| Interest on taxes and liens | - | 8,771 | 8,771 |
| Permits and fees | - | 8,080 | 8,080 |
| Other | - | 9,383 | 9,383 |
| Total Revenue | 693,212 | 805,181 | 111,969 |
| EXPENDITURES | | | |
| General government | 118,039 | 80,875 | 37,164 |
| Protection | 34,500 | 27,560 | 6,940 |
| Health and sanitation | 55,330 | 60,858 | (5,528) |
| Public works | 117,892 | 107,885 | 10,207 |
| Salaries | 31,600 | 31,600 | - |
| Equipment | 323,635 | 323,635 | - |
| Recreation | 4,300 | 4,226 | 74 |
| Cemeteries | 9,200 | 8,805 | 395 |
| Debt service | 16,510 | 13,658 | 2,852 |
| County tax | 58,408 | 58,408 | - |
| Total Expenditures | 745,712 | 687,637 | 58,075 |
| Excess (Deficiency) of Revenue over Expenditures | (52,500) | 117,544 | 186,044 |
| Other Financing Sources - (Uses) | (37,500) | (35,922) | 1,578 |
| Operating transfers out | | | |
| Excess (Deficiency) of Revenue and Other Financing Sources over Expenditures | \$ (100,000) | \$ 81,622 | \$ 181,622 |
| Fund Balance at the Beginning of Year | | 268,667 | |
| Fund Balance at the End of Year | | \$ 350,289 | |

See accompanying notes.

TOWN OF PALMYRA, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Note 1 - Summary of Significant Accounting Policies

The Town operates under a Selectman form of government and provides the following services: public safety, highways and streets, sanitation, health and social services, culture-recreation, education, public improvements, planning and zoning, and general administrative services.

The accounting policies of the Town of Palmyra conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

A. Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped, in the financial statements in this report, into two broad fund categories as follows:

Governmental Funds

General Fund - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Capital Projects Fund - The Capital Projects Fund is used to account for financial resources to be used for the acquisition or construction of major capital facilities and equipment.

Fiduciary Funds

Trust Funds - Trust Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments, and/or other funds. These include expendable trust and nonexpendable trust funds.

B. Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

TOWN OF PALMYRA, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Note 1 - Summary of Significant Accounting Policies - continued

All governmental funds and expendable trust funds are accounted for using the modified accrual basis of accounting. Revenues are recognized when they become measurable and available as net current assets. Anticipated refunds of property taxes are recorded as liabilities and reductions of revenue when they are measurable and their validity seems certain. Interest and lien costs are recognized as revenue when collected.

Expenditures are generally recognized under the modified accrual basis of accounting when the related fund liability is incurred. Exceptions to this general rule include (1) accumulated unpaid vacation, sick pay, and other employee amounts which are not accrued; and (2) principal and interest on general long-term debt which is recognized when due.

C. Budgets and Budgetary Accounting

The Town follows these procedures in establishing the budgetary data reflected in the financial statements:

- 1) During the month of March, the townspeople approve the budget at a town meeting.
- 2) Budgets for the General and Capital Projects Funds are adopted on a basis consistent with generally accepted accounting principles (GAAP).

D. Cash Investments

Cash investments are comprised of savings and cash equivalents and are stated at cost (See also Note 3).

E. Total Columns on Combined Statements

Total columns on the Combined Statements are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

TOWN OF PALMYRA, MAINE
 NOTES TO FINANCIAL STATEMENTS
 DECEMBER 31, 1995

Note 2 - Property Taxes

The Town's property tax was levied on September 13, 1995 on the assessed value listed as of the prior April 1 for all real and personal property located in the Town. The assessed value for the list of April 1, 1995 upon which the 1995 levy was based was \$54,826,535.

Taxes were due and payable December 31, 1995 with interest at the rate of 10.75% being charged on taxes unpaid after that date. Taxes paid within 30 days of the commitment date were allowed a 2% discount.

Note 3 - Cash, Investments and Savings

As of December 31, 1995, the Town of Palmyra had the following cash and investments:

| | <u>General Fund</u> | <u>Capital Projects Fund</u> | <u>Trust Fund</u> |
|--|-------------------------|--------------------------------------|-----------------------|
| Cash on hand | \$ 200 | \$ - | \$ - |
| Fleet Bank - money market | - | 65,629 | - |
| - certificate of deposit | - | 12,318 | - |
| Peoples Heritage Bank - | | | |
| Checking | 36,184 | - | - |
| Certificate of deposit | 99,935 | - | 2,895 |
| Cash management | 115,389 | - | - |
| First National Bank of Portsmouth - checking | - | 84,082 | - |
| Skowhegan Savings Bank - | | | |
| Certificates of deposit | 100,000 | - | - |
| Merrill Merchants Bank | | | |
| Certificates of deposit | - | 21,756 | 17,999 |
| Securities (see below description) | - | - | 6,620 |
| | <u>\$351,708</u> | <u>\$183,785</u> | <u>\$27,514</u> |
| | ===== | ===== | ===== |

All of the bank deposits are fully insured up to \$100,000 per bank. The securities consist of 70 shares of Bangor Hydro Electric Company stock and 338 shares of Central Maine Power Company stock and are stated at cost. The securities are held by the Town in the name of the Town.

TOWN OF PALMYRA, MAINE
 NOTES TO FINANCIAL STATEMENTS
 DECEMBER 31, 1995

Note 4 - Long-Term Debt

Long-term debt consists of the following notes payable:

| | <u>Balance at</u> <u>12/31/95</u> |
|--|--------------------------------------|
| Peoples Heritage Bank 2 years at 4.46% Original principal of \$33,904 Due in annual installments of \$16,952 each For the purchase of backhoe/loader | \$ 33,904 |
| Peoples Heritage Bank 3 years at 4.55% Original principal of \$48,770 Due in annual installments of \$16,257 For the purchase of truck | 48,770 |
| Jerry and Sally Withee 16 years at 10% Original principal of \$26,696 Due in annual installments of \$3,510 each For the purchase of land | 22,294 <u>\$104,968</u> ===== |

The annual requirements to amortize long-term debt as of December 31, 1995, including interest payments of \$23,034 are as follows:

| | |
|-----------|------------------|
| 1996 | \$ 40,460 |
| 1997 | 38,955 |
| 1998 | 20,507 |
| 1999 | 3,510 |
| 2000 | 3,510 |
| 2001-2005 | 17,550 |
| 2006 | 3,510 |
| | <u>\$128,002</u> |
| | ===== |

In accordance with 30 MRSA, Section 5061, as amended, no municipality shall incur debt for specified purposes in excess of certain percentages of state valuation of such municipality. At December 31, 1995, the Town was in compliance with these provisions.

TOWN OF PALMYRA, MAINE
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1995

Note 5 - General Fund Balances Carried

The following funds were unexpended as of December 31, 1995 and were carried forward into the operations of 1996.

| <u>Account Name</u> | <u>Amount</u> |
|------------------------|-------------------|
| <u>Revenues</u> | |
| Educational tax relief | <u>\$ 2,370</u> |
| <u>Expenditures</u> | |
| Comprehensive planning | \$ 271 |
| Animal control | <u>1,491</u> |
| | <u>1,762</u> |
| Total | \$ 4,132 ===== |

Note 6 - Retirement Plan

The employees of the Town of Palmyra are covered by Maine State Retirement and/or Social Security, but no other retirement plan exists.

Note 7 - Contingent Liability

The Town of Palmyra is currently involved in a legal case involving charges of discrimination by the Town by a former employee. The Town carries both general liability and public official's liability insurance but at this time, insurance coverage of this matter is not determinable.

This claim is still in the discovery stages. Accordingly, no provision for possible liability has been made in these financial statements.

Schedule 1

TOWN OF PALMYRA, MAINE
 SCHEDULE OF DETAILED DEPARTMENTAL OPERATIONS - GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 1995

| | Forward | Appropriations | Cash | Total | Expenditures | Balance (Over) Under | |
|------------------------------|-----------------|----------------|----------|-----------|--------------|----------------------|-----------------|
| | January 1, 1995 | | Receipts | Available | | Lapsed | Carried Forward |
| General Government | | | | | | | |
| Computer | \$ 170 | \$ 600 | \$ - | \$ 770 | \$ 656 | \$ 114 | \$ - |
| Selectmen's compensation | - | 2,500 | - | 2,500 | 2,500 | - | - |
| Assessor | - | 6,000 | - | 6,000 | 4,739 | 1,261 | - |
| NMA dues | - | 1,355 | - | 1,355 | 1,355 | - | - |
| Newport Library | - | 434 | - | 434 | 434 | - | - |
| Palmyra Library | - | 350 | - | 350 | 350 | - | - |
| Land use violations | - | 2,000 | - | 2,000 | - | 2,000 | - |
| Legal/survey costs | - | 2,000 | - | 2,000 | - | 2,000 | - |
| Comprehensive planning | - | - | - | 271 | - | - | 271 |
| Town charges | 271 | 75,000 | 1,229 | 76,229 | 64,432 | 11,797 | - |
| Town health insurance | - | 6,000 | 808 | 6,808 | 4,107 | 2,701 | - |
| Town Hall furnace | - | 1,800 | - | 1,800 | 1,800 | - | - |
| Administrative assistant | - | 10,000 | - | 10,000 | 1,133 | 8,867 | - |
| Attorney fees | - | 10,000 | - | 10,000 | 1,576 | 8,424 | - |
| Total General Government | 441 | 118,939 | 2,037 | 120,517 | 83,082 | 37,164 | 271 |
| Protection | | | | | | | |
| Code enforcement office | - | 2,000 | - | 2,000 | 1,992 | 8 | - |
| Fire protection | - | 30,000 | - | 30,000 | 23,068 | 6,932 | - |
| Animal control | 842 | 1,600 | 833 | 3,275 | 1,784 | - | 1,491 |
| FEMA | - | - | - | - | - | - | - |
| Ambulance | - | 900 | - | 900 | 900 | - | - |
| Total Protection | 842 | 34,500 | 833 | 36,175 | 27,744 | 6,940 | 1,491 |
| Health and Sanitation | | | | | | | |
| Recycling | - | 8,000 | 2,456 | 10,456 | 14,140 | (3,684) | - |
| Solid waste | - | 51,330 | 1,380 | 52,710 | 59,554 | 2,156 | - |
| Total Health and Sanitation | - | 59,330 | 3,836 | 63,166 | 64,694 | (1,528) | - |
| Public Works | | | | | | | |
| Summer roads | - | 16,100 | - | 16,100 | 15,220 | 880 | - |
| Winter roads | - | 25,000 | 7,043 | 32,043 | 35,465 | (3,422) | - |
| Capital road improvements | - | 27,992 | 172 | 28,164 | 19,391 | 8,863 | - |
| Dry hydrants | - | 1,000 | - | 1,000 | 65 | 935 | - |
| Town garage furnace | - | 1,000 | - | 1,000 | 1,000 | - | - |
| Town equipment | - | 25,000 | - | 25,000 | 23,092 | 1,908 | - |
| Road construction | 20,000 | 20,000 | - | 40,000 | 40,446 | (446) | - |
| Newport Water District | - | 1,800 | - | 1,800 | 311 | 1,489 | - |
| Total Public Works | 20,000 | 117,892 | 7,215 | 145,107 | 134,900 | 10,207 | - |
| Welfare | | | | | | | |
| General assistance | - | 1,500 | 811 | 4,311 | 2,440 | 1,871 | - |
| Demand response service | - | 200 | - | 200 | 200 | - | - |
| Somerset Child Abuse | - | 100 | - | 100 | 100 | - | - |
| Total Welfare | - | 3,800 | 811 | 4,611 | 2,740 | 1,871 | - |
| Education | | | | | | | |
| SAD #18 payment | - | 323,135 | - | 323,135 | 323,135 | - | - |
| Head Start | - | 500 | - | 500 | 500 | - | - |
| Total Education | - | 323,635 | - | 323,635 | 323,635 | - | - |

TOWN OF PALMYRA, MAINE
SCHEDULE OF DETAILED DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 1995

| | Forward January 1, 1995 | Appropriations | Cash Receipts | Total Available | Expenditures | Balance (Over) Lapsed To Surplus | Under Carried Forward |
|------------------------------|----------------------------|------------------|------------------|--------------------|------------------|--|-----------------------------|
| <u>Recreation</u> | | | | | | | |
| Senior citizens | \$ - | \$ 400 | \$ - | \$ 400 | \$ 400 | \$ - | \$ - |
| Recreation | - | 3,000 | 231 | 3,231 | 3,231 | - | - |
| Palmyra Park Committee | - | 1,500 | - | 1,500 | 826 | 674 | - |
| Total Recreation | <u>-</u> | <u>4,900</u> | <u>231</u> | <u>5,131</u> | <u>4,457</u> | <u>674</u> | <u>-</u> |
| <u>Cemeteries</u> | | | | | | | |
| Cemeteries | 743 | 4,200 | 602 | 5,545 | 5,150 | 395 | - |
| Cemetery improvements | - | 5,000 | - | 5,000 | 5,000 | - | - |
| Total Cemeteries | <u>743</u> | <u>9,200</u> | <u>602</u> | <u>10,545</u> | <u>10,150</u> | <u>395</u> | <u>-</u> |
| <u>Debt Service</u> | | | | | | | |
| Debt service | - | 16,010 | - | 16,010 | 13,658 | 2,352 | - |
| <u>Capital Outlay</u> | | | | | | | |
| Backhoe/Loader | - | 10,000 | 33,904 | 43,904 | 43,904 | - | - |
| Truck | - | 20,000 | 48,770 | 68,770 | 68,770 | - | - |
| Truck bodies | - | 5,500 | - | 5,500 | 3,922 | 1,578 | - |
| Sand/salt shed | - | 2,000 | - | 2,000 | 2,000 | - | - |
| Total Capital Outlay | <u>-</u> | <u>37,500</u> | <u>82,674</u> | <u>120,174</u> | <u>118,596</u> | <u>1,578</u> | <u>-</u> |
| <u>County Tax</u> | | | | | | | |
| County Tax | - | 58,406 | - | 58,406 | 58,406 | - | - |
| <u>TOTAL ALL DEPARTMENTS</u> | <u>\$22,026</u> | <u>\$783,212</u> | <u>\$98,239</u> | <u>\$903,477</u> | <u>\$842,062</u> | <u>\$ 59,653</u> | <u>\$ 1,762</u> |

Schedule 2

TOWN OF PALMYRA, MAINE
 SCHEDULE OF VALUATION AND ASSESSMENT
 FOR THE YEAR ENDED DECEMBER 31, 1995

| | | |
|---|--------------|---------------------|
| Assessed Valuation: | | \$ 54,826,535 |
| Tax Rate | | <u>.01025</u> |
| Tax Commitment | | 561,972 |
| Add: Supplemental Taxes - 1995 | \$ 5,298 | |
| 1994 | 2,496 | |
| 1993 | <u>505</u> | <u>8,299</u> |
| Total Taxes Committed to Tax Collector | | 570,271 |
| Less: Abatements - 1995 | \$ 4,603 | |
| 1994 | 2,197 | |
| 1993 and prior | 2,657 | |
| Discounts | <u>4,564</u> | <u>(14,021)</u> |
| Property Tax Revenue - Actual | | 556,250 |
| Add: Deferred Property Taxes Prior Years | | 117,755 |
| Less: Deferred Property Tax Revenue | | <u>(140,363)</u> |
| Property Tax Revenue Recognized - Exhibit B | | \$ 533,642 ===== |

COMPUTATION OF ASSESSMENT

| | | |
|-----------------------|----------------|-------------------|
| Available: | | |
| Tax Commitment | \$561,972 | |
| State Revenue Sharing | 54,874 | |
| Excise Taxes | 30,000 | |
| Local Road Assistance | 37,992 | |
| Fund Equity | 100,000 | |
| Property Tax Relief | <u>4,800</u> | \$ 789,638 |
| Requirements: | | |
| County Tax | 58,406 | |
| Education - SAD #48 | 323,135 | |
| Town Appropriation | <u>401,671</u> | <u>783,212</u> |
| Overlay | | \$ 6,426 ===== |

Schedule 3

TOWN OF PALMYRA, MAINE
 SCHEDULE OF GENERAL FUND CASH RECEIPTS AND DISBURSEMENTS
 DECEMBER 31, 1995

| | | |
|---|-----------------|--------------------|
| Cash January 1, 1995 | | \$ 84,734 |
| Add: | | |
| Property taxes (all years) | \$ 540,116 | |
| State of Maine Revenue Sharing | 55,805 | |
| Excise taxes | 126,741 | |
| Permits and fees | 9,383 | |
| Departmental receipts | 16,183 | |
| D.O.T. road assistance | 37,992 | |
| State of Maine revenues - other | 600 | |
| Interest on investments | 10,667 | |
| Interest on taxes and liens | 8,771 | |
| Miscellaneous | <u>16,128</u> | |
| Total Receipts | | 822,386 |
| Less: | | |
| Departmental disbursements | 758,785 | |
| Increase in accounts payable and accrued liabilities | (1,166) | |
| Deposits to savings accounts | 117,898 | |
| Due Other Funds | <u>(4,781)</u> | |
| Total Disbursements | | <u>870,736</u> |
| General Fund Cash at December 31, 1995 | | \$ 36,384 ===== |
| General Checking Accounts: | | |
| Bank balance at December 31, 1995 | | \$ 36,392 |
| Outstanding checks | | (36,586) |
| Deposits in transit | | <u>36,378</u> |
| Reconciled Balance December 31, 1995 | | 36,184 |
| Cash on Hand | | <u>200</u> |
| Total | | \$ 36,384 ===== |

Schedule 4

TOWN OF PALMYRA, MAINE
 COMBINING SCHEDULE OF REVENUES, EXPENDITURES,
 AND CHANGES IN FUND BALANCES - TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1995

| | <u>Soldiers Cemetery</u> | <u>Memorial Funds</u> | <u>Ministerial Funds</u> | <u>TOTAL</u> |
|---|------------------------------|---------------------------|------------------------------|--------------------------|
| Revenues: | | | | |
| Investment income | \$ 1,219 | \$ 22 | \$ 79 | \$ 1,320 |
| New principal | <u>1,000</u> | <u>-</u> | <u>-</u> | <u>1,000</u> |
| | 2,219 | 22 | 79 | 2,320 |
| Expenditures: | | | | |
| Operating transfers | <u>602</u> | <u>-</u> | <u>-</u> | <u>602</u> |
| Excess of Revenues over (under) Expenditures | 1,617 | 22 | 79 | 1,718 |
| Fund Balance, Beginning of Year | <u>22,072</u> | <u>563</u> | <u>2,231</u> | <u>24,866</u> |
| Fund Balance, End of Year | <u>\$23,689</u> ===== | <u>\$585</u> ===== | <u>\$2,310</u> ===== | <u>\$26,584</u> ===== |
| Fund Balance Consists of: | | | | |
| Principal | \$20,425 | \$ - | \$1,000 | \$21,425 |
| Unexpended income | <u>3,264</u> | <u>585</u> | <u>1,310</u> | <u>5,159</u> |
| | <u>\$23,689</u> ===== | <u>\$585</u> ===== | <u>\$2,310</u> ===== | <u>\$26,584</u> ===== |

1995 Taxes Outstanding

as of December 31, 1995

Report on 1995 Taxes

| | |
|--------------------------------|-----------------|
| Taxes committed | \$561,972.00 |
| Less abatements | 4,662.11 |
| Plus supplements | <u>5,297.78</u> |
| Net to collect | \$562,607.67 |
| Collected | 432,715.39 |
| Less discounts | 4,564.52 |
| Less overpayments | <u>1,112.72</u> |
| Net outstanding | \$126,440.48 |
| Less Auditor's adjustment | <u>603.74</u> |
| Balance outstanding (12-31-95) | \$125,836.74 |
| Outstanding by Taxpayer: | |
| Real Estate | \$123,930.06 |
| Personal | <u>1,906.68</u> |
| Total outstanding (12-31-95) | \$125,836.74 |

| Name | Real Estate | Personal |
|--------------------------------|-------------|----------|
| Action Communication | \$203.26 | \$146.86 |
| Allen, Donald | 123.08 | |
| Amato, Philip & Carol | 46.74 | |
| Armstrong, Coralee | 30.13 | (bal) |
| Bailey, James L. | 283.31 | |
| * Ballard, Bruce & Rosemary | 161.44 | |
| * Ballard, Stephanie | 43.05 | |
| Bane, Rodney | 265.48 | |
| Batchelder, Gerry, Jr. | 477.83 | (bal) |
| Batchelder, Nicole | 105.58 | (supp) |
| Batchelder, Nicole | 69.61 | (supp) |
| Invalid assessment | 30.85 | |
| Bemis, Edward & Judy | 366.85 | |
| Bemis, J. & E., & Goldie Walsh | 173.02 | |
| Boulanger, Susan | 250.00 | (bal) |
| Bouley, Robert | 310.99 | |
| Boulier, Clarence | 52.38 | |
| Boulier, Edwin & Florence | 602.70 | |

| | | |
|-------------------------------------|----------|---------|
| Boutwell, Philip & Phyllis | \$220.68 | |
| Bowman, Philip & Littlefield, Elwin | 65.60 | |
| Bowman, Philip & Littlefield, Elwin | 574.72 | |
| Bowman, Philip & Littlefield, Elwin | 69.19 | |
| Bowring, Carla | 61.09 | |
| Bradbury, Keith & Lillian | 143.50 | |
| Bradbury, Viola | 55.86 | |
| Braley, Scott | 412.97 | |
| Breton, Cynthia | 439.42 | |
| Brillion, Harvey & Janice | 413.02 | |
| Brooks, William | 518.34 | |
| * Brower, Peter | 166.77 | |
| Brower, Peter | 98.60 | |
| Brown, Glenn | 472.42 | |
| Bubar, Robert | 487.39 | |
| Buker, Bernie | 71.75 | |
| Burke, Dustin & Shirley | 128.12 | |
| Burke, Dustin & Shirley | 78.92 | |
| Burke, Dustin & Shirley | 432.04 | |
| Burnham, Arthur, Jr. | 123.31 | |
| Burrell, Brian & Cynthia | 429.48 | |
| Burrill, Charles | 151.44 | |
| Burrill, Charles & Brillion, Janice | 129.15 | |
| Burton, Laurie | 67.19 | |
| Call, Terrance & Dyer, Sherrie | 107.02 | |
| Call, William & Darlene | 449.56 | |
| Carmichael, Lewis | 98.91 | |
| Carmichael, Miles | 123.00 | |
| * Carsley, Beverly | 130.38 | |
| Carsley, Douglas | 308.63 | |
| Chadbourne, Ivan & Joan | 558.83 | |
| Chamberlain, Robert | 504.10 | |
| Cheney, Wayne | 29.72 | |
| Church, Roland & Constance | 54.84 | |
| * Clark, Hubert & Kathleen | 388.27 | |
| Colby, Jerry | | \$10.25 |
| Collins, Kathryn | 143.70 | |
| Connelly, James & Sally | 149.42 | |

| | | |
|------------------------------------|----------|--------|
| Connor, Darrell & Zelma | \$59.04 | \$5.12 |
| Cookson, Linwood, Jr. | 71.75 | |
| Cote, Clairina | 349.73 | |
| Cowan, Brian | 270.50 | |
| Cowan, Brian, II | 68.47 | |
| Cowan, Doris | 477.55 | |
| Cowan, Willis & Cheryl | 152.72 | |
| Cowette, Clair & Elizabeth | 487.08 | |
| Creamer, Carl & Ethel | 159.38 | |
| Creswell, David & Jeanne | 671.58 | |
| Crocker, Robert & Paula | 810.13 | |
| Crosby, George & Bambi | 327.33 | |
| Danforth, Aubrey | 74.62 | |
| Davis, Diane | 157.34 | |
| Davis, Diane | 866.43 | 123.00 |
| Davis, Eugene & Joyce (Fuller) | 590.71 | |
| Davis, Eugene & Joyce (Barrieault) | 132.66 | |
| Davis, Joyce | 1,380.16 | 10.25 |
| Davis, Joyce | 301.35 | |
| Davis, Joyce | 86.10 | |
| Davis, Joyce | 3.08 | |
| Day, Robert, Jr. | 1,009.25 | 10.25 |
| Day, Robert, Sr. | 511.37 | |
| Donahue, Thomas | 211.56 | |
| Doucette, Harry & Diane | 276.16 | |
| Dow, Daniel | 19.68 | |
| Dow, Daniel | 28.70 | |
| Dubois, Carl | 287.16 | |
| Dupre, Joel & Cynthia | 461.46 | 5.12 |
| * Ellis, Gerald & Pauline | 389.50 | |
| Estes, H. W. Estate | 1,470.09 | |
| Estes, H. W. Estate | 133.25 | |
| Estes, H. W. Estate | 44.80 | |
| Estes, H. W. Estate | 20.50 | |
| Estes, H. W. Estate | 29.52 | |
| Evangelista, Chris | 90.71 | |
| Faloon, Kathy | 217.10 | |
| Fanjoy, Robert & Susanna | 433.16 | |

| | | |
|---------------------------------|------------|--------|
| Fiandaca, Alan | \$1,142.98 | |
| Fillmore, Mary | 139.81 | |
| Flood, David & Anita | 480.72 | |
| Flood, Martin | 144.63 | |
| Flood, Michael | 93.28 | |
| Flood, Michael | 500.92 | |
| Fraser, James & Delva | 305.96 | |
| Fraser, James, Jr. & Rosemarie | 313.60 | |
| Frederick, Forest & Rose | 53.30 | |
| Frost, Tony | 215.25 | |
| Fuller, Hiram | 231.52 | (bal) |
| * Gagne, Raymond | 389.13 | (bal) |
| Getchell Bros. | | \$3.08 |
| Getchell, Glenn | 234.32 | 5.12 |
| Giles, Alvin | 95.22 | |
| Glidden, Horace & Shannon | 556.37 | |
| Gower, Dorothy | 219.35 | |
| Graham, Brian & Paula | 109.38 | |
| Grant, William | 271.71 | |
| Green, Walter | 300.32 | |
| Griffith, Bertram | 247.54 | |
| Grover, Daniel & Roberta | 840.40 | |
| Hamilton, Robert & Suzanne | 179.17 | |
| Hanscom, Andrew | 202.37 | |
| Hanscombe, Alan & Helena | 330.15 | |
| Hardie, Henry & Frances | 14.53 | (bal) |
| Hardwick, Peter | 676.30 | |
| Harris, Florence & Bruce | 154.03 | |
| Henry, Darlene | 228.47 | |
| Higgins, Clarence, Heirs | 1,988.00 | 56.38 |
| Hill, Allanson | 474.27 | |
| Hill, Allanson | 618.18 | |
| Holt, Joanne | 831.38 | |
| Holt, Joanne | 101.88 | |
| Holt, Joanne | 39.98 | |
| Howe, David | 48.18 | |
| Hubbard, Stanley & Patsy | 470.58 | |
| Hugal, Matthew & Brown, Pauline | 63.65 | |

| | | |
|-------------------------------------|----------|--------|
| Humphrey, Reginald & Louise | \$501.99 | |
| Janvrin, Eugene | 129.66 | |
| Jello, Barbara | 62.48 | (bal) |
| Jemery, Henry, Sr. & Alberta | 423.63 | |
| Jones, Charles | 634.06 | |
| Jones, Michael E. | 322.36 | |
| Kasprzak, Paul | 376.81 | |
| Kelley, Andrew | 273.92 | |
| Kelley, Neal & Roxanne | 282.90 | |
| Kennedy, Larry | 489.85 | |
| Kennedy, Margaret | 159.08 | |
| Kennedy, Mark & Martha | 531.87 | |
| Kenniston, William | 46.64 | |
| Kenniston, William | 1,053.50 | |
| Kerr, Annamarie & Erich | 149.34 | \$5.12 |
| Kimball, Delwin & Barbara | 313.44 | |
| King, John, Jr. & Sandra | 441.67 | |
| Knowles, Ramon & Sharon | 453.36 | |
| Knowles, Sharon | 50.40 | |
| Kurt, Michael | 236.98 | |
| LaBree, Gary & Nola | 206.44 | |
| Lagross, Jeffrey & Lisa | 237.60 | |
| Lagross, Jeffrey & Lisa | 84.05 | |
| Lagross, Jeffrey & Lisa | 365.41 | |
| Lamson, Robert & Deborah | 612.01 | |
| Landry, Edward, III | 520.72 | |
| Lary, David & Margaret | 1,192.59 | 71.75 |
| Lary, David & Margaret | 243.95 | |
| Lathrop, Roger & Althea | 552.78 | |
| LaVallee, Raymond & Davidson, Bruce | 242.11 | |
| LaVallee, Raymond & Davidson, Bruce | 388.07 | |
| Lawler, Lee | 392.58 | |
| Invalid assessment | 595.22 | |
| Leavitt, Randy & McElhill, Carlene | 668.30 | |
| Leavitt, Therolin & Earl | 112.03 | |
| Leavitt, Therolin & Earl | 436.04 | |
| Leblanc, Joseph | 317.30 | |
| Lewberg, Albert, Monette & Paul | 381.21 | |

| | | |
|------------------------------------|------------|----------|
| Lewis, Pauline | \$1,001.21 | |
| Lewis, Pauline | 123.00 | |
| Lincoln, Greg | 194.08 | |
| London, Charles | 567.87 | (bal) |
| Lovely, Leslie | 1,089.37 | |
| Lovely, Marvin & Edwina | 197.11 | |
| Lovely, Ron | 57.07 | |
| Lovley's Car Wash | 391.55 | \$205.00 |
| Lovley's Dunkin' Donuts | 1,472.82 | 307.50 |
| Lovley's Motel | 12,808.30 | 261.38 |
| Lovley's Popeye's | 1,550.31 | 502.25 |
| Lunt, Robert | 123.69 | |
| * Lynch, John & Sally | 289.56 | |
| * Lynch, John & Sally | 766.80 | |
| * Madore, Ulysses | 156.42 | |
| * Malcolm, Kim | 180.00 | (bal) |
| * Malkin, Morton & Jill | 135.30 | |
| Manson, David | 443.31 | |
| Marino, Concetta | 287.31 | |
| Marriner, Bernard | 268.96 | |
| Marshall, Gerald & Barbara | 615.51 | |
| Marshall, Gerald & Barbara | 102.81 | |
| Marshall, Gerald & Barbara | 73.90 | |
| Martin Family Farm | 304.94 | |
| Martin Family Farm | 400.78 | |
| Martin, Francis | 390.94 | |
| McAlpine, Dennis & Temple, Deanna | 490.77 | |
| McAvoy, Frank & Cullins, Tammy | 184.24 | |
| McCann, Brian & Julie | 550.22 | |
| McCarthy, Hsiu | 66.49 | (bal) |
| McCrillis, David | 808.52 | |
| McDougal, Angela | 26.44 | |
| McDougal, Jennie | 116.54 | |
| Invalid assessment | 30.85 | |
| McEwen, Earleen & Boutwell, Rodney | 58.47 | |
| McGlone, John & Caroline | 179.07 | |
| McNamara, David & Deborah | 132.33 | |
| Menard, Mark | 55.35 | |

| | | |
|-----------------------------|---------|---------|
| Menci, Robert, III | \$10.46 | |
| Monette, Vernon | 380.79 | |
| * Morrison, Kelcy & Betty | 415.12 | |
| Morse, Catherine | 405.90 | |
| * Morse, Ricky & Vicky | 43.97 | |
| Nash, Nelson | 457.41 | |
| Neal, Dean & Lisa | 314.19 | (bal) |
| Nelson, Kevin | 20.50 | |
| Nickerson, Jeffrey & May | 431.01 | |
| Page, Frank T. | 574.41 | |
| Page, Leland, Jr. & Linda | 131.61 | |
| Page, Leland, Jr. | 388.45 | |
| Page, Neal & Mary | 705.82 | |
| Page, Robert & Catherine | 257.68 | |
| Palmer, Carl | 382.97 | |
| * Palmyra Associates | 80.77 | |
| * Palmyra Associates | 76.06 | |
| * Palmyra Associates | 72.78 | |
| * Palmyra Associates | 25.62 | |
| * Palmyra Associates | 75.34 | |
| * Palmyra Associates | 73.18 | |
| * Palmyra Associates | 73.60 | |
| * Palmyra Associates | 73.60 | |
| Palmyra Associates | 154.88 | |
| * Palmyra Realty | 65.09 | |
| Palmyra Realty | 191.68 | |
| * Palmyra Realty | 63.34 | |
| * Palmyra Realty | 268.45 | |
| Parker, Carol K. | 254.61 | |
| Parker, Ricky | 443.88 | |
| Payne, Ronald | 128.23 | |
| Pennock, Daniel | 54.84 | |
| Penney, David & Ginger | 499.59 | |
| * Perkins, Karen | 72.78 | |
| * Perkins, Winthrop | 307.82 | (bal) |
| Perkins, Winthrop | 138.89 | |
| Peterson, Wayne, Sr. | 459.26 | (bal) |
| Pettingill, Daniel & Cheryl | 812.82 | \$10.25 |

| | | |
|-----------------------------------|----------|--------|
| Pettingill, Daniel & Cheryl | \$93.99 | |
| Phelps, George & Virginia | 437.68 | |
| Picard, Penny | 189.26 | |
| Pineview Mobile Homes (Thibodeau) | 148.11 | |
| * Pine, Al & Linda | 1,043.86 | |
| Pineo, Laura | | \$8.20 |
| Pratt, Elisha & Doris | 458.38 | 15.38 |
| Preble, Carlton | 908.73 | |
| Preble, Carlton & Cynthia | 68.67 | |
| Preble, Carlton & Cynthia | 122.49 | |
| Preble, Carlton & Richard | 130.38 | |
| Prosser, Frank | 558.01 | |
| Prosser, Ray | 246.00 | |
| Quimby, Sanborn | 531.56 | 10.25 |
| Quimby, Sanborn (Hunter) | 175.79 | |
| Quimby, Sanborn & Sue | 465.76 | |
| Randall, Robert | 302.68 | |
| Raye, Rebecca & Randy | 348.70 | (bal) |
| Raymond, Kelly | 494.56 | |
| Raymond, Robert & Gertrude, Heirs | 638.06 | |
| Reynolds, Robert | 249.22 | |
| Richards, James & Bonnie | 58.26 | |
| Richards, Margaret & James L. | 675.99 | 35.88 |
| Richardson, Philip & Beverly | 242.21 | |
| * Robbins, James & Patricia | 309.14 | |
| Robbins, Michael & Ellen | 178.56 | |
| Roberts, David & Doreen | 387.45 | |
| Roberts, Doreen | 115.36 | |
| * Rowe, Wilbur | 256.25 | |
| * Rowe, Wilbur | 988.10 | 20.50 |
| Rowell, James & Beverly | 145.65 | |
| Saccone, David | 221.81 | |
| Salisbury, Michael | 106.60 | |
| Savageau, Richard & Lisa | 896.46 | |
| Savageau, Stephen | 451.34 | |
| Savarath (invalid assessment) | 66.11 | |
| Schaedler, Anthony | 258.50 | |
| Schaedler, Anthony | 74.62 | |

| | | |
|------------------------------------|----------|--------|
| Schaefer, Daniel & Natalie | \$11.48 | |
| Schaefer, Daniel & Natalie | 67.14 | |
| Schaefer, Daniel & Natalie | 1,005.63 | |
| Schaefer, Daniel & Natalie | 50.22 | |
| Schmidt, Robert | 423.53 | |
| Scott, Pearl | 292.43 | |
| Security Land Co. | 150.68 | |
| Security Land Co. | 92.25 | |
| Security Land Co. | 64.58 | |
| Security Land Co. | 57.40 | |
| Security Land Co. | 76.36 | |
| * Seneca, Daniel & Debora | 194.34 | (supp) |
| Shaw, Carmen & Rodney | 113.78 | |
| Shaw, Leland & Donna | 306.68 | |
| Shaw, Lester & Juanita | 203.05 | |
| Shaw, Lester & Juanita | 104.96 | |
| Shaw, Robert & Wealthy | 309.04 | |
| Sheldon, John & Janice | 680.91 | |
| Simcock, Scott | 576.05 | |
| Sinclair, James | 120.13 | |
| Small, Allen & Patricia | 316.32 | |
| Small, Wayne | 198.75 | |
| * Small, Wilfred | 445.88 | |
| Smith, Douglas | 1,745.47 | |
| Smith, James | 1,387.85 | |
| Smith, Rex | 296.43 | |
| Spencer, Galen | 92.25 | |
| * Sprague, Daniel & Sheila | 504.50 | \$5.12 |
| Sprague, Forester, Jr. & Daniel | 129.15 | |
| Squires, Jeffrey | 55.88 | |
| Stafford, Trevor & Heidi | 444.44 | |
| Stanley, Willis | 351.47 | |
| Temple, Royce & Charlotte | 502.76 | |
| The Processing Center (Irish Auto) | | 82.92 |
| Therhault, Stanley & Colleen | 302.66 | |
| Thibodeau, Maurice | 431.12 | |
| Thunder Farm Family Trust | 188.09 | |
| Toce, John & Gloria | 126.28 | |

| | | |
|--------------------------------|---------|-------|
| Toce, John & Gloria | \$52.07 | |
| Toce, William & Connie | 535.56 | |
| True, Donna | 169.12 | |
| Turner, Clarence, Jr. | 356.50 | |
| Turner, Clarence, Jr. | 129.15 | |
| Turner, Clarence, Jr. | 210.43 | (bal) |
| Turner, Dorothy & Hubert | 200.90 | |
| Turner, Frank, Jr. | 417.53 | |
| Turner, Trevor | 58.22 | |
| Valley, John L. | 82.20 | |
| Verhey, Harold & Gloria | 321.69 | |
| Vicnaire, Peter | 33.62 | |
| * Walsh, Robert | 164.00 | |
| Ward, Arnold | 337.33 | |
| Warren, April | 263.94 | |
| Watrous, Joseph | 311.39 | |
| Webb, Frank & Regina | 227.45 | |
| Webster, Jean | 433.16 | |
| Weeks, Carroll & McEwen, Lois | 629.35 | |
| Welch, Leslie | 215.64 | |
| Welch, Mark & Leslie | 71.03 | |
| Wentworth, Maitland | 68.16 | |
| Whitten, David & Cheryl | 399.65 | |
| Wiers, Byron | 598.58 | (bal) |
| Wiers, Rebecca | 181.63 | |
| Wiers, Stephen | 559.73 | |
| Wilber, Robert & Carol | 162.41 | |
| Winslow, Kenneth & Sally | 57.40 | |
| Winslow, Kenneth & Sally | 167.59 | |
| Wright, Ronald | 305.71 | |
| Wyman, Jeffrey & Tammy | 165.33 | |
| Young, Leonard, Jr. & Rosemary | 652.72 | |
| Young, Richard | 477.34 | |

* Paid in full after December 31, 1995.

1994 Liens and Taxes Outstanding

Foreclosure Date - April 13, 1997

Report on 1994 Taxes and Liens

| | |
|--------------------------------|-----------------|
| Outstanding (1-1-95) | \$103,657.98 |
| Plus adjustments | 217.44 |
| Less abatements | 1,826.80 |
| Plus supplementals | <u>2,495.92</u> |
| Net to collect | \$104,547.54 |
| Collected (taxes and liens) | 82,354.18 |
| Plus bad check | 368.48 |
| Less foreclosed | <u>155.40</u> |
| Balance outstanding (12-31-95) | \$22,403.44 |
| Outstanding by Taxpayer: | |
| Real Estate | \$21,834.27 |
| Personal | <u>569.17</u> |
| Total outstanding (12-31-95) | \$22,403.44 |

| Name | Amt. Due | |
|----------------------------------|-----------------|-------|
| Bemis, Edward & Judy | \$300.64 | |
| Bemis, J. & E.; Goldie Walsh | 141.87 | |
| Bowring, Carla | 50.06 | |
| Bradbury, Keith & Lillian | 117.60 | |
| Brooks, William & Madeline | 424.79 | |
| Brown, Glenn | 414.62 | |
| Burton, Laurie | 60.65 | |
| Call, Nancy | 7.39 | |
| Carmichael, Lewis | 95.76 | |
| Chadbourne, Ivan & Joan | 457.97 | |
| Cheney, Wayne | 4.48 | (bal) |
| Cowan, Brian | 221.68 | |
| Cowan, Brian, II | 56.11 | |
| Cowan, Willis & Cheryl | 130.12 | |
| Crocker, Robert & Paula (Martin) | 368.48 | (bal) |
| Danforth, Aubrey | 53.05 | (bal) |
| Day, Robert, Jr. | 827.32 | |
| Day, Robert, Sr. | 419.08 | |

| | | |
|-------------------------------|----------|-------|
| Donahue, Thomas | \$173.38 | |
| Estes, H. W. Estate | 1,189.78 | |
| Estes, H. W. Estate | 152.88 | |
| Estes, H. W. Estate | 33.43 | |
| Estes, H. W. Estate | 16.80 | |
| Estes, H. W. Estate | 24.19 | |
| Evangelista, Chris | 74.34 | |
| Flood, David & Anita | 392.70 | |
| Flood, Martin | 118.52 | |
| Fuller, Walter | 464.56 | |
| Getchell, Glenn | 192.02 | |
| Giles, Alvin | 33.04 | (bal) |
| Grandmaison, Beverly | 182.78 | |
| Hanscom, Andrew | 169.60 | |
| Harris, Florence & Bruce | 32.88 | (bal) |
| Holt, Joanne | 621.32 | (bal) |
| Jemery, Henry, Sr. & Alberta | 47.17 | (bal) |
| Jones, Michael | 264.18 | |
| Kennedy, Larry | 319.45 | |
| Kerr, Annamarie & Erich | 122.39 | |
| Kimball, Delwin | 256.87 | |
| Knowles, Ramon & Sharon | 171.53 | (bal) |
| Knowles, Sharon | 45.36 | |
| LaBree, Gary & Nola | 173.63 | |
| Lagross, Jeffrey & Lisa | 299.46 | |
| Lamson, Robert & Deborah | 501.55 | |
| Lary, David & Margaret | 977.34 | |
| Lary, David & Margaret | 199.92 | |
| Lathrop, Roger & Althea | 453.01 | |
| Lawler, Lee | 321.72 | |
| Manson, David | 363.30 | |
| Martin Family Farm | 249.90 | |
| Martin Family Farm | 328.44 | |
| Martin, Francis | 320.38 | |
| McAvoy, Frank & Tammy Cullins | 167.50 | |
| McDougal, Angela | 21.67 | |
| McDougal, Jennie | 95.51 | |
| Menci, Robert, III | 8.57 | |

| | |
|--------------------------------|--------------|
| Micheller, Stephen | \$9.41 |
| Page, Frank | 470.74 |
| Pratt, Elisha & Doris | 365.82 |
| Preble, Richard & Laurie | 5.90 (bal) |
| Quimby, Sanborn | 304.25 |
| Quimby, Sanborn & Sue | 381.70 |
| Reynolds, Robert | 195.80 |
| Rowe, Wilbur | 809.76 |
| Savageau, Stephen | 369.88 |
| Shaw, Carmen & Rodney | 47.88 |
| Shaw, Lester & Juanita | 166.40 |
| Shaw, Lester & Juanita | 86.02 |
| Shaw, Robert & Wealthy | 253.26 |
| Smith, Douglas | 1,430.44 |
| True, Donna | 138.60 |
| Turner, Clarence & Greta | 114.66 |
| Turner, Clarence, Jr. | 292.15 |
| Turner, Clarence, Jr. | 103.74 (bal) |
| Turner, Dorothy & Hubert | 164.64 |
| Vicnaire, Peter | 27.55 |
| Webster, Jean | 162.59 (bal) |
| Weeks, Carroll & Lois McEwan | 515.76 |
| Young, Leonard, Jr. & Rosemary | 534.91 |

Not liened - in bankruptcy

| | |
|-------------------|----------|
| Security Land Co. | \$123.48 |
| Security Land Co. | 75.60 |
| Security Land Co. | 52.92 |
| Security Land Co. | 47.04 |
| Security Land Co. | 62.58 |

Supplemental - to lien in 1996

| | |
|-----------------------|----------|
| Brillion, Harvey | \$338.48 |
| Cote, Clairina | 286.61 |
| Creamer, Carl & Ethel | 107.10 |
| Graham, Brian & Paula | 73.50 |

1994 Personal Taxes Outstanding

| Name | Amt. Due |
|----------------------------|-----------------|
| Action Communication | \$128.76 |
| Beaucage, Timothy | 33.60 |
| Davis, Diane | 100.80 |
| Davis, Joyce | 8.40 |
| Day, Robert, Jr. | 8.40 |
| Getchell, Glenn | 4.20 |
| Higgins, Clarence, Heirs | 46.20 |
| Kern, Annamarie & Erich | 4.20 |
| Lamson, Robert & Deborah | 50.40 |
| Lary, David & Margaret | 58.80 |
| Menci, Robert & Justine | 25.20 |
| Pineo, Laura | 6.72 |
| Pratt, Elisha & Doris | 12.60 |
| Quimby, Sanborn | 8.40 |
| Richards, Margaret & James | 29.40 |
| Rowe, Wilbur | 16.80 |
| Shaw, Lester & Juanita | 8.65 |

1993 Liens Outstanding

Foreclosure Date - March 8, 1996

Report on 1993 Liens

| | |
|--------------------------------|---------------|
| Outstanding (1-1-95) | \$24,529.20 |
| Plus adjustments | 817.31 |
| Less abatements | 448.41 |
| Plus supplementals | <u>505.83</u> |
| Net to collect | \$25,403.93 |
| Collected | 14,750.01 |
| Less foreclosed property | <u>250.74</u> |
| Balance outstanding (12-31-95) | \$10,403.18 |
| Outstanding by Taxpayer: | |
| Real Estate | \$10,106.25 |
| Personal | <u>296.93</u> |
| Total outstanding (12-31-95) | \$10,403.18 |

| Name | Amt. Due |
|--------------------------|---------------------|
| Bowring, Carla | \$50.06 |
| Brown, Glenn | 414.62 |
| Burton, Laurie | 60.65 |
| Carmichael, Lewis | .76 (bal) |
| Cowan, Brian & Merna | 130.12 |
| Davis, Eugene | 682.16 |
| Flood, Martin | 118.52 |
| Getchell, Glenn | 192.02 |
| Grandmaison, Beverly | 145.58 (bal) |
| Jones, Michael | 258.30 |
| Lagross, Jeffrey & Lisa | 299.46 |
| Lamson, Robert | 509.63 |
| Lary, David & Margaret | 977.34 |
| Lary, David & Margaret | 199.92 |
| Lathrop, Roger & Althea | 453.01 |
| Martin Family Farm | 249.90 |
| Martin Family Farm | 328.44 |
| McDougal, Angela | 21.67 |
| Pinet, Roger & Marsha | 117.60 |
| Quimby, Sanborn | 304.25 |
| Quimby, Sanborn | 381.70 |
| Reynolds, Robert | 195.80 |
| Rowe, Wilbur | 809.76 |
| Savageau, Stephen | .00 (owes interest) |
| Shaw, Carmen & Rodney | 47.88 |
| Shaw, Carmen & Rodney | 45.36 |
| Shaw, Lester & Juanita | 76.82 (bal) |
| Smith, Douglas | 1,430.44 |
| Turner, Dorothy & Hubert | 164.64 |
| Vicnaire, Peter P. | 27.55 |
| Young, Leonard, Jr. | 534.91 |

Not liened - in bankruptcy

| | |
|-------------------|----------|
| Security Land Co. | \$123.48 |
| Security Land Co. | 75.60 |
| Security Land Co. | 52.92 |

| | |
|-------------------|--------|
| Security Land Co. | 47.04 |
| Security Land Co. | 62.58 |
| Weeks, Carroll | 515.76 |

1993 Personal Taxes Outstanding

| | |
|--------------------------|--------|
| Batchelder, Gerry, Sr. | \$8.40 |
| Beaulieu, Nancy & Abel | 10.08 |
| Day, Robert, Jr. | 8.40 |
| Getchell, Glenn | 4.20 |
| Higgins, Clarence, Heirs | 47.20 |
| Kern, Annamarie & Erich | 4.20 |
| Lamson, Robert | 50.40 |
| Lary, David & Margaret | 58.80 |
| McCarthy, Ronald | 12.60 |
| Pratt, Elisha & Doris | 12.60 |
| Quimby, Sanborn | 8.40 |
| Richards, Floyd | 29.40 |
| Rowe, Wilbur | 16.80 |
| Shaw, Robert | 8.65 |
| Temple, Maurice | 16.80 |

1992 Personal Taxes Outstanding

| | |
|-------------------------|---------|
| Davis, Diane | \$92.40 |
| Domonski, Joseph | 9.86 |
| Estes, H. W. Estate | 53.90 |
| Getchell, Glenn | 3.85 |
| Kern, Annamarie & Erich | 3.85 |
| Lary, David & Margaret | 53.90 |
| Quimby, Sanborn & Sue | 7.70 |
| Rowe, Wilbur | 15.40 |
| Shaw, Robert & Wealthy | 7.93 |
| Webster, Jean | 16.17 |

Tax Acquired Property (1992 and older)

| | |
|-------------------------|-----------------|
| Outstanding (1-1-95) | \$15,105.08 |
| Plus adjustments | 1,404.18 |
| Less abatements | <u>1,910.13</u> |
| Net to collect | \$14,599.13 |
| Liens collected (1992) | 7,067.06 |
| Liens collected (older) | 3,940.18 |
| Property sold | <u>8,985.01</u> |
| Total collected | \$19,992.25 |

Tax Acquired Outstanding (12-31-95)

| | |
|------------------------------|------------|
| Rowe, Wilbur | \$430.82 |
| Rowe, Roxanne | 201.59 |
| Security Land Co. | 497.90 |
| | |
| Total outstanding (12-31-95) | \$1,130.31 |

Message on Taxes and Liens

We are very pleased with the results of our sale of tax-acquired property in 1995. We appreciate the efforts of our Tax Collector and Treasurer in doing the research and helping with the bid process. We had nine properties which we put out to bid. Of these, four were sold for a total of \$8,985.01. On two properties arrangements were made for the former owners to buy them back. During the research we found problems with some of the liens necessitating the issuance of abatements and quit claim deeds.

We have some properties which have been listed as tax-acquired for some years. We plan to have these researched and put out to bid in 1996.

The Town finally received its 1991 and 1992 tax commitment books from the Attorney General's office following their investigation. This has helped us to clear up some questions on the taxes for those years.

We had the assistance of a professional assessor in 1995.

He helped us to do mapping on new properties and assisted with any problems that we may have had.

It would be very helpful for us as Assessors to have taxpayers bring us questions or any information on changes that may have taken place in your property during the period from April 1, 1995, to March 31, 1996. This will help to speed up the assessing process.

We seem to have a lack of information on personal property taxes. Shortly after Town Meeting, the Tax Collector will send out a questionnaire to taxpayers with personal property listed. We will be looking at some of the personal property taxes that are listed as outstanding in the Tax Collector's report to determine the validity of these assessments. Any information that you can provide will be helpful. There will be some changes made in the State laws governing personal property taxes next year.

Please note that taxpayers may make partial payments on their taxes. Also there is help from the State for low-income taxpayers.

Palmyra Board of Selectmen

Palmyra Recreation Committee Financial Report 1995

The beginning balance for the year of 1995 was \$3,751.82 (1/1/95). For the year we deposited \$3,423.73 and we earned \$41.79 in dividends from our account at Peoples Regional Federal Credit Union in Pittsfield. We wrote a total of \$2,832.37 in checks.

The following is a general overview of how the committee spent the \$1,684.67.

| | |
|---------------------------|------------|
| 1) Insurance | \$582.00 |
| 2) League/Tournament Dues | 160.00 |
| 3) Equipment/Clothing | 497.98 |
| 4) Building Materials | 1,377.39 |
| 5) Misc. Expenses | 215.00 |
| TOTAL | \$2,832.37 |

Year Ending Balance . \$4,367.24

Respectfully submitted by Travis A. Tweedie, Treasurer

Animal Control Officer's Report

Residents:

During the past year I have been busy looking out for your domestic animals' needs, protection, and overall control.

Twenty-six notices were served to households or owners for unlicensed dogs.

There are 338 dogs licensed - an increase of 153 over 1994.

Forty-three calls of animal complaints were responded to, ranging from stray dogs, cats, pigs, etc.

Eight stray or abandoned dogs and sixteen cats were taken to the shelter.

I have joined the Animal Control Officers Association and received certification as an Animal Control Officer. I have also been immunized against rabies exposure.

Remember that rabies immunization for your pet is important. The State had three confirmed cases in 1993, ten in 1994, and 82 as of December 1, 1995. This is regarded as epidemic proportion by the State. The confirmed cases involved dogs, cats, raccoons, foxes, skunks, and bats.

If you encounter any animal which acts strangely or does not belong to you, please, please call your ACO, Game Warden, or Sheriff's Department. If the animal is yours, love it; if not, avoid it! Any wild animal that appears friendly or unafraid is "sick."

I am looking forward to serving you in the coming year.

Respectfully,
Frank W. Brown
Love, License, and Leash!

1995 Palmyra Recycling Committee

The Recycling Committee had four meetings during 1995. The Recycling truck picked up 69.5 tons of recyclables from Palmyra. The total Municipal Solid Waste taken to PERC totaled 656 tons. We would like to thank you for your recycling efforts; this saves a lot on your tax bill because of less money paid in tipping fees to PERC.

We are now taking magazines. Please place them with your newspapers on recycling days. The schedules are available at the Town Office.

J. Patrick Withee, Chairman
Ken Hubel
Jackie MacLaren
Arlene Lewis

Val Sprague, Secretary
George Cray
Lorin Later

Palmyra Park Boosters Club

Financial Statement Ending December 31, 1995

| | | |
|---|--------------|-------------------|
| Balance Carried Forward - January 1, 1995 | | <u>\$1,130.04</u> |
| <u>Money taken in:</u> | | |
| Rabies Clinic | \$124.00 | |
| Plant Sale and Craft/Yard Sale | 2,061.50 | |
| Egg Festival | 2,129.50 | |
| Donations | 325.00 | |
| Dividends | <u>17.30</u> | |
| | | <u>\$4,657.30</u> |
| <u>Expenses:</u> | | |
| Petty Cash Fund | \$300.00 | |
| Reimburse D. Perkins - Rolling Thunder Express Adv. | 8.70 | |
| Maple Craft Farms - Plants | 54.00 | |
| J & A Floral - Plants | 491.50 | |
| North Road Nursery - Plants | 761.25 | |
| Reimburse D. Perkins - Plants | 9.00 | |
| Rolling Thunder Express - Advertising | 16.15 | |
| Central Maine Egg Festival | 454.39 | |
| Supplies for Egg Festival | | |
| Maine Sysco | 470.37 | |
| J. J. Nissen Baking Co. | 80.64 | |
| Coca- Cola Co. | 232.50 | |
| Mill Pond Market | 24.35 | |
| Penny Pincher | 7.50 | |
| Caswell's | 12.23 | |
| WalMart | 5.82 | |
| Bud's Shop'n'Save | 21.11 | |
| Grill Rental | 65.00 | |
| Freezer Rental | 50.00 | |
| Reimburse D. Perkins - Gasoline & Glove Expense | 24.00 | |
| Commercial Union Insurance - Insurance for Park | 138.00 | |
| Jerry Withee - Backhoe Work | 195.00 | |
| John Bussey - Grounds Work | 87.00 | |
| Kendall Davis - Gravel | 392.00 | |
| Cheryl Labree - Grounds Work | 56.00 | |
| Robert Raymond - Bush Hogging | 50.00 | |
| Jason Davis - Bathroom Repair | <u>60.00</u> | |
| | | <u>\$4,066.51</u> |
| Ending Balance - December 31, 1995 | | <u>\$1,720.83</u> |

Respectfully submitted,
Donna Perkins

1995 Planning Board Report

The Planning Board held 21 of the regularly scheduled meetings. Two were cancelled due to bad weather and one was cancelled because of lack of quorum. In addition, the Planning Board held one "special" meeting and three workshops.

The Planning Board issued 43 permits: 3 for new homes, 8 for mobile homes, 9 for garages, 7 for additions, 5 for replacement of existing buildings, 8 for home businesses, 1 for an information center, 1 for a pole barn, and 1 for a hunting camp. One 3-lot subdivision was also approved.

Land use fees collected totaled \$750.00.

We request that all property owners who put in a business, new home, mobile home, modular home, build a garage, or make additions to existing buildings, to please come to a Planning Board meeting to determine if a permit is needed.

The Planning Board meets the second and fourth Tuesdays of each month at 7:00 PM at the Town Hall.

Charles Randall, Chairman

Palmyra Giving Tree

Once again we had a very generous amount of donations from people giving gifts and donating turkeys and money to help our Palmyra giving tree. These were all greatly needed and appreciated by everyone; the fruit baskets for senior citizens and shut-ins were a great success again also. I would like to thank Roxanne Brooks and her family for the help they gave this year, as well as the Girl Scouts and Boy Scouts of the area. We also had a very generous donation from the Hartland Junior High School Student Council. I would like to especially thank the area businesses for their donations; they get hit especially hard at Christmas for these donations from a lot of people and they are always willing to help.

With the quilt that was donated by Anita Brooks and a toboggan donated by the Palmyra Wal-Mart, we raised \$76.00. With the rest of the donations we had a total of \$600.00. We have \$112.38 left over to start with this year.

I thank everyone for their generosity and thoughtfulness. I pictured quite a few bright faces on Christmas morning.

Thank you,
Val Sprague

Senior Citizens 1995

Another year has passed and we have lost several older people of Palmyra in death. We remember them with love and respect.

However the group of the Palmyra Senior Citizens continues to flourish and to hold meetings each month to enjoy companionship and to contribute to needy causes.

Any and all Palmyra Seniors are encouraged to join us.

Financial Statement for 1995

| | | |
|--------------------------|---------------|----------|
| Balance as of Feb. 1995 | \$71.15 | |
| Appropriations from Town | <u>400.00</u> | |
| | \$471.15 | \$471.15 |

Disbursements:

| | | |
|-----------------------|--------------|---------------|
| Funeral Memorials | \$75.00 | |
| Meeting expenses | 57.00 | |
| Donations | 85.00 | |
| Cancer | 25.00 | |
| McDonald | 25.00 | |
| Encore | 25.00 | |
| Alzheimer | 10.00 | |
| Suppers | 92.00 | |
| Christmas to Shut-Ins | 45.10 | |
| Cards, postage, phone | <u>23.20</u> | |
| | \$377.30 | <u>377.30</u> |
| | | \$93.85 |

| | |
|------------------------------------|-------------|
| On Deposit - Peoples Heritage Bank | \$91.63 |
| Cash on hand | <u>2.22</u> |
| | \$93.85 |

Arlene Lewis, President
Dorothy Kurt, Secretary-Treasurer

Palmyra Snowmobile Club

The Palmyra Snowmobile Club maintains over 45 miles of trails. We would like to thank the landowners for letting the club put its trails across your land. We ask all snowmobilers to stay on the marked trails.

Financial Statement for 1995

| | | |
|--|---------------|-------------|
| Balance as of January 1, 1995 | | \$956.53 |
| <u>Money taken in:</u> | | |
| Municipal Grant | \$3,270.00 | |
| Club Grant | 1,250.00 | |
| Sled Registrations for 1993 | 693.00 | |
| Interest | 68.18 | |
| Golf Tournament | 2,880.00 | |
| Membership and Insurance | 504.00 | |
| Raffle Tickets | 420.00 | |
| Grab Bags, Maps, and Patches | 33.45 | |
| Rebate for Golf Tournament Insurance | 908.00 | |
| Rebate from Huff's | <u>10.00</u> | |
| Total | \$10,036.63 | \$10,993.16 |
| <u>Donations:</u> | | |
| Nokomis Scholarship | \$300.00 | |
| Pine Tree Camp (Profit from Golf Tournament) | <u>480.00</u> | |
| Total | \$780.00 | \$10,213.16 |
| <u>Expenses:</u> | | |
| Gas and Oil | \$468.33 | |
| Parts and Repairs for Sleds | 537.92 | |
| M. S. A. for Membership and Insurance | 381.00 | |
| Chainsaw | 397.50 | |
| Postage and Box Rent | 87.37 | |
| Town for Copies | 6.40 | |
| Liability Insurance | 250.00 | |
| Sled registration fees | 81.00 | |
| Ads | 72.68 | |
| Golf Tournament Expenses | 2,399.33 | |
| Golf Tournament Insurance | 907.00 | |
| M. S. A. Dinners | 20.00 | |
| Two Landowner Suppers | 211.37 | |
| Club House Expenses | 658.32 | |
| Repair to Nokomis Bridge | 198.43 | |
| Raffle Expenses | 218.00 | |
| Miscellaneous Expenses | 148.15 | |
| Unaccounted for Expense | <u>.22</u> | |
| Total | \$7,043.02 | |
| Balance as of December 31, 1995 | | \$3,170.14 |

In 1995 through the combined efforts of the 50/50 drawing at the Corinna Mill and the Third Annual Pine Tree Golf Tournament, the Palmyra Snowmobile Club raised over \$6,300.00 for Pine Tree Camp. We thank the Corinna Mill and its employees, the Palmyra Golf Course, and the businesses and individuals who helped make this possible.

Respectfully submitted,
Sally Withee
Treasurer

REPORT OF S.A.D. 48 DIRECTORS

The S.A.D. Board of Directors, the governing body of our school district, is composed of fifteen members from the six participating towns, representing the citizens by the "one man, one vote" method. The town of Palmyra is represented by Bonnie Brown and Peggy Gannon. Board members are elected on staggered three-year terms; Ms. Brown is up for re-election this year.

Between them, your directors serve on all six standing Board committees: Policy, Negotiations, Education, Building, Transportation, and Budget. Ms. Brown currently serves on an Ad Hoc Athletic Committee and also chaired an Ad Hoc committee exploring staff merit/evaluation. For the first time, all district employees, including teachers, will be evaluated under a new process that acknowledges a job well done.

The budget process is about to begin, and the committee will be coming to Palmyra soon to hear citizen input. Once again, we are uncertain as to the State's share, and a final budget will be presented to voters only when the level of State funding has been determined.

The Education Committee continues its discussions with district faculty. We met with junior high faculty in the fall and are currently meeting with elementary school teachers. We are also engaged with Nokomis personnel on strategies to raise 11th grade MEA scores.

The Building Committee has presented a Comprehensive Building Plan for our district – a long-range plan that assesses our needs and sets specific goals that will be acceptable to voters. Our first step was State approval to fund an addition to the Eastland school. This project will save several lease fees and eliminate Eastland's portables without changing our present debt service or increasing the District's budget. Other applications are being presented in every building category offered by the State: new buildings; replacement of leased space; and 8,000-square-foot additions. We urge Palmyra residents and all district voters to support the Eastland addition, as it is the first step in what we hope will be a series of successful and badly needed building projects. This is an exciting and challenging time for our district – we need to unite and move forward to meet the needs of our students.

We are looking forward to a busy and productive year, and to implementing positive changes in S.A.D. #48. We are here to represent you. The public is welcome at all Board and Board committee meetings; schedules are published in the local papers and posted at the Town Hall and in Cray's Corner Store. You can contact either of us at the following numbers:

Bonnie Brown: 368-5448

Peggy Gannon: 938-4685



Senator Alton "Chuck" Cianchette
District 10
State House Station 3
Augusta, Maine 04333

THE MAINE SENATE
117th Legislature

RFD 3, Box 699
Newport, Maine 04953

January 17, 1996

Dear Friend,

As the business of the Second Regular Session of the 117th Maine Legislature gets underway, I am honored to be serving you in the Maine Senate and look forward to your continued interest in our state government. I urge you to contact me to share your opinions and thoughts on legislation that comes before us over the course of the next few months.

While this will be a short legislative session, the issues we will face bring many new challenges. As the role and scope of government changes on all levels, we will be asked to find new ways to do more with less. One of our most important challenges will be to address our state's broken system of long-term care and to continue to honor our commitment to Maine's elderly.

In addition, we will work toward finding new ways to prepare our children today to meet the challenges of tomorrow in a global economy. Many bills are coming before us that will ask us not only to demand results from our children and schools, but also to provide the necessary support for teachers to do the job they need to do.

Lastly, we will finish the work of the Productivity Realization Task Force which seeks to cut \$45 million from state spending through streamlining government services and functions. Making government work again for the people of Maine means we must be more careful with their tax dollars and set priorities that are in line with Maine values. That's why addressing long-term care for Maine's elderly and academic excellence for our children is so important this year.

As always, my door is open to municipal officials and the citizens of our district. It continues to be a privilege to be serving you in the Maine Senate. If I can be of assistance or provide you with information on bills before us or on a government agency or program, I hope you will not hesitate to contact me. I can be reached at the State Capitol (287-1505), by message on the Senate toll free line (1-800-423-6900), or at home (368-5827).

Best wishes for a healthy and prosperous 1996!

Sincerely,

A handwritten signature in cursive script that reads "Chuck".

Alton "Chuck" Cianchette
State Senator



HOUSE OF REPRESENTATIVES

STATE HOUSE AUGUSTA 04333-0002

287-1400

Rep. Vaughn A. Stedman

RR #1, Box 3930
Hartland, Maine 04943
Tel: 207-938-4890

Spring 1996

To: The Citizens of House District #108

Now in my second session of the 117th Legislature, I find myself still excited and optimistic about the future of Maine, and in the legislative process in particular. I am extremely grateful for the opportunity you have afforded me to be a part of this ongoing experiment in self-government.

As I think back on the experience to date, I would have to say that the greatest change I have noticed is one of attitude - a bipartisan attitude that government has to be smaller, less intrusive, and more responsive to the needs of those who really need state services. "Saving" is on nearly everyone's tongue - saving through streamlining government operations, saving by backing government out of operations that can better be done by the private sector, and saving by eliminating gimmicks that have passed burdens along from one Legislature to another, thus using up resources before anything new can begin to work.

One area of state government that bears watching is the rule-making process. Rules are written to put new legislation into effect, but quite often these rules change the intent of the laws, or pass along financial burdens not drafted into the bills when originally proposed. Fees, penalties, and fines for violations generate revenues which, when collected, become unbudgeted income for a department, bureau or agency. Oversight of the rule-making process must be a priority for the Legislature, and soon. Getting all aspects of state government under control is the key.

It is my intention to seek re-election in the fall of 1996. I hope you have faith and trust in me and will give me the opportunity to serve you in the 118th Legislature in 1997-98.

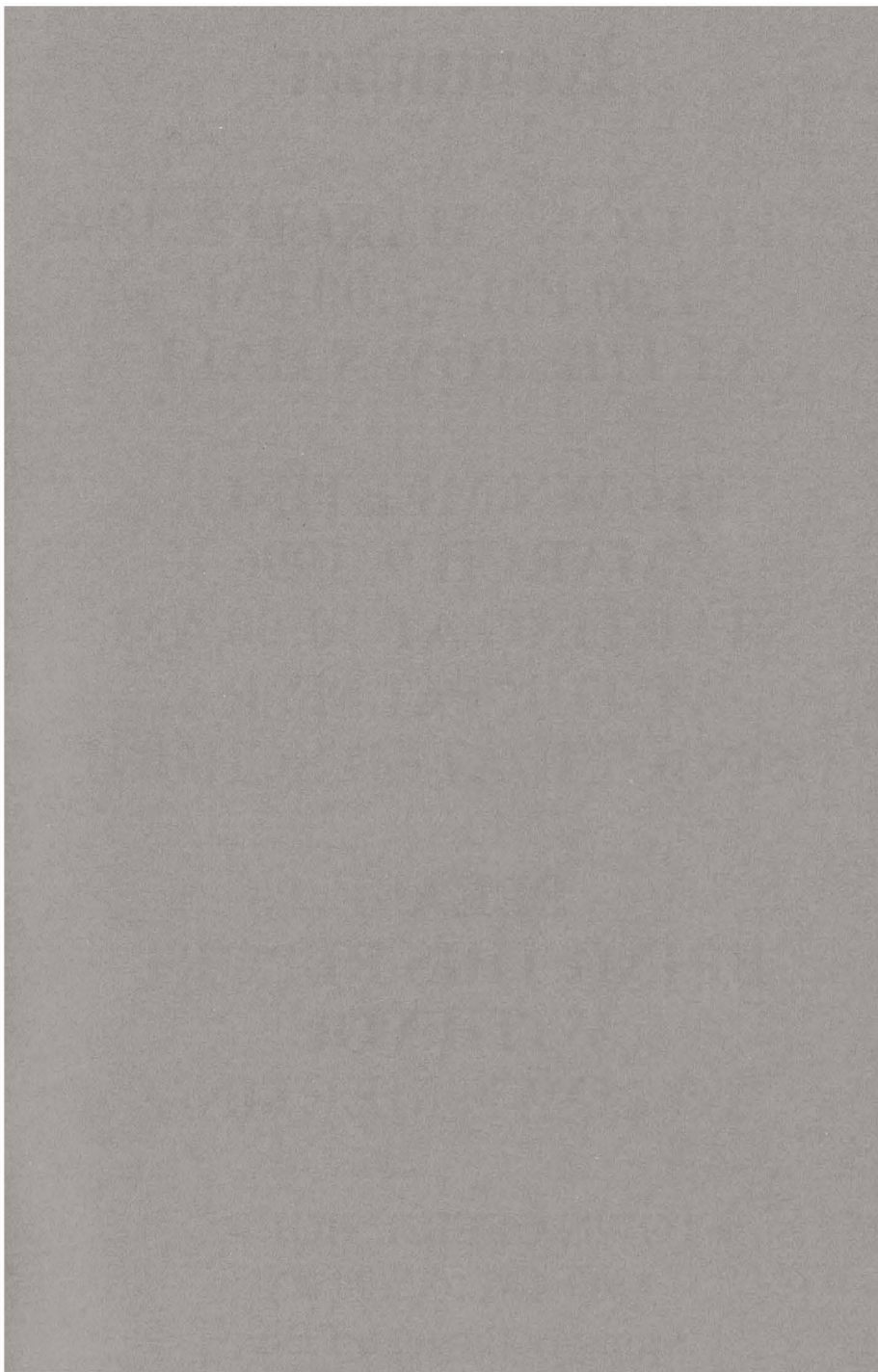
Respectfully yours,

Vaughn A. Stedman

Representative

District 108 Canaan, Cornville, Hartland, Palmyra and St. Albans

Printed on recycled paper



Reminder

**ELECTION - MARCH 8, 1996
1:00 PM - 7:00 PM
AT THE TOWN HALL**

**TOWN MEETING
MARCH 9, 1996
STARTING AT 10:00 AM
AT THE PALMYRA
CONSOLIDATED SCHOOL**

**PLEASE
BRING THIS REPORT
WITH YOU
TO TOWN MEETING**

**TOWN OFFICE HOURS
8:00 AM to 5:00 PM
Monday through Friday
Phone: 938-4871**