

# 2017 – 2018

## ANNUAL REPORT

*of the*

### MUNICIPAL OFFICERS

*of the Town of*

# PERRY

## Maine



### ***2018 Annual Town Meeting Information***

***Monday, August 27<sup>th</sup>***  
*from 1 pm to 7 pm*

*Voting at Perry Municipal Building  
on municipal officers*

***Tuesday, August 28<sup>th</sup> at 6 pm***  
*at Perry Elementary School  
in the Arlo I. Smith Memorial Gymnasium*

*Voting on school and municipal  
appropriations for the 2018-2019 year and  
other warrant articles*



This year's Town Report  
is dedicated to the memory of

**Adam Jamieson**

*July 22, 1977 – June 27, 2018*



**Selectman**



**and Assistant Fire Chief**

**With gratitude for your service to  
the Town of Perry**

# TOWN OF PERRY, MAINE

## ANNUAL REPORT

Of The  
Municipal Officers

**July 1, 2017 through June 30, 2018**

And The

### **2018 Annual Meeting Warrant**

Printed by: *Fundy Bay Printing - Machias, Maine*

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# **TOWN of PERRY OFFICERS**

## **SELECTMEN & ASSESSORS & OVERSEERS**

*Scott MacNichol 2018*

*Karen Raye 2019*

*Adam Jamieson\**

*\*(Deceased 6/27/18)*

Treasurer  
Tax Collector  
Town Clerk & Registrar of Voters  
Road Commissioners  
Fire Chief  
Code Enforcement Officer  
Planning Board Chairman  
Plumbing Inspector  
Emergency Coordinator  
Superintendent of Schools  
School Board Chairman  
Trustee, Passamaquoddy Water District  
Health Officer  
Animal Control Officer  
Shellfish Warden  
Harbormaster

Traci Claroni  
Janice Scanlon  
Janice Scanlon  
Selectmen  
Paula Frost  
Allan Sutherland  
Jerry Morrison  
Allan Sutherland  
Paula Frost  
Kenneth Johnson  
Ivy Turner  
Randy Newcomb  
Kahlua Stanhope  
John Turner  
Kevin Brodie  
Jerry Morrison

### **BALLOT CLERKS**

#### **REPUBLICAN**

Gail Keezer

#### **DEMOCRAT**

Regina Wilson

### **LEGISLATORS**

#### **Senator Joyce A. Maker**

Sen. Joyce A. Maker  
89 Lafayette Street  
Calais, ME 04619  
207-454-2327  
gjmaker@gmail.com

Sen. Joyce A. Maker  
Senate Chamber, 3 State House Station  
Augusta, ME 04333-0003  
207-287-1505

#### **Representative Anne Perry**

Rep. Anne Perry  
474 South Street  
Calais, ME 04619  
207-454-7338

Rep. Anne Perry  
House Chamber, 2 State House Station  
Augusta, ME 04333-0002  
800-423-2900  
Anne.Perry@legislature.maine.gov

## **COMMITTEES & BOARDS**

### **SUPERINTENDING SCHOOL COMMITTEE      TERM EXPIRES**

Eileen Curry	2018
Gary Ramsdell, Jr	2018
Ivy Newcomb-Turner	2019
Mary-Ann Urquhart	2019
Denise Harris	2020

### **PLANNING BOARD**

Jeffrey Morrison	2018
Douglas Pottle	2018
Gerald Morrison	2019
Linda Newcomb	2019
William Newcomb	2020

### **BOARD OF APPEALS**

Shawn Harris	2018
Michael Pottle	2018
Greg Newcomb	2019
Frank Seeley	2019
Suzanne Bechard	2020
Lee Harris	2020
Raymond Parker	2020

### **BUILDING & EQUIPMENT COMMITTEE**

Lee Harris	2018
Gerald Morrison	2019
Howard Johnson II	2019
David Wilbur	2020
Thomas Pottle	2020

### **RECREATION COMMITTEE**

Suzanne Bechard	2018
Robert Patterson	2018
Debra Owen	2018
Carol Bryan	2019
Gary Guisinger	2019
Ellen Brown	2020
Ann Bellefleur	2020

## **PASSMAQUODDY WATER DISTRICT**

Randy Newcomb

2018

### **MUNICIPAL BUDGET COMMITTEE**

*(attended Town budget meeting and voted on municipal warrant articles)*

Traci Claroni

Eileen Curry

Denise Harris

Lee Harris

William Kendall

Scott MacNichol

Gerald Morrison

Sarah Morrison

Gary Nixon

Doug Pottle

Karen Raye

Kevin Raye

# TOWN CLERK'S REPORT

July 1, 2017 to June 30, 2018

**MARRIAGES**      6 Marriage in Perry

**BIRTHS**              6 New Babies in Perry

**DEATHS**              10 Deaths in Perry

## RECREATIONAL VEHICLES REGISTERED

	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>
ATV	104	115	117	129	112
Boats	110	118	123	124	111
Snowmobiles	53	38	21	35	24

## DOG LICENSES ISSUED

	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Males/Females	3	3	2	4	
Neutered/Spayed	37	24	20	15	

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 600 Registered Voters. 147 are registered as democrats. 199 are registered as Republicans, 27 are registered as Green Independents. Registered as Green Independents. 199 are Unenrolled.

Respectfully submitted,  
Janice Scanlon  
Registrar of Voters

# ASSESSOR'S REPORT

## APPROPRIATIONS:

County Tax	\$ 162,969.00
Highways	\$ 374,950.00
Town Road Equipment Reserve Acct.	\$ 30,000.00
Administration	\$ 117,425.00
Solid Waste	\$ 63,000.00
Municipal Building Maintenance	\$ 18,500.00
Municipal Building Reserve Account	\$ 5,000.00
Downtown Emergency Medical Service	\$ 30,822.00
Fire Fighters Expenses	\$ 12,000.00
Fire Department Budget	\$ 20,000.00
Fire Dept. Equipment Reserve Acct.	\$ 10,000.00
General Assistance	\$ 3,000.00
Fuel Account	\$ 2,000.00
Peavey Memorial Library	\$ 1,000.00
Schools	\$1,108,529.00
Overlay	\$ 34,511.68

Total Assessment	\$1,993,706.68
------------------	----------------

Less State Revenue Sharing	\$ 44,499.68
Less Homestead Reimbursement	\$ 50,688.05
Less BETE Reimbursement	\$ 33.15
Less Other Revenue	\$ 258,863.00

Total Commitment	\$1,639,622.80
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Valuation of \$96,448,400.00 times a mil rate of 0.017

Amount of Commitment	\$1,639,622.80
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## 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, 2016, 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, 2016, 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.

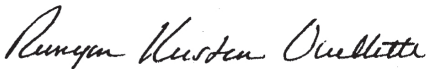
#### ***Other Information***

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 basic 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 March 3, 2017 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.



March 3, 2017  
South Portland, Maine

**TOWN OF PERRY, MAINE**  
**Balance Sheet**  
**Governmental Funds**  
**June 30, 2016**

	General	Land Annex Fund	Other Governmental Funds	Totals
<b>ASSETS</b>				
Cash and cash equivalents	\$ 503,434	-	17,979	521,413
Investments	-	503,907	-	503,907
Receivables:				
Taxes and liens	349,329	-	-	349,329
Due from other governments	13,234	-	47,347	60,581
Inventory	1,778	-	-	1,778
Interfund receivables	108,179	-	-	108,179
<b>Total assets</b>	<b>\$ 975,954</b>	<b>503,907</b>	<b>65,326</b>	<b>1,545,187</b>
<b>LIABILITIES</b>				
Prepaid taxes	16,199	-	-	16,199
Accounts payable	49,673	-	-	49,673
Accrued wages and benefits payable	117,035	-	-	117,035
Interfund payables	-	48,427	59,752	108,179
<b>Total liabilities</b>	<b>182,907</b>	<b>48,427</b>	<b>59,752</b>	<b>291,086</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Unavailable revenue - property taxes	329,000	-	-	329,000
<b>Total deferred inflows of resources</b>	<b>329,000</b>	<b>-</b>	<b>-</b>	<b>329,000</b>
<b>FUND BALANCES</b>				
Nonspendable - inventory	1,778	-	-	1,778
Nonspendable - perpetual care	-	-	17,979	17,979
Restricted:				
School grants	-	-	7,966	7,966
Committed:				
Land Annex	-	455,480	-	455,480
Town reserves	247,030	-	-	247,030
Assigned:				
Town carryforwards	87,423	-	-	87,423
Unassigned:				
Unassigned - School	(30,492)	-	(20,371)	(50,863)
Unassigned - Town	158,308	-	-	158,308
<b>Total fund balances</b>	<b>464,047</b>	<b>455,480</b>	<b>5,574</b>	<b>925,101</b>
<b>Total liabilities, deferred inflows of resources and fund balances</b>	<b>\$ 975,954</b>	<b>503,907</b>	<b>65,326</b>	

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.	1,037,562
Other long-term assets are not available to pay for current period expenditures and, therefore, are unavailable in the funds.	329,000
Long-term liabilities that are not due and payable in the current period and therefore are not reported in the funds:	
Accrued interest	(2,637)
Bonds and leases payable	(173,983)
Net pension liability, including deferred inflows and outflows of resources related to pensions	(27,419)

**Net position of governmental activities** **\$ 2,087,624**

*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, 2016

	General	Land Annex Fund	Other Governmental Funds	Totals
<b>Revenues:</b>				
Taxes	\$ 1,755,078	-	-	1,755,078
Licenses and permits	42,959	-	-	42,959
Intergovernmental	653,073	-	109,594	762,667
Intergovernmental - on-behalf payments	47,760	-	-	47,760
Investment income (loss)	1,064	(10,412)	8	(9,340)
Other revenues	170,436	-	-	170,436
<b>Total revenues</b>	<b>2,670,370</b>	<b>(10,412)</b>	<b>109,602</b>	<b>2,769,560</b>
<b>Expenditures:</b>				
<b>Current:</b>				
General government	108,406	5,445	-	113,851
Public safety	66,871	-	-	66,871
Community services	5,999	-	-	5,999
Facilities and maintenance	422,415	-	-	422,415
Education	1,614,769	-	104,083	1,718,852
Shellfish	16,508	-	-	16,508
County tax	153,080	-	-	153,080
Unclassified	23,147	-	11	23,158
MEPERS on-behalf payments	47,760	-	-	47,760
Capital outlay	80,391	-	-	80,391
<b>Debt service:</b>				
Principal	11,482	8,897	-	20,379
Interest	940	5,925	-	6,865
<b>Total expenditures</b>	<b>2,551,768</b>	<b>20,267</b>	<b>104,094</b>	<b>2,676,129</b>
Excess (deficiency) of revenues over (under) expenditures	118,602	(30,679)	5,508	93,431
<b>Other financing sources:</b>				
Lease proceeds	80,391	-	-	80,391
<b>Total other financing sources</b>	<b>80,391</b>	<b>-</b>	<b>-</b>	<b>80,391</b>
Net change in fund balances	198,993	(30,679)	5,508	173,822
Fund balances, beginning of year, restated	265,054	486,159	66	751,279
<b>Fund balances, end of year</b>	<b>\$ 464,047</b>	<b>455,480</b>	<b>5,574</b>	<b>925,101</b>

*See accompanying notes to basic financial statements.*

**TOWN OF PERRY, MAINE**  
**General Fund**  
**Comparative Balance Sheets**  
**June 30, 2016 and 2015**

	2016	2015 (restated)
<b>ASSETS</b>		
Cash and cash equivalents	\$ 503,434	237,126
Receivables:		
Taxes and liens	349,329	308,044
Due from other governments	13,234	20,131
Inventory	1,778	1,778
Interfund receivables	108,179	144,194
<b>Total assets</b>	<b>\$ 975,954</b>	<b>711,273</b>
<b>LIABILITIES</b>		
Prepaid taxes	16,199	12,000
Accounts payable	49,673	38,979
Accrued wages and benefits payable	117,035	109,240
<b>Total liabilities</b>	<b>182,907</b>	<b>160,219</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>		
Unavailable revenue - property taxes	329,000	286,000
<b>Total deferred inflows of resources</b>	<b>329,000</b>	<b>286,000</b>
<b>FUND BALANCE</b>		
Nonspendable - inventory	1,778	1,778
Committed - Town	247,030	217,030
Assigned - Town	87,423	67,772
Unassigned - School	(30,492)	(141,026)
Unassigned - Town	158,308	119,500
<b>Total fund balance</b>	<b>464,047</b>	<b>265,054</b>
<b>Total liabilities, deferred inflows of resources and fund balance</b>	<b>\$ 975,954</b>	<b>711,273</b>

# TAX COLLECTOR'S REPORT

Commitment	\$1,639,622.80
Less Abatements	\$ 238.00
Tree Growth Penalty	\$ 566.60

Total Commitment	\$1,639,951.40
------------------	----------------

Collected Taxes	\$1,427,400.38
Uncollected Taxes	\$ 193,497.65
Plus Discount	\$ 20,153.04
Less Interest	\$ 1,666.27
Tree Growth Penalty	\$ 566.60

Total	\$1,639,951.40
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## AUTOMOBILE EXCISE TAX

Collected	\$ 184,328.76
Paid Treasurer	\$ 184,328.76

## BOAT EXCISE TAX

Collected	\$ 2,479.70
Paid Treasurer	\$ 2,479.70

Respectfully Submitted  
Janice Scanlon  
Tax Collector

# TREASURER'S REPORT

July 1, 2017 - June 30, 2018

## Beginning Balances

Tax Collector Checking	\$ 0.00
General Fund Checking	\$ 424,921.02
School Checking	\$ 77,330.58
Petty Cash	<u>\$ 150.00</u>
Total Beginning Balances	\$ 502,401.60

## Income

### 4000 · Tax Collection Revenue

4032 · 2012 R/E Taxes	237.90
4033 · 2013 R/E Taxes	4,848.49
4034 · 2014 R/E Taxes	15,179.21
4035 · 2015 R/E Taxes	61,621.11
4036 · 2016 R/E Taxes	101,960.87
4037 · 2017 R/E Taxes	1,437,301.50
4038 · 2018 R/E Taxes	9,424.49
4075 · Lien Costs	7,772.08
4080 · Interest on Taxes	21,582.12
4085 · Auto Excise Tax	184,304.88
4090 · Boat Excise Tax	2,479.70
4094 · Personal Property	0.00
4095 · Supplemental Taxes	<u>0.00</u>

Total 4000 · Tax Collection Revenue	1,846,712.35
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### 4100 · Intergovernmental Revenue

4105 · State Revenue Sharing	45,248.16
4107 · BETE Reimbursement	37.00
4110 · Homestead Exemption	43,940.00
4115 · General Assistance	0.00
4120 · Snowmobile	211.84
4125 · State Park Sharing (Gleason)	0.00
4130 · Town Roads	34,472.00
4135 · Tree Growth	14,532.57
4140 · Veterans Reimbursement	<u>824.00</u>

Total 4100 · Intergovernmental Revenue	139,265.57
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### 4200 · Administration Income

4210 · Interest - Checking (2974)	8,441.20
4230 · Permits - Building	550.00
4240 · Permits - Plumbing	1,260.00
4200 · Administration Income - Other	<u>34.00</u>

Total 4200 · Administration Income	10,285.20
4300 · Grants	0.00
4400 · Animal Control Income	1,768.00
4450 · School Payroll Tax Reimb. Fed	90,450.90
4451 · School Payroll Tax Reimb. State	18,153.79
4650 · Recreation Income	3,797.13
4660 · Shellfish Income	15,169.00
4700 · Surplus Property	0.00
4800 · School Income	
Grants	42,810.43
Medicaid Reimbursement	19,683.72
Perry School Lunch Money	14,104.05
School Income - Other	217,239.68
Shared Teacher Reimbursement	53,534.78
State of Maine School Subsidy	369,569.96
State School Lunch Subsidy	47,592.27
Verizon	0.00
Total 4800 · School Income	764,534.89
4900 · Unrealized Gain/Loss on Investm	23,193.54
Total Income	2,913,330.37
Expense	
5000 · Administration	
5001 · Bank Charges	180.00
5005 · Salaries	42,600.00
5010 · Dues and Membership	2,948.00
5015 · Lien Costs	6,446.30
5016 · Document Copies (Registry)	85.42
5020 · Legal	0.00
5027 · Computer Equipment/Software	2,220.05
5030 · Office Supplies	1,845.37
5034 · Permits - Plumbing	647.50
5035 · Phone	1,018.20
5036 · Internet	560.00
5040 · Postage	1,041.75
5045 · Printing	2,205.96
5046 · Professional Services	7,500.00
5050 · Risk Management	11,045.00
5055 · Workers' Comp.	3,457.36
5060 · Unemployment MMA	1,805.58
5065 · Advertising	35.00
5070 · Election Expense	1,674.02
5072 · Tax Assessor	15,600.00

5075 · Training	0.00
Total 5000 · Administration	102,915.51
5100 · Ambulance	30,822.00
5105 · Animal Control	162.80
5125 · County Tax	162,969.00
5135 · Fire Department Stipend	12,000.00
5136 · Fire Department Operating Exp.	14,776.26
5140 · Fuel	-1,112.63
5145 · General Assistance	611.62
5150 · Gleason Cove	343.22
5155 · Recreation	3,635.23
5175 · Municipal Building	
5176 · Electricity	2,980.78
5177 · Heating Oil	7,407.54
5178 · Repairs	<u>3,749.10</u>
Total 5175 · Municipal Building	14,137.42
5180 · Town Roads	
5181 · Salaries	80,301.60
5182 · Health Insurance - Town Roads	32,593.75
5185 · Truck #1	7,765.48
5186 · Truck #2	5,212.00
5187 · Loader	3,912.34
5188 · Grader	3,221.52
5189 · Paving	119,667.32
5191 · Salt and Sand	92,952.80
5192 · Signs	627.34
5193 · Vehicle Fuel	14,243.27
5194 · Repairs	13,411.85
Total 5180 · Town Roads	373,909.27
5195 · Sanitation	53,425.80
5201 · Shellfish (Pembroke/Perry)	19,425.59
5205 · Snowmobile Refund	0.00
5225 · School - Warrants	1,756,621.65
5226 · School Payroll Tax - Federal	83,253.73
5227 · School Payroll Tax - State	17,309.51
5235 · Tax Discount 2%	20,153.04
5240 · Tax Abatements - Overlay	759.90
5250 · Payroll Taxes, Company Share	9,379.04
5255 · Third Party	1,000.00
5260 · Veterans Cemetery	711.80
Total Expense	<u>2,677,209.76</u>
<b>Total Ending Balance</b>	<b>\$738,522.21</b>

## Unpaid Taxes

### 2013 Tax Liens

Wilbur, Julie	<u>\$282.51</u>
<b>Total</b>	<b>\$282.51</b>

Plus Interest (7%) and Costs to Date

### 2014 Tax Liens

**	Asante, Nancy	\$3,703.70
	Berbine, Esther Mead	\$70.71
	Chesaux, Lisa	\$40.33
	Dikes, Julie	\$1,004.13
	Doten, Judd	\$1,265.88
	Ladrigan, Daniel	\$31.17
	Robinson, Judith	\$190.96
	Tinker, David II	\$760.16
	Tinker, David SR.	\$1,182.72
	Wilbur, Julie	\$457.38
	Wilbur, Julie	<u>\$337.26</u>
	<b>Total</b>	<b>\$9,044.40</b>

### 2015 Tax Liens

**	Asante, Nancy O.	\$3,896.10
	Barry, Randall & Jan	\$675.54
	Bassett, Joseph (Bal.)	\$184.65
	Beal, Elisabeth	\$1,915.91
	Berbine, Esther Mead	\$116.64
	Blanchard, Brenda	\$736.75
	Chesaux, Lisa Canney	\$361.26
	Dikes, Julie	\$1,286.28
	Doten, Judd	\$1,331.64
	Grimshaw, Paul (Bal.)	\$1,228.41
	Kennard, Phyllis (Bal.)	\$1,180.93
**	McGarvey, Margaret	\$14,889.42
	McPhail, Herbert & Brenda	\$908.82
	Neptune, Lynn A. Smith	\$1,355.64
	Odell, Martin & Mandy	\$108.54
	Pottle, Raymond	\$354.39
	Pottle, Shirl	\$1,323.54

Robinson, Judith	\$200.88
Smith, Ralph JR	\$1,074.06
Tinker, David II	\$1,381.86
Tinker, David SR.	\$1,244.16
Townsend, Richard	\$422.82
Wilbur, David & Cheryl Jones	\$463.32
Wilbur, Julie	<u>\$835.92</u>
<b>Total</b>	<b>\$37,477.48</b>

Plus Interest (7%) and Costs to Date

### 2016 Tax Liens

	Adams, Kelly	\$7,438.51
	Adams, Kristen	\$364.09
**	Asante, Nancy	\$3,815.10
	Barry, Randall	\$675.54
	Bassett, Joseph	\$260.82
	Beal, Elisabeth	\$2,368.44
	Berbine, Esther Mead	\$116.64
	Bowen, Dana ET AL (Bal.)	\$305.43
	Brooks, Nelson (Bal.)	\$672.08
	Bulmer, John Sr.	\$834.30
	Cado Enterprises Inc.	\$1,229.58
	Carter, F./T. Levasseur	\$277.02
**	Carter, Forrest	\$387.18
	Chesaux, Lisa Canney	\$361.26
	Clark, Allen	\$865.08
	Clark, Alycia	\$317.52
	Davis, Daniel Sr.	\$1,111.32
	Dean, Sandra	\$246.24
	Dikes, Julie	\$1,286.28
	Doten, Judd	\$1,250.64
	Geel, Frances	\$999.54
	Gove, Joyce	\$4.13
	Grimshaw. Paul	\$2,524.46
	Hayward, Hazen	\$954.18
	Hudson, James F.	\$174.96
	Kennard, Phyllis	\$1,172.88
	Lalande, Linda & Raymond (Bal.)	\$582.07
	Lampron, Donna	\$230.04
	LaPlante, Alice & Branden	\$493.77

	Lesko, Richard (Bal.)	\$50.26
	MacNichol, Scott	\$2,601.72
	McCarthy, David (Bal.)	\$52.01
**	McGarvey, Margaret	\$14,993.10
	McGuire, Wayne & Brenda	\$2,174.04
	McPhail, Herbert & Brebda	\$908.82
	Morris, Jodi & Paul	\$413.10
	Neptune, Lynn Smith	\$1,634.58
	Pascone, Julie & anthony	\$1,388.34
	Pottle, Bernard	\$623.70
	Pottle, Michael	\$3,387.42
	Pottle, Shirl	\$1,242.54
	Probert, Kenneth & Garrett	\$3,293.46
	Red Men, Improved Order of	\$162.00
	Robinson, Judith	\$200.88
	Rose, Kenneth & Bette	\$2,046.06
	Rosen, Debrorah (Bal.)	\$2,863.65
	Shain, Harry Sr.	\$3,450.60
	Small, Cindy	\$404.79
	Smith, Annie	\$562.14
	Smith, Ralph Jr.	\$1,074.06
	Stedman, Melanie (Bal.)	\$1,434.26
	Surles, Dalton	\$131.22
	Tinker, David II	\$1,300.86
	Tinker, David Sr.	\$1,163.16
	Townsend, Richard	\$341.82
	Trott, Shirl	\$4,876.20
**	Underwood, James (Bal.)	\$369.99
	Watson, Anna & Gerald	\$231.66
	Wilbur, David	\$1,409.40
	Wilbur, David & Cheryl Jones	\$463.32
	Wilbur, Julie	\$835.92
	Wrobel, Heirs of Stanley	<u>\$194.40</u>
	<b>Total</b>	<b>\$87,598.58</b>

Plus Interest (7%) and Cost to Date

\*\* Paid Since Books Closed

## UNPAID 2017 TAXES

	Adams, Kelly E.	\$8,127.70
	Adams, Kristen L.	\$2,390.20
	Airola, Michael & Nancy	\$1,101.60
**	Asante, Nancy	\$3,918.50
	Avery, Larry J.	\$504.90
**	Baca, Gary & Louise (Bal.)	\$23.47
	Balaran, Alan L.	\$1,281.80
	Bard, Leonard (Bal.)	\$764.90
	Barrett, Jacob & Suzanne	\$544.00
	Barry, Randall	\$708.90
	Bassett, Joseph	\$188.70
	Beal Elisabeth	\$2,400.40
	Berbine, Ester Mead	\$122.40
	Bishop, Daniel (Bal.)	\$278.03
	Blanchard, Brenda	\$1,186.60
	Bowen, Dana ET AL (Bal.)	\$423.60
	Brazeau, Teresa & Heidi	\$258.40
	Brooks, Nelson (Bal.)	\$1,500.90
	Brown, Kevin & Mary Ann	\$421.60
	Bulmer, John Sr.	\$790.50
	Cado Enterprises INC	\$1,290.30
	Calder, Lisa	\$1,892.10
	Candelmo, Anthony	\$578.00
	Carter, F/Tiffany Levasseur	\$290.70
	Carter, Forrest	\$2,546.60
**	Champagne, Beverly	\$127.99
	Chesaux, Lisa Canney	\$379.10
	Clark, Allen H.	\$907.80
	Clark, Alycia	\$248.20
	Cook, Katherine	\$1,791.80
	Curtis, Charles	\$358.70
	Davis, Daniel Sr.	\$1,081.20
	Dikes, Julie M.	\$1,351.50
	Doten, Judd	\$1,227.40
	Dunne, Nona-Kerry	\$3,337.10
	Farris, Jean (Bal.)	\$550.00
	Farris, Sabrina (Bal.)	\$518.58
	Francis, Mary (Bal.)	\$121.37
	Frankland, Jeffrey	\$334.90

	Gaug, Jason	\$1,169.60
	Geel, Frances	\$963.90
	Gove, Joyce Heirs	\$654.50
	Grimshaw, Paul	\$3,272.50
	Guisinger, Gary & Jeanne	\$2,091.00
	Harrington, George K. (Bal.)	\$292.09
	Hayward, Hazen	\$1,001.30
	Hibbard, Betty Jean	\$680.00
	Hintlian, Varney Trustee	\$751.40
**	Hodgson, James & Barbara	\$1,752.70
	Howard, William	\$938.40
	Hudson, J. Morgan	\$183.60
	Johnson, Grace (L/E) (Bal.)	\$167.05
	Johnson, Gregory & Kim (Bal.)	\$151.20
	Jollotta, David (Bal.)	\$154.11
**	Keezer, Elizabeth C. (Bal.)	\$447.56
**	Lacoute, Toni	\$1,538.50
	Ladrigan, Daniel	\$2,187.90
	Lalande, Linda & Raymond	\$1,332.80
	Lamond, John Jr. & Ellen (Bal.)	\$463.76
	Lampron, Donna & Dennis	\$241.40
	Leighton, D./Charles Curtis	\$1,424.60
	Lesko, Richard S.	\$1,239.30
	Loring, N. Avis & R. Dougherty	\$850.00
	MacNichol, Scott	\$2,645.20
	March, Robert	\$397.80
	McCarthy, David B.	\$345.10
**	McGarvey, Margaret	\$15,764.10
	McGuire, Wayne & Brenda	\$2,196.40
	McPhail, Beverly (Bal.)	\$474.30
	McPhail, Harold	\$1,392.30
	McPhail, Herbert & Brenda	\$953.70
	McPherson, Shelley R. (Bal.)	q \$2,317.70
	Mitchell, James III & Sherie (Bal.)	\$984.30
	Morris, Jodi & Paul	\$433.50
	Morrison, Gerald	\$4,122.50
	Morrison, Jeffrey	\$2,089.30
	Morrison, Troy & Shannon (Bal.)	\$1,328.66
	Murphy, Glenda & Kenneth (Bal.)	\$81.40
	Murphy, Michael	\$69.70
	Murray, Phyllis Kennard	\$1,145.80

Neptune, Lynn Smith	\$1,630.30
Newcomb, William	\$8,938.60
Newell, Barbara	\$479.40
Nicholas, Patricia (Bal.)	\$739.19
Pascone, Julie & Anthony	\$1,456.90
Patterson, Robert	\$7,362.70
Pearson, James Jr. & Tamera	\$858.50
Pleasant Point Housing Authority	\$47.60
Pottle, Bernard	\$569.50
Pottle, Michael	\$3,469.70
Pottle, Shirl	\$1,218.90
Preston, Dean	\$1,564.00
Probert, Kenneth, Garrett	\$3,456.10
Ramsdell, Lester Jr.	\$1,125.40
Raye, Kevin & Karen (Bal.)	\$3,430.15
Red Men Improved Order of	\$170.00
Regan, Kenneth & Laurie	\$1,422.90
Ricciardi, Donna & Kristine Gentile	\$285.60
Robinson, Judith	\$210.80
Rose, Kenneth & Bette	\$2,062.10
Rosen, Deborah & Michael	\$2,825.40
Santos, James	\$71.40
Secretary of Housing & Urban Develop.	\$1,961.80
Sepik, Nanette	\$1,504.50
Shain, Harry Heirs	\$3,621.00
Shorey, Kevin L. & Kirsten	\$1,064.20
Small, Cindy	\$846.60
Smith, Annie	\$504.90
Smith, Ralph Jr.	\$1,127.10
St. Pierre, Ted	\$6,228.80
Steadman, Melanie	\$1,553.80
Surles, Dalton	\$137.70
Theriault, Steven & Patricia	\$1,293.70
Tinker, David II	\$1,280.10
Tinker, David Sr.	\$1,135.60
Tinker, Karen	\$290.70
Townsend, Richard	\$273.70
Trott, Shirl	\$5,032.00
Trott, Judy & Michael Phelps (Bal.)	\$864.70
Underwood, James	\$2,638.40
Van Buren, Richard (Bal.)	\$1,631.64

	Verge, John & Vicki	\$788.80
	Veroza, Andres A.	\$1,878.50
	Wagner, John Mark	\$2,233.80
	Watson, Anna & Gerald	\$158.10
	Whitehead, James & Yvonne	\$2,441.20
	Wilbur, David	\$1,880.20
	Wilbur, Julie	\$877.20
**	Coca-Cola Bottling Co of NNE, Inc	\$61.20
	New Friendly Restaurant Inc.	\$112.20
	Quoddy Wigwam	\$10.20
	Strawberry Patch	<u>\$108.80</u>
	<b>Total</b>	<b>\$193,497.65</b>
**	Paid Since Books Closed	

**Cemetery Account Summary**

<b>Fund Name</b>	<b>Caretaker</b>	<b>Beginning Principal Balance</b>	<b>2017 Interest Disbursement</b>	<b>Interest to Date</b>	<b>Ending Balance 6/30</b>
<b><u>Trust Funds</u></b>					
Bishop, John and Annie Grover	n/a	\$500.00	n/a	654.15	\$1,154.15
Bishop Lot	n/a	\$400.00	n/a	126.53	\$526.53
Lincoln, Eva	n/a	\$1,000.00	n/a	493.05	\$1,493.05
Morrison, Floyd	n/a	\$300.00	n/a	312.68	\$612.68
Stoddard, Nathaniel	n/a	\$300.00	n/a	13.92	\$313.92

<b>Fund Name</b>	<b>Caretaker</b>	<b>Beginning Principal Balance</b>	<b>Interest paid to Caretaker</b>	<b>Balance 6/30</b>
<b><u>Perpetual Care Funds</u></b>				
Adams, H. Richard	Restlawn	\$208.31	0.12	\$208.37
Adams, Wilford & Eldon	Restlawn	\$200.00	0.12	\$200.06
Anne Brewster Lot	Restlawn	\$200.00	0.12	\$200.06
Brower, Evelyn	Restlawn	\$200.00	0.12	\$200.06
Brown, Alcid	Restlawn	\$1,000.00	0.57	\$1,000.27
Brown, Frederick	Sarah Morrison	\$200.00	0.12	\$200.06
Brown, Thomas & Elizabeth	Restlawn	\$302.23	0.17	\$302.30
Bulmer, Andrew	Jill Hawkes	\$444.99	0.24	\$445.23
Caler, George & Francis	Restlawn	\$200.00	0.12	\$200.06
Cox, Edward	Restlawn	\$300.00	0.12	\$300.06
Doyle Lot	Sarah Morrison	\$100.00	0.12	\$100.06

Evans Lot	Sarah Morrison	\$204.08	0.12	\$204.26
Frost, William & Emma	Restlawn	\$200.00	0.12	\$200.06
Goodeill, George & Edna	Jill Hawkes	\$300.00	0.12	\$300.08
Gove, Jacob Foster	Restlawn	\$302.23	0.15	\$302.30
Gove, Justin & Annie	Restlawn	\$200.00	0.12	\$200.06
Haddock, Norma	Restlawn	\$100.00	0.09	\$100.04
Hibbard Cemetery	Hibbard Association	\$1,507.67	0.83	\$1,508.75
Hibbard, Harris & Effie	Restlawn	\$300.00	0.14	\$299.96
Hugh, Hibbard Lot	Carroll McPhail	\$501.32	0.00	\$(0.80)
Hughey, Paul	Restlawn	\$300.00	0.13	\$300.07
Humphries, Angus & Lola	Restlawn	\$300.00	0.12	\$300.06
Humphries, John	Jill Hawkes	\$100.00	0.10	\$100.03
Ingalls, Evelyn	Restlawn	\$208.31	0.12	\$208.37
Johnson, Charles	Restlawn	\$400.00	0.24	\$400.12
Johnson, Herbert H.	Restlawn	\$300.00	0.12	\$300.06
Johnson, Ronald & Ruby	Restlawn	\$1,000.00	0.55	\$1,000.27
Kinney, LeRoy	Restlawn	\$300.00	0.12	\$300.06
Leach, Edwin	Jill Hawkes	\$300.00	0.12	\$300.06
Loring, Bernard	Restlawn	\$250.00	0.12	\$250.06
Loring, C.W.	Rhoda Theriault	\$301.03	0.14	\$301.11
Loring, Frederick & Helena	Restlawn	\$300.00	0.12	\$300.06
Loring, Jeremiah	Barbara Cureau	\$300.00	0.12	\$300.18
Loud Lot	Restlawn	\$300.00	0.12	\$300.06
Martin Lot	Restlawn	\$300.00	0.12	\$300.06

McPhail, Jesse	Jill Hawkes	\$200.00	0.12	\$200.06
Morrison, Colon Jr.	Restlawn	\$300.00	0.12	\$300.06
Morrison, George	Restlawn	\$200.00	0.12	\$200.06
Morrison, Maynard	Restlawn	\$400.00	0.24	\$400.12
Seeley, Ernest G.	Restlawn	\$250.00	0.12	\$250.06
Selwood Lot	Jill Hawkes	\$100.00	0.12	\$100.06
Spinney, John & Ann	Restlawn	\$300.00	0.12	\$300.06
Spinney, Roy & Elizabeth	Restlawn	\$300.00	0.12	\$300.06
Williams, Percy	Jill Hawkes	\$100.00	0.12	\$100.06
Woodman, Ralph	Restlawn	\$300.00	0.12	\$300.06
		\$16,880.17	7.31	\$15,482.92
Total of All Funds				\$17,982.92

**Disbursed to Caretakers**

Loringwood Acres	\$0.12
Restlawn Cemetery	\$4.78
Hibbard Association	\$0.97
Sarah Morrison	\$0.36
Jill Curtis	\$0.94
Rhoda Theriault	<u>\$0.14</u>
Total	\$7.31

# SELECTMEN'S REPORT

## Administration Account

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Appropriation</b>	<b>\$117,425.00</b>
<b>Receipts:</b>	
MMA Workers' Comp. Dividend	\$2,431.00
MMA Risk Pool Dividend	\$0.00
School Risk Pool Reimbursement	\$5,337.00
School Workers Comp. Reimbursement	\$7,266.64
Fire Department Risk Pook Reimbursement	\$2,579.00
Fire Department Workers Comp. Reimbursement	\$880.00
Interest from Checking and CDs	\$8,441.21
Interest from Taxes	\$21,582.12
Lien Costs	\$7,772.08
Permits - Building	\$550.00
Permits - Plumbing	\$1,260.00
Other (photocopies/website ads)	\$34.00
<b>Total Receipts:</b>	<b>\$58,133.05</b>
<b>Expenditures:</b>	
Advertising	\$35.00
Bank Charges (direct deposit)	\$165.00
Computer Equipment/Software	\$2,220.05
Document Copies (Registry of Deeds)	\$85.42
Dues and Membership	\$2,948.00
Election Expense	\$1,674.02
Insurance - Risk Management	\$11,045.00
Insurance - Unemployment	\$1,805.58
Insurance - Workers' Compensation	\$3,457.36
Internet	\$560.00
Legal	\$0.00
Lien Costs	\$6,446.30
Office Supplies	\$1,845.37
Payroll Tax - FICA & Medicare	\$3,260.00
Permits - Plumbing	\$647.50
Phone	\$1,018.20
Postage	\$1,041.75
Printing	\$2,205.96
Professional Services	\$7,500.00
Tax Assessor	\$15,600.00
Training	\$0.00

## **Salaries**

Karen Raye, Selectman/Overseer	\$5,000.00
Adam Jamieson, Selectman/Overseer	\$4,000.00
Scott MacNichol, Selectman/Overseer	\$5,000.00
Janice Scanlon, Town Clerk	\$4,000.00
Janice Scanlon, Tax Collector	\$9,000.00
Janice Scanlon, Registrar of Voters	\$200.00
Traci Claroni, Treasurer	\$9,000.00
Kaloua Stanhope, 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
Gary Ramsdell, School Board Member	\$250.00
Planning Board	\$1,300.00
<b>Total Expenditures</b>	<b>\$106,160.51</b>
<b>Proposed Transfer to Surplus</b>	<b>\$11,264.49</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

## **Animal Control**

<b>Beginning Balance</b>	<b>\$1,168.49</b>
<b>Appropriation</b>	<b>\$0.00</b>
<b>Receipts</b>	
Janice Scanlon (dog licenses)	\$38.00
State of Maine	\$30.00
Town of Pembroke	\$850.00
Town of Charlotte	\$850.00
<b>Total Receipts</b>	<b>\$1,768.00</b>
<b>Expenditures</b>	
Mileage Expense	\$62.80
State of Maine (annual shelter fee)	\$100.00
<b>Total Expenditures</b>	<b>\$162.80</b>
<b>Balance Carried Forward</b>	<b>\$2,773.69</b>

## **Auto Excise**

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Receipts</b>	<b>\$184,304.88</b>
<b>Expenditures</b>	<b>\$0.00</b>

<b>Applied to Commitment</b>	<b>\$184,304.88</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

**Boat Landing Account (Boat Excise)**

<b>Beginning Balance</b>	<b>\$14,588.89</b>
<b>Receipts</b>	
Janice Scanlon, Tax Collector	\$2,479.70
<b>Total Receipts</b>	<b>\$17,068.59</b>
<b>Expenditures</b>	
<b>Total Expenditures:</b>	<b>\$0.00</b>
<b>Balance Carried Forward</b>	<b>\$17,068.59</b>

**Fire Department Operating Expenses**

<b>Appropriation</b>	<b>\$20,000.00</b>
<b>Expenditures</b>	
Perry Volunteer Fire Department	\$14,776.26
<b>Total Expenditures</b>	<b>\$14,776.26</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

**Fire Department Stipend**

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

**Fire Department Equipment Reserve Account**

<b>Beginning Balance</b>	<b>\$70,000.00</b>
<b>Appropriation</b>	<b>\$10,000.00</b>
<b>Balance Carried Forward (06/30/18)</b>	<b>\$80,000.00</b>

**Forest Fire Reserve Account**

<b>Beginning Balance</b>	<b>\$54,029.91</b>
<b>Balance Carried Forward (06/30/18)</b>	<b>\$54,029.91</b>

**Fuel Account**

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Appropriation</b>	<b>\$2,000.00</b>
<b>Receipts</b>	
School Reimbursement	\$11,034.62

Fire Department Reimbursement	\$34.53
Town Roads	\$14,243.27
ACO Reimbursement	\$62.80
Total Receipts	\$25,375.22
Disbursements	
Dead River Company	\$2,962.70
Eastern Plumbing & Heating	\$21,299.89
<b>Proposed Transfer to Surplus</b>	<b>\$1,112.63</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### **General Assistance**

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Appropriation</b>	<b>\$3,000.00</b>
<b>Receipts</b>	
State of Maine	\$0.00
<b>Expenditures</b>	<b>\$611.62</b>
<b>Proposed Transfer to Surplus</b>	<b>\$2,388.38</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### **Gleason Cove Park Account**

<b>Beginning Balance</b>	<b>\$24,526.92</b>
<b>Receipts</b>	
State of Maine	\$0.00
<b>Total Disbursements</b>	<b>\$343.22</b>
<b>Balance Carried Forward</b>	<b>\$24,183.70</b>

#### **Homestead Reimbursement**

<b>State of Maine</b>	<b>\$43,940.00</b>
<b>Transfer to Commitment</b>	<b>\$43,940.00</b>

#### **Land Annex Account**

<b>Beginning Balance</b>	<b>\$547,456.66</b>
Unrealized Gains/Losses	\$23,193.54
Municipal Bldg. Addition Payment	-\$14,822.49
<b>Balance Carried Forward</b>	<b>\$555,827.71</b>

#### **Municipal Building Account**

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Appropriation</b>	<b>\$18,500.00</b>
<b>Expenditures</b>	
Electricity	\$2,980.78

Heating Oil/Wood Pellets	\$7,407.54
Repairs/Maintenance	\$3,749.10
<b>Total Expenditures</b>	<b>\$14,137.42</b>
<b>Proposed Transfer to Surplus</b>	<b>\$4,362.58</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

**Municipal Building Reserve Account**

<b>Beginning Balance</b>	<b>\$27,650.00</b>
<b>Appropriation</b>	<b>\$5,000.00</b>
<b>Balance Carried Forward (06/30/18)</b>	<b>\$32,650.00</b>

**Municipal Parks and Signs**

<b>Beginning Balance</b>	<b>\$279.22</b>
<b>Receipts</b>	<b>\$0.00</b>
<b>Expenditures</b>	<b>\$0.00</b>
<b>Balance Carried Forward</b>	<b>\$279.22</b>

**Overlay**

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Appropriation</b>	<b>\$34,511.38</b>
<b>Receipts</b>	<b>\$0.00</b>
<b>Expenditures</b>	
Discount on 2017 Taxes	\$20,153.04
Abatements (Tax Collector)	\$759.90
Abatements (Treasurer)	\$0.00
<b>Total Expenditures</b>	<b>\$20,912.94</b>
<b>Proposed Transfer to Surplus</b>	<b>\$13,598.44</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

**Petty Cash - Traci Claroni, Treasurer**

<b>Beginning Balance</b>	<b>\$150.00</b>
<b>Balance Carried Forward</b>	<b>\$150.00</b>

**Recreation Account**

<b>Beginning Balance</b>	<b>\$2,441.51</b>
<b>Receipts</b>	
<b>Vendors</b>	<b>\$3,797.13</b>
<b>Total Receipts</b>	<b>\$3,797.13</b>
<b>Expenditures</b>	
Civil Air Patrol	\$100.00
Barbara's School of Dance	\$100.00

Wenona Small	\$100.00
Debra Owen (prizes)	\$875.00
Johnson's True Value (rental)	\$1,898.50
Preston's Septic	\$60.00
Robert Patterson	\$141.73
Susanne Bechard	\$60.00
Pink Capos	\$100.00
Keltic Schmeltic	\$100.00
UMM Ukalele Band	\$100.00
<b>Total Expenditures</b>	<b>\$3,635.23</b>
<b>Balance Carried Forward</b>	<b>\$2,603.41</b>

#### **Revenue Sharing**

<b>Balance Carried Forward</b>	<b>\$0.00</b>
<b>Receipts</b>	<b>\$45,248.16</b>
<b>Applied to Commitment</b>	<b>\$45,248.16</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### **School Account**

<b>Beginning Balance</b>	
<b>Appropriation</b>	<b>\$811,629.00</b>
<b>Receipts</b>	
Perry School Lunch	\$14,104.05
State of Maine School Lunch Subsidy	\$47,592.27
State of Maine School Subsidy	\$369,569.96
Grants	\$42,810.43
Medicaid Reimbursement/Maine Care	\$19,683.72
Shared Teacher Reimb. (Art, Music, Phys.Ed.)	\$53,534.78
School Income Other	\$217,239.68
<b>Total Receipts</b>	<b>\$764,534.89</b>
<b>Expenditures</b>	
<b>26 School Warrants</b>	<b>\$1,756,621.65</b>
<b>Balance Carried Forward</b>	<b>-\$180,457.76</b>

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

#### **Pembroke/Perry Joint Shellfish Account**

<b>Beginning Balance</b>	<b>\$69,522.69</b>
<b>Receipts</b>	
Janice Scanlon - sale of shellfish licenses	\$12,200.00
<b>State of Maine</b>	<b>\$2,969.00</b>

<b>Total Receipts</b>	<b>\$15,169.00</b>
<b>Disbursements</b>	
Kevin Brodie - shellfish warden	\$6,731.60
Downeast Institute - seed	\$12,300.00
Expenses	\$393.99
<b>Total Disbursements</b>	<b>\$19,425.59</b>
<b>Balance Carried Forward</b>	<b>\$65,266.10</b>

**Snowmobile**

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Receipts</b>	
State of Maine	\$211.84
<b>Expenditures</b>	
Downeast Stumpjumpers	\$211.84
<b>Balance Carried Forward</b>	<b>\$0.00</b>

**Solid Waste**

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Appropriation</b>	<b>\$63,000.00</b>
<b>Expenditures</b>	
Marion Transfer Station	\$52,225.80
City of Eastport - Recycle	\$1,200.00
<b>Total Expenditures</b>	<b>\$53,425.80</b>
<b>Proposed Transfer from Surplus</b>	<b>\$9,574.20</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

**Surplus Account**

<b>Beginning Balance (per June 30, 2017 audit)</b>	<b>\$286,449.00</b>
Transfer from Administration	\$11,264.49
Transfer from Fuel Account	\$1,112.63
Transfer from General Assistance	\$2,388.38
Transfer from Municipal Building	\$4,362.58
Transfer from Overlay	\$13,598.44
Transfer from Town Roads	\$29,009.69
Transfer from Veteran's Reimbursement	\$112.20
Transfer from Solid Waste	\$9,574.20
Transfer from Tree Growth	\$14,532.57
<b>Total Receipts</b>	<b>\$85,955.18</b>

### Tree Growth Reimbursement

<b>Beginning Balance</b>	<b>\$0.00</b>
<b>Received from State of Maine</b>	<b>\$14,532.57</b>
<b>Proposed Transfer to Surplus</b>	<b>\$14,532.57</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

### Town Roads

<b>Balance Carried Forward</b>	<b>\$0.00</b>
<b>Appropriation</b>	<b>\$374,950.00</b>
<b>Receipts</b>	
State of Maine (URIP)	\$34,088.00
<b>Total Receipts</b>	<b>\$34,088.00</b>
<b>Disbursements</b>	
Salaries	\$80,301.60
Health Insurance	\$32,593.75
Medicare and Social Security (company match)	\$6,119.04
Truck #1 Maintenance and Repairs	\$7,765.48
Truck #2 Maintenance and Repairs	\$5,212.00
Grader	\$3,221.52
Loader	\$3,912.34
Paving	\$119,667.32
Repairs (salt/sand, culverts, equip. repair, signs)	\$106,991.99
Vehicle Fuel	\$14,243.27
<b>Total Expenditures</b>	<b>\$380,028.31</b>
<b>Proposed Transfer to Surplus</b>	<b>\$29,009.69</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

### Town Road Equipment Reserve Account

<b>Beginning Balance</b>	<b>\$33,351.21</b>
<b>Appropriation</b>	<b>\$30,000.00</b>
<b>Balance Carried Forward (06/30/18)</b>	<b>\$63,351.21</b>

### Downeast EMS (Ambulance)

<b>Appropriation</b>	<b>\$30,822.00</b>
<b>Disbursement</b>	<b>\$30,822.00</b>

### Third Party Requests

<b>Appropriation</b>	<b>\$1,000.00</b>
<b>Total Expenditures</b>	<b>\$1,000.00</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

**Veterans Reimbursement**

<b>Beginning Balance (carryover)</b>	<b>\$0.00</b>
<b>State of Maine</b>	<b>\$824.00</b>
<b>Total Receipts</b>	<b>\$824.00</b>
<b>Disbursements</b>	
Veterans' medallions and flags	\$711.80
<b>Proposed Transfer to Surplus</b>	<b>\$112.20</b>
<b>Balance Carried Forward</b>	<b>\$0.00</b>

# **PERRY VOL. FIRE DEPARTMENT**

## **END OF YEAR REPORT**

### **FY 2018**

#### **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	5
Grass/woods	1
Car fire/10-55	1
Training/meetings	11
Chimney	2
Agency Assist	6
False	2
Other (fire prevention, assisting residents)	6
Mutual Aid	7

**Total Calls** **41**

One firefighter attended and successfully completed the Basic Fire School.

Respectfully submitted,  
Paula L. Frost, Chief

# Town of Perry

## Account QuickReport

### July 2017 through June 2018

Type	Date	Num	Name	Memo	Split	Amount
<b>5136 - Fire Department Operating Exp.</b>						
Check	09/27/2017	6507	PCT Communication	Receipt #317...	1001 · General...	674.00
Check	10/11/2017	6533	Rier Auto Parts	Acct. #2602	1001 · General...	267.98
Check	10/12/2017	6534	Alert-all	Invoice #2170...	1001 · General...	317.75
Check	10/25/2017	6544	Jamey Gower	Invoice #2944	1001 · General...	150.00
Check	11/22/2017	6587	K & T Environmental...	Invoice #548	1001 · General...	120.00
Check	11/22/2017	6588	Maine Fire Chiefs A...	Membership d...	1001 · General...	92.00
Check	12/20/2017	6620	Industrial Protection ...	Invoice #1463...	1001 · General...	600.00
General Journal	12/31/2017			fuel usage 7/1 ...	5140 · Fuel	34.53
Check	01/17/2018	6642	Internal Revenue Se...	4th Qtr. 941 2...	1001 · General...	1,941.40
Check	02/14/2018	6673	Industrial Protection ...	Invoice #1476...	1001 · General...	150.00
Check	03/14/2018	6693	Washington County ...	2018 Member...	1001 · General...	20.00
Check	03/14/2018	6694	Med-Tech Resources	Invoice #85475	1001 · General...	161.60
Check	03/28/2018	6704	Med-Tech Resources	Invoice #8589...	1001 · General...	2,646.56
Check	03/28/2018	6705	Anthony Candelmo	Service Fire T ...	1001 · General...	105.00
Check	04/25/2018	6727	Johnson's True Value	Acct. #90800	1001 · General...	44.99
Check	04/25/2018	6728	Med-Tech Resources	Invoice #87110	1001 · General...	2,435.15
General Journal	05/02/2018			Fire Dept. Wo...	5055 · Worker...	880.00
General Journal	05/03/2018			Fire Dept. Ris...	5050 · Risk Ma...	2,579.00
Check	05/09/2018	6744	Penguin Manage...	Invoice #49334	1001 · General...	948.00
Check	06/06/2018	6762	Hallowell Family Par...	Invoice #12425	1001 · General...	202.30
Check	06/30/2018	6805	S.L. Wadsworth		1001 · General...	0.00
Check	06/30/2018	6806	Industrial Protection ...	Invoice #1477 ...	1001 · General...	406.00
Total 5136 - Fire Department Operating Exp.						14,776.26
<b>TOTAL</b>						<b>14,776.26</b>

# PERRY ELEMENTARY SCHOOL

## ANNUAL REPORT 2017-2018

The Perry Elementary School currently has an enrollment of 121 students in grades 4K-8.

4K-8	5K-8	Gr. 1-11	Gr. 2-10	Gr. 3-13	Gr. 4-10
Gr. 5-17	Gr. 6-12	Gr. 7-16	Gr. 8-16		

### **PERRY ELEMENTARY SCHOOL STAFF:**

Linda Green	Principal
Penny Johnson	Vice-Principal
Joni Kinney	Grade 8
Avery Preston	Grade 7
Avery Danforth	Grades 5 & 6
Penny Johnson	Grades 3 & 4
Ashley Cox	Grades 1 & 2
Diana Boone	Kindergarten – 4 yr. & 5 yr.
Cynthia Hager	Special Education
Linda Green	Title 1 - a.m.
Art – 1 day/week	Sara Myrick
Music – 2 days/week	Kristopher Paprocki
Julie Morang	Ed. Tech. II/Title I
Terri Taylor	Ed. Tech. I/ Special Ed.
Tori Brown	Ed. Tech. II
Chelsea Metcalf	Ed. Tech. II
Jutta Compton	Ed. Tech. II
Sara Moore	Physical Education & Health
Julie Hardy	AOS #77 Speech Therapist
Christine Fournier	AOS #77 Speech Assistant
Cindy Ritchie	Secretary
Shauna Dansereau	Cook
Lorraine Kinney	Custodian
Blaire Moholland	Bus Driver/Cook Aide
Douglas Leighton	Bus Driver

The Perry Elementary School Committee consists of:

Ivy Turner	Eileen Curry
Gary Ramsdell, Jr.	Mary-Ann Urquhart
Denise Harris	

**ATHLETIC PROGRAM:**

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

<b>COACHES:</b>	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. 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 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 program and our reading program with a new series called "Reading Street". All of our classes continue to meet adequate yearly progress standards set by the state of Maine. 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 as a team to provide considerable staff development in Reading, Math, and Literacy at grade levels K-6 and N.W.E.A testing for all students. We continue to work together to develop 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.

- Rocket night for grade 8 under the direction of Ms. Kinney - made and launched rockets, gave oral reports, and made PowerPoint presentations on a rocket or probe mission. Then celebrated with a pizza supper.
- 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.
- In 2010, Perry Elementary School established 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 allowed 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](http://www.perryelementary.org) and/or <http://www.media-maine.org/Perry/greenhouse/>
- Perry Elementary School has an active website at [www.perryelementary.org](http://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:**

As my first year as Perry Elementary principal comes to a close, I would like to thank the community, students, parents, teachers and staff for a wonderful year. The challenges in education remain intact, but our resolve to meet the challenges is greater than ever. The staff at Perry Elementary have consistently stepped up and met those challenges in a manner that has brought honor to the Perry community.

In closing, we trust this summary will give everyone a sense of the positive activities taking place at Perry Elementary School. We would like to remind you that the Perry School Board meets on the first Wednesday of every other month, starting in September of school year. Everyone is welcome to attend these meetings.

Respectfully Submitted,  
Linda Green, Principal

**Allan Sutherland**  
**Code Enforcement Officer, Perry**  
**PO Box 183**  
**Eastport, Me 04631**  
**207 904-8891**

TO: Perry Town Selectmen

FROM: Allan Sutherland CEO

DATE: June 30, 2018

SUBJECT: Fiscal Year Report- July 1, 2017 - June 30, 2018

During the Fiscal Year July 1, 2017-June 30, 2018, I issued the following permits:

- 2 Building Permits in the Shoreland Zone  
(Planning Board Approved);
- 9 Building Permits not within the Shoreland Zone

Respectfully submitted,

Allan Sutherland  
CEO



## **TOWN MEETING WARRANT PERRY, MAINE**

To: H. Richard Adams, 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 Arlo I. Smith Memorial Gymnasium at the Perry Elementary School in said town on Thursday, the twenty-eighth (28th) of June, AD 2018 at 6:00 o'clock PM in the evening then and there to act on Articles 1 through 16.

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

SCHOOL COMMITTEE RECOMMENDS

**\$936,355.11**

**ARTICLE 4:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR THE **SPECIAL EDUCATION PROGRAM**

SCHOOL COMMITTEE RECOMMENDS

**\$313,125.82**

**ARTICLE 5:** 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 6:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **OTHER INSTRUCTION**.

SCHOOL COMMITTEE RECOMMENDS

**\$7,669.90**

**ARTICLE 7:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **STUDENT AND STAFF SUPPORT**.

SCHOOL COMMITTEE RECOMMENDS

**\$4,972.30**

**ARTICLE 8:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **SYSTEM ADMINISTRATION**.

SCHOOL COMMITTEE RECOMMENDS

**\$136,187.08**

**ARTICLE 9:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **SCHOOL ADMINISTRATION**.

SCHOOL COMMITTEE RECOMMENDS

**\$67,658.95**

**ARTICLE 10:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **TRANSPORTATION AND BUSES.**

SCHOOL COMMITTEE RECOMMENDS

**\$118,361.86**

**ARTICLE 11:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **FACILITIES MAINTENANCE.**

SCHOOL COMMITTEE RECOMMENDS

**\$106,636.91**

**ARTICLE 12:** TO SEE WHAT SUM THE TOWN OF PERRY WILL AUTHORIZE THE SCHOOL COMMITTEE TO EXPEND FOR **DEBT SERVICE AND OTHER COMMITMENTS.**

SCHOOL COMMITTEE RECOMMENDS

**\$ 0**

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

SCHOOL COMMITTEE RECOMMENDS

**\$91,132.66**

**ARTICLE 14:** 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 **\$ 1,261,322.00**) 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 **\$840,575.00**)

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 15:** Shall the Town of Perry raise and appropriate **\$276,855.79** in additional local funds which exceeds the State's Essential Programs and Services funding model by

**\$276,855.79**

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 2018-2019, exceeds the Essential Programs and Services general funding model by **\$276,855.79**

**ARTICLE 16:** To see what sum the Town of Perry will authorize the school committee to expend for the fiscal year beginning July 1, 2018 and ending June 30, 2019 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 **\$1,782,100.59**).

Notice is hereby given that the Registrar of Voters will be present at the Perry Elementary School and place of said meeting on Thursday, June 28th, 2018 from 5:45pm for the purpose of accepting new registrations and to correct any errors or make changes in names on the voting list.

Dated June 12, 2018

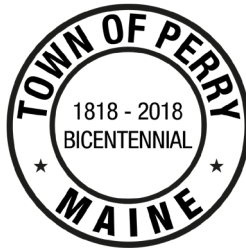
Karen H. Raye  
Karen H. Raye

Adam Jamieson  
Adam Jamieson

Scott MacNichol  
Scott MacNichol

A true copy of the warrant,

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



## **TOWN MEETING WARRANT PERRY, MAINE**

To: H. Richard Adams, 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 twenty-seventh (27th) of August, AD 2018 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 twenty-eighth (28th) day of August AD 2018 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, 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 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; three (3) members of the Recreation

Committee each for a three (3) year term; and one (1) member of the Building and Equipment Committee for a three (3) year term.

**ARTICLE 5:** To see if the town will vote to have the Selectmen serve as Road Commissioners for the ensuing year.

**ARTICLE 6:** 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 \$373,940.00)

**ARTICLE 7:**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 \$63,351.21. (Budget Committee recommends \$25,000.00)

**ARTICLE 8:** To see what sum the Town will vote to raise and appropriate for 2017 Washington County Tax. (Budget Committee recommends \$169,783.00)

**ARTICLE 9:** 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 10:** 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 \$118,575.00)

**ARTICLE 11:** To see what sum the Town will vote to raise and appropriate for Sanitation for the ensuing year. (Budget Committee recommends \$53,000.00)

**ARTICLE 12:** 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 \$18,500.00)

**ARTICLE 13:** 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 \$32,650.00. (Budget Committee recommends \$5,000.00)

**ARTICLE 14:** 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 \$30,822.00)

**ARTICLE 15:** 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 16:** 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 17:** To see what sum the Town will vote to raise and appropriate for the operating budget for the Perry Fire Department. (Budget Committee recommends \$20,000.00)

**ARTICLE 18:** 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 \$80,000.00. (Budget Committee recommends \$10,000.00).

**ARTICLE 19:** To see what sum the Town will raise and appropriate for General Assistance. (Budget Committee recommends \$3,000.00)

**ARTICLE 20:** 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 21:** To see what sum the Town will vote to raise and appropriate for a third party request from the Peavey Memorial Library for the ensuing year. (Budget Committee recommends \$1,000.00)

**ARTICLE 22:** 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 23:** To see if the Town will vote to appropriate from Surplus up to \$10,000.00, if deemed necessary by the Selectmen, to meet unanticipated expenses and emergencies that may occur during the fiscal year ending June 30, 2018.

**ARTICLE 24:** 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 2019/2020 annual budget during the period from July 1, 2019 to September 30, 2019 pending the Annual Town Meeting.

**ARTICLE 25:** To see if the Town will vote to appropriate the following General Fund revenue sources to be used toward the 2018-2019 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 26:** 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 2017/2018.

Administration	\$11,264.49
Fuel	\$1,112.63
General Assistance	\$2,388.38
Municipal Building	\$4,362.58
Town Roads	\$29,009.69
Overlay	\$13,598.44
Tree Growth	\$14,532.57
Solid Waste	\$9,574.20
Veterans	\$112.20
<b>TOTAL:</b>	<b>\$85,955.18</b>

**ARTICLE 27:** 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, 2018. (Selectmen recommend.)

**ARTICLE 28:** 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 29:** 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, 2018 and the rate of interest to be seven percent (7%) on all unpaid taxes as of December 1, 2018.

**ARTICLE 30:** 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 31:** 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 32:** 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 33:** 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 34:** 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 nonpayment of taxes thereon in any manner the Selectmen deem to be in the best interests of the Town.

**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 27th, 2018 from 12:45pm until the polls close and again on Tuesday, August 28th, 2018 at the Perry Elementary School at 5:30pm for the purpose of accepting new registrations and to correct any errors or make changes in names on the voting list.

Dated July 24, 2018

Karen H. Raye  
Karen H. Raye

Scott MacNichol  
Scott MacNichol

X  
\_\_\_\_\_  
VACANCY

A true copy of the warrant,

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

**State of Maine**  
Official Ballot for the Town of Perry  
Municipal Election, August 27, 2018

**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**

( )

MacNichol, Scott

( )

**VOTE FOR TWO**

**FOR SCHOOL COMMITTEE, FOR 3 YEARS**

( )

Curry, Eileen

( )

Ramsdell, Gary Jr.

( )

( )

**VOTE FOR TWO**

**FOR PLANNING BOARD, FOR 3 YEARS**

( )

Morrison, Jeffrey

( )

Pottle, Douglas

( )

( )

**VOTE FOR ONE**

**FOR PASSAMAQUODDY WATER DISTRICT REPRESENTATIVE  
FOR 3 YEARS**

( )

Newcomb, Randy

( )

## Who do I Contact For...

Animal Control	John Turner		207-214-9707
Assessor's Agent	Brenda Gove	bgoveassessor@gmail.com	207-214-1351
Clerk	Janice Scanlon	jscanlon3@roadrunner.com	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)
<b>Emergency</b>	<b>911</b>		
Fire Chief/Burn Permits	Paula Frost	firechief270@yahoo.com	207-853-2906
General Assistance	Scott MacNichol		207-214-9560
Harbormaster	Gerald Morrison	gmorrison5@prexar.com	207-853-6020
Municipal Building	Town Office/Town Roads		207-853-4161
Planning Board/Shoreland Zoning Issues	Gerald Morrison	pb.perrymaine@gmail.com	207-853-6020
Plumbing Inspector/Permits	Allan Sutherland	sutherlandallan952@yahoo.com	207-853-4150
Selectman, Chair	Karen Raye	selectmankarenraye@gmail.com	207-853-9406 (Home)
			207-952-2112 (cell)
Selectman	Scott MacNichol	perryselectboard@gmail.com	207-214-9560
Selectman	Position Vacant	perryselectboard@gmail.com	
School Board, Chair and AOS Rep	Ivy Turner	Ivynewcomb@msn.com	207-853-4770
Shellfish Warden	Kevin Brodie		207-263-4243
Tax Collector	Janice Scanlon	clerk@perrymaine.org	See Clerk info above
Treasurer/Tax liens	Traci Claroni	perrytreas@hotmail.com	207-853-0785
Water District Representative/Alewives	Randy Newcomb	newcombbrandy@yahoo.com	207-853-6068

Website: [www.perrymaine.org](http://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.  
Check our website at [www.perrymaine.org](http://www.perrymaine.org) for updates.*

