

2015 – 2016 ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

PERRY

Maine



*Photo of Alewives by Don Dunbar, Eastern Maine Images
www.easternmaineimages.com*

2016 Annual Town Meeting Information

Monday, August 15th
from 1 pm to 7 pm

*Voting at Perry Municipal Building
on municipal officers*

Tuesday, August 16th at 6 pm
at Perry Elementary School

*Voting on school and municipal
appropriations for the 2016-2017 year and
other warrant articles*

TOWN OF PERRY, MAINE

ANNUAL REPORT

Of The
Municipal Officers

July 1, 2015 through June 30, 2016

And The

2016 Annual Meeting Warrant

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TOWN of PERRY OFFICERS
SELECTMEN & ASSESSORS & OVERSEERS

Karen Raye 2016 Adam Jamieson 2017

Scott MacNichol 2018

Treasurer	Traci Calder
Tax Collector	Janice Scanlon
Town Clerk & Registrar of Voters	Janice Scanlon
Road Commissioners	Selectmen
Fire Chief	Paula Frost
Code Enforcement Officer	Allan Sutherland
Plumbing Inspector	Allan Sutherland
Emergency Coordinator	Paula Frost
Superintendent of Schools	Kenneth Johnson
Trustee, Passamaquoddy Water District	Randy Newcomb
Health Officer	Doug Curry
Animal Control Officer	Scott MacNichol
Shellfish Warden	Kevin Brodie
Harbormaster	Jerry Morrison

BALLOT CLERKS

REPUBLICAN

Gail Keezer

DEMOCRAT

Arlo Smith

LEGISLATORS

Senator David C. Burns

Sen. David C. Burns
Dodge Road
Whiting, Maine 04691
Tel. 207-733-8856
senatorburns@myfairpoint.net

Sen. David C. Burns
Senate Chamber, 3 State House Station
Augusta, Maine 04333-0003
Tel. 207-287-1505

Representative Joyce A. Maker

Rep. Joyce A. Maker
89 Lafayette Street
Calais, Maine 04619
Tel. 207-454-2327
gjmaker@gmail.com

Rep. Joyce A. Maker
House Chamber, 2 State House Station
Augusta, Maine 04333-0002
Tel. 1-207-287-1440
RepJoyce.Maker@legislature.maine.gov



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

Paul R. LePage
GOVERNOR

Dear Citizens of Perry:

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

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

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

Another of my priorities is to lower the cost of student debt in Maine. If young people are struggling with too much student debt, they are unable to afford homes or vehicles. We are now offering programs to help them lower their debt, stay in Maine, begin their careers and start families.

To provide good-paying jobs for our young people, we must also work hard to reduce our energy costs. High energy costs are a major factor in driving out manufacturers, mills and other businesses that need low-cost electricity. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to heat and power their homes affordably and effectively.

And finally, we are making progress to address the drug pandemic in our state. It is my most important duty to keep the Maine people safe. While education, treatment and prevention efforts are important, we must get the dealers off the streets. I am pleased the Legislature has finally agreed to fund my proposal for more drug agents to stem the supply of deadly opiates flowing into our communities, but our law enforcement agencies are still understaffed. We must do more.

It is a pleasure serving as your Governor. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,

Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

TTY USERS CALL 711
www.maine.gov

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034



Dear Friends and Neighbors:

I am grateful that you have selected me to represent you in the Maine Senate and I have endeavored to work tirelessly on your behalf. I am honored that you've put your trust in me to serve you and your neighbors, as well as the great State of Maine. Please let me provide you with a recap of the 127th Legislature.

During these past two years, lawmakers dealt with a number of crucial issues for the state. One of the most important items on our to-do list was expanding economic opportunity for all Mainers. Our state needs more jobs at all levels of the pay scale. To this end, my fellow legislators and I accomplished a great deal during the 127th Legislature.

We passed a biennial budget in the first session of the legislature that ensured more Maine families received a tax cut than did even in the "largest tax cut in Maine history" in 2011. That same budget stopped taxes on military pensions, so those who have sacrificed for our country can feel welcomed and at home in our state. We restructured portions of our welfare system, increased funding for nursing homes, and put far more funding towards eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

During the second session of the legislature, we built on the momentum of the first session, passing further tax relief and continuing the work of reforming Maine's welfare system. We achieved the long sought-after goal of banning the purchase of alcohol, tobacco, and lottery tickets with welfare benefits.

Fighting the war of drugs here in Maine was also a top priority for lawmakers and myself. In January, with bipartisan support, the Legislature approved putting 10 new Maine drug enforcement agents on the streets in addition to providing funding for treatment programs and drug use prevention efforts. There is still more work to be done and we must come together and attack this epidemic through stronger enforcement, appropriate education and effective rehabilitation. Maine's drug crisis requires this kind of comprehensive approach.

I'm really looking forward to watching how the significant changes we've already made will better the everyday lives of Mainers. I wanted to serve in Augusta because I believe that, while I'm here, I can have an impact on the direction of our district and state. Because of this belief, passing vital legislation (and, sometimes, stopping bad legislation) has remained one of my top priorities.

You have my sincere thanks for allowing me to represent you in Augusta. As you may know, I am not seeking another term in the Maine Senate and my current term will be up at the end of this year. In the meantime, please feel free to contact me at 207-287-1505 or at senatorburns@myfairpoint.net if you have comments or questions, or if you would like assistance in navigating our State's bureaucracy.

Sincerely,

David C. Burns
State Senator



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

REP. JOYCE MAKER
(207) 287-1440

JOYCE.MAKER@LEGISLATURE.MAINE.GOV

July 2016

Dear Friends and Neighbors,

I would like to take this opportunity to thank you, the citizens of Perry, for the privilege of serving as State Representative in the 127th Maine State Legislature. It has truly been an honor to be your voice in the Capitol for the past five and a half years.

In this session, I continued my work on the Joint Standing Committee on Education and Cultural Affairs. This committee is responsible for reviewing legislation regarding the Maine Department of Education, the State Board of Education, the University of Maine System as well as the Maine Community College System.

In the past year, we have made great progress in confronting several immediate issues. The Legislature has approved \$15 million in additional funding in the wake of an \$83 million increase to education funding which was part of the recently passed biennial budget. We have also made steps to combat the drug crisis, passing a bill which provides \$2.5 million to target addiction treatment, including \$900,000 to establish and operate a new drug detoxification center in northern or eastern Maine. These accomplishments are only just a start, and it is my hope that future bipartisan legislation will continue to improve our schools and rid our communities of drugs.

While the legislative session has ended until December, I remain your Representative and am available to assist with any state-related concerns you may have. Again, thank you for selecting me as your State Representative in District 140 and please do not hesitate to contact me.

Warmest Regards,

Joyce A. Maker
State Representative

DISTRICT 140 BAILEYVILLE, CALAIS, CHARLOTTE, PASSAMAQUODDY INDIAN TOWNSHIP, PASSAMAQUODDY PLEASANT POINT, PEMBROKE, PERRY, ROBBINSON AND BARING PLANTATION

COMMITTEES & BOARDS

SUPERINTENDING SCHOOL COMMITTEE	TERM EXPIRES
Ivy Newcomb-Turner	2016
Mary-Ann Urquhart	2016
Denise Harris	2017
Eileen Curry	2018
Susan Pottle-Mitchell	2018
 PLANNING BOARD	
Gerald Morrison	2016
Linda Newcomb	2016
William Newcomb	2017
Jeffrey Morrison	2018
Douglas Pottle	2018
 BOARD OF APPEALS	
Greg Newcomb	2016
Frank Seeley	2016
Suzanne Bechard	2017
Lee Harris	2017
Raymond Parker	2017
Shawn Harris	2018
Michael Pottle	2018
 EQUIPMENT COMMITTEE	
Gerald Morrison	2016
Jeffrey Morrison	2017
Thomas Pottle	2017
Lee Harris	2018
 MUNICIPAL BUILDING COMMITTEE	
Howard Johnson II	2016
Adam Jamieson	2017
Roger Keezer	2018
Thomas Pottle	2018

RECREATION COMMITTEE

Carol Bryan	2016
Gary Guisinger	2016
Ellen Brown	2017
Traci Calder	2017
Suzanne Bechard	2018
Robert Patterson	2018
Debra Owen	2018

PASSMAQUODDY WATER DISTRICT

Randy Newcomb 2018

MUNICIPAL BUDGET COMMITTEE

Traci Calder
Adam Jamieson
William Kendall
Scott MacNichol
James Morris
Gerald Morrison
Sarah Morrison
Karen Raye
Kevin Raye

TOWN CLERK'S REPORT

July 1, 2015 to June 30, 2016

MARRIAGES 5 Marriages in Perry

BIRTHS 5 New Babies in Perry

DEATHS 12 Deaths in Perry

RECREATIONAL VEHICLES REGISTERED

	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>
ATV	74	105	104	115	117
Boats	102	127	110	118	123
Snowmobiles	25	48	53	38	21

DOG LICENSES ISSUED

	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
Males/Females	7	8	3	3	2
Neutered/Spayed	50	40	37	24	20

Gun permits are handled through the Maine State Police. They may be reached at 207-624-7210.

Respectfully submitted,
Janice Scanlon
Town Clerk

REGISTRAR OF VOTERS

Perry has a total of 580 Registered Voters. 156 are registered as Democrats, 196 are registered as Republicans, 22 are registered as Green Registered as Green Independents. Independent, 206 are Unenrolled.

Respectfully submitted,
Janice Scanlon
Registrar of Voters

ASSESSOR'S REPORT

APPROPRIATIONS:

County Tax	\$ 153,080.00
Highways	\$ 372,450.00
Town Road Equipment Reserve Acct.	\$ 20,000.00
Administration	\$ 106,261.00
Solid Waste	\$ 60,000.00
Municipal Building Maintenance	\$ 18,000.00
Downeast Emergency Medical Service	\$ 30,821.00
Fire Fighters Expenses	\$ 12,000.00
Fire Department Budget	\$ 32,421.70
Fire Dept. Equipment Reserve Acct.	\$ 10,000.00
General Assistance	\$ 6,000.00
Fuel Account	\$ 2,000.00
Peavey Memorial Library	\$ 750.00
Schools	\$1,012,780.00
Overlay	\$ 58,588.85
Total Assessment	\$1,895,152.55
Less State Revenue Sharing	\$ 31,115.92
Less Homestead Reimbursement	\$ 25,118.91
Less BETE Reimbursement	\$ 74.52
Less Other Revenue	\$ 228,628.00
Total Commitment	\$1,610,215.20
Valuation of \$99,396,000.00 times a mil rate of 0.01620	
Amount of Commitment	\$1,610,215.20

Independent Auditor's Report

Board of Selectmen
Town of Perry, Maine

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Perry, Maine as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the Town of Perry, Maine's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Perry, Maine as of June 30, 2015, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary comparison information, the schedule of town's proportionate share of the net pension liability, and the schedule of town contributions, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Perry, Maine's basic financial statements. The combining and individual fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Maine Department of Education and is also not a required part of the financial statements.

The combining and individual fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial statements and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated February 23, 2016 on our consideration of the Town of Perry, Maine's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Town of Perry, Maine's internal control over financial reporting and compliance.



February 23, 2016
South Portland, Maine

TOWN OF PERRY, MAINE
Balance Sheet
Governmental Funds
June 30, 2015

	General	Land Annex Fund	Other Governmental Funds	Totals
ASSETS				
Cash and cash equivalents	\$ 237,126	-	17,982	255,108
Investments	-	534,587	-	534,587
Receivables:				
Taxes and liens	308,044	-	-	308,044
Due from other governments	20,131	-	77,850	97,981
Inventory	1,778	-	-	1,778
Interfund receivables	161,012	-	-	161,012
Total assets	\$ 728,091	534,587	95,832	1,358,510
LIABILITIES				
Prepaid taxes	12,000	-	-	12,000
Accounts payable	38,979	-	-	38,979
Accrued wages and benefits payable	109,240	-	-	109,240
Interfund payables	-	65,246	95,766	161,012
Total liabilities	160,219	65,246	95,766	321,231
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenue - property taxes	286,000	-	-	286,000
Total deferred inflows of resources	286,000	-	-	286,000
FUND BALANCES				
Nonspendable - inventory	1,778	-	-	1,778
Nonspendable - perpetual care	-	-	17,982	17,982
Restricted:				
School grants	-	-	3,374	3,374
Committed:				
Land Annex	-	469,341	-	469,341
Town reserves	217,030	-	-	217,030
Assigned:				
Town carryforwards	67,772	-	-	67,772
Unassigned:				
Unassigned - School	(141,026)	-	(21,290)	(162,316)
Unassigned - Town	136,318	-	-	136,318
Total fund balances	281,872	469,341	66	751,279
Total liabilities, deferred inflows of resources and fund balances	\$ 728,091	534,587	95,832	
Amounts reported for governmental activities in the statement of net position are different because:				
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.				1,051,785
Other long-term assets are not available to pay for current period expenditures and, therefore, are unavailable in the funds.				286,000
Long-term liabilities that are not due and payable in the current period and therefore are not reported in the funds:				
Accrued interest				(1,203)
Bonds and leases payable				(131,786)
Net pension liability, including deferred inflows and outflows of resources related to pensions				(41,578)
Net position of governmental activities				\$ 1,914,497

See accompanying notes to basic financial statements.

TOWN OF PERRY, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Year Ended June 30, 2015

	General	Land Annex Fund	Other Governmental Funds	Totals
Revenues:				
Taxes	\$ 1,705,321	-	-	1,705,321
Licenses and permits	30,195	-	-	30,195
Intergovernmental	583,286	-	103,010	686,296
Intergovernmental - on-behalf payments	63,139	-	-	63,139
Investment income	901	13,954	19	14,874
Other revenues	19,518	-	588	20,106
Total revenues	2,402,360	13,954	103,617	2,519,931
Expenditures:				
Current:				
General government	106,165	2,042	-	108,207
Public safety	52,772	-	-	52,772
Community services	12,785	-	-	12,785
Facilities and maintenance	442,099	-	-	442,099
Education	1,493,469	-	118,059	1,611,528
Unclassified	171,261	-	16	171,277
MEPERS on-behalf payments	63,139	-	-	63,139
Debt service:				
Principal	11,031	8,449	-	19,480
Interest	1,391	6,373	-	7,764
Total expenditures	2,354,112	16,864	118,075	2,489,051
Net change in fund balances	48,248	(2,910)	(14,458)	30,880
Fund balances, beginning of year	233,624	472,251	14,524	720,399
Fund balances, end of year	\$ 281,872	469,341	66	751,279

See accompanying notes to basic financial statements.

TOWN OF PERRY, MAINE
General Fund
Comparative Balance Sheets
June 30, 2015 and 2014

	2015	2014
ASSETS		
Cash and cash equivalents	\$ 237,126	121,521
Receivables:		
Taxes and liens	308,044	300,357
Due from other governments	20,131	11,437
Inventory	1,778	1,778
Interfund receivables	161,012	153,342
Total assets	\$ 728,091	588,435
LIABILITIES		
Prepaid taxes	12,000	3,686
Accounts payable	38,979	2,587
Accrued wages and benefits payable	109,240	102,438
Total liabilities	160,219	108,711
DEFERRED INFLOWS OF RESOURCES		
Unavailable revenue - property taxes	286,000	246,100
Total deferred inflows of resources	286,000	246,100
FUND BALANCE		
Nonspendable - inventory	1,778	1,778
Committed - Town	217,030	164,030
Assigned - Town	67,772	50,846
Unassigned - School	(141,026)	(81,925)
Unassigned - Town	136,318	98,895
Total fund balance	281,872	233,624
Total liabilities, deferred inflows of resources and fund balance	\$ 728,091	588,435

TAX COLLECTOR'S REPORT

Commitment	\$1,610,215.20
Less Abatements	\$ 1,099.98
Tax Acquired Property	\$ 4,409.64
Total Commitment	\$1,604,705.58
Collected Taxes	
\$1,363,338.10	
Uncollected Taxes	\$ 224,838.29
Plus Discount	\$ 19,650.65
Less Interest	\$ 3,121.45
Overage	\$ 0.01
Total	\$1,604,705.58

AUTOMOBILE EXCISE TAX

Collected	\$ 159,681.36
Paid Treasurer	\$ 159,681.36

BOAT EXCISE TAX

Collected	\$ 2,320.10
Paid Treasurer	\$ 2,320.10

Respectfully Submitted
Janice Scanlon
Tax Collector

TREASURER'S REPORT

July 1, 2015 - June 30, 2016

Beginning Balances

Tax Collector Checking	\$	0.00
General Fund Checking	\$	173,554.67
School Checking	\$	30,379.00
Petty Cash	\$	<u>150.00</u>
Total Beginning Balances	\$	204,083.67

Income

4000 · Tax Collection Revenue

4030 · 2010 R/E Taxes	1,719.14
4031 · 2011 R/E Taxes	2,632.28
4032 · 2012 R/E Taxes	20,288.88
4033 · 2013 R/E Taxes	54,410.39
4034 · 2014 R/E Taxes	259,282.76
4035 · 2015 R/E Taxes	1,219,386.34
4036 · 2016 R/E Taxes	16,200.00
4075 · Lien Costs	7,651.76
4080 · Interest on Taxes	20,526.00
4085 · Auto Excise Tax	159,680.96
4090 · Boat Excise Tax	2,320.30
4094 · Personal Property	203.64
4095 · Supplemental Taxes	<u>0.00</u>
Total 4000 · Tax Collection Revenue	1,764,302.45

4100 · Intergovernmental Revenue

4105 · State Revenue Sharing	33,361.86
4107 · BETE Reimbursement	81.00
4110 · Homestead Exemption	26,878.00
4115 · General Assistance	0.00
4120 · Snowmobile	251.56
4125 · State Park Sharing (Gleason)	2,040.59
4130 · Town Roads	34,088.00
4135 · Tree Growth	13,682.88
4140 · Veterans Reimbursement	<u>1,382.00</u>
Total 4100 · Intergovernmental Revenue	111,765.89

4200 · Administration Income

4210 · Interest - Checking (2974)	972.87
4230 · Permits - Building	690.00
4240 · Permits - Plumbing	2,190.00
4200 · Administration Income - Other	<u>4.40</u>

Total 4200 · Administration Income	3,857.27
Total 4200 · Administration Income	11,442.51
4300 · Grants	0.00
4400 · Animal Control Income	2,390.00
4450 · School Payroll Tax Reimb. Fed	88,850.50
4451 · School Payroll Tax Reimb. State	18,753.07
4650 · Recreation Income	2,844.50
4660 · Shellfish Income	31,180.00
4700 · Surplus Property	10,345.89
4800 · School Income	
Grants	91,155.03
Medicaid Reimbursement	57,044.02
Perry School Lunch Money	11,623.83
School Income - Other	129,044.73
Shared Teacher Reimbursement	59,742.29
State of Maine School Subsidy	421,691.25
State School Lunch Subsidy	55,313.40
Verizon	912.47
Total 4800 · School Income	<u>826,527.02</u>
4900 · Unrealized Gain/Loss on Investm	<u>-25,557.97</u>
Total Income	2,835,258.62
Expense	
5000 · Administration	
5001 · Bank Charges	165.00
5005 · Salaries	37,400.00
5010 · Dues and Membership	2,552.00
5015 · Lien Costs	6,567.54
5016 · Document Copies (Registry)	52.74
5020 · Legal	0.00
5027 · Computer Equipment/Software	1,549.43
5030 · Office Supplies	2,099.12
5034 · Permits - Plumbing	1,082.50
5035 · Phone	971.98
5036 · Internet	300.00
5040 · Postage	996.42
5045 · Printing	1,764.75
5046 · Professional Services	8,024.00
5050 · Risk Management	10,028.00
5055 · Workers' Comp.	6,198.62
5060 · Unemployment MMA	2,092.66
5065 · Advertising	297.50
5070 · Election Expense	1,330.47
5072 · Tax Assessor	15,600.00

5075 · Training	94.30
Total 5000 · Administration	99,167.03
5100 · Ambulance	32,671.67
5105 · Animal Control	968.69
5125 · County Tax	153,080.00
5135 · Fire Department Stipend	12,000.00
5136 · Fire Department Operating Exp.	23,291.47
5140 · Fuel	159.54
5145 · General Assistance	1,408.38
5150 · Gleason Cove	350.00
5155 · Recreation	3,298.20
5175 · Municipal Building	
5176 · Electricity	3,791.82
5177 · Heating Oil	7,034.05
5178 · Repairs	<u>5,168.27</u>
Total 5175 · Municipal Building	15,994.14
5180 · Town Roads	
5181 · Salaries	75,723.78
5182 · Health Insurance - Town Roads	28,790.42
5185 · Truck #1	6,828.81
5186 · Truck #2	27,048.22
5187 · Loader	6,926.96
5188 · Grader	3,733.60
5189 · Paving	110,108.18
5191 · Salt and Sand	48,874.82
5192 · Signs	735.27
5193 · Vehicle Fuel	8,693.68
5194 · Repairs	30,903.33
Total 5180 · Town Roads	348,367.07
5195 · Sanitation	62,589.40
5201 · Shellfish (Pembroke/Perry)	16,508.23
5205 · Snowmobile Refund	0.00
5225 · School - Warrants	1,698,673.65
5226 · School Payroll Tax - Federal	88,850.50
5227 · School Payroll Tax - State	18,753.07
5235 · Tax Discount 2%	19,704.77
5240 · Tax Abatements - Overlay	902.34
5250 · Payroll Taxes, Company Share	8,631.02
5255 · Third Party	750.00
5260 · Veterans Cemetery	<u>382.50</u>
Total Expense	2,606,501.67
Total Ending Balance	\$432,840.62

Unpaid Taxes

2011 Tax Liens

Kosta, Tamara	\$4,319.70
Total	\$4,319.70

Plus Interest (7%) and Costs to Date

2012 Tax Liens

Kosta, Tamara	\$4,428.60
Probert, Antoinette	\$237.90
Total	\$4,666.50

Plus Interest (7%) and Costs to Date

2013 Tax Liens

Beal, Elisabeth (Bal.)	\$1,825.30
Carter, Forrest Juanita	\$220.59
** Demerest, Tina	\$1,035.87
Doten, Judd (Bal.)	\$707.31
Ellingson, Shirley (Bal.)	\$962.18
Geel, Frances	\$1,017.81
Golfieri, Raymond	\$877.20
Johnson, Millard (Bal.)	\$253.31
Kosta, Tamara	\$4,682.70
Lalande, Linda H.	\$1,011.36
Lever, Michael	\$34.83
McPhail, Herbert & Brenda (Bal.)	\$623.37
Probert, Antoinette	\$251.55
Probert, Curtis K.	\$691.44
Smith, Annie M.	\$512.13
Smith, Ernest Jr.	\$2,653.53
Smith, Ralph Jr.	\$855.27
Tinker, Karen	\$220.59
Townsend, Richard (Bal.)	\$228.86
Wilbur, Julie	\$665.64
Total	\$19,330.84

Plus Interest (7%) and Costs to Date

2014 Tax Liens

	Adams, Kristen (Bal.)	\$132.62
	Asante, Nancy	\$3,703.70
	Bard, Leonard	\$3,906.98
	Barry, Randall	\$642.18
	Bassett, Joseph	\$324.94
	Beal, Elisabeth	\$2,328.48
	Beal, Marc	\$93.94
	Berbine, Esther Mead	\$110.88
	Blais, Nannette	\$351.12
	Bowen, Dana (Bal.)	\$144.07
**	Brooks, Nelson	\$1,506.58
	Bulmer, John Sr.	\$870.10
	Cado Enterprises (Bal.)	\$367.26
	Carter, Forrest (Beal, Tiffany)	\$263.34
	Chesaux, Lisa	\$343.42
	Clark, Allen (Bal.)	\$50.44
	Clark, Alycia	\$378.84
	Clark, Lisa	\$1,868.02
	Cook, Chris & Nancy	\$1,227.38
	Curtis, Charles	\$324.94
	Curtis, Jill	\$2,291.52
	Cushing, Todd & Melissa	\$1,958.88
	Demerest, Tina	\$1,236.62
	Dikes, Julie	\$1,004.13
	Dore, Frances	\$2,415.80
	Doten, Judd	\$1,265.88
	Dowling, Anna Marie	\$360.36
	Ellingson, Shirley	\$3,100.02
	Francis, Mary	\$651.42
	Geel, Frances	\$1,215.06
**	Grimshaw, W. Paul (Bal.)	\$208.15
	Harrington, George K. (Bal.)	\$250.44
	Johnson, Millard	\$680.68
	Kennard, Phyllis	\$1,191.96
	Kosta, Tamara	\$5,590.20
	Ladrigan, Daniel	\$2,015.86
	Lalande, Linda & Raymond	\$1,207.36
	Leighton, Douglas (Curtis, Charles)	\$1,290.52
	Lever, Michael & Jennifer	\$287.98

Levesque, Thomas	\$354.52
March, Robert	\$360.36
McGarvey, Margaret	\$2,313.08
McGuire, Wayne & Brenda	\$2,143.68
McPhail, Angela	\$1,911.14
McPhail, Herbert	\$1,818.74
McPherson, Shelley	\$1,532.94
Neptune, Lynn	\$1,630.86
Newell, Kenneth & Barbara	\$434.28
Odell, Martin & Mandy	\$67.90
Pascone, Julie	\$1,319.78
Pottle, Michael	\$2,699.62
Probert, Antoinette	\$300.30
Probert, Curtis K.	\$825.44
Probert, Kenneth & Garrett	\$448.97
Robinson, Judith	\$190.96
Shain, Harry	\$3,033.80
Small, Cindy	\$361.88
Smith, Annie	\$611.38
Smith, Ernest Jr.	\$3,167.78
Smith, Ralph Jr.	\$1,021.02
St. Pierre, Ted	\$5,642.56
Sutton, Frank (Bal.)	\$75.45
Tinker, David II	\$1,313.62
Tinker, David SR.	\$1,182.72
Tinker, Karen	\$263.34
Townsend, Norman JR.	\$1,088.78
Townsend, Richard	\$401.94
Trott, Shirl JR.	\$4,824.82
Ward, Barbara	\$974.82
Wilbur, David	\$1,491.15
Wilbur, Julie	\$794.64
Total	\$91,764.34

Plus Interest (7%) and Costs to Date

** Paid Since Books Closed

UNPAID 2015 TAXES

Adams, Kelly E.	\$7,745.22
Adams, Kristin	\$2,277.72
Asante, Nancy	\$3,896.10
Baca, Gary & Louise (Bal.)	\$432.78
Bard, Leonard	\$4,109.94
Barrett, Jacob & Suzanne (Bal.)	\$326.16
Barry, Randall	\$675.54
Barstow, Charles & Eleanor	\$4,231.44
Bassett, Joseph	\$341.82
Beal, Elisabeth	\$2,449.44
Beal, Forrest (Bal.)	\$2,071.77
Beal, Marc	\$98.82
Berbine, Esther Mead	\$116.64
Blais, Nannette	\$207.36
Blanchard, Brenda (Bal.)	\$736.75
Bowen, Brenda	\$123.12
Bowen, Dana ET AL (Bal.)	\$467.77
Brooks, Nelson	\$2,068.74
Brooks, Paul	\$2,347.38
Brown, Benjamin & Bethany	\$1,227.96
Brown, Kevin & Mary Ann	\$401.76
Bubier, Donna (Bal.)	\$852.05
Bulmer, John Sr.	\$915.30
Cado Enterprises INC	\$1,229.58
Calder, Kristy	\$2,376.54
Calder, Lisa	\$1,965.06
Candelmo, Anthony	\$712.80
Carter, Forrest & Juanita (Bal.)	\$2,160.76
Carter, Forrest/ Tiffany Beal	\$277.02
Champagne, Beverly (Bal.)	\$974.91
Chesaux, Lisa Canney	\$361.26
Cholmondeley Trust	\$1,843.56
Clark, Allen	\$865.08
Clark, Alycia	\$398.52
Clark, Dennis & Debra	\$142.56
Clossey, Robert W.	\$693.36
Cook, Chris & Nancy	\$1,291.14
Curtis, Charles	\$1,699.38
Curtis, Jill	\$2,410.56

Cushing, Todd & Melissa	\$2,060.64
Demerest, Tina	\$1,300.86
Dikes, Julie & Danielle Huckaby	\$1,287.90
Donahue, Sarah (Bal.)	\$885.98
Dore, Cliv	\$3,612.60
Doten, Judd	\$1,331.64
Dowling, Anna Marie Coates	\$379.08
Dwelley, Orland & Sons INC	\$541.08
Ellingson, Shirley	\$3,423.06
Farrell, Edward & Vicki	\$2,360.34
Farris, Jean (Bal.)	\$1,378.14
Fitzsimmons, Merle	\$1,684.80
Francis, Mary	\$685.26
Frankland, Brent & Shannon (Bal.)	\$125.36
Geel, Frances	\$1,278.18
Griffin, Jeffrey	\$416.34
Grimshaw, W. Paul	\$4,902.12
Gullen, Richard (Bal.)	\$18.00
Harrington, George	\$1,346.22
Hayward, Hazen	\$954.18
Hibbard, Neal	\$328.86
Hinchey, Robbie (Bal.)	\$363.41
Isaacson Trustee Joels	\$3,141.18
Johnson, Grace (Bal.)	\$175.54
Johnson, Millard	\$716.04
Jollotta, David	\$143.71
Joo, Helen 1/2 (Bal.)	\$126.90
Keezer, Elizabeth	\$304.01
Kennard, Phyllis	\$1,253.88
Kerby, Lonnie	\$1,046.52
Lacoute, Tony (Bal.)	\$211.66
Ladrigan, Daniel	\$2,084.94
Lalande, Linda & Raymond	\$1,270.08
Lampron, Donna	\$230.04
Larochelle, Philip	\$1,030.32
Lawrence, William & Katherine	\$3,218.94
Lesko, Richard (Bal.)	\$619.93
Lever, Michael & Jennifer	\$302.94
Levesque, Thomas	\$461.70
MacNichol, Scott	\$2,682.72
Maine State Housing Authority	\$604.26

March, Robert	\$379.08
Marit LLC	\$670.68
McGarvey, Margaret	\$14,889.42
McGuire, Wayne & Brenda	\$2,255.04
McPhail, Angela	\$2,010.42
McPhail, Chad (Bal.)	\$1,652.40
McPhail, David	\$55.08
McPhail, Herbert	\$1,913.22
McPhail, Jerry	\$247.86
McPherson, Shelley	\$2,561.22
Morris, James T.	\$4,357.80
Morrison, Jeffrey	\$1,263.60
Morrison, Troy	\$1,892.16
Mumme, Jacob	\$103.68
Murphy, Glenda & Kenneth (Bal.)	\$788.80
Murphy, Michael	\$228.42
Neptune, Lynn Smith	\$1,715.58
Newcomb, Gregory & Louise (Bal.)	\$1,706.96
Newell, Alberta Downing (Bal.)	\$710.36
Newell, Barbara	\$456.84
Nicholas, Calvin & Patricia (Bal.)	\$721.52
Odell, Martin & Mandy	\$108.54
Pascone, Julie	\$1,388.34
Patterson, Robert	\$3,068.28
Pearson, James & Tamera	\$989.82
Perry Farmers Union	\$2,681.10
Pottle, Bernard	\$704.70
Pottle, Michael	\$3,468.42
Pottle, Raymond (Bal.)	\$354.39
Pottle, Shirl	\$1,323.54
Preston, Dean	\$1,153.44
Probert, Antoinette	\$315.90
Probert, Curtis K.	\$868.32
Probert, Kenneth & Garrett	\$3,293.46
Ramsdell, Lester Jr.	\$1,072.44
Raye, Kevin & Karen	\$4,902.12
Regan, Kenneth & Laurie	\$1,355.94
Ricciardi, Donna	\$272.16
Robinson, Judith	\$200.88
Rood, Mildred	\$30.78
Rose, Kenneth & Bette	\$2,127.06

Rosen, Deborah & Michael	\$3,016.44
Segien, Vanessa	\$466.56
Shain, Harry Heirs	\$3,191.40
Small, Cindy	\$968.76
Smith, Annie	\$643.14
Smith, Ernest JR.	\$3,332.34
Smith, Ralph JR.	\$1,074.06
St. Pierre, Ted	\$5,935.68
Stanhope, Jeffrey & Kaloua	\$1,875.96
Sterling Trust Company	\$2,608.20
Stevens, Erin	\$369.36
Surles, Dalton	\$131.22
Tinker, David II	\$1,381.86
Tinker, David Sr.	\$1,244.16
Tinker, Karen	\$277.02
Townsend, Norman JR.	\$1,143.72
Townsend, Richard	\$422.82
Trott, Julia	\$194.40
Trott, Shirl JR.	\$5,075.46
Turner, John & Ivy (Bal.)	\$936.79
Typhoon LLC	\$328.86
Underwood, James	\$2,742.66
Verge, John & Vicki	\$751.68
Wagner, John Mark	\$2,128.68
Ward, Barbara	\$1,025.46
Watson, Anna & Gerald	\$312.66
Whitehead, James & Yvonne (Bal.)	\$1,154.28
Wilbur, David	\$1,953.72
Wilbur, Julie	\$835.92
Woodman, Timothy	\$871.24
Perry Farmers Union	\$260.82
Strawberry Patch	\$110.16
Total Unpaid	\$224,838.29

** Paid Since Books Closed

Cemetery Account Summary

Fund Name	Caretaker	Beginning Principal Balance	2013 Interest Disbursement	Interest to Date	Ending Balance 6/30
<u>Trust Funds</u>					
Bishop, John Annie & Grover	n/a	\$500.00	n/a	653.22	\$1,153.22
Bishop Lot	n/a	\$400.00	n/a	126.05	\$526.05
Lincoln, Eva	n/a	\$1,000.00	n/a	491.71	\$1,491.71
Morrison, Floyd	n/a	\$300.00	n/a	312.20	\$612.20
Stoddard, Nathaniel	n/a	\$300.00	n/a	13.82	\$313.82

Fund Name	Caretaker	Beginning Principal Balance	Interest paid to Caretaker	Balance 6/30
<u>Perpetual Care Funds</u>				
Adams, H. Richard	Restlawn	\$208.31	0.16	\$208.37
Adams, Wilford & Eldon	Restlawn	\$200.00	0.16	\$200.06
Anne Brewster Lot	Restlawn	\$200.00	0.16	\$200.06
Brower, Evelyn	Restlawn	\$200.00	0.16	\$200.06
Brown, Alcid	Restlawn	\$1,000.00	0.78	\$1,000.28
Brown, Frederick	Sarah Morrison	\$200.00	0.16	\$200.06
Brown, Thomas & Elizabeth	Restlawn	\$302.23	0.22	\$302.29
Bulmer, Andrew	Jill Hawkes	\$444.99	0.34	\$445.11
Caler, George & Francis	Restlawn	\$200.00	0.16	\$200.06
Cox, Edward	Restlawn	\$300.00	0.20	\$300.06

Doyle Lot	Sarah Morrison	\$100.00	0.12	\$100.06
Evans Lot	Sarah Morrison	\$204.08	0.16	\$204.14
Frost, William & Emma	Restlawn	\$200.00	0.16	\$200.06
Goodeill, George & Edna	Jill Hawkes	\$300.00	0.20	\$300.06
Gove, Jacob Foster	Restlawn	\$302.23	0.22	\$302.29
Gove, Justin & Annie	Restlawn	\$200.00	0.16	\$200.06
Haddock, Norma	Restlawn	\$100.00	0.12	\$100.06
Hibbard Cemetery	Hibbard Association	\$1,507.67	1.16	\$1,508.08
Hibbard, Harris & Effie	Restlawn	\$300.00	0.21	\$300.06
Hugh, Hibbard Lot	Carroll McPhail	\$501.32	0.00	0.03
Hughey, Paul	Restlawn	\$300.00	0.20	\$300.06
Humphries, Angus & Lola	Restlawn	\$300.00	0.20	\$300.06
Humphries, John	Jill Hawkes	\$100.00	0.12	\$100.06
Ingalls, Evelyn	Restlawn	\$208.31	0.16	\$208.37
Johnson, Charles	Restlawn	\$400.00	0.33	\$400.12
Johnson, Herbert H.	Restlawn	\$300.00	0.20	\$300.06
Johnson, Ronald & Ruby	Restlawn	\$1,000.00	0.77	\$1,000.27
Kinney, LeRoy	Restlawn	\$300.00	0.20	\$300.06
Leach, Edwin	Jill Hawkes	\$300.00	0.20	\$300.06
Loring, Bernard	Restlawn	\$250.00	0.18	\$250.06
Loring, C.W.	Rhoda Theriault	\$301.03	0.99	\$301.09
Loring, Frederick & Helena	Restlawn	\$300.00	0.20	\$300.06
Loring, Jeremiah	Barbara Curcau	\$300.00	0.21	\$300.06
Loud Lot	Restlawn	\$300.00	0.20	\$300.06

Martin Lot	Restlawn	\$300.00	0.20	\$300.06
McPhail, Jesse	Jill Hawkes	\$200.00	0.16	\$200.06
Morrison, Colon Jr.	Restlawn	\$300.00	0.20	\$300.06
Morrison, George	Restlawn	\$200.00	0.16	\$200.06
Morrison, Maynard	Restlawn	\$400.00	0.33	\$400.12
Seeley, Ernest G.	Restlawn	\$250.00	0.18	\$250.06
Selwood Lot	Jill Hawkes	\$100.00	0.12	\$100.06
Spinney, John & Ann	Restlawn	\$300.00	0.22	\$300.06
Spinney, Roy & Elizabeth	Restlawn	\$300.00	0.21	\$300.06
Williams, Percy	Jill Hawkes	\$100.00	0.12	\$100.06
Woodman, Ralph	Restlawn	\$300.00	0.21	\$300.06

Total of All Funds

\$16,880.17

11.28

\$17,979.48

Disbursed to Caretakers

Loringwood Acres	\$0.21
Restlawn Cemetery	\$7.01
Hibbard Association	\$1.37
Sarah Morrison	\$0.44
Jill Curtis	\$1.26
Rhoda Theriault	<u>\$0.99</u>
Total	\$11.28

SELECTMEN'S REPORT

Administration Account

Beginning Balance	\$0.00
Appropriation	\$106,261.00
Receipts:	
MMA Workers' Comp. Dividend	\$1,178.00
MMA Risk Pool Dividend	\$0.00
School Risk Pool Reimbursement	\$5,175.00
School Workers Comp. Reimbursement	\$5,693.78
Fire Department Risk Pool Reimbursement	\$3,406.00
Fire Department Workers Comp. Reimbursement	\$1,136.00
Interest from Checking and CDs	\$972.87
Interest from Taxes	\$20,526.00
Lien Costs	\$7,651.76
Permits - Building	\$690.00
Permits - Plumbing	\$2,190.00
Other (photocopies/website ads)	\$4.40
Total Receipts:	\$48,623.81
Expenditures:	
Advertising	\$297.50
Bank Charges (direct deposit)	\$165.00
Computer Equipment/Software	\$1,549.43
Document Copies (Registry of Deeds)	\$52.74
Dues and Membership	\$2,552.00
Election Expense	\$1,330.47
Insurance - Risk Management	\$10,028.00
Insurance - Unemployment	\$2,092.66
Insurance - Workers' Compensation	\$6,198.62
Internet	\$300.00
Legal	\$0.00
Lien Costs	\$6,567.54
Office Supplies	\$2,099.12
Payroll Tax - FICA & Medicare	\$2,861.10
Permits - Plumbing	\$1,082.50
Phone	\$971.98
Postage	\$996.42
Printing	\$1,764.75
Professional Services	\$8,024.00
Tax Assessor	\$15,600.00
Training	\$94.30

Salaries

Karen Raye, Selectman/Overseer	\$3,600.00
Adam Jamieson, Selectman/Overseer	\$3,500.00
Scott MacNichol, Selectman/Overseer	\$3,500.00
Janice Scanlon, Town Clerk	\$3,500.00
Janice Scanlon, Tax Collector	\$8,500.00
Janice Scanlon, Registrar of Voters	\$200.00
Traci Calder, Treasurer	\$8,500.00
Scott MacNichol, General Assistance	\$1,000.00
Douglas Curry, Health Officer	\$100.00
Allan Sutherland, Plumbing Inspector	\$1,500.00
Allan Sutherland, Code Enforcement Officer	\$2,000.00
Paula Frost, Fire Warden/Emergency Coordinator	\$200.00
Ivy Newcomb, School Board Chair	\$300.00
Mary-Ann Urquhart, School Board Member	\$250.00
Eileen Curry, School Board Member	\$250.00
Denise Harris, School Board Member	\$250.00
Susan Pottle-Mitchell, School Board Member	\$250.00

Total Expenditures	\$102,028.13
Proposed Transfer to Surplus	\$4,232.87
Balance Carried Forward	\$0.00

Animal Control

Beginning Balance	\$2,485.70
Appropriation	\$0.00
Receipts	
Janice Scanlon (dog licenses)	\$40.00
Town of Charlotte	\$750.00
Town of Pembroke	\$1,600.00
Total Receipts	\$2,390.00
Expenditures	
Animal Control Officer	\$135.39
Kennel Care	\$580.00
Dog food/Shavings	\$153.30
State of Maine (annual shelter fee)	\$100.00
Total Expenditures	\$968.69
Balance Carried Forward	\$2,781.31

Auto Excise

Beginning Balance	\$0.00
Receipts	\$159,680.96
Expenditures	\$0.00
Applied to Commitment	\$159,680.96
Balance Carried Forward	\$0.00

Boat Landing Account (Boat Excise)

Beginning Balance	\$9,914.09
Receipts	
Janice Scanlon, Tax Collector	\$2,320.30
Total Receipts	\$12,234.39
Expenditures	
Total Expenditures:	\$0.00
Balance Carried Forward	\$12,234.39

Fire Department Operating Expenses

Appropriation	\$32,421.70
Expenditures	
Perry Volunteer Fire Department	\$20,000.00
Truck Payment #8 of 10	\$12,421.70
Total Expenditures	\$32,421.70
Balance Carried Forward	\$0.00

Fire Department Stipend

Beginning Balance	\$0.00
Appropriation	\$12,000.00
Receipts	\$0.00
Expenditures	
Perry Volunteer Fire Department	\$12,000.00
Balance Carried Forward	\$0.00

Fire Department Equipment Reserve Account

Beginning Balance	\$50,000.00
Appropriation	\$10,000.00
Balance Carried Forward (06/30/16)	\$60,000.00

Forest Fire Reserve Account

Beginning Balance	\$54,029.91
Balance Carried Forward (06/30/15)	\$54,029.91

Fuel Account

Beginning Balance	\$0.00
Appropriation	\$2,000.00
Receipts	
School Reimbursement	\$5,993.15
Fire Department Reimbursement	\$210.39
Town Roads	\$8,693.68
Total Receipts	\$14,897.22
Disbursements	
Dead River Company	\$12,050.91
Proposed Transfer to Surplus	\$4,846.31
Balance Carried Forward	\$0.00

General Assistance

Beginning Balance	\$0.00
Appropriation	\$6,000.00
Receipts	
State of Maine	\$0.00
Expenditures	\$1,408.38
Proposed Transfer to Surplus	\$4,591.62
Balance Carried Forward	\$0.00

Gleason Cove Park Account

Beginning Balance	\$20,770.65
Receipts	
State of Maine	\$2,040.59
Total Disbursements	\$350.00
Balance Carried Forward	\$22,461.24

Homestead Reimbursement

State of Maine	\$26,878.00
Transfer to Commitment	\$26,878.00

Land Annex Account

Beginning Balance	\$546,293.53
Unrealized Gains/Losses	-\$25,557.97
Municipal Bldg. Addition Payment	-\$14,822.49
Balance Carried Forward	\$505,913.07

Municipal Building Account

Beginning Balance	\$0.00
Appropriation	\$18,000.00
Expenditures	
Electricity	\$3,791.82
Heating Oil/Wood Pellets	\$7,034.05
Repairs/Maintenance	\$5,525.68
Total Expenditures	\$15,994.14
Proposed Transfer to Surplus	\$2,005.86
Balance Carried Forward	\$0.00

Municipal Building Reserve Account

Beginning Balance	\$30,000.00
Appropriation	\$0.00
Balance Carried Forward (06/30/16)	\$30,000.00

Municipal Parks and Signs

Beginning Balance	\$279.22
Receipts	\$0.00
Expenditures	\$0.00
Balance Carried Forward	\$279.22

Overlay

Beginning Balance	\$0.00
Appropriation	\$58,588.85
Receipts	\$0.00
Expenditures	
Discount on 2014 Taxes	\$19,704.77
Abatements (Tax Collector)	\$902.34
Abatements (Treasurer)	\$0.00
Total Expenditures	\$20,607.11
Proposed Transfer to Surplus	\$37,981.74
Balance Carried Forward	\$0.00

Petty Cash - Traci Calder, Treasurer

Beginning Balance	\$150.00
Balance Carried Forward	\$150.00

Recreation Account

Beginning Balance	\$2,406.50
Receipts	
Vendors	\$2,844.50
Total Receipts	\$2,844.50
Expenditures	
Civil Air Patrol	\$100.00
Barbara's School of Dance	\$75.00
Wenona Small	\$75.00
Ellen Brown (prizes)	\$400.00
Johnson's True Value (rental & pitching machine)	\$1,326.00
Preston's Septic	\$360.00
Ohio Brook Disposal	\$75.00
Melissa Cushing	\$100.00
Washington County	\$312.00
Robert Sanchez	\$150.00
Bill Dewar	\$200.00
Calais Advertiser	\$25.20
Penny Guidinger	\$100.00
Total Expenditures	\$3,298.20
Balance Carried Forward	\$1,952.80

Revenue Sharing

Balance Carried Forward	\$0.00
Receipts	\$33,361.86
Applied to Commitment	\$33,361.86
Balance Carried Forward	\$0.00

School Account

Beginning Balance	
Appropriation	\$792,411.00
Receipts	
Perry School Lunch	\$11,623.83
State of Maine School Lunch Subsidy	\$55,313.40
State of Maine School Subsidy	\$421,691.25
Grants	\$91,155.03
Medicaid Reimbursement/Maine Care	\$57,044.02
Shared Teacher Reimb. (Art, Music, Phys.Ed.)	\$59,742.29
Verizon E-rate	\$912.47
School Income Other	\$129,044.73
Total Receipts	\$826,527.02

Expenditures	
26 School Warrants	\$1,698,673.65
Balance Carried Forward	-\$79,735.63

Note: Not all information available at time of town report.

Pembroke/Perry Joint Shellfish Account

Beginning Balance	\$33,041.89
Receipts	
Janice Scanlon - sale of shellfish licenses	\$30,580.00
State of Maine	\$600.00
Total Receipts	\$31,180.00
Disbursements	
Kevin Brodie - shellfish warden	\$8,817.33
Downeast Institute - seed	\$7,500.00
Expenses	\$190.90
Total Disbursements	\$16,508.23
Balance Carried Forward	\$47,713.66

Snowmobile

Beginning Balance	\$0.00
Receipts	
State of Maine	\$251.56
Expenditures	
Downeast Stumpjumpers	\$251.56
Balance Carried Forward	\$0.00

Solid Waste

Beginning Balance	\$0.00
Appropriation	\$60,000.00
Expenditures	
Marion Transfer Station	\$61,689.40
City of Eastport - Recycle	\$900.00
Total Expenditures	\$62,589.40
Proposed Transfer from Surplus	\$0.00
Balance Carried Forward	\$0.00

Surplus Account

Beginning Balance (per June 30, 2015 audit)	\$136,318.00
Transfer from Administration	\$4,232.87
Transfer from Fuel Account	\$4,846.31

Transfer from General Assistance	\$4,591.62
Transfer from Municipal Building	\$2,005.86
Transfer from Overlay	\$37,981.74
Transfer from Town Roads	\$40,325.86
Transfer from Veteran's Reimbursement	\$999.50
Total Receipts	\$94,983.76

Tree Growth Reimbursement

Beginning Balance	\$0.00
Received from State of Maine	\$13,682.88
Proposed Transfer to Surplus	\$13,682.88
Balance Carried Forward	\$0.00

Town Roads

Balance Carried Forward	\$0.00
Appropriation	\$372,450.00
Receipts	
State of Maine (URIP)	\$34,088.00
Total Receipts	\$34,088.00
Disbursements	
Salaries	\$75,723.78
Health Insurance	\$28,790.42
Medicare and Social Security (company match)	\$5,769.92
Truck #1 Maintenance and Repairs	\$6,828.81
Truck #2 Maintenance and Repairs	\$27,048.22
Grader	\$3,733.60
Loader	\$6,926.96
Paving	\$110,108.18
Repairs (salt/sand, culverts, equip. repair, signs)	\$80,513.42
Vehicle Fuel	\$8,693.68
Total Expenditures	\$354,136.99
Proposed Transfer to Surplus	\$40,325.86
Balance Carried Forward	\$0.00

Town Road Equipment Reserve Account

Beginning Balance	\$83,000.00
Appropriation	\$20,000.00
Balance Carried Forward (06/30/16)	\$103,000.00

Downeast EMS (Ambulance)

Appropriation	\$30,821.00
Disbursement	\$30,821.00

Third Party Requests

Appropriation	\$750.00
Total Expenditures	\$750.00
Balance Carried Forward	\$0.00

Veterans Reimbursement

Beginning Balance (carryover)	\$0.00
State of Maine	\$1,382.00
Total Receipts	\$1,382.00
Disbursements	
Veterans' medallions and flags	\$382.50
Proposed Transfer to Surplus	\$999.50
Balance Carried Forward	\$0.00

PERRY VOL. FIRE DEPARTMENT
END OF YEAR REPORT
FY 2016

RECEIPTS:

Town of Perry firefighter stipend	12,000.00
Town of Perry operating expenses	20,000.00
Total	32,000.00

EXPENDITURES:

See attached.

Call Summary:

Structure	3
Grass/woods	4
Car fire/10-55	3
Training/meetings	10
Chimney	2
Agency Assist	6
False	2
Other (fire prevention, assisting residents)	6

Total Calls **36**

The Fire Department had 3 firefighters complete the 70 hour Basic Fire School. We also had one firefighter complete Fire Fighter I&II through the St. Croix Vocational Program. The Fire Department had the opportunity to upgrade two key vehicles, at no cost to the town (other than mileage reimbursement). We acquired a 1986 GMC pumper from the town of Alna in December. In March, DownEast EMS donated a 1996 box truck that will be used as a utility/rescue vehicle. We also upgrade four SCBA airpaks.

Respectfully submitted,
Paula L. Frost, Chief

6:58 PM
07/05/16
Accrual Basis

Town of Perry Account QuickReport July 2015 through June 2016

Type	Date	Num	Name	Memo	Split	Amount
5136 - Fire Department Operating Exp.						
Check	07/08/2015	5602	PCT Communication	stmt dated 5/...	1001 · Genera...	440.00
Check	07/08/2015	5603	CADO Enterprises	stmt dated 6/...	1001 · Genera...	504.18
Check	07/08/2015	5604	Med-Tech Resources	Invoice #461...	1001 · Genera...	2,061.32
Check	07/22/2015	5615	Rler Auto Paris	Acct. #2602	1001 · Genera...	201.78
Check	08/05/2015	5631	Med-Tech Resources	Invoice #46161	1001 · Genera...	163.68
Check	09/02/2015	5667	CADO Enterprises	Stmnt Dated 8...	1001 · Genera...	113.32
Check	09/02/2015	5668	PCT Communication	Invoice #2740	1001 · Genera...	191.00
Check	09/02/2015	5669	Med-Tech Resources	Invoice #47437	1001 · Genera...	164.03
Check	09/30/2015	5695	Med-Tech Resources	Invoice #483...	1001 · Genera...	902.46
Check	10/14/2015	5721	CADO Enterprises	Stmnt dated 8/...	1001 · Genera...	670.73
Check	10/14/2015	5722	PCT Communication	Invoice #2740	1001 · Genera...	191.00
Check	10/14/2015	5723	James Pearson	Mileage Reimb	1001 · Genera...	138.00
Check	10/28/2015	5742	CADO Enterprises	Stmnt Dated 1...	1001 · Genera...	1,373.89
Check	11/11/2015	5767	Maine Fire Chiefs A...	Order #1000...	1001 · Genera...	89.00
Check	12/06/2015	5793	CADO Enterprises	Invoice Date...	1001 · Genera...	222.81
Check	12/23/2015	5824	Paula Frost	mileage reimb.	1001 · Genera...	243.80
General Journal	12/23/2015			FD/ Fuel Usa...	-SPLIT-	55.75
Check	01/20/2016	5853	CADO Enterprises	Stmnt dated 1...	1001 · Genera...	44.00
Check	01/20/2016	5854	Med-Tech Resources	Invoice #53880	1001 · Genera...	359.40
Check	01/20/2016	5855	Internal Revenue S...	Qrtly 941	1001 · Genera...	1,841.56
Check	02/03/2016	5868	CADO Enterprises	Invoice #81837	1001 · Genera...	22.00
Check	02/17/2016	5892	Med-Tech Resources	Invoice #548...	1001 · Genera...	3,954.70
Check	03/30/2016	5933	CADO Enterprises	Statement D...	1001 · Genera...	81.01
Check	04/07/2016	5938	Maine Fire Service I...	Training	1001 · Genera...	75.00
Check	04/13/2016	5954	Washington County...	Dues 2016	1001 · Genera...	10.00
Check	04/13/2016	5955	Med-Tech Resources	Invoice #57744	1001 · Genera...	1,596.06
Check	04/13/2016	5956	CADO Enterprises	STMT Dated ...	1001 · Genera...	37.01
General Journal	05/01/2016			fd risk manag...	5050 · Risk M...	3,406.00
Check	05/11/2016	5981	Industrial Protection...	Invoice #135...	1001 · Genera...	308.00
Check	05/11/2016	5982	Med-Tech Resources	Invoice #58483	1001 · Genera...	76.43
Check	06/08/2016	6008	Industrial Protection...	Invoice #134...	1001 · Genera...	1,813.90
General Journal	06/12/2016			FD workers c...	5055 · Worker...	1,136.00
General Journal	06/12/2016			FD fuel 1/3/1...	5140 · Fuel	154.64
Check	06/30/2016	6031	CADO Enterprises	Invoice #84073	1001 · Genera...	49.01
Check	06/30/2016	6035	Industrial Protection...	Invoice #136...	1001 · Genera...	600.00
Total 5136 - Fire Department Operating Exp.						23,291.47
TOTAL						23,291.47

PERRY ELEMENTARY SCHOOL ANNUAL REPORT 2015-2016

The Perry Elementary School currently has an enrollment of 102 students in grades 4K-8.

4K-10	5K-11	Gr. 1-11	Gr. 2-10	Gr. 3-16	Gr. 4-15
Gr. 5-13	Gr. 6-21	Gr. 7-10	Gr. 8-9		

PERRY ELEMENTARY SCHOOL STAFF:

Daniel Morang	Principal
Jeanne Schrumpf	Vice-Principal/Special Education
Joni Kinney	Grades 7 & 8
Peter Perkins	Grade 6
Daniel Morang	Grade 5 - a.m.
Penny Johnson	Grade 4
Ashley Cox	Grade 3
Karen Hallowell	Grades 1 & 2
Diana Boone	Kindergarten – 4 yr. & 5 yr.
Sarah Morrison	Title I/Grade 5 - p.m.
Art – 1 day/week	Sara Myrick
Music – 2 days/week	Kristopher Paprocki
.5 Day Guidance Counselor	William Attick
Bobbie Ritchie	Ed. Tech. I
Alesia Smith	Ed. Tech. III/Title I
LeAnne McCutcheon	Ed. Tech. III/Special Ed.
Charissa Myers	Ed. Tech. III/Special Ed.
Terri Taylor	Ed. Tech. I/ Special Ed.
Sara Moore	Physical Education & Health
Julie Hardy	AOS #77 Speech Therapist
Christine Fournier	AOS #77 Speech Assistant
Cindy Ritchie	Secretary
Roland Botelho	Cook
Lorraine Kinney	Custodian
Sharon Lucas	Cook/Custodian Aide
Linda Newcomb	Bus Driver
Douglas Leighton	Bus Driver

The Perry Elementary School Committee consists of: Ivy Turner
Gary Ramsdell, Jr.
Denise Harris
Traci Jamieson
Mary Ann Urquhart

ATHLETIC PROGRAM:

The Perry Elementary School provides a well-rounded sports' program for students in grades 3-8.

COACHES: Cross Country	Joni Kinney
Soccer	Sara Moore
Boys' Basketball	Sara Moore
Girls' Basketball	Joni Kinney

OPEN HOUSE:

Perry Elementary School held its annual fall Open House in November. There was an excellent turnout of parents. Another Open House was held in the spring. We are glad that many parents took advantage of this opportunity to visit the school.

PENNY CARNIVAL:

Perry staff runs a Penny Carnival for a fund-raiser each year. This year the Penny Carnival will be in October. All moneys are used in support of the student body. With funds raised from our last carnival, the staff purchased Christmas gifts for all students and funded the residency from Children's Stage Adventures. We also continue to purchase equipment and supplies to support student programs.

ACADEMIC STANDARDS:

Perry Elementary School continues to hold students to high academic standards for all grades for all subjects. Work continues in our new Every Day Math 4 program and our reading program series called "Reading Street". A new science program was implemented in grades K-4 and a new geography program was implemented in grades 5 & 6. Perry Elementary is involved with other schools in AOS #77 rewriting our entire curriculum to bring our students up to state and federal standards.

UNION WIDE ACTIVITIES:

Principals and the administration of AOS #77 are devoting more time and effort to work together as a team. This past school year we have

worked together on implementing STAR 360 testing for all students K- 8. We adopted an evaluation instrument for all staff and administrators that is the same across the entire AOS #77.

SPECIAL ACTIVITIES:

- Members of the Perry Fire Department visited our school during Fire Prevention Week. They gave a very informative demonstration on fire safety.
- Perry Elementary Fourth Grade students conducted a community service project raising \$700 in funds for Wreaths for Hope. **Wreaths For Hope™** is an organization that raises money through the sales of balsam ribbon wreaths to support funding for cancer research. Our purpose is to partner with large and small foundations, groups and organizations to help raise money and bring awareness to cancer-related causes and patient programs and services.
- Perry Elementary School Staff provided funds to support a week-long theatre residency by Children’s Stage Adventures. The entire student body had the opportunity to be involved in the production of a play. The school performed two shows of the play, “*Oliver Twist.*”
- Rocket night for grades 7 & 8 under the direction of Ms. Kinney - made and launched rockets, gave oral reports, and made PowerPoint presentations on a rocket or probe mission.
- Constellation night was held for grades 7 & 8 under the direction of Ms. Kinney – viewed the stars, galaxies, and satellites with the assistance of Charlie Sawyer.
- Title 1 Family Night was held for all staff, students and families. Students were the experts for the evening. Students demonstrated to family members the projects that they had been working on during the year.
- Grade 8 girls attended Totally Trades at Washington County Community College to learn about vocational trades for women.
- Mr. Paprocki, Perry Elementary music teacher, and students in K4-8 presented a wonderful holiday program. The chorus and band also participate in a Spring Music Concert.
- The end of year plans for Perry Elementary included Field Day and a picnic at Cobscook State Park.
- Perry Elementary School continues to use the first energy-efficient year-round greenhouse in Washington County. The program dubbed, Perry’s Green Dream, was funded from grants that the 5th and 6th grade students wrote. The greenhouse allows students

to grow plants all year for energy costs less than ten dollars. The greenhouse features webcams that document growth and a weather station that uploads both greenhouse and outside temperatures to the Internet. Students continue to work and learn about various aspects of science, math, and writing from this project. For more information go to www.perryelementary.org and /or <http://www.mediainmaine.org/Perry/greenhouse/>

- Perry Elementary School has an active website at www.perryelementary.org. Please check out our site on a regular basis to see what is happening at Perry Elementary School during the school year.

CLOSING:

In closing, we trust this summary will give everyone a sense of the positive activities taking place at Perry Elementary School. Everyone at Perry Elementary School realizes that these are very challenging times for education. Be assured that everyone is doing their best to save every dollar we can to help balance budgets without sacrificing our students' education. We would like to remind you that the Perry School Board meets on the first Wednesday of every month, starting in September of school year 2015-2016. Anyone is welcome to attend these meetings.

Respectfully Submitted,
Daniel Morang, Principal

Allan Sutherland
CODE ENFORCEMENT OFFICER, PERRY
PO Box 183 / 69 Water Street
Eastport, Me 04631
(207) 853-4150
(202) 904-8891
sutherlandallan952@yahoo.com

TO: Perry Town Selectmen

FROM: Allan Sutherland Code Enforcement Officer

DATE: June 30, 2016

SUBJECT: Fiscal Year Report – July 1, 2015 – June 30, 2016

During the Fiscal Year July 1, 2015 – June 30, 2016 there were 14 Building Permits, 1 Demolition Permit and 1 Certificate of Occupancy issued by Tabetha Young, former CEO.

I also issued 2 Certificate's of Occupancy, 4 Building Permits, and investigated 1 property complaint.

TOWN MEETING WARRANT

PERRY, MAINE

To: Frances Raye, a resident of the Town of Perry, Maine in the County of Washington and the State of Maine.

Greetings: In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Perry, in said County, qualified by law to vote in town affairs, to meet in the Perry Municipal Building in said town on Monday, the fifteenth (15th) of August, AD 2016 at 12:45 o'clock PM in the afternoon then and there act on Article 3. The polls will be open at 1:00 PM and remain open until 7:00 PM o'clock in the evening and notify and warn the inhabitants to reconvene at 6:00 PM in the evening on Tuesday, the sixteenth (16th) day of August AD 2016 at the Perry Elementary School to act on articles and all others set below, to wit.

ARTICLE 1: To choose a moderator to preside at said meeting.

ARTICLE 2: To see if the Town will vote to adopt the Maine Moderator's Manual as a guide to govern this and future Town Meetings

ARTICLE 3: To elect by secret ballot the following officers for the ensuing year: one (1) Selectman/Assessor/Overseer for a three (3) year term, one (1) Town Clerk for a three (3) year term, one (1) Tax Collector for a three (3) year term, one (1) Town Treasurer for a three (3) year term, two (2) members of the Superintending School Committee for three (3) year terms, and two (2) Planning Board Members for three (3) year terms for those who filed nomination papers for the above offices and terms with the Town Clerk.

ARTICLE 4: To see if the Town will vote to combine the Equipment and Municipal Building Committees into one committee. This new combined committee would have five members as follows:

Jeffrey Morrison, 2017; Thomas Pottle, 2017; Lee Harris, 2018; and two members to be elected for terms that expire in 2019.

ARTICLE 5: To choose the necessary Town Officials not elected by secret ballot for the ensuing year as follows: Two (2) members of the Board of Appeals for a three (3) year term; two (2) members of the Recreation Committee each for a three (3) year term; and two (2) members of the

newly combined Building and Equipment Committee for three (3) year terms; or, if Article 4 does not pass, one (1) member of the Building Committee for a three (3) year term and one (1) member of the Equipment Committee for a three (3) year term.

ARTICLE 6: To see if the Town will vote to change the office of Town Treasurer from elected to appointed effective as of the annual election in 2019 (the end of the elected Treasurer’s 3 year term) or upon the Treasurer’s resignation if that were to occur before the elected term ends. Thereafter, the Treasurer will be appointed annually by the Board of Selectmen.

PERRY SCHOOL DEPARTMENT

ARTICLE 7: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR THE **REGULAR EDUCATION PROGRAM**

SCHOOL COMMITTEE RECOMMENDS \$ 965,826

ARTICLE 8: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR THE **SPECIAL EDUCATION PROGRAM**

SCHOOL COMMITTEE RECOMMENDS \$ 317,681

ARTICLE 9: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **CAREER AND TECHNICAL EDUCATION**

SCHOOL COMMITTEE RECOMMENDS \$ 0

ARTICLE 10: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **OTHER INSTRUCTION.**

SCHOOL COMMITTEE RECOMMENDS \$ 6,154

ARTICLE 11: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **STU-**

DENT AND STAFF SUPPORT.

SCHOOL COMMITTEE RECOMMENDS \$ 8,999

ARTICLE 12: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **SYSTEM ADMINISTRATION.**

SCHOOL COMMITTEE RECOMMENDS \$ 93,177

ARTICLE 13: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **SCHOOL ADMINISTRATION.**

SCHOOL COMMITTEE RECOMMENDS \$ 56,371

ARTICLE 14: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **TRANSPORTATION AND BUSES.**

SCHOOL COMMITTEE RECOMMENDS \$ 75,420

ARTICLE 15: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **FACILITIES MAINTENANCE.**

SCHOOL COMMITTEE RECOMMENDS \$ 100,969

ARTICLE 16: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **DEBT SERVICE AND OTHER COMMITMENTS.**

SCHOOL COMMITTEE RECOMMENDS \$ 17,152

ARTICLE 17: TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND **FOR ALL OTHER EXPENDITURES.**

SCHOOL COMMITTEE RECOMMENDS \$ 90,112

ARTICLE 18: To see what sum the Town of Perry will appropriate for the total cost of funding public education from K to grade 12 as described in the Essential Programs and Services Funding Act (Recommend \$1,305,343) and to see what sum the town of Perry will raise as the Town's contribution to the total cost of funding public education from grade K to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. (Recommend \$ 822,115.)

Explanation: The Town's contribution to the total cost of funding public education from grade K to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that the Town must raise in order to receive the full amount of state dollars.

ARTICLE 19: Shall the Town of Perry raise and appropriate \$190,665 in additional local funds which exceeds the State's Essential Programs and Services funding model by \$ 190,665

The cost of education per student is generally higher at small, rural schools, and the cost to deliver K-8 Educational Programs and Services in Perry 2015-2016, exceeds the Essential Programs and Services general funding model by \$ 190,665

ARTICLE 20: To see what sum the Town of Perry will authorize the school committee to expend for the fiscal year beginning July 1, 2016 and ending June 30, 2017 from the Town's contribution to the total cost of funding public education from K to Grade 12 as described in the Essential Programs and Services funding Act, non-state-funding school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. (Recommend \$ 1,731,861).

ARTICLE 21: To see if the town will vote to have the Selectmen serve as Road Commissioners for the ensuing year.

ARTICLE 22: To see what sum the Town will vote to raise and appropriate for the maintenance and repairing of town roads and bridges for the ensuing year. (Budget Committee recommends \$375,700.00)

ARTICLE 23: To see what sum the Town will vote to raise and appropriate for the Town Road Equipment Reserve Account for the ensuing year. Current balance is \$103,000.00. (Budget Committee recommends \$30,000.00)

ARTICLE 24: To see what sum the Town will vote to raise and appropriate for 2015 Washington County Tax. (Budget Committee recommends \$153,202.00)

ARTICLE 25: To see if the Town will vote to establish the salaries for the Municipal Officers for the ensuing year. Budget Committee recommends the following salaries:

Three (3) Selectmen/Assessors/Overseers	\$14,000.00
Town Clerk	4,000.00
Treasurer	9,000.00
Tax Collector	9,000.00
Registrar of Voters	200.00
Plumbing Inspector	1,500.00
Health Officer	100.00
Fire Warden	200.00
Code Enforcement Officer	2,000.00
School Board	1,300.00
Planning Board	1,300.00

ARTICLE 26: To see what sum the Town will vote to raise and appropriate for the Administration of town affairs for the ensuing year. (Budget Committee recommends \$116,150.00)

ARTICLE 27: To see what sum the Town will vote to raise and appropriate for Sanitation for the ensuing year. (Budget Committee recommends \$63,000.00)

ARTICLE 28: To see what sum the Town will vote to raise and appropriate for the purpose of maintaining the Municipal Building for the ensuing year. (Budget Committee recommends \$20,000.00)

ARTICLE 29: To see what sum the Town will vote to raise and appropriate for the Town Building Reserve Account for the ensuing year. Current balance is \$30,000.00. (Budget Committee recommends \$5,000.00)

ARTICLE 30: To see what sum the Town will vote to raise and appropriate for Ambulance service with Downeast Emergency Medical Service for the ensuing year. (Budget Committee recommends \$30,821.00)

ARTICLE 31: To see what sum the Town will vote to raise and appropriate for the purpose of Civil Defense for the Town of Perry. (Budget Committee recommends \$100.00 from Surplus and in case of a Civil Emergency up to \$5,000.00 from Surplus at the Selectmen's discretion).

ARTICLE 32: To see what sum the Town will vote to raise and appropriate for the purpose of reimbursing the Fire Fighters for expenses. (Budget Committee recommends \$12,000.00)

ARTICLE 33: To see what sum the Town will vote to raise and appropriate for the operating budget for the Perry Fire Department. (Budget Committee recommends \$32,421.70, which includes the annual fire truck payment in the amount of \$12,421.70)

ARTICLE 34: To see what sum the Town will vote to raise and appropriate for the Fire Department Equipment Reserve Account for the ensuing year. Current balance is \$60,000.00. (Budget Committee recommends \$10,000.00).

ARTICLE 35: To see what sum the Town will raise and appropriate for General Assistance. (Budget Committee recommends \$3,000.00)

ARTICLE 36: To see what sum the Town will vote to raise and appropriate for the Fuel Account for the ensuing year. (Budget Committee recommends \$2,000.00)

ARTICLE 37: To see if the Town will vote to appropriate all monies received from the State of Maine for snowmobile registrations to the Downeast Stumpjumpers Snowmobile Club for the maintenance of their system or network of snowmobile trails, on condition that those trails be open in snow season to the public for outdoor recreation purposes at no charge, and to authorize the municipal officials to enter into an agreement with the club, under such terms and conditions as the municipal officers may deem advisable, for that purpose.

ARTICLE 38: To see if the Town will vote to appropriate from Surplus up to \$10,000.00, if deemed necessary by the Selectmen, to meet unan-

anticipated expenses and emergencies that may occur during the fiscal year ending June 30, 2017.

ARTICLE 39: To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2016/2017 annual budget during the period from July 1, 2017 to September 30, 2017 pending the Annual Town Meeting.

ARTICLE 40: To see if the Town will vote to appropriate the following General Fund revenue sources to be used toward the 2016-2017 budget appropriations, thereby decreasing the amount required to be raised by property taxes: State Revenue Sharing, Tree Growth, Homestead Reimbursement, Veterans' Reimbursement, Auto Excise Tax, Interest on Checking, Interest on Taxes, Tax Lien Costs, Surplus Property Sales, and other non-dedicated revenue.

ARTICLE 41: To see if the Town will authorize the Board of Selectmen to transfer to surplus all unexpended funds and excess revenues from the following accounts from the fiscal year 2015/2016.

Administration	\$4,232.87
Fuel	\$4,846.31
General Assistance	\$4,591.62
Municipal Building	\$2,005.86
Overlay	\$37,981.74
Town Roads	\$40,325.86
Veterans	\$ 999.50
TOTAL:	\$94,983.76

ARTICLE 42: To see if the Town will vote to take \$2,589.40 from the surplus for an overdraft in the 2015/2016 sanitation account.

ARTICLE 43: To see if the Town will vote to authorize the Selectmen to establish a Capital Reserve Fund utilizing the Land Annex funds which are currently listed as a special revenue fund. The auditor has recommended changing the designation of these funds in order to comply with updated best accounting practices for government. The current balance in the Land Annex Account as of 6/30/16 is \$505,913.07. This Capital Reserve Fund will continue to be used for paying down the debt on the Municipal building project as previously approved and will require approval by the Legislative body in order to use funds for any other purpose.

ARTICLE 44: To see if the Town will vote to make housekeeping changes and non-substantive edits to the Pembroke and Perry Regional Shellfish Conservation Ordinance as recommended by the Pembroke and Perry Regional Shellfish Conservation Committee and the Pembroke and Perry Regional Shellfish Municipal Joint Board. Note: Those changes can be viewed in a hard copy located at either the Pembroke or Perry municipal building.

ARTICLE 45: To see if the Town will vote to amend the Pembroke Perry Shellfish Ordinance as follows and as recommended by the Pembroke Perry Clam Committee and the Municipal Joint Board.

13.4 Minimum Legal Size of Shellfish: It is unlawful for any person to violate minimum shellfish size regulation set forth in this Ordinance:

Penalties: The first violation of Section 7 of this Ordinance shall result in a fine of not less than three hundred dollars (\$300.00). The second and subsequent violations of Section 7 of this Ordinance shall result in a fine of not less than five hundred dollars (\$500.00). **If a person exceeds is convicted of possession of a fifty percent (50%) twenty percent (20%) or greater threshold of undersized clams as described in section 7.2 at any time, their license shall be suspended for twelve (12) months.**

Penalties: If a person holding a commercial license uses it to aid and abet the illegal harvest of clams their license shall be suspended for three (3) months and they shall receive a one thousand dollar (\$1000) fine upon conviction. Any second and subsequent convictions under this section of the Ordinance shall result in a twelve (12) months suspension and a one thousand dollar (\$1000) fine. If a person holding a recreational license uses it to harvest clams commercially, their license shall be suspended for twelve (12) months and they shall receive a one thousand dollar (\$1000) fine upon conviction.

ARTICLE 46: To see if the Town, in accordance with 36 M.R.S.A. Section 505 (1) will vote that the tax lists specified in 36 M.R.S.A. Section 709 be committed for collection on or before October 1, 2016. (Selectmen recommend.)

ARTICLE 47: To see if the Town will vote to authorize the Selectmen to allow a discount of 2 percent (2%) on taxes paid within 30 days of the date of commitment, said discount to be charged to the Overlay Account.

ARTICLE 48: To see if the Town will vote to fix a date when taxes are due and payable and when interest will be charged on unpaid taxes, said interest to be added to and become a part of said taxes, and fix a rate of interest on taxes unpaid after said date. Selectmen recommend, in accordance with 36 M.R.S.A. Section 505 (2), that the due and payable date be November 30, 2016 and the rate of interest to be seven percent (7%) on all unpaid taxes as of December 1, 2016.

ARTICLE 49: To see if the Town will vote to set the interest rate of three percent (3%) to be paid by the town on abated taxes pursuant to 36 M.R.S.A. Section 506-A and apply said amount to the Overlay Account.

ARTICLE 50: To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed, pursuant to 36 M.R.S.A. 506.

ARTICLE 51: To see if the Town will vote to authorize the Selectmen to dispose of the fishery as they deem in the best interest for the Town regarding the Alewives fishery in Little River and Boyden Stream; to make such regulations therefore as may be necessary and in conformity with M.R.S.A. Title 12, Chapter 605, Subchapter V66131. (Selectmen Recommend)

ARTICLE 52: To see if the Town will vote to authorize the Municipal Officers to dispose of town owned personal property with a value of \$1,000.00 or less, under such terms and conditions as they deem advisable.

ARTICLE 53: To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, and to execute a quit claim deed for said property, and real estate to be sold as follows:

- (1) Notice of intent to sell such property shall be published in a newspaper of general circulation in Washington County at least three (3) weeks prior to such sale, inviting interested parties to submit sealed bids thereon.
- (2) The parties from whom the property has been taken for nonpayment of taxes thereon may purchase said property from the Town at any time before the expiration of fourteen (14) days from the date of such publication, the purchase price in the latter case being

all unpaid taxes on said property plus interest, lien costs, and cost of publication notices, plus cost of the quit claim deed.

- (3) In the event the parties from whom the real estate was taken by the Town for unpaid taxes fails to redeem the property as provided in paragraph (2), then the Selectmen may sell the property to the highest bidder.

Only those persons who are registered to vote in the Town of Perry may vote at this meeting.

Notice is hereby given that the Registrar of Voters will be present at the Perry Municipal Building and place of said meeting on Monday, August 15th, 2016 from 12:45pm until the polls close and again on Tuesday, August 16th, 2016 at the Perry Elementary School at 6:30pm for the purpose of accepting new registrations and to correct any errors or make changes in names on the voting list.

Dated _____

Karen H. Raye

Adam Jamieson

Scott MacNichol

A true copy of the warrant,

Attest: _____
Janice A. Scanlon, Clerk
Town of Perry

State of Maine
Official Ballot for the Town of Perry
Municipal Election, August 15, 2016

Instructions to Voters

Place a cross (**X**) or a check (✓) in the square next to your choice. If you make a mistake, you may request a new ballot. **DO NOT ERASE.**

VOTE FOR ONE

**FOR SELECTMAN, ASSESSOR, OVERSEER
FOR 3 YEARS**

()

Raye, Karen H.

()

VOTE FOR ONE

FOR TOWN CLERK, FOR 3 YEARS

()

Scanlon, Janice

()

VOTE FOR ONE

FOR TAX COLLECTOR, FOR 3 YEARS

()

Scanlon, Janice

()

VOTE FOR ONE

FOR TOWN TREASURER, FOR 3 YEARS

()

Calder, Traci

()

VOTE FOR TWO

FOR SCHOOL COMMITTEE, FOR 3 YEARS

()

Turner, Ivy

()

Urquhart, Mary-Ann

()

()

VOTE FOR TWO

FOR PLANNING BOARD, FOR 3 YEARS

()

Morrison, Gerald

()

Newcomb, Linda

()

()

Who do I Contact For...

Animal Control
Assessor's Agent
Clerk

Scott MacNichol
Brenda Gove
Janice Scanlon

bgoveassessor@gmail.com
clerk@perrymaine.org

207-214-9560
207-214-1351
207-853-4161 (Perry office)
207-726-2036 (Pembroke office)

Code Enforcement Officer/
Building Permits

Allan Sutherland

sutherlandallan952@yahoo.com
207-853-4150 (Home)
207-904-8891 (cell)

Emergency

Fire Chief/Burn Permits
General Assistance
Harbormaster
Municipal Building
Planning Board/

911

Paula Frost
Scott MacNichol
Gerald Morrison
Town Office/Town Roads

firechief270@yahoo.com
selectmanmacnichol@perrymaine.org
gmorrison5@prexar.com

207-853-2906
207-214-9560
207-853-6020
207-853-4161

Shoreland Zoning Issues
Plumbing Inspector/Permits
Selectman, Chair

Gerald Morrison
Allan Sutherland
Karen Raye

pb.perrymaine@gmail.com
sutherlandallan952@yahoo.com
selectmankarenraye@perrymaine.org

207-853-6020
207-853-4150
207-853-9406 (Home)
207-952-2112 (cell)

Selectman
Selectman
School Board/AOS
Shellfish Warden
Tax Collector
Treasurer/Tax liens
Water District Rep/Alewives

Scott MacNichol
Adam Jamieson
Ivy Turner
Kevin Brodie
Janice Scanlon
Traci Calder
Randy Newcomb

selectmanmacnichol@perrymaine.org
selectmanjamieson@perrymaine.org
Ivynewcomb@msn.com
clerk@perrymaine.org
treasurer@perrymaine.org
newcombbrandy@yahoo.com

207-214-9560
207-214-3130
207-853-4770
207-263-4243

See Clerk info above
207-853-0785
207-853-6068

Website: www.perrymaine.org

Commitment Book • Tax Maps • Town Ordinances • Valuation Report • Cemetery Information

Please note: The above information is correct as of the printing of the annual town report. Some changes may have occurred at the annual town meeting.

Some changes may have occurred at the annual town meeting.

PERRY BICENTENNIAL

The Town of Perry will be celebrating
our Bicentennial in 2018.



In 1968, the Perry Sesquicentennial Committee had this commemorative plate done to showcase the many attributes of the community.

Perry was first settled by Captain John Frost in 1763. The Town of Perry was incorporated February 12, 1818, and named Perry in honor of War of 1812 hero Commodore Oliver Hazard Perry.

If you are you interested in helping to plan our Bicentennial celebration, please let one of the Selectmen know.