

TOWN OF READFIELD 2013 ANNUAL REPORT

The Sidewalk, voted in at Town Meeting and paid for by a Safe Routes to School Grant. The sidewalk runs from the Town Office building to the Maranacook School campus.

For the Year Ending June 30th, 2012

DEDICATION

THOMAS (TOM) WARREN ADELL June 4, 1927—February 17, 2013

This year's town report is dedicated to Thomas (Tom) Warren Adell.

Tom was born at Readfield Depot to John and Isabel Davis Adell. He was the youngest of 9 children. Tom's family roots go back to the 1700's in the Town of Readfield.

Tom was a great baseball fan and player. At an early age he arranged with a neighbor to use the neighbor's field near the Adell residence where Tom constructed a baseball diamond, complete with chicken wire for a backstop. All the boys and girls around were welcome to play... (the girls were welcome because there never seemed to be enough boys to make up the team.)

As an adult Tom became a member of the famous Readfield Merchants.

Tom spent his first nine years of school at the Old Depot School, now the home of the Readfield Historical Society. He then entered Kents Hill School in 1941. While he was at Kents Hill, an Air Force recruiter visited the school and easily convinced Tom that he should join the Air Force. Tom's mother was not so easily convinced for his brothers, Jerry and Clinton, were already in the service and she was not about to send her youngest son. She finally agreed if Tom promised her he would return to school upon discharge. Tom was 17 when he started his tour, spending the entire time at Hickman Field in Hawaii. In Hawaii he became

acquainted with the game of golf. It became a passion in his life for over 50 years. A serious back injury put an end to his golf days, but thoughts of golf were with him always. A family member visited Tom in the hospital shortly before he died. He seemed more sad than usual. Asked if he would like to talk, his reply, "I just realized I will never play golf again."

After discharge from the Air Force, Tom kept his promise to his mother, returned to Kents Hill School, graduated in 1949 at age 22. Three months later he married Joyce Faye Luce, a Readfield girl, who was his childhood sweetheart. They built their home on the Adell Road at Readfield Depot.

Tom Adell on his last day as Postmaster at Readfield Corner before retirement in 1987.



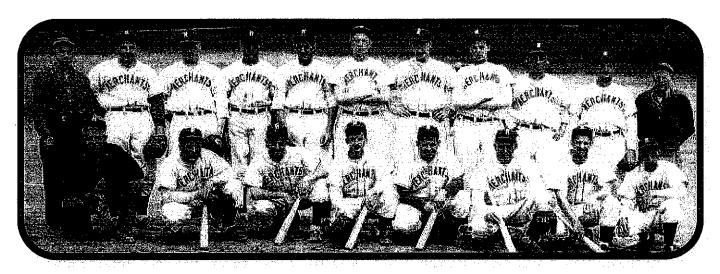
DEDICATION Continued

After graduation Tom worked for Bridge Construction for 12 years as project time-keeper. In 1962 the position of Postmaster for Readfield became available, he was appointed by President John F. Kennedy. Tom remained as Readfield's Postmaster for 28 years retiring in 1987.

Tom and Faye had no children, but Tom was a mentor and baseball coach for hundreds of young men. He was past Master of Lafayette Lodge 48, Readfield, as well as being a member of Kora Temple Shrine; Alfred Maxwell, Jr. Legion Post, Winthrop; Cobbosee Colony Golf Club; Lakes Golf Club in Plant City, Florida, where in later years he had a winter home.

Thomas Warren Adell was named for a long ago Readfield resident, Dr. Thomas Warren Luce. Thomas Warren Adell is the last of his generation to leave us.

He is missed.



The Readfield Merchants was an adult baseball team known throughout Maine. This picture was taken in 1950 the year they won 30 games and lost 1 to Farmington Flyers. Their coach, Fred Williams, was a lifelong resident of Readfield and married to Evelyn (Peacock) Williams – third grade teacher in Readfield for many years. They lived near Fred's family homestead at Readfield Corner. Fred was an outstanding player at Kents Hill School where he began his professional baseball career. He went on to play for the Winthrop Trolley League and the Augusta Millionaires. After his retirement from baseball, he went on to organize, manage and coach the Readfield Merchants and other local teams. This picture was taken at the Readfield baseball field that used to be located behind Gile Hall at Readfield Corner - until that section of route 17 was rebuilt in 1958. Players are from Readfield unless indicated otherwise. Front row left to right: Fred "Gus" Williams, coach; Sam Fogg Jr.; Joseph Maloney, Auburn; John Greene; Eugene Fortier, Winthrop; Larry Rolfe; Jim Johnson, Winthrop; John Hamilton, Hallowell. Standing left to right: Victor McCormick, manager; Thomas Adell; Roy Frost, Winthrop; John Boutelier; Francis "Peanut" Frost, Winthrop; Gaylord Boutelier; Jackie Phelps, Belgrade; Frank Cowperthwaite; Ronnie Tomah, Winthrop; Ken Bate; and Raymond Fogg, Business Manager.

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Current Committee & Board Roster

Anneals Doowl	Term		Local School Board	Term
Appeals Board Bickerman, Peter (Chair)	06/30/2013		Buss, Anita	06/30/2013
Curtis, Allen	06/30/2015		Morrell, Betty	06/30/2015
Denison, Mary	06/30/2015		Wheelden, Babs	06/30/2014
Hewitt, Lisa	06/30/2015		Planning Board	00/20/201
Murray, Eugene	06/30/2014		Buck, William	06/30/2013
Sparda, Jennifer	06/30/2015		Clark, Paula (Chair)	06/30/2013
Assessing Board	00/30/2013		Comart, Jack	06/30/2013
	06/30/2013		Hyland, Jay	06/30/2015
Durgin, P. Greg	06/30/2013		Witherill, Don	06/30/2013
Reay, Sue Tolman, Andrews	06/30/2013		Recreation Assoc. Board of Trustees	00/50/2010
Athelic Fields Committee	00/30/2013		Bashford, Sarah	06/30/2013
Elwell, Kevin	none		Bourque, John	06/30/2013
	none		Donegan, Thomas	06/30/2015
Erb, David	none		Dupont, Kathleeen (Chair)	06/30/2015
Freeman, Jeffery	none		Hreben, Amanda	06/30/2014
McPhedran, John	none		Hreben, Mark	06/30/2014
Budget Committee	06/30/2014		McClure, Aaron	06/30/2014
Barengo, Peter	06/30/2014		McClure, Sara	06/30/2014
Bayreuther, William (Chair)	06/30/2013		Mohlar, Christine	06/30/2014
LaBerge, Michael	06/30/2014		RSU#38 School Board	00/30/2010
Parent, John			Greenham, David	06/30/2015
Perry, John	06/30/2014		Horn Olsen, Samantha	06/30/2013
Cemetery Board	06/20/2016		Lindquist, Jennifer	06/30/2014
Adelson, Lydia	06/30/2016		Rodriquez, Marie	06/30/2014
Bolz, George B.	06/30/2014		Road Committee	00/30/2014
Doten, Debora	06/30/2015			06/30/2015
Hepfner, Leopold	06/30/2015		Peter, Davis	06/30/2013
Keene, Grace (Chair)	06/30/2015		Leimbach, Gregory	06/30/2013
Osborn, Pamela	06/30/2016		Lord, John Jr.	06/30/2013
Potter, Evelyn	06/30/2015		Murray, Eugene	06/30/2014
Rourke, Sandra	06/30/2013		Parent, John (Chair)	06/30/2013
Wagner, Lorraine	06/30/2014		Perkins, Laurence	06/30/2014
Comprehensive Plan Impl. Committee			Stanley, John	00/30/2013
Buss, Anita	none		Select Board Dunn, Larry (Chair)	06/30/2014
Clark, Paula	none		• • • • • • • • • • • • • • • • • • • •	06/30/2014
Pritchard, Beth	none		Durgin, P. Greg	06/30/2015
Stockwell, Tamara	none		Reay, Sue Tolman, Andrews	06/30/2013
Wright, Milton	none		Woodsum, Kathryn	06/30/2013
Conservation Commission	06/20/2012		Solid Waste & Recycling Committee	00/30/2013
Bagley, David (Chair)	06/30/2013		Chrostowsky, Aaron (Wayne)	none
Bley, Jerry	06/30/2015		Criss, Dave (Wayne)	none
Brown, Joshua	06/30/2013		Grimshaw, Pam (Wayne)	none
Meyer, Dan	06/30/2013 06/30/2015		Haines, Stephanie (Wayne)	none
Mohlar, Robert			Pakulski, Stefan (Readfield)	none
Sniffen, E. Timothy	06/30/2015		Whittemore, Darcy (Readfield)	none
Walsh, J. Andrew	06/30/2014		Woodsum, Kathryn (Readfield)	none
Heritage Days Committee			Trails Committee	none
Dube, Karen	none		Buker, Nancy	06/30/2013
Library Board of Trustees	06/30/2014		Doak, Shelly	06/30/2015
Clark, Lorene (Chair)	06/30/2014		Harris, Jeanne	06/30/2016
Hepfner, Leopold			Harris, Robert	06/30/2016
Keilty, Ann	06/30/2013 06/30/2014		Hunter, Bruce	06/30/2013
Lake, Brenda			Keilty, Gary	06/30/2014
Mitchell, Pam	06/30/2014		Laidlaw, Henry	06/30/2014
Mohlar, Gwen Robertson	06/30/2013		Madore, Jeff	06/30/2010
Peale, Deborah	06/30/2015			06/30/2014
Peterson, Elisabeth	06/30/2013		Meyer, Dan	06/30/2015
Westlake, Sue	06/30/2015	5	Peale, Robert	06/30/2015
		J	Turyn, Romaine	06/30/2015
			Wright, Milt (Chair)	00/30/2013

Animal Control

Animal Control Officers

ACO: Karen Peterson: Cell #215-3185

Alt. ACO: Mark Birtwell: Cell #212-9695

Emergencies dial 911 for the State Police or Sheriff's Dept.

2012 Animal Control Activities

Dog at Large	41
Animal Trespass	39
Animal Neglect	09
Stray Cats	11
Barking Dog	07
Wildlife Concerns	04
Dog Bite	03
Dead Animal Removal	03
Lost Dog	04
Lost Cat	07
Dog Hit by Vehicle	00
Dogs Running Deer	02
Kennel Inspection	02

There were a total of 358 dogs licensed in Readfield. Of these, 297 are spayed or neutered and 61 are not.

Dogs licensed:	2012	2011	2010	2009
J			326	

2009 was up 39 dogs from 2008 2010 was up 72 dogs from 2009 2011 was down by 92 dogs from 2010 2012 was up by 124 dogs from 2011

Assessing



Dear Readfield Taxpayers,

I am in my third year as Readfield Assessor's Agent. I really enjoy working with the elected assessors and of course all the great people in the Town office.

I have finished my first full review of all properties in Readfield. I am starting on my second round of matching properties up with the worksheets to make sure all buildings and measurements are correct.

There is a lot of talk at the State level of changing some of the tax relief programs and the personal property programs. As of right now, there are no changes on paper.

The BETR program application that reimburses businesses that have equipment bought between 1995 and 2007 will come out in August of 2013 for the tax bill of July 2012. Be sure to check with me to see if you are eligible for this. The BETE program is for equipment bought in 2007 or after. This program allows for the Town to be reimbursed directly for your personal property item without any tax bill to the taxpayer.

Remember there are many tax relief programs to help you keep your taxes down. If you have lived here a year or more and have never filed a Homestead Exemption, come get an application! Also, if you are a Veteran, please come in and get your well deserved exemption if you are over 62 or 100% military permanently disabled. Both of these programs require you to be a permanent resident.

Current use programs that one can apply for include Tree Growth, Open Space and Farm Land programs. They do have pitfalls, so PLEASE feel free to contact me before signing up.

If you remove any buildings or sell a mobile home not connected to the property it's on, please advise my office. Otherwise it may go unnoted.

Feel free to contact me with any questions or concerns.

The Town of Readfield is a great place to work. Thank you for allowing me to serve you.

Jacki Robbins Readfield Assessor's Agent

Beach



The Readfield Town Beach is the responsibility of the Readfield Recreation Association Board of Trustees and its volunteer members. The town beach is a wonderful asset to our town and we would like to keep this maintained for future generations. The Readfield Beach is self-supporting and is paid for through the purchase of permits. These permits pay for our beach attendants who clean the beach daily, mow the lawn, and verify permit users. They also pay for gas for the mower and the general upkeep of the beach and equipment. The Readfield Recreation Association will continue to offer 20 permits to each of the surrounding towns, Manchester, Wayne, Mt. Vernon, and Fayette. We also will continue to offer the use of the beach for personal and business parties. Some improvements have already been started. A new sandy area next to the beach was made. Also some of the old playground equipment has been removed since it was deemed unsafe. We have plans in the works in slowly adding new and updated playground equipment in the next few years.

Respectfully submitted, Kathleen Dupont and all our members Readfield Recreation Association

RULES OF THE READFIELD TOWN BEACH

- 1. All users of the beach are required to have or purchase a permit to use the Town Beach and property.
- 2. All users of the beach, water and property assume all risk. There is NO LIFEGUARD available at any time.
- 3. Attendants have the right to stop any behavior which they feel is dangerous.
- 4. Attendants will be on duty from 10:00 AM to 6:00 PM, weather permitting. Beach Hours: Dawn till Dusk.
- 5. Resident Beach permit holders are allowed up to four (4) guests per visit, a maximum of five (5) times per summer without additional fees. Regular day-pass fees are required for more guest. Guests of non-resident permit holders must pay standard day pass fee (\$5/single guest, \$10/2-4 guest).
- All children 14 and under must be supervised by an adult remaining on beach property at all times.
- 7. When arriving at the beach please: a. Drive slowly and use caution in parking area; b. Show permit to attendant on duty (or purchase day pass from attendant); c. Keep permit visible on dashboard at all times.
- Possession or consumption of alcoholic beverages or illegal drugs is prohibited.
- There is NO glass of any kind allowed on beach property.
- 10. Absolutely no animals of any kind will be allowed on beach property.
- 11. All boats (including windsurfers, canoes, and kayaks) are to be kept out of the swim area, and may come ashore on the west side of the beach at the boat dock, just outside the buoys near Millet Manor.
- 12. No fishing allowed within the beach buoy area.
- 13. No swimming beyond the buoys or under any dock, and no rough play anywhere.
- 14. The use of floats and rafts in the swim area will be limited by the discretion of the attendant on duty.
- 15. Swimming diapers are required for all children wearing diapers. Soiled swimsuits or diapers may not be rinsed out in the lake. Failure to provide a swim diaper for your child while in the water is cause for immediate revoking of your permit.
- 16. There are no trash cans available anywhere on the Beach property; therefore we have a "carry-in, carry-out" policy for all trash.
- 17. There is absolutely NO SMOKING allowed anywhere on the beach property.
- 18. All digging in the sand must be filled in when play is finished.
- 19. Permit holders wishing to have any group function should call Kathleen Dupont at 512-2515 in advance to arrange fees and schedule times.
- 20. No inappropriate language of any kind will be allowed.
- 21. All music must be kept to a level as to not to disturbed others using the beach.
- 22. All grill fires need to be doused with water before leaving.

Thank you for keeping your beach safe and enjoyable!

*The Readfield Recreation Association Board of Trustees or the attendants

Reserve the right to revoke a permit for violation of any of the above.



Budget Committee



Readfield's Budget Committee consists of five residents of our town appointed to serve staggered terms by the Select Board. We perform an independent review of the town's proposed operating and capital budget for each upcoming fiscal year and make recommendations regarding expenditures to the Select Board and Readfield voters.

In the wake of the June 2011 referendum votes that defeated the proposal to construct a Public Works facility, abolished the Readfield's Public Works Department, and directed the sale of the Department's equipment, our Committee worked with the Town Manager and Finance Officer in an attempt to help resolve the continuing controversy over how the town could provide for road and town property maintenance and repair in the most cost-effective and practical manner. We did our best to approach the changes and new information with open minds, and sought to take an honest, fresh look at the town's options with the benefit of an independent pro forma audit and projections prepared by Purdy Powers & Company commissioned by the Select Board at our request.

On the basis of the available information and our comparison of the projected expenses and benefits of a smaller reinstated Public Works Department and those associated with contracted services, we determined that the town's interests would be served better by reinstatement of a Department with reduced operations. The Select Board agreed with our analysis, and it called a Special Town Meeting in September 2011 for votes on referendum questions proposing to rescind and repeal the June vote to abolish the Public Works Department and sell its equipment, and to approve a nine-month budget for a more modest Department. Our committee unanimously voted in support of these proposed measures.

We were disappointed that both referendum questions were defeated at the polls, given the budget implications, but we did our duty in following the will of the voters. Voters subsequently approved nine-month budgets prepared by town staff and our committee for contracted services in performance of most former Public Works Department functions, the expenses associated with a full-time town maintenance employee and limited part-time assistance, and the retention of certain equipment for maintenance functions (including those related to town cemeteries).

With the apparent resolution of the Public Works Department issue, we turned to updating the town's Capital Improvement Plan (CIP), the spreadsheet the Select Board had created to identify future major capital expenses and schedule them to avoid large year-to-year budget fluctuations. We reviewed the entire plan and revised it to reflect the closing of the Public Works Department, the addition of the maintenance position, and other changes. We provided the Select Board with an update on the CIP at its December 5, 2011 meeting.



Budget Committee Cont.



As always, we sought to ensure that the budget we ultimately recommended to the Select Board and voters provided sufficient funding for the services necessary to meet Readfield residents' needs without placing an unreasonable burden on the town's taxpayers. Where we could, we tried to judiciously reduce expenses by spreading non-critical work over multiple years, and we recommended spending from some carry-forward accounts, including the unassigned fund balance, mindful that we needed to leave enough funds to help address unpredictable major financial needs.

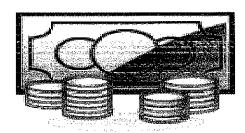
Unfortunately, significantly reduced state and federal funding for Regional School Unit #38 led to an increase in town tax dollars necessary to fund school operations. The defeat of the referendum questions to reinstate a more modest Public Works Department, rather than rely on contracted services, likewise resulted in increased taxes for every Readfield taxpayer.

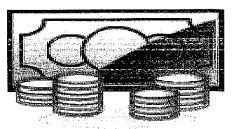
The Budget Committee thanks Town Manager Stefan Pakulski and Finance Officer Teresa Shaw for their extremely capable and unstinting support of our efforts. We appreciate the cooperation of the representatives of Town departments, commissions, boards, committees, nonprofit organizations, clubs, and other entities, who came before us to describe their services to Readfield residents and to discuss their proposed budgets.

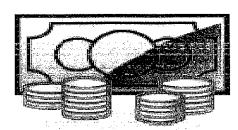
We thank all of the Town of Readfield's employees and volunteers who together work to make our community safer, healthier, better informed, more fun, and fiscally responsible. Much of this work is not reflected on the Town's balance sheets, but it is critically important and appreciated.

Respectfully submitted,

Readfield Budget Committee for the 2011-2012 Fiscal Year
Peter Barengo
William A. Bayreuther, Chair
Michael Laberge
John Parent
John Perry (appointed to fill the balance of Dana Therrien's term in January 2012)
Dana Therrien (resigned in December 2011)







Cemetery Committee & Sexton

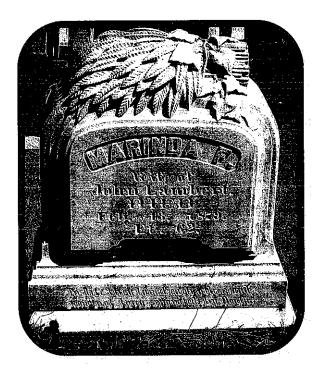
The first burial of 2012 took place on April 30th, and the final on September 29th. A total of twelve internments happened during this six-month period; five were full burials and seven were cremains.

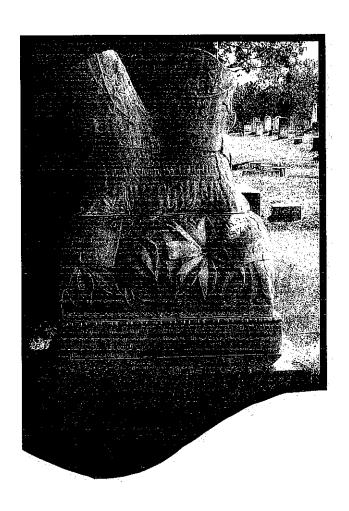
Eight took place in the Readfield Corner Cemetery, three in the East Readfield Cemetery and one in the Kents Hill Cemetery.

Restoration efforts this past year were focused on East Readfield Cemetery. Approximately \$4,000 was spent taking care of the oldest portions of the cemetery. A total of ninety-five gravestones were straightened up and leveled. Twenty-three broken stones were epoxied back together and the granite curbings around two family plots were leveled. Of course, such restoration efforts are periodically needed in all Town cemeteries, and the Committee hopes to focus on more in the immediate future.

Two aging maple trees were removed from the Corner Cemetery during the past year. Maples like these have long been part of the character defining our cemeteries. Not seeing them standing there in silent vigil for the Dead takes a while to get used to.

Respectfully submitted, Grace Keene, Chair Karen Peterson, Sexton





Code Enforcement

BUILDING PERMITS ISSUED IN 2012

Single family homes	3
Mobile/modular Home	1
Garages	5
All Additions	5
Barns/Agriculteral Bldg.	4
Sheds	2
Decks/Porches	3
Swimming pools	0
Remodel	1
Driveway	3
Home Occupation	1
Bunk House	1
Total	29
Internal Plumbing -	15
External Plumbing -	12

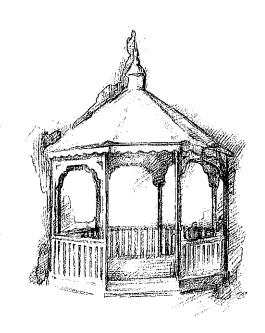
CEO/LPI: Clif Buuck & Jacki Robbins
Office: 685-3290
Cell: 576-1413
E-mail:
readfield.ceo@roadrunner.com
Alt. LPI: George Barr
Home: 293-2908
Office Hours
Tuesday and Thursday

9:00 a.m — 4:00 p.m. As needed!

Community Park

The Community Park is located behind the Library and continues to be a work in progress. A handful of volunteers work to keep the flowers and grounds in order while the Town takes care of the mowing of the lawn. The dream of the Community Park is to have a gazebo built where residents could sit and relax while reading, enjoying the flowers or just meeting up with friends.

If you are interested in doing some volunteer work and love to garden, then this maybe the place for you. You may call the Town Office and let us know that you are interested; and we will connect you with other volunteers.



Conservation Commission

The Readfield Conservation Commission (RCC) is a volunteer commission concerned with our local environment. It oversees Town-owned, open-space lands, provides conservation information, and works with landowners, agencies, and organizations to encourage exemplary stewardship of Readfield's natural resources.

Our activities during the past year included the following:

Vernal Pool Inventory – Fieldwork was completed with surveys done on the last of the pools we were given permission to visit. Pending: Organizing our data for review by Maine's Dept. of Inland Fisheries and Wildlife. After hearing back from IF&W, we will report findings to the Town and landowners.

Readfield Fairgrounds – Members of the RCC worked with the Trails Committee and Maranacook Community School to plan new trails on the Fairgrounds and on adjoining school property, thus adding to the valuable system of walking paths and sidewalks near the center of town. Pending: Invasive plant control on Fairgrounds property.

Readfield Town Forest – The portion of our Forest extending into Wayne has been reclassified as Tree Growth property in order to save on taxes. Pending: A possible timber harvest in one section for next fiscal year.

Torsey Pond Nature Preserve – Kents Hill School students and teacher helped remove old bog bridging on the Blue Trail. During the winter we hauled new timbers to the preserve in preparation for future repair. Kennebec Land Trust helped us improve the preserve's trail map. Pending: Replace several sections of bog bridging and do minor footbridge work.

Fogg Farm Conservation Area – The Town has provided roadside parking space, and plans to improve access to the trailhead. Pending: In cooperation with the Trails Committee, we are planning a new footbridge leading to a new trail in the west section of this parcel.

Thanks to all who care for the open spaces and natural resources of our beautiful town. This year we especially mention the Readfield Trails Committee, Kents Hill School, and Kennebec Land Trust.

The RCC welcomes new member Andy Walsh, and regretfully thanks resigning member Joshua Brown for his time with us. We now have openings for two regular members. If interested, please speak to a current member or to someone at the Town Office. We are pleased that several groups and many individuals have recently enjoyed our Town properties, and encourage others to do so.

Respectfully submitted, David Bagley, Chair

Fire Department



The Readfield Fire Department responded to 136 calls in 2012: 2 Structure Fires, 9 Chimney Fires, 32 Motor Vehicle accidents, 0 Motor Vehicle Fires, 14 Fire/Smoke Alarms (False or Accidental), 3 Carbon Monoxide Alarms, 1 Medical Assist w/ Winthrop Medics, 11 Wires or trees in roadway, 1 Smoke investigation, 0 Water/Ice Rescue, 8 Brush or Grass Fire, 50 Mutual Aid Calls, 0 Odor Investigations, 1 Haz-Mat Spill, 1 Animal Rescue and 3 Calls for service.

The calls accounted for around 2075 man hours.

In addition to the above calls, the members have spent many hours training. The members also spent many hours of time keeping the fire equipment maintained and ready for use.

We have been having about a 10% per year increase in calls, in 2010, we responded to 109 calls. In 2011, we responded to 121 calls. In 2013, we responded to 136 calls.

The Firefighters would like to thank you, the citizens of the Town of Readfield, for being fire smart, the above summary reflects your efforts to keep your family and homes safe. Keeping chimneys clean and keeping the areas around your heating sources clear of combustibles are an important key to our success. Keep up the GREAT WORK!

We would also like to remind everyone that we are available for non-emergency issues also. We are more than happy to come and assist you at your home with any fire safety concerns you may have. We love to give tours of the fire station and the equipment, please don't hesitate to give us a call and ask.

Over the next year we plan on adding a four wheeler to our equipment. Having an ATV will help us in rescues or wildfires that are far off the road. The four wheeler will be kept in an enclosed trailer along with our ice water rescue equipment and extra wildfire fighting equipment. This will enhance our response times for these types of incidents. These new additions will be purchased through the kind donations made to the fire department.

Submitted by Lee Mank, Chief

Governmental Television

Channel 7

Another year has passed, Shannon & I have worked together this last year managing Readfield's Public Access station and it's programming. As a team we continue to support the Town's initiative for continued public awareness through broadcasting non-profit organizations' bulletins and public notices and broadcasting live/recorded public meetings. Shannon has kept her finger on the pulse of the scholastic bulletins, sporting events and drama performance postings this year as well. Once again the stable Time Warner subscriber fees over the past year have awarded the Town of Readfield revenues in franchise fees of \$25,395.00.

Shannon & I have continued to share the task of broadcasting the biweekly Select Board meetings and again returned to Maranacook to record the RSU #38 Budget meetings for broadcasting to our public throughout the Spring of 2013. At the close of last year, we purchased boundary microphones which have augmented our audio recordings for a more uniform audio presentation with Audience participation at both Select Board & RSU #38 Budget meetings.

At the end of 2012 our computer system failed and we replaced the system with a new unit updating the software and upgrading the monitor. As we look into the 2013-14 season, we will be updating the studio cabinet with new ventilation & fans to aid in preserving our investment. We will also be sorting through our archives of tapes/DVDs for cataloging and filing in the vault for safe keeping now that there is vault space available with the recent vault expansion. We will continue to investigate airing local business snippets to expand our programming and introduce key community services to the townspeople, and potentially offer local business advertising on the station bulletin board to aid in further financial support for the station.

With the continued physical & creative support by Shannon, we see the future of the Readfield Governmental Television station continuing to hold promise for more innovative and informative programs to support our community's interests. As we pursue a broader outlook at programming, we look forward to working with our community for programming ideas of public interest stories, events, and local business news. If you should have an idea for a program for our 2013-14 season, please contact the Readfield Town Office. Your input and energies are welcome.

Station Manager, Kristie Hutchinson



Library Board of Trustees

The Trustees of the Readfield Community Library are pleased to provide this summary of activities and operations for the fiscal year ending June 30, 2012. Led by capable and enthusiastic Librarian Nancy O'Toole along with a dedicated group of volunteers, the Library continues to be a cultural center and gathering place for the Readfield community. We are pleased to announce that the Library now has 500 library card members, and that number continues to grow.



In Readfield annual events are eagerly anticipated by community members of all ages and help anchor a sense of place and belonging. With attendance well over 100 people, the most beloved community tradition is the Library's annual Tree Lighting and Sing-Along in December, followed by cookies and cocoa hosted by the Fire Department and Auxiliary. Another much-anticipated event is the Library's annual August book sale which coincides with Readfield Heritage Days. As with the holiday tree-lighting, our partnership with the Fire Department for the book sale is mutually beneficial. In recent years a smaller book sale, held on a Saturday in February, also attracts community members for browsing and buying.

A successful summer reading program, with over 50 children participating, began in June with an ice cream social held outside the Library. Story times led by community members kept families coming to the Library and increased participation throughout the summer months.

The Library's wonderful volunteers certainly deserve our appreciation. They donated their time to a variety of responsibilities, including working at the circulation desk, assisting with collection maintenance and repair, overseeing the interlibrary loan and large print book programs, tending the flowerbeds, helping with story times, and sorting books and working at our book sales. A volunteer appreciation reception was held at the Library in October.

Library Board of Trustees Cont.

As part of the Library's ongoing goal to increase both communication with patrons and its online presence, Nancy O'Toole has established an interesting, attractive website for the Library (http://readfieldlibrary.wordpress.com), along with a Readfield Community Library Facebook page. Those on Facebook can "Like" the Library for all the latest happenings. The Maine InfoNet Download Library is now available to our patrons for downloading free ebooks and audiobooks. Nancy also offers informational classes on using the Download Library. Two Kindles have been donated to the library for patron use. Also this year, a committee of library board members revised and updated the Library's Operating Policies and Procedures.

In collaboration with Kents Hill School, the Library has hosted a series of "Stories From Around the World" programs presented by international students from Kents Hill. Other new programs that have contributed to the Library's role as a cultural center include a monthly Game Night and an enthusiastically received Lego Club for children.

As part of ongoing maintenance of the physical structure, work was done in the basement to address moisture and improve air quality in the Library. Although the Library building has been maintained at a level to satisfy our community's immediate needs, a Library Building Committee was formed in April 2011 to study the possibilities of renovation, expansion, or construction of a new building. This committee with members from the Library Board, Select Board, and the community, worked through a rigorous exploratory process. Based on these findings, the committee recommended to the Select Board in March 2013 that a new building would serve the best interests of the community. Additionally, the Building Committee feels it is important that the Library remain within the town center. The Library Board of Trustees voted unanimously to endorse the recommendations of the Building Committee.

Enhancing the work of the Building Committee was a collaboration between Library Trustees and the University of Maine at Augusta's Architecture program. Students of Prof. Eric Stark presented individual schematic projects of a new building based on their research of the town's history and the library's strengths and limitations. The collaboration is expected to continue in the fall of 2013.

Respectfully submitted, Lori Clark, Chair, Readfield Library Board of Trustees

Planning Board

The Planning Board is a 10 member body (7 full members and 3 alternates). Members are appointed by the Select Board and serve staggered terms of office that vary in length. The experience, knowledge, and varying perspectives of Board members on issues that come before the Planning Board foster a sound and well balanced decision making process.

The Planning Board is responsible for reviewing and making decisions on all land use, construction, and development applications requiring Planning Board approval under the provisions of Readfield's Land use Ordinance ("LUO"). The LUO provides that the "purposes of development review are to: provide a level of municipal review that would not otherwise occur for projects that could adversely impact the surrounding community as a whole; maintain and protect the Town's rural character and natural resources, including scenic and historic resources, by requiring that structures, signs and other alterations on, or to the land, are sited and developed in accordance with certain standards; and, promote and protect the health, safety and welfare of the townspeople, and provide permanent records of conditions that run with ownership of property."

The Planning Board continued work on **implementation of the revised Comprehensive Plan** (adopted by the Town in 2009) during FY 2012. The Board is responsible for developing and proposing extensive revisions to the Land Use Ordinance ("LUO") to make it consistent with the Plan, and has developed tiered lists of priorities to accomplish this task. The revisions proposed by the Planning Board and approved at the town meeting in 2012 completed the list of "Tier 1" tasks identified by the Board as highest priority. Among these were revisions to the LUO's Table of Uses, dimensional requirements, and definitions.

As was the case last year, very few site review applications came before the Board this year, likely due to general economic conditions. Several new land uses, a rezoning request, and several modifications to existing Site Review permits were considered.

The Board would like to recognize and thank Fred Lavallee and Mary Denison for their outstanding service to the Town on the Planning Board. Both Fred and Mary left the Board this past year due to other commitments. Their knowledge, skills and perspectives were invaluable; they both made significant and important contributions to the work of the Board. Their departures leave a void and we miss them at our meetings.

As always, the Planning Board would like to thank Readfield residents and others who have participated in various ways with the Board to help guide Readfield's growth and development in a way that is reflective of our town's needs and interests. Your participation is an important element of the Planning Board process and is always welcomed and appreciated.

Respectfully submitted,

Recreation Association

The Readfield Recreation Association is a volunteer board of community members who provide recreational and athletic activities for the Readfield community. Our current members include: Kathleen Dupont (Chair), Tom Donegan, Sara McClure, Aaron McClure, Mark Hreben, Amanda Hreben, John Bourque, Sarah Bashford, and Sarah Forbes. Our monthly meetings are held the second Wednesday of every month at 6:30 p.m. at the Community Recreation Building. The public is welcome to attend.

Another year has come and gone and we held some fun events. Our annual Easter Egg Hunt was recently held and the great weather brought out over 60 children who joined in the fun. We had beautiful weather and the kids had a blast looking for the special eggs. They look forward to this event every year. The Winter Fun Day was held minus our beloved horses for Sleigh Rides. The snow came just in time for the kids to go sledding but not enough time to pack down for the horses to walk on. Overall the children that came that day enjoyed some fun sledding and warmed up to hot chocolate, hot dogs and baked goodies. We held our annual Halloween Party at the Readfield Elementary School along with our Jack 'O' Lantern jog earlier in the day. It was well attended and I think we had as much fun putting it together as the kids had playing all the games. Town sponsored swim lessons were held at the Town Beach with instructors from the KVYMCA.

The athletic programs which we offer include: Soccer, Basketball, T-Ball, Softball, and Baseball. Thanks goes out to Aaron and Sara McClure and the area soccer reps from the towns of Manchester, Mt. Vernon and Wayne for keeping soccer running as smoothly as it does. Thanks to Scott Despres for organizing the youth 4, 5, 6 girls basketball program and to Shawn Drillen for organizing the K-3 youth basketball program. A big thanks to Kevin Elwell for helping out one last time as Commissioner of Baseball and T-Ball and producing a successful season. With the commitment of these commissioners and the volunteer coaches for our athletic programs, we were able to provide the youths of our community a chance to play in well-run programs.

The mission of the Readfield Recreation Association is to provide services for you and the community. We appreciate all suggestions and welcome your assistance to ensure that these programs continue. We would like to thank all our dedicated volunteers and local businesses who have given so much to provide our community with these quality programs.

Respectfully submitted, Kathleen Dupont and all our members



Registrar of Voters

Readfield residents may register to vote during regular business hours at the Town Office as well as on election days at the polls. Identification and proof of residency are required when registering to vote. The Registrar will need to record your driver's license number or the last four digits of your Social Security number on the back side of your enrollment card. You may register to vote at the age of 17 and vote in a caucus or primary if you will be 18 by that Presidential Election.

A voter may change enrollment by filing an application with the registrar personally or by mail. A voter who had initially chosen not to enroll in a particular party may later enroll in a party by filing an application with the Registrar. A voter may withdraw from enrollment anytime after three months from the date on which he or she enrolled by filing a written request with the Registrar.

The current authorized political party enrollment options are the Democratic Party, Republican Party, Green Independent Party or, if you wish, you do not have to enroll in any party. If you were enrolled in the Independent party several years ago you would have been changed to Unenrolled status automatically when the Independent's lost their party status. As of May 6, 2013 the voter enrollments are as follows:



Democrat-707 Green Independent-74 Republican-669 Unenrolled-714



Total enrollment 2,164

If you have any questions or concerns about voting or registering to vote please feel free to give me at call. *lotingDaylni* Robin L. Lint, Registrar

207-685-4939

Town Meeting starts on June 11, 2013 at 8:00 am on the 2nd floor of the Town Office with the election of Municipal Officers. On floor Town Meeting is being held June 13th at 6:00 pm at the Elementary School Gym.

Select Board

Spring is finally here and with it time for Town meeting. The Town Meeting form of government allows the residents themselves – those that attend the town meeting that is – to vote on local ordinances and municipal budget items.

The fiscal calendar year 2011 to 2012 saw the dismantling of the Public Works Department and the sale of the Department equipment with the exception of a one ton truck with plow. The decision was made to return to a maintenance person versus contracting the maintenance needs of the town. The decision to return to contracting the winter road maintenance was also made. The winter road maintenance contract was awarded to Horne Construction who did an excellent job maintaining the roads through the winter.

Our current fiscal year has seen some significant changes as well with the decision to change the plow contract to McGee Construction and the completion of the side walk and traffic calming also by McGee Construction. The sidewalk has been a great addition to the town. I don't think anyone anticipated how many people would use it daily. Rarely do I pass this stretch of Route 17 without seeing someone using the sidewalk.

At the last Town Meeting voters were asked to support a plan to maintain the clearing of the sidewalk in winter. At the time the plan included keeping a piece of equipment from the former Public Works and purchasing additional equipment to make this possible. When the time came to purchase the additional equipment, a piece of equipment that is specifically designed for sidewalk maintenance became available. The Select Board looked at the two options, and the fact that the swap could be done within the proposed budget, and made the decision to move forward with the trade purchase. The new equipment has proven to do an excellent job maintaining the sidewalk and to be a great asset for the town.

The Emergency Operations Plan continues to be a work in progress. Thank you to all who participated in the latest tabletop test. The voters at Town Meeting will be asked the following question: Shall the Town adopt the Emergency Operations Plan and require that the plan be updated and tested annually? We will also be asking for \$2,500 to purchase equipment and supplies identified by the EOP Committee as needed to properly implement the plan.

Heritage Days events were able to continue despite the rainy weekend thanks to the help of the staff at Maranacook School. Similar events are planned for this summer although the absence of one donor has put the Rick Charret Concert in jeopardy. The effort to fundraise has begun. Please watch for and help with the fundraising if you are able.

Select Board Cont.

The Fairground Athletic Fields Committee has made great progress thanks in part to the generosity of a commitment for in-kind service donated by local contractors and a generous donation of money. Look for work to begin as early as this summer. We look forward to moving this from a drawing on paper to a field full of children having a great time. This is going to be a great asset for our town for many years to come.

As in previous years, Readfield continues to be a town that is well-run, well-governed and well-financed. Much of the credit for this goes to the hard working volunteers who serve our community. It has been my pleasure to work with the dedicated staff. It is sometimes easy to take for granted that it is no accident that if we call 911 someone will respond to our emergency or that the roads are plowed and sanded after a storm or that the trash will be recycled, the recreation program will be available and the cemeteries will be maintained.

On behalf of myself and the rest of the Select Board, thank you to all the hard working volunteers and staff who continue to make Readfield a great place to live.

Larry Dunn, Chair

Select Board Meets:

<u>Place:</u> Second floor of the Readfield Town Office Building, (Gile Hall).<u>When:</u> 6:30 pm every other Monday night unless Monday is a holiday.

All agenda and packet information can be found on the town web site under the Select Board button the Friday prior to the Monday meeting.

www.readfield.govoffice.com

Contact Information

Larry Dunn P. Greg Durgin Sue Reay Andrews Tolman	685-4728 685-4481 685-9953 685-4197	selectboard.ld@ne.twcbc.com selectboard.pgd@ne.twcbc.com selectboard.sr@ne.twcbc.com selectboard.alt@ne.twcbc.com (term exp. 6/30/13)
Kathryn Woodsum	685-9094	selectboard.kmw@ne.twcbc.com (term exp. 6/30/13)

Town Clerk Vital Records

BIRTHS

1/1/2012-12/31/2012

There were a total of 20 Births

8 boys and 12 girls

10-Augusta

1-Farmington

3-Lewiston

3-Portland

1-Readfield

1-Rumford

1-Waterville

Marriages 1/1/2012-12/31/2012 There were a total of 12 Marriages

DEATHS1/1/2012-12/31/2012 There were a total of 14 Deaths

10/24 Arnold, Dana-66 Readfield
10/24 Austin, James-76 Auburn
06/30 Betts, William-88 Augusta
11/30 Buck, Barbara-77 Lewiston
09/15 Buckley, Lillian-93 Westbrook
08/27 Busque, Michael-59 Greene
03/04 Cole, Deborah-57 Readfield
11/01 Colter, Norman-81 Augusta
06/08 Frazee, Jeanette-77 Augusta
04/28 Guerra, Wilfred-97 Readfield
09/16 Lucas, Kenneth-82 Togus
05/08 Lunsford, Jeffrey-58 Readfield
12/02 Poulin, David-71 Togus
11/14 Rooney, Robert-82 Augusta

MARRIED	<u>GROOM</u>	<u>BRIDE</u>
April 21	Winston Richards	Briana Jo Carey
June 02	Eric J. Dostie	Jessica L. Abbott
June 16	Zachary A. Farnham	Nicole L. Hewett
July 07	Douglas L. Boucher	Kelli A. McArthur
July 31	Christopher Doughty	Michelle B. Cameron
August 02	Steven B. Smiley	Allison M. Fisher
August 04	Stephan Spindler	Margaret E. Tyler
August 09	Aaron L. Pelkey	Rebecca A. Jackson
September 01	Todd M. Hopkins	Kelly R. Perrow
September 08	David J. Hewey	Kathleen L. Ernenwein
October 06	Adam J. Jackson	Mindy R. Compagna
December 09	Travis J. Frautten	Danica J. Massey

Town Manager

This report is mostly about significant tasks and achievements from the previous fiscal year that ran from July 1, 2011 through June 30, 2012, along with statements about the financial condition of the Town for that period. This covers a turbulent period for Town government after the abrupt change in June 2011 with the referendum vote to abolish the Public Works Department. Much of 2011-12 was based on that change.

Readfield again ended the fiscal year in June 2012 in a basically sound financial condition with increased assets, good budget control, and enough revenues to cover expenses for services, maintenance and capital investments. The Town's unassigned fund balance or "surplus", however, dipped for the first time in many years below the target level of covering two months of Town government operating expenses. This was due to a 2% decrease in total revenues and a 1.75% increase in expenses. The lower level of unassigned balance means the Select Board will not recommend using some of these funds to pay for capital improvements and debt service in the next fiscal year. Please refer to the 2012 audit for more details.

The main question for the Town budget and operations in 2011-12 was how to deal with abolishing the Public Works Department. The on-floor Town Meeting that followed the referendum vote had to skip the warrant article for the Public Works budget, so the Town had no budget for road maintenance, road reconstruction, snowplowing, and other Town maintenance duties. All Public Works employees were laid off with severance packages and required unemployment payments. The budget and operations problem was not resolved until a second referendum vote and Special Town Meeting in September 2011. The second vote confirmed the abolition of the Public Works Department and provided new budget categories for the former department's services for the remaining nine months of the fiscal year. All Public Works equipment was liquidated at a loss, and the equipment lease with Androscoggin Bank was paid in full - significantly increasing the year's debt service.

With a budget finally in place by October 2011, the Town resumed reduced maintenance functions for buildings and roads, and took on one reconstruction project on Tallwood Drive. Snowplowing services were contracted for a higher cost. Limited regional services for roadside mowing and liquid calcium application in Readfield and Wayne continued under a newly reformed Maintenance Department.

Work continued on the MDOT-funded "Safe Routes to School" sidewalk project that now runs from the Town Office along Main Street to the middle and high schools. A contract was awarded and work began on site in the spring of

Town Manager Cont.

2012. The project was completed in the next fiscal year and will be noted in the next Annual Report.

The Town's mowing crew (separate from Public Works) continued to take care of all cemeteries and other properties, occasionally helping at the Beach as needed.

The Transfer Station's "single-sort" recycling system continued with a high level of recycling volume that helped reduce overall operating costs, but trash volumes started to increase, along with increases in demolition debris and a reduction in collected fees.

A Community Development Block Grant of \$150,000 got the Readfield Enterprise Fund underway with loans and grants to support small businesses in Readfield.

With the budget approved in June and September 2011, Readfield's property tax mil rate for 2011-12 was 15.8 per \$1000 of assessed value.

Readfield lost several good employees with the Public Works Department, along with the significant costs for shutting it down. But the Town retains a strong core group of employees at the Town Office with Teresa Shaw, Robin Lint, Deborah Nichols, and Karen Peterson who together insure that everything runs right. Mark Birtwell maintains buildings, roads and equipment. Mike Morang and Glen Hawes operate the Transfer Station. Jacki Robbins continues as assessing agent. Ken Pratt worked through the year as Code Enforcement Officer leaving by the end of 2012.

Many thanks to the members of the Select Board, Budget Committee, Fire Department, Road Committee, Cemetery Committee, Solid Waste and Recycling Committee, Trails Committee, Conservation Commission, Library Trustees, Appeals Board, Planning Board, Recreation Association Trustees, and Heritage Days Committee.

It has been my pleasure and honor to work beside so many talented volunteers and employees in service to this community.

Although this report is for 2011-12 fiscal year, it also comes just before the close of the next year in June 2013. This marks the end of Select Board terms for Andrews Tolman and Kathryn Mills Woodsum who have both served well and selflessly for many years. The Town is a better place for their dedicated community leadership and professionalism. They represented Readfield at its best.

Stefan Pakulski, Town Manager

Trails Committee

Trails Committee during the past year saw the completion of the Lower Fairgrounds Trail, 6/10 of a mile of new trail that goes from the new sidewalk on Main Street near the entrance to the private Old Fairgrounds Road and terminates at its junction with the Upper Fairgrounds Trail. Both of the Upper and Lower Fairgrounds Trails can be accessed from an entrance off the Church Road where there is a kiosk and a parking area. There is also a kiosk near the Main Street entrance to the Lower Fairgrounds Trail. In addition, the Trails Committee has constructed a South Trail that is also accessed from the Church Street entrance to the old Fairgrounds Complex. The South Trail connects at a junction with the Lower Fairgrounds Trail. All three of these trails are underlain with geo tech fabric to prevent the upper hard blue stone layer from migrating into the soils under the trails. Some work still needs to be done on the South Trail where a culvert will be installed to eliminate water flowage in one spot over the new trail and to prevent erosion. All of these trails are handicap accessible.

RSU #38 (Maranacook Schools) submitted a grant application for federal flow through funds through the State's Recreational Trails Program. RSU #38's application would extend the Upper Fairgrounds Trail where the Fairgrounds Complex meets the RSU #38's property line and would terminate near the entrance to the Superintendent's Office at the sidewalk on Millard Harrison Drive. Since the Recreational Trails Program requires at least a 20% in-kind match, the Trails Committee has agreed to assist the school district in meeting the in-kind match requirement by building the North Trail in the Fairgrounds Complex. The North Trail would commence at the corner of the Readfield Corner Cemetery on Church Road, follow somewhat parallel to the boundary of the cemetery, pass behind the proposed ballfield to be built on the Fairgrounds Complex and terminate at a junction near the juncture of the Upper and Lower Fairgrounds Trails. Again, the North Trail would be handicap accessible as would the extension of the Upper Fairgrounds Trail on RSU #38 property allowing for multiple loop walks in the Fairgrounds Complex and also using the newly constructed sidewalks along Main Street and Millard Harrison Drive.

Another project in cooperation with the Conservation Commission will be the building of a footbridge across a very small stream in the Fogg Farm Conservation Area off the Fogg Road. The footbridge will then allow for the construction of a trail on the other side of the footbridge that will access a proposed loop trail. The Town owns 15 acres of land in the Fogg Farm Conservation Area and there is already an existing loop trail on the property with a splendid footbridge across Tingley Brook. The new footbridge and the loop trail will expand the hiking trails in this area.

The Trails Committee is exploring other possible locations for trails on public and private property in Readfield. If you are interested in having a trail installed on your private property, please contact a member of the Trails Committee or contact the Town Office.

Respectfully submitted, Milton R. Wright, Chair Trails Committee

Affiliations

FIRSTPARK

2013 was another slow year at FirstPark, at least as far a land sales were concerned. However, as the April 1 deadline for this report approaches, it appears that we have a customer interested in purchasing a lot, or to be more precise, half a lot. The board has been approached about splitting one of the lots into two smaller lots with the possibility of the buyer picking up the remaining portion at a later date. The board is willing to do this in theory, however the details have yet to be finalized. We have subdivided a lot before, so there is precedence for this.

For the fourth time in our brief history we have been forced to seek a new executive director. This process was a little more complicated this time. There was much discussion (well before the Kennebec Journal article) about whether we should join forces with another development agency in sharing a director, or whether we should continue our practice of having our own independent personnel. I was in favor of combining with a second agency. While this would have resulted in some cost savings to both groups, they would not have been that substantial because we would also have had to hire a second staff person to help with the office operations of both organizations. The biggest reason I preferred the combining of efforts was that it would have allowed the director to concentrate on the marketing and sales aspects of the park, while the other staff person could perform the clerical and operational aspects. With a one person operation the director becomes "chief cook and bottle washer." In the end, in a close vote, it was decided that we would continue in our present mode and retain our own executive director. I am pleased to say that no one initiated a filibuster, no one took their toys and went home, and no one voted to sequester. As a result, the KRDA voted to hire Brad Jackson as our new executive director, and he will have begun his duties in March 2013.

On the financial front, we voted to hold our budget virtually unchanged from last year. Except for changes in each town's valuations, the amounts we request from the towns, and the amounts we give back to the towns should be about the same. The KRDA remains in fairly healthy financial condition with a \$150,000 capital reserve and a \$70,000 infrastructure reserve. These reserves are meant to buffer any upcoming construction or repair expenses that might arise as time goes on.

Respectfully submitted, Stephen Monsulick, Jr.

Maranacook Area School District School Union 42/CSD 10

A Caring School Community Dedicated to Excellence

Community Members,

Buring the past nine months I have met many of you and have learned a great deal about the RSU #38 community. I have enjoyed talking with the many of you that have stopped in to the office and who have attended school and community events. I have learned that RSU #38 is a community that supports involvement in school activities and wants the best for its students. This was confirmed in December 2012 when the national real estate website Trulia.com analyzed census data and named RSU #38 as one of the most attractive school districts in Maine. This acknowledgement helps to confirm my discovery that the citizens of this district have a deep value for the educational experience that RSU #38 provides, and that you have worked hard to create a caring school community that is dedicated to excellence.

Our work this year began with the administrative team and the RSU #38 School Board working together to review the work of the Futures Search Committee as they developed the RSU #38 goals and vision. The 2012 team acknowledged the value of this work and rededicated themselves to the mission and goals that were established by the 2010 Futures Search Committee. In addition, the School Board and the Administrative Team revised the RSU #38 Vision and developed Guiding Principles for the district.

With the direction of the district established, the Administrative Team went on to analyze district data. The team then developed outcomes for a long-term strategic plan. Additional work in which they are currently involved is the development of action steps that will provide the scaffolding for reaching those outcomes. The final document will be approved by the RSU #38 School Board and shared with the community.

District outcomes include goals for improved Maine assessment scores in both the NECAPs (3rd – 8th grade) and the SATs (11th grade). Recently the NECAP (Maine state assessments) have been revised to reflect the Common Core Standards. These standards provide learning expectations for Maine students in grades 2-7 in the areas of English Language Arts. Students are assessed in these areas based on those learning expectations. In addition Maine students are expected to meet standards as outlined in the Parameters of Essential Instruction in the other content areas. This year RSU #38 has focused on district learning goals that include standard based instructional planning and identification and communication of daily learning targets. Professional development in the district this year has centered on these goals.

RSU #38 continues its quest for and support of excellent teachers. In response to the Teacher Effectiveness legislation the Teacher Evaluation Committee has been meeting monthly to develop a teacher evaluation system for the district that is in compliance with the new state laws. The committee researched teaching standards systems and identified Marzano's Teaching Standards as the standards on which to base our system. In addition the committee identified two purposes for the evaluation process, accountability and professional growth. The committee is now working on the evaluation process.

Maranacook Area School District School Union 42/CSD 10

A Caring School Community Dedicated to Excellence

September brought the completion of the Safe Routes to Schools and Town of Readfield Sidewalk Project. A town walk from the Readfield Town Office to the Maranacook Middle School was held to celebrate the completion followed by a reception for the walkers. The sidewalk has been widely used throughout the year by citizens, students, and RSU #38 sports teams.

The safety of our schools has been a major concern this year as we work to provide a safe, respectful, positive environment in which our students can learn. A safety audit by Maine Emergency Management Agency was recently completed and there are plans in place to develop a district wide crisis plan that includes training of school and district crisis teams. In addition the 2013-2014 budget includes safety entry systems for our schools. RSU #38 is investigating a Homeland Security grant that may meet our needs in supporting safety in our schools.

As college and post secondary acceptances arrive in our seniors' mailboxes we celebrate the opportunities that are available to our students as a result of their RSU #38 experiences. We commend high school parents, students, staff and administrators for their efforts that resulted in increasing the graduation rate from 76% in FY 11 to 88% in FY 12. As we look forward to another graduation I would like to thank the RSU #38 community members and staff for all you do in this caring school community to support the education of our students as they learn to become "responsible citizens in an ever-changing global society".

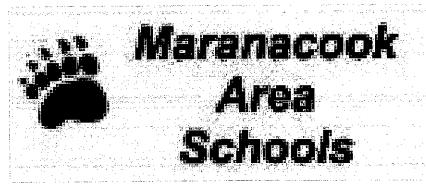
Enrollment data for the District - October 1, 2012

Town	PreK	K	1	2	3	4	5	6	7	8	æ	10	11	12	Totals
Manchester	12	34	27	24	34	21	21	34	23	33	33	23	35	30	384
Mt. Vernon	14	20	17	21	18	14	18	13	15	13	23	19	21	15	241
Readfield	16	17	16	24	31	32	27	33	38	33	38	42	38	25	410
Wayne	0	13	9	8	5	8	14	14	9	5	19	7	12	10	133
	42	84	69	77	88	75	80	94	85	84	113	91	106	80	1168

Sincerely yours.

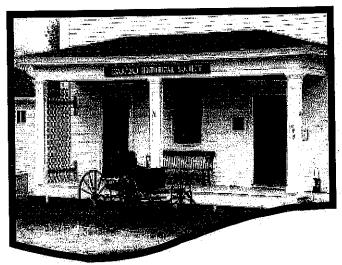
Donna H. Wolfrom, Ed.D. Superintendent of Schools





Readfield Historical Society

The past year at RHS was a busy and productive one. The annex is 99% finished, thanks to the volunteer efforts of Bill Drake and an anonymous donor who made a challenge match with \$500, which our members not only matched, but generously tripled. Yay, team!



The historical documents entrusted to us by the Town Office are now properly cataloged, indexed, put into

archival folders and are safely stored in our vault. Thanks to other generous donors, RHS was able to hire 4 student interns to accomplish this task. And when they finished and still had hours left in their budgets, they did a similar job with the Grange papers, then with the Fogg albums. Each job posed a different set of problems requiring creative solutions, and the students tackled each one with intelligence and energy. Thanks to Ben Rodriguez, Caroline Colan, Olivia Jernigan and Zach Greenham for jobs well done, and thanks to all who helped fund them.

Membership continues to hold steady at around 200, and summer visitors number around 170, also holding steady. The annual Wine and Cheese Social, held in August, was its usual success, bringing in people who might not otherwise stop to see the Museum and restored classroom. Two of our student interns were on hand this time to show folks around and explain what is available in the way of research materials.

Our Treasurer, Lee Hepfner, has decided to retire from the position after about 7 years of service. A new Treasurer, Mary Jernigan, was voted in at the Annual Meeting in Feb. of this year. We heartily thank Lee for keeping us out of jail for all those years, for keeping our finances in order, and for making it all easy to understand.

Readfield has reason to be very proud of its Historical Society and Museum, and we hope everyone will come see it this summer. Hours through the summer are Thursdays and Saturdays, 10AM to 2PM and by appointment by calling 685-4662 or emailing readfieldhistorical@gmail.com. Officers are President Florence Drake, Vice-President Allyson Handley, Secretary Kathryn Woodsum, and Treasurer Mary Jernigan. Historian is Evelyn Potter and Genealogist is Doreen Crocker.

Union Meeting House

The year 2012 resulted in some significant steps forward for the Union Meeting House ("The Brick Church"), on Church Road. Most important of all was the \$20,000 grant from the Davis Family Foundation to be used toward the resolution of the ongoing leakage in the steeple. Preservation Timber Framing of Berwick had presented a report on the numerous steeple problems in 2011. It said the first step (Phase I) was to stop rain water and snow melt from continually



coming into the steeple from the hole at the top caused when the weathervane fell off a number of years ago.

In August workmen from Preservation Timber Framing arrived to start preparing the dome at the top of the steeple for its removal. Once the dome was cut free of the belfry a large 110 foot boom crane attached its cable to the dome and lifted it to the ground. At the same time, to prepare the belfry for Phase II restoration, the crane removed the 1859 bell and its cradle and lowered them slowly to the ground. The ball is now safely in a storage space provided by Bill Mace. To complete this Phase I work a new water-tight roof was lifted and placed on top of the belfry. The famous murals inside are now safe from being damaged by water leaks.

This year also saw progress in the restoration of the famous stenciled and stained glass windows. Mrs. Donna Page, formerly of Readfield and a descendant of the Hunton family, donated funds to allow for the complete restoration of the Hunton-Atkinson stained glass window which was in very poor condition. Two separate gift funds given in memory of the late Susan Wagner and Warren Boenke, who both passed away in 2012, will allow for the restoration of five more windows. Work has already started and they will be back in place in the spring of 2013.

The Board of the Meeting House thanks everybody who has, in one way or another, helped preserve this Readfield landmark. The summer Quilt Show and also the Quilt Raffle were great successes. The membership program has grown. Everyone is encouraged to join with present friends of the Brick Church to help move the preservation project forward. Look for several planned summer events in 2013. The Meeting House can be reached at 158 Thorp Shores Rd., Readfield 04355 (685-4537). More information is available on its website at: http://unionmeetinghouse.blogspot.com/.

30 Mile River Watershed Assoc.

In 2012 the 30 Mile River Watershed Association (30MRWA) continued its work to protect Readfield's portion of the watershed along the eastern shores of Echo Lake and Lovejoy Pond. Along with the Cobbossee Watershed, the lakes and ponds in this watershed rank high on the list of Readfield's greatest assets—contributing to the beauty of our community, providing for year-round recreational opportunities, and accounting for a large part of our tax base. Formed in 2008, 30MRWA is a nonprofit organization and public-private collaboration of eight lake associations, six towns, and two land trusts that pool resources to enhance their individual efforts. 30MRWA's key programs focus on preventing invasive aquatic species introduction, preventing pollution from stormwater runoff, and promoting environmentally-friendly recreation.

Courtesy boat inspections play a large part in protecting against the threat of introducing invasive plants into our lakes. This past summer 30MRWA coordinated volunteer and paid inspectors to conduct inspections across the watershed. Our developing Invasive Plant Patrol Program is designed to catch infestations of invasive aquatic plants early, when there's still a chance of controlling them. Working towards this, 30MRWA helps train and support volunteers to conduct annual plant surveys.

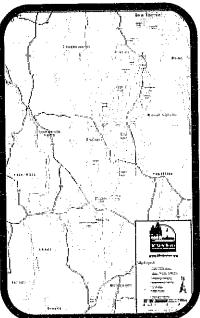
2012 was the second year of the Youth Conservation Corps (YCC). In this program, YCC works with landowners to decrease erosion and filter stormwater carrying phosphorous on their properties. This past season, YCC completed 14 projects, including three on Echo Lake. All the labor was free to the landowners, who paid only for materials used. This program was supported in-part by a grant from the Ferguson Foundation, matched by contributions from individuals, lake associations, and the six towns, including Readfield. The program will run again in 2013, this time funded in part by a grant from the Davis Conservation Foundation.

Camp roads are one of the biggest sources of polluted runoff into our lakes, and 30MWRA provides free technical assistance to road owners to help them decrease pollution through proper road construction and maintenance. In 2012 we concluded the watershed survey of Parker, David and Tilton Ponds to identify potential sources of runoff and erosion that could be damaging to water quality. (The full report is available at www.30mileriver.org.) To address the issues identified in Parker's watershed, last August we were awarded a grant of \$62,372 from the U.S. Environmental Protection Agency, through the Maine DEP. This project began in February 2013 and will go through the end of 2014.

30MRWA continues to be funded largely by grants, which totaled \$52,242 in 2012. This is followed by individual contributions (\$19,265), coalition members (\$17,405) and donated services (\$3,180). The Town of Readfield, one of these coalition members, contributed \$227. While this may represent only 1.3% of total coalition contributions, it is critical that all towns make some contribution to protect the watershed. Eighty-four percent of funding goes directly to support seven main program areas, with only 16% to administration and fundraising.

Dan Meyer is Readfield's representative to the Board of Directors. The Board meets the 3rd Tuesday of each month at its office located at 11 South Road, Readfield. Meetings are open to the public. To become a volunteer, a supporter or to learn more, visit our website at www.30mileriver.org or email info@30mileriver.org.

Thank you for helping to protect our valuable lake resources. Lidie Robbins, Executive Director



Craig V. Hickman

192 Annabessacook Road Winthrop, ME 04364 Residence: (207) 377-3276 Fax: (207) 377-3226

F.-Mail: craighickman@rocketmail.com State House E-Mail:

RepCraig.Hickman@legislature.maine.gov

HOUSE OF REPRESENTATIVES

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

TTY: (207) 287-4469

MESSAGE TO THE CITIZENS OF READFIELD

Dear Neighbors:

It is an honor to serve as your State Representative during the 126th Session of the Maine State Legislature. As your voice in Augusta, I will work to create more economic opportunities for the people in the communities I serve and to assure that our schools, hospitals, public infrastructure and natural resources are sustained and protected in these difficult times.

Ensuring that Maine has a balanced budget will be a top priority this session. The Appropriations and Financials Affairs Committee is currently going through every line of the proposed budget.

I will work with my colleagues to create a balanced budget that does not raise costs in the long term and represents shared budget cuts among all Mainers. The budget will not be approved until it is voted on by the Legislature.

I am committed to work hard for the people of Maine. Through my service on the Legislature's Agriculture, Conservation and Forestry Committee I am dedicated to ensuring that we protect Maine's natural resources and quality of place. It is important to support our local farmers and small business owners and I pledge to work with my colleagues to do just that.

I am humbled to serve you. It's quite an adventure and I am enjoying myself immensely. Please do not hesitate to contact me with any questions or concerns or if you need assistance with an issue. You can reach me by email at craighickman@rocketmail.com, by phone either at home (377-3276) or at the State Capitol message line (1-800-423-2900).

Once again, I am honored and grateful for the opportunity to serve you.

Take care of your blessings,

Carles-

Craig Hickman

State Representative



Congress of the United States House of Representatives

Congresswoman Chellie Pingree

1ST District Maine

Dear Friend,

I hope this letter finds you and your family well. It continues to be an honor to represent you, and I wanted to take a moment to share with you some of the work I've done in Washington and Maine over the last year and look ahead to the rest of this year.

Given the partisan environment and lack of compromise in Washington, I have been looking for ways to help Maine people and the Maine economy that rise above those partisan differences.

One issue I worked hard on last year was local food and local farming. Farming—particularly smaller, sustainable farms—is a growing part of Maine's economy. For too long national farm policy has primarily benefitted giant agribusinesses in other parts of the country. So I introduced the Local Farms, Food and Jobs Act to bring local farmers the resources they need to keep growing.

Every five years, Congress is supposed to pass a farm bill, which sets the nation's farm policy. As we debated a farm bill last year, we were able to get most of the provisions in the Local Farms, Food and Jobs Act included in the legislation. Congress has yet to pass that farm bill, however, but we are working to make sure those important provisions that will help local farms in Maine remain included when they do.

Sometimes the practical solutions don't even involve legislation or Washington. For example, as the lobster industry struggled with low prices and an oversupply of lobster last summer, I wrote to the heads of all the cruise ship companies that visit Maine. I was surprised to learn that none of them were buying local, fresh lobster for their passengers and I asked the CEO's of each company to consider doing so. I'm happy to say that a number of them agreed to buy lobster locally when their cruise ships made stops in Portland, and ordered thousands of pounds of Maine lobster for their passengers.

I am beginning this year with a new assignment to the House Appropriations Committee. This is a big responsibility, since it is the committee where virtually all the spending decisions are made. These decisions can have a real impact on Maine, from how much funding is available to shipbuilding to things like funding for first responders and schools.

Everyone agrees we need to reduce the deficit, but how we go about that is a matter of great debate. I believe we need to cut unnecessary spending but at the same time keep investing in the things that will grow our economy and provide a bright future for our children. And I'm sure we will debate those issues on the Appropriations Committee.

I want to also take this opportunity to remind you that I am always ready and willing to help you out if you are having an issue with federal agency. My office can make inquiries to a federal agency on your behalf; connect you with resources and more. No question is too small and we are always happy to hear from you. If there is anything I can do, please don't hesitate to contact me at (888) 862-6500 or www.pingree.house.gov.

Hope to see you in Maine soon,

Chellie Pingree Member of Congress



ANNUAL REPORT TO READFIELD

A Message from Senator Thomas Saviello

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region. Readfield is a

special community.

Looking back at the results of the past two-year session, I am proud of the work accomplished by lawmakers during an extremely difficult fiscal climate. We increased state funding to local schools, brought solvency to the retiree pension system, created more transparency and accountability at state agencies, and paid back our local hospitals millions of dollars. More importantly, we improved Maine's business climate. According to the 2012 CNBC annual ranking of America's top states for business, Maine climbed five spots from the previous year. The improvements made in education funding and test scores, the state's cost of doing business, infrastructure and transportation, and business friendliness all led to this higher ranking. It is imperative that we do not roll back the steps taken during the 125th Legislature that helped set us on the course toward a brighter future.

Lawmakers have a great deal of work on their plates when the session kicks into full swing in January. The most daunting task will be addressing a \$120 million shortfall within the Department of Health and Human Services and its MaineCare program. We must also address a \$35 million revenue shortfall in the budget that ends June 30 and a projected \$880 million gap

in the next two-year budget.

Maine continues to be hampered by high energy costs and an aging population. It is a priority of mine to find a way to lower energy costs to help preserve the jobs we have in our state and encourage new job growth. Maine has the oldest state population in the nation. We must work in Augusta to pass legislation that will help grow our economy so that our youth can find opportunities here at home to work and live. Until we address these issues, Maine will continue to lag behind other states.

Again, thank you for entrusting me to represent you in Augusta. I look forward to working with you over the next two years and continuing to serve on the Environment and Natural Resources Committee. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to assist in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at drtom16@hotmail.com.

Sincerely,

Ilms B. Savelle

Thomas Saviello
Maine State Senator

2011 Real Estate Taxes as of June 30th 2012

All accounts with an (*) before the name have paid their 2011 taxes as of April 17, 2013

			Balance Due
			w/ Interest
Acct Year			
11 Alleborn Douglas A	Location:	0 TALL TIMBERS ROAD	7 4 1.02
*20 Ames Peter	Location :	1326 MAIN STREET	1,714.84
822 Angeli Johnathan Angeli Anne	Location:	0 QUIET HARBOR	379.20
*25 Arnold Dana Arnold, Sandra	Location:	74 NORTH ROAD	308.10
27 Ashby Leroy J	Location:	8 GILES ROAD	1,015.94
*1013 B&S Construction, Inc.	Location:	151 LAKESIDE FARM ROAD	1,710.80
*1402 Baggott Brian B * P/P#94 Baggott Lee Ann	Location:	368 MAIN STREET FL	2.72
*1179 Ballard, Michelle S.	Location:	82 TORSEY SHORES ROAD	1,953.36
*976 Barrows Amy Jo	Location:	127 THORP SHORES ROAD	964.68
*1673 Barrows Amy Jo	Location:	0 THORP SHORES ROAD	61.64
1559 Barton Richard S Barton Karen M	Location:	52 MORRILL ROAD	1,188.16
*1860 Bell Properties Inc	Location:	37 WINGS MILLS Road	665.62
*1858 Bell Properties, Inc	Location:	53 WINGS MILLS ROAD	291.71
*2029 Bell Properties, Inc	Location:	625 PLAINS ROAD	501.23
*61 Bell Properties, Inc	Location:	625 PLAINS ROAD	207.91
*44 Bell Properties, Inc	Location:	65 WINGS MILLS ROAD	622.11
*100 Berube Mason Katie L.	Location:	30 Red Sox Drive	2,102.98
1049 Berzinis Gail	Location:	97 MARANACOOK SHORE ROAD	1,470.98
*77 Bethanis Peter N Bethanis Sandra C	Location:	65 NORTH WAYNE ROAD	4,445.03
*75 Bethanis Peter N Bethanis Sandra C	Location:	0 NORTH WAYNE ROAD	541.53
*651 Bethanis Peter N Bethanis Sandra C	Location:	50 NORTH WAYNE ROAD	2,382.07
*1758 Bethanis Sandra C	Location:	91 NORTH WAYNE ROAD	5,239.60
710 Billington Lisa L.	Location:	38 MARDEN ROAD	1,375.74
14 Blake Michael J	Location:	98 MAIN STREET	2,221.48
1445 Bourque Megan S	Location:	95 LUCE ROAD	3,627.68
*1277 Bowler Eunice	Location:	8 BUTMAN BLVD	25.79
*115 Brennan David D	Location:	33 NORTH CAMPERS POINT ROAD	
*117 Brick Gregory Brick Amy	Location:	0 QUIET HARBOR	394.56
*1413 Briggs Douglas P Briggs Sarah	Location:	182 NICKERSON HILL RD-TG 85	258.57
*1020 Brown, Tina	Location:	0 TERRACE ROAD	238.81
257 Brush Catherine	Location:	59 PLAINS ROAD	1,826.84
1429 Bryant Kenneth E *P/P #24 Bryant Mary P	Location:	0 SOUTH ROAD	39.50
132 Bryant Kenneth E *P/P #24 Bryant Mary P	Location:	121 SOUTH ROAD	2,398.44
*156 Butman Thomas J	Location:	36 BUTMAN BLVD	2,003.18
*819 Cahn Russell D	Location:	1052 MAIN STREET	230.81
1520 Campbell Leo A Campbell Phyllis T	Location:	57 SADIE DUNN ROAD	1,224.50
*894 Cantone Gina (Trustee) Cantone Natasha (Trustee)	Location:	23 CHANDLER DRIVE	527.72
*451 Carpenter(Cerri) Elizabeth	Location:	0 MARANACOOK SHORE ROAD	409.22
*173 Carter Ralph N Jr Carter Vanessa G	Location:	86 NORTH ROAD	2,088.75
*175 Carver Kenneth H	Location:	98 THORP SHORES ROAD	3,465.16
*181 Chadbourne Wayne L	Location:	27 SOUTH ROAD	1,060.74
*1366 Chamard, Michael S. Chamard, Kimberly S.	Location:	115 CHASE ROAD	233.65

All accounts with an (*) before the name have paid their 2011 taxes as of April 17, 2013

Acat Voca			Balance Due w/ Interest
Acct Year	Location :	353 STURTEVANT HILL ROAD	2,470.71
*1343 Chick Keith J Chick Laurie L	Location:	137 TORSEY SHORES ROAD	759.98
1327 Choate Richard W	Location :	530 WINTHROP ROAD	963.01
*203 Clark Gloria L	Location:	709 MAIN STREET	4,113.02
*773 Clark Robert E Jr Clark Kristie F	Location:	140 MARANACOOK SHORE ROAD	963.79
*207 Clifford - Bauer Michelle A	Location :	124 PLAINS ROAD	2,131.42
*1137 Colby Maryann D	Location:	123 PLAINS ROAD	737.86
*898 Colby Maryann D		172 PLAINS ROAD	638.32
2017 Colpitt Isreal T	Location:	0 TORSEY SHORES ROAD	1,315.14
*225 Cormier Michael F	Location:	174 TORSEY SHORES ROAD	1,376.38
*227 Cormier Michael F	Location:		404.48
230 Cote Carl A	Location :	29 CENTER IS- LAND	640.35
*235 Cotton Cathleen	Location :	503 PLAINS ROAD	578.28
791 Curtis Matthew J	Location:	804 MAIN STREET	445.56
189 Curtis Matthew J	Location:	38 TERRACE ROAD	597.94
*2031 Cushing John P	Location:	16 ORCHID LANE	
260 Cushing John P	Location:	32 RODDY LANE	3,414.38
*2105 D B Rentals	Location:	Waterfront property	168.12
*268 D'Agata Thomas M D'Agata David C	Location:	21 CHANDLER DRIVE	885.08
*58 Dauley Jennifer H.	Location:	153 MARANACOOK SHORE ROAD	545.4 3
*1096 Desjardins Edward P Desjardins Robin	Location:	59 COVE ROAD	254.85
*1800 Douin Jessica	Location:	354 PLAINS ROAD	2,148.80
989 Dubois Duane H	Location:	253 STANLEY ROAD	736.28
*692 Dubois, Stanley Dubois, Phylis	Location:	47 CHASE ROAD	306.62
330 Dunn Lawrence Dunn Sharon	Location:	260 OLD KENTS HILL ROAD	2,553.28
*620 Dwyer, Daniel P. Trustee TTEE under the Jessie B. Kirkham Bypass TR DTD 8-28-1998	Location:	106 THORP SHORES ROAD	1,571.50
1870 Dyer Karl Dyer Angela D	Location:	22 TERRAPIN DRIVE	1,867.43
*647 Dyer Scott Dyer Marietta	Location:	FOGG ROAD	386.80
*296 Ehiorobo, Eliot Connor-Ehiorobo, Juanita	Location:	0 NORTH ROAD	501.23
*363 Emmet Laurie A Payton Jayne M	Location:	116 BIG PINES LANE	1,312.70
353 Ertha, E Darlene	Location:	141 CHURCH ROAD	1,592.64
1037 Evans Tina Z Evans Ronald C	Location:	100 PLAINS ROAD	937.93
1501 Fike Brandon E Fike Jessica L	Location:	374 CHURCH ROAD	2,229.38
2048 Fike Brandon E Fike Jessica L	Location:	CHURCH ROAD	889.54
*1872 Fletcher Clifton M Fletcher Kimberly A	Location:	280 WINTHROP ROAD	2,201.11
379 Fogg Timothy	Location:	195 CHURCH	2,316.28
*393 Fournier Carol A	Location:	ROAD 314 CHURCH	82.49
*89 Fraley Annette D	Location:	ROAD 441 MAIN STREET	1,051.94
*1605 Frame Family Trust Frame Edgar B., Jr & Joan		0 THORP SHORES ROAD	7.40
L Trustees		175 PLAINS ROAD	829.50
403 French Lloyd A French Lori A	Location:	801 MAIN STREET	1,372.96
*905 Frost Floyd	Location:	OUT LIWIN STUFFT	1,072.50
	37		

All accounts with an (*) before the name have paid their 2011 taxes as of April 17, 2013

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*701 Fulmer Joseph	Location:	2 FALLING PINES LANE	2.22
*383 Furness Kathy A	Location:	91 MARANACOOK SHORE	502.45
3031 (111035 10041)		ROAD	· - ·
*1825 Galouch Michael F PP#110	Location:	46 LEDGEWOOD DRIVE	2,501.34
*981 Gannett Genie	Location:	0 MAIN	333.83
V		STREET	4 500 00
*421 Gannett Genie Quist David J	Location:	26 MAIN STREET	4,588.82
*1404 Gannett Genie L Gannett, Hopkins Terry	Location:	0 MAIN	764.54
		STREET	157.72
*643 Gill Gregory E	Location:	26 MILL STREAM ROAD	885.29
1823 Godbout Angela M Godbout Bruce O	Location:	118 STURTEVANT HILL ROAD	16.33
*321 Gogan Kabary I. Gogan Jessica C.	Location:	18 TINGLEY BROOK DRIVE	1,477.30
463 Goucher Audrey M	Location:	0 LAND	722.03
*462 Goucher Ted Forest Products Inc	Location:	0 TOWN FARM ROAD	2,265.14
*240 Hagelin John D Hagelin Leanne A	Location:	1563 MAIN STREET 197 PLAINS ROAD	410.98
*1750 Hanson Diane	Location:	47 CENTER ISLAND	2,054.90
*1593 Harriman David E Dube Karen A	Location:	157 WINTHROP ROAD	2,581.72
*1421 Harriman David E	Location:	67 WINTHROP ROAD	1,894.42
502 Harriman David E	Location:	97 MENATOMA CAMP ROAD	1,608.46
*535 Harrison Jane E & Finanger Lori L& Herrmann R Scott	Location:	0 TALLWOOD DRIVE	167.32
*509 Haselton Richard A	Location:	15 DRAGONFLY LANE	717.47
*1898 Higgins Brendan R.	Location:		106.37
*13 Hounsell Kathleen B	Location:	0 GORDEN ROAD	2,801.11
*344 Hounsell Kathleen B	Location:	352 GORDEN ROAD	372.24
*985 Hutchinson Kristina M	Location:	17 GILES ROAD	372,21
	Lecation	58 CHURCH ROAD	1,978.16
764 Jones Mary S	Location:	119 MACES COTTAGE ROAD	3,637.58
*1797 Kelley Henry A	Location :	121 MACES COTTAGE ROAD	3,629.52
*217 Kelley Henry A		MAIN STREET	1,645.53
*2087 Kents Hill Orchards Inc. *PP #32	Location:	50 LUCASVILLE LANE	781.97
*1706 King Lori Ann	Location:		2,409.47
*621 Klinoff Helen Klinoff Andrew	Location:	ROAD	2, 1001
tioners and the Day Decime A	Location:	16 OLD KENTS HILL ROAD	179.56
*625 Knox John B Jr Knox Regina A	Location:		2,131.42
*556 Kutz Barry L Kutz Sandra J	Location :		2,235.72
*654 Ladner Keith R Ladner Susan L	Location:		898.58
*639 LaFayette Lodge Building Corp	Location:		2,427.20
*533 Lambert Carmen P	Location .	ROAD	_,
wasan and Birland bains 9 douisoos	Location:		458.45
*666 Larsen Rickard, heirs & devisees	Location :		43.45
1759 Lawrence James H	Location :		18.17
1894 Lawrence James H	Location	(OFF)	
1896 Lawrence James H	Location :		18.17
1896 Lawrence James A		(OFF)	
1895 Lawrence James H	Location :		17.38
TOAD FUMILEINE PAINES II	· = =: #· = · · ·	(OFF)	
669 Lawrence James H	Location :		2,802.92
738 Lawrence John T	Location :		3,035.18
*1610 Lawry Terence E & Patricia A 1/2 Thompson Richard I	M Location :	: 4 MENATOMA CAMP ROAD	1,196.76
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All accounts with an (*) before the name have paid their 2011 taxes as of April 17, 2013

Balance Due

			Balance Due
			w/ Interest
*675 Leighton Robert D Leighton Bonnie	Location:	37 GAY ROAD	2,952.61
*1900 Letourneau David P Letourneau Gail (Smithgall)	Location:	222 MACES COTTAGE ROAD	1,204.05
*1227 Loon Cove Rentals, LLC	Location:	0 BIG PINES LANE	2,989.68
*951 Lough Thomas J	Location:	50 BROADVIEW HGTS DRIVE	2,008.61
*702 Lucas Daniel B Lucas Lorraine M	Location:	0 QUIET HARBOR	230.21
705 Lucas James	Location:	0 PLAINS ROAD	281.24
712 Lucas Robert L Jr Lucas Michelle	Location:	54 PLAINS ROAD	963.80
1889 Lucas Robert L Sr	Location:	0 PLAINS ROAD	592.50
1454 Lucas Robert L Sr.	Location:	0 PLAINS ROAD	23.70
1890 Lucas Robert L Sr. Lucas Inez L	Location:	90 PLAINS ROAD	2,287.84
1455 Lucas Scott	Location:	113 PLAINS ROAD	1,208.70
714 Lucas Scott	Location:	283 PLAINS ROAD	774.20
1196 MacDonald Ryan P MacDonald Amy A	Location:	186 NORTH ROAD	2,785.54
152 Maranacook Motors	Location:	765 MAIN STREET	3,600.82
*356 Marin, Harold W.	Location:	505 WINTHROP ROAD	320.45
*750 Mason Gerald Mason Terri	Location:	0 MACOMBER ROAD	285.00
*2108 Mason Gerald	Location:	Winthrop Road	24.02
*782 McGeorge D Stuart	Location:	13 COLEMAN LANE	1,477.84
*56 Mcguire, Robert T. Mcguire, Heather M.	Location:	74 LAKEVIEW DRIVE	1,958.18
*789 McKenney Herbert G	Location:	330 MAIN STREET	707.84
*1397 McPhedran Thomas F Hazzard Karen	Location:	18 TALLWOOD DRIVE/SHOP	438.85
*804 Merrithew Warren	Location:	449 PLAINS ROAD	1,469.86
*2008 Morin Andrew Morin Susan	Location:	41 GRAVEL PIT ROAD	321.03
*848 Morrow David B	Location:	44 CHURCH ROAD	2,253.14
*1094 Mrazik Jeffrey Mrazik Głoria	Location :	1030 MAIN STREET	5,893.94
*1513 Mrazik Jeffrey Mrazik Gloria	Location:	0 QUIET HARBOR	409.37
*1433 Munson Edward	Location:	492 MAIN STREET FL	1,670.06
*1854 Munson Edward	Location:	0 STANLEY ROAD FL87	75.84
*1167 Murphy, Joel Murphy, Susanne	Location:	0 MAIN STREET	19.94
*868 Nelson Barbara True Kathleen A	Location:	39 SADIE DUNN ROAD	0.69
*626 Neptune John J Neptune Judith L	Location:	21 THUNDERCASTLE ROAD	498.64
*875 Newman Thomas O	Location:	460 MAIN STREET	892.22
633 Oakes Robert D Oakes Laurie A	Location:	375 STURTEVANT HILL ROAD	347.45
*28 Parent Judith M	Location:	0 NICKERSON HILL RD	30.62
*854 Parks Thelma	Location:	161 P RIDGE ROAD	1,724.50
1798 Pelletier Donald Pelletier Robbin	Location:	198 CHASE ROAD	1,820.64
*1745 Perkins Laurence E Perkins, Nancy H	Location:	O BETHANY LANE	197.74
*1295 Pierce Margaret H	Location:	0 WILSON WAY	917.05
*1609 Pierce Margaret H	Location:	0 HARMONY HILLS ROAD	467.39
*937 Pinkham George & Isabel	Location:	216 NORTH ROAD	723.64
*136 Pomerleau Danny L	Location:	4 BERRY ROAD	469.26
*1524 Potcher Elaine Lucas	Location :	454 PLAINS ROAD	1,107.58
1012 Pottle John	Location:	178 CHURCH ROAD	703.10
2026 Poulin Francis A.	Location:	POULIN DRIVE	1,745.13
*2044 Poulin Gerard J	Location:	OAK SHORE DRIVE	29.67
*1377 Poulin Gerard J	Locatijon:	77 POULIN DRIVE	286.09
*973 Prince Daniel W Jr Prince Helen P	Location:	46 CHANDLER DRIVE	235.49

All accounts with an (*) before the name have paid their 2011 taxes as of April 17, 2013

			Balance Due
			w/ Interest
*1405 Quist David J Gannett Genie	Location:	0 MAIN STREET	168.12
991 Readfield Family Market *P/P58	Location:	1142 MAIN St	3,893.12
*1978 Reed Wrenn Cheryl M	Location:	NORTH ROAD	154.51
*1011 Rexford Dean , heirs & devisees	Location :	SMALL ISLAND	139.29
*1873 Richards Suzanne	Location :	18 FOUR WINDS DRIVE	399.74
	Location:	307 CHURCH RD	199.26
*1015 Ridley Carroll , heirs & devisees	Location .	307 CHOICELLIA	155.25
2021 Rioux Stephanie J	Location:	33 CHASE ROAD	2,404.76
*1045 Rooney Robert J Best Susan H & Myra T &	Location:	50 BEAVER DAM ROAD	314.47
Garcell, Diane			440.71
*1866 Rosburg Virginia C	Location:	153 THORP SHORES ROAD	440.31
1564 Rourke-Parks Nancy	Location:	1038 MAIN STREET	771.04
*1200 Roy , Gregory B	Location:	51 NORTH ROAD	458.20
*1069 Rudolewicz Bruce Rudolewicz Karen	Location:	0 NORTH ROAD	551.19
*1068 Rudolewicz Bruce	Location:	O BARBER DRIVE	1,343.45
*935 Sanborn Nancy	Location:	135 MAIN STREET	2,536.79
715 Savage Eric Peaslee Melissa	Location:	233 PLAINS ROAD	685.72
*1090 Scheele David T Trust	Location:	153 PINE REST COTTAGE ROAD	1,417.80
*1032 Schellscheidt Karl & Danielle Beech Paul T & Bonnie	Location:	51 COLONY ROAD	1,185.17
*223 Scheilscheidt, Karl Schellscheidt, Danielle	Location:	55 COLONY ROAD	1,158.32
*965 Schwarz Lorraine	Location:	34 POULIN DRIVE	194.43
*1097 Seamon Ronald Seamon Alexandra L	Location:	70 COVE ROAD	3,255.82
*1704 Shaw Stacey Lynn	Location:	20 ORCHID LANE	380.36
*1112 Sherwood Dorothy D	Location:	3 COLEMAN LANE	552.39
*1239 Simeoni, James D. Simeoni, Nola M.	Location:	29 BUTMAN BLVD	258.60
*1124 Simons Ronald C *P/P #21 Simons Susan J	Location:	260 WINTHROP ROAD	1,813.27
1128 Siracusa Richard Jr	Location:	0 NEWTON LANE	379.20
*510 Small Jeffrey L Anderson Erika	Location:	14 CHANDLER DRIVE	1,190.44
*249 Smith Kenneth O	Location:	137 MACES COTTAGE ROAD	3,112.17
*281 Sniffen, E. Timothy Sniffen, Luvia, Mcgehee	Location:	0 MARANACOOK SHORE ROAD	222.56
1757 Spearin Nina A	Location:	49 GAY ROAD	941.68
*1183 Stockford Patricia C	Location:	127 P RIDGE ROAD	517.13
*1191 Strong George Alan	Location:	212 P RIDGE ROAD	1,975.93
*1193 Stufflebeam Michael McDonald Deborah J	Location:	975 MAIN STREET	406.14
834 Sullivan William	Location:	399 STURTEVANT HILL ROAD	712.58
*1409 Swift William	Location:	0 LANE ROAD	161.73
*2102 Swift William	Location:	P RIDGE ROAD	232.16
*2034 Swift William	Location:	LANE ROAD	160.39
*10 Tedrick Phillip	Location:	27 NORTH ROAD	865.85
*1217 Tibbetts Oral D Jr	Location:	38 MOOER ROAD	2,881.92
*682 Tibbetts Rhena	Location:	336 STURTEVANT HILL ROAD	870.31
1803 Tims William Jr	Location:	369 LUCE	478.74
1000 Itilio William Si		ROAD	
*1921 Turner Terry E	Location:	OFF CHURCH	74.46
**************************************	l acatica :	ROAD	302.00
*1243 Twitchell John Twitchell Lynn	Location :	16 FALLING PINES LANE	302,00

All accounts with an (*) before the name have paid their 2011 taxes as of April 17, 2013

			Balance Due
			w/ Interest
389U S Bank National Association as Trustee for the securization	Location:	1095 MAIN STREET	514.29
*1253Ulrickson Roy III & Peter Muzikar Patricia	Location:	56 MARANACOOK SHORE ROAD	160.38
*656Violette Gary	Location:	0 NORTH ROAD	331.80
*1425Violette Gary P.	Location:	26 NORTH ROAD	260.70
155Violette Ronald P/P#113	Location:	769 MAIN STREET	3,964.22
469Wagner Michael J Wagner Jean K	Location:	134 TOUISSET POINT ROAD	1,603.07
*1117Waterhouse, Micheal B. Waterhouse, Debra K.	Location:	148 OLD STAGE ROAD	1,323.12
*1306Westlake, Theodore L. Westlake, Susan H.	Location:	1513 MAIN STREET	1,674.78
*1311Whitcomb Cyrus E	Location:	0 WINGS MILLS ROAD	205.91
*1517Whitcomb Cyrus E Whitcomb Barbara A	Location:	42 WHITCOMB DRIVE	285.45
*1312Whitcomb Cyrus E Whitcomb Barbara A	Location:	0 LD/QUIMBY BOG	58. 4 5
*1326Wight Dennis P	Location:	261 OLD KENTS HILL ROAD	1,210.91
*2032Wilcox Richard Wilcox Louise	Location:	SYLVESTER LANE	560.87
*1568Willman Jana L Willman Dale R	Location:	860 MAIN STREET	3,797.13
*436Wing Angela	Location:	331 WINTHROP ROAD	1,764.86
*487Zarella Sherry Ashby Joan	Location:	186 CHURCH ROAD	482.88
*1365Zarellla	Location:	114 LUCE ROAD	2,401.60
Vincent			
Total accounts 229			\$216,964.80

FYI

Did you know we have a Tax Club? No......well, here is what you need to know:

- 1.) Your taxes need to be paid to date in order to join Tax Club.
- 2.) We will send you a tax book so that you may make monthly installments any time of the month that works for you.
- 3.) If you are more then 60 days late on a payment, then interest will start (if after the two installment dates).
- 4.) You start paying in July and finish in June the following year.
- 5.) July and August will be estimated because we have not set the mil rate yet.
- 6.) Before making June's payment, you should call us for the payoff amount.
- 7.) Want to join? Give us a call at 685-4939 and we will set you up.

Outstanding Personal Property Taxes as of April 18, 2013

Business Name or Owner	Tax Year	Balance Due w/ Interest
76 AMES PETER	2000-1	280.93
76 AMES PETER	2001-1	297.44
76 AMES PETER	2002-1	265.49
76 AMES PETER	2003-1	251.85
76 AMES PETER	2010-1	27.74
76 AMES PETER	2008-1	35.29
76 AMES PETER	2011-1	19.95
76 AMES PETER	2009-1	31.44
76 AMES PETER	2004-1	40.24
76 AMES PETER	1999-1	120.58
76 AMES PETER	2006-1	35.67
76 AMES PETER	2007-1	39.97
76 AMES PETER	2005-1	3 4 .99
94 BAGGOTT BRIAN	2012-1	645.87
116 BLAKE SUZANNA	2006-1	53.51
105 CHURCHILL JOHN	2011-1	1.67
105 CHURCHILL JOHN	2010-1	3.47
111 CLARK ROBERT E JR&KRISTIE F	2011-1	31.58
111 CLARK ROBERT E JR&KRISTIE F	2010-1	32.95
32 Drake, Terry	2011-1	457.12
160 DUBE KAREN	2011-1	21.61
159 HUTCHINSON, KRISTINA	2011-1	119.68
172 KENTS HILL ORCHARD INC	2011-1	71.48
175 MARANACOOK FAMILY HEALTH SER.	2011-1	32.21
139 MARANACOOK MOTORS	2010-1	280.89
139 MARANACOOK MOTORS	2011-1	28.26
139 MARANACOOK MOTORS	2008-1	346.58
139 MARANACOOK MOTORS	2005-1	365.24
139 MARANACOOK MOTORS	2006-1	372.34
139 MARANACOOK MOTORS	2009-1	368.81
139 MARANACOOK MOTORS	2007-1	392.61
129 MARLIN LEASING	2011-1	142.95
57 PERROW SCOTT	2011-1	31.58
58 READFIELD FAMILY MARKET	2011-1	118.01
21 SIMONS RONALD	2010-1	183.79
21 SIMONS RONALD	2011-1	171.21
106 TOBIE DAVID	2011-1	41.56
72 Tripp, Michael S. & Chrystal M.	2007-1	27.82
72 Tripp, Michael S. & Chrystal M.	2008-1	47.74
113 VIOLETTE RONALD	2011-1	28.26
113 VIOLETTE RONALD	2010-1	208.06
113 VIOLETTE RONALD	2007-1	291.51
113 VIOLETTE RONALD	2005-2	19.49
113 VIOLETTE RONALD	2005-1	271.20
113 VIOLETTE RONALD	2009-1	289.30
113 VIOLETTE RONALD	2006-1	276.46
113 VIOLETTE RONALD	2008-1	257.34

Total 7513.74

Tax Abatements for 2012

Tax Year	Acct.#	Property Owner	Amount Abated
2011	765	Richard Mason	\$259.20
2012	1885	Stephen Vorpagel	\$388.42
2012	1535	Michele Rose	\$166.86
2012	1885	Stephen Vorpagel	\$581.58
2012	555	Arthur Gaboury	\$221.94
2012	612	Kents Hill School	\$6,804.00
2012	878	James Seaver	\$243.32
2012	1910	Stephen Lucas	\$ 24.30
2012	492	Lloyd Hallett	\$ 97.20
2012	1946	Natalie Giles	\$307.80
2012	782	Stuart McGeorge	\$108.54
2012	PP151	Sara Lee Food	\$500.00
2012	1523	Jason Tims	\$1,276.56
2012	1531	Daniel Donovan	\$142.56
2012	PP177	Graig Derosby	\$186.30
2012	106	Attalie Boynton	\$ 25.92
2012	1481	Stephen & Lisa Hewitt	\$ 90.72
2012	89	Annette Fraley	\$613.98
2012	647	Adam St.John	\$388.80
2012	524	Robert Henderson	\$ 19.44
2012	736	William Brown	\$ 77.76
2012	1569	LJ Rents LLC	\$947.70
2012	175	Ken Carver	\$150.66
2012	734	Larry Mace	\$103.68
2012	PP163	Pepsico	\$ 95.58
2012	3	Martha Bentley	\$4,443.66
2012	1901	Linwood Reay III	\$ 35.64
	•		tements \$18,302.12

Supplemental Taxes for 2012

Tax Year	Acct.#	Property Owner	Supplemental Amount
2012	716	Stephen & Debra Lucas	\$277.02
2012	PP152	John Cushing	\$4,293.00
2012	2015	Alan Burns	\$1,660.00
2012	2117	Robert Diplock	\$422.82
2012	1523	Dale Rice	\$1,276.56
2012	3	Curtis Bentley	\$4,443.66
2012	647	Scott & Marietta Dyer	\$388.80
2012	690	Lions Club of Readfield	\$1,203.66
		Total Supplementa	ls \$13,965.52



Proven Expertise and Integrity

November 16, 2012

Board of Selectmen Town of Readfield, Maine Readfield, Maine

We were engaged by the Town of Readfield and have audited the financial statements of the Town of Readfield as of and for the year ended June 30, 2012. The following statements and schedules have been excerpted from the 2012 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

included herein are:

Budgetary Comparison Schedule – Budget to Actual - General Fund	Schedule 1
Balance Sheet – Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	Statement D
Schedule of Departmental Operations	Schedule A
Combining Balance Sheet – Nonmajor Governmental Funds	Schedule B
Combining Schedule of Revenue, Expenditures, and Changes in Fund Balances – Nonmajor Governmental Funds	Schedule C

Certified Public Accountants

3 Old Orchard Road, Buston, Maine 04093

Tel: (800) 300-7708

RHR Smith & Company

(207) 929-4606 Fax: (207) 929-4609

www.chesmith.com

TOWN OF READFIELD, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS BUDGET AND ACTUAL – GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2012

		A - - - - - - -	A ctu a l	Variance Positive
	Budgeted Original	Final	Amounts	(Negative)
Budgetary Fund Balance, July 1 Resources (Inflows):	\$ 1,687,006	\$ 1,687,006	\$ 1,687,006	\$
Taxes: Property Taxes Excise Taxes Interest on Taxes Total Taxes	3,728,553 391,000 20,000 4,139,553	3,728,553 391,000 20,000 4,139,553	3,692,289 425,791 15,697 4,133,777	(36,264) 34,791 (4,303) (5,776)
Intergovernmental revenues: State Revenue Sharing Homestead Exemption Local Road Assistance Other Total Intergovernmental Revenues	160,000 66,439 36,000 13,428 275,867	160,000 66,439 36,000 16,802 279,241	177,103 67,180 37,844 17,768 299,895	17,103 741 1,844 966 20,654
Licenses, permits & fees	18,700	. 18,700	17,753	(947)
Charges for services: Library Recreation Regional Assesments Transfer Station Total Charges for Services	4,800 12,192 - 147,935 164,927	4,800 20,792 - 147,935 173,527	3,491 25,145 8,092 140,198 176,926	(1,309) 4,353 8,092 (7,737) 3,399
Investment income	5,000	5,000	6,444	1,444
Miscellaneous revenues: Trails Donations Cable TV Franchise Fees First Park Sidewalks Protection	11,150 22,000 9,000 525,000 3,374 280,000	11,150 22,000 9,000 525,000 - 280,000	11,150 25,496 10,051 - 15,979 313,535	3,496 1,051 (525,000) 15,979 33,535
Sale of equipment Other	9,336	204,669	26,504	(178,165)
Operating transfers in Total Miscellaneous Revenues	859,860	1,051,819	402,715	(649,104)
Amounts Available for Appropriation	7,150,913	7,354,846	6,724,516	(630,330)

SCHEDULE 1 (CONTINUED)

TOWN OF READFIELD, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2012

		Budgeted	Amo	ounts		Actual		ariance 'ositive
	(Original		Final	F	\mounts	<u>(N</u>	egative)
Charges to Appropriations (Outflows):								
General government		431,138		431, 138		389,918		41,220
Boards and commissions		17,404		17,404		13,542		3,862
Town buildings		27,415		27,415		25,702		1,713
Community services		51,124		54,713		54,964		(251)
Recreation, parks & activities		20,382		40,285		23,633		16,652
Protection		112,401		125,440		117,425		8,015
Cemeteries		26,362		31,458		29,354		2,104
		782,752		782,752		738,423		44,329
Roads & drainage		253,521		253,521		240,534		12,987
Solid waste		2,609,446		2,609,446		2,609,446		-
Education		311,823		311,823		311,921		(98)
Regional assessments		195,832		195,832		22,728		173,104
. Unclassified		100,002		,		,		
Debt service:		257,823		257,823		232,823		25,000
Principal		66,584		66,584		58,118		8,466
Interest		•		798,900		279,671		519,229
Capital outlay		559,900		790,900		210,011		-
Transfers to other funds				0.004.534		5,148,202		856,332
Total Charges to Appropriations		5,723,907		6,004,534	_	5,146,202		000,002
Budgetary Fund Balance, June 30	\$	1,427,006	\$	1,350,312	\$	1,576,314	\$	226,002
The state of the state of find helence	\$	260,000	\$	260,000	\$	-	\$	(260,000)
Utilization of unassigned fund balance	Ψ		•	76,694		~		(76,694)
Utilization of assigned fund balance	\$	260,000	\$	336,694	\$	•	\$	(336,694)
	Ψ	200,000	<u> </u>					

STATEMENT C

TOWN OF READFIELD, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS JUNE 30, 2012

	General Fund			Other vernmental Funds	Totals Governmental Funds	
ASSETS			Φ.	43,792	\$	1,416,150
Cash and cash equivalents	\$	1,372,358	\$	171,619	Ψ	293,010
in vestments		121,391		171,019		200,515
Accounts receivables (net of allowance						
for uncollectibles):		273,085		_		273,085
Taxes		273,089 65,540		_		65,540
Liens		4,047				4,047
Tax acquired property		21,467		4,767		26,234
Due from other funds	<u> </u>	1,857,888	\$	220,178	\$	2,078,066
TOTAL ASSETS		1,837,800		220,110	_	
LIABILITIES					ø	75,1 81
Accounts payable	\$	75,181	\$	-	\$	14,230
Accrued payroll		14,230		-		13,489
Other liabilities		13,489		-		160,846
Deferred tax revenues		160,846		-		13,061
Prepaid taxes		13,061				26,234_
Due to other funds		4,767		21,467		303,041
TOTAL LIABILITIES	_	281,574		21,467		303,041
FUND BALANCES		4 0 4 7				4,047
Nonspendable		4,047		121,779		121,779
Restricted				121,119		783,574
C om m itte d		783,574		76,932		76,932
Assigned				70,932		788,693_
Unassigned	_	788,693		198,711	- —	1,775,025
TOTAL FUND BALANCES	_	1,576,314		180,111	- —	1,110,020
TOTAL LIABILITIES AND FUND BALANCES	\$	1,857,888	\$	220,178	\$	2,078,066

TOWN OF READFIELD, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2012

, , , , , , , , , , , , , , , , , , , ,		General Fund	Gover	her nmental nds	Gov	Totals ernmental Funds
REVENUES						
Taxes:					\$	3,707,986
Property taxes	\$	3,707,986	\$	-	Ψ	425,791
Excise taxes		425,791		-		299,895
Intergovernmental revenues		299,895		_		194,679
Charges for services		194,679		6,373_		101,997
Miscellaneous revenues		95,624		6,373		4,730,348
TOTAL REVENUES		4,723,975		0,010		1,100,10
EXPENDITURES						
Current:						389,918
General government		389,918		-		13,542
Boards and commissions		13,542		_		25,702
Town buildings		25,702		_		54,964
Community services		54,964		_		23,633
Recreation, parks & activities		23,633		_		117,425
Protection		117,425		_		29,354
Cemeteries		29,354				738,423
Roads & drainage		738,423 240,534		-		240,534
Solid waste		2,609,446		_		2,609,446
Education		311,921		_		311,921
Regional assessments		22,728		24		22,752
Unclassified		22,720				
Debt service:		232,823		-		232,823
Principal		58,118		_		58,118
Interest		2 79 ,67 <u>1</u>				279,671
Capital outlay	_	5,148,202		24		5,148,226
TOTAL EXPENDITURES	_	011.13				
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		(424,227)		6,349		(417,878)
SPECIAL ITEM		- 40 505		_	٠	31 <u>3,53</u> 5
Proceeds from sale of equipment	_	313,535				
NET CHANGE IN FUND BALANCES		(110,692))	6,349		(104,343)
FUND BALANCES - JULY 1	_	1,687,006		192,362		1,879,368
FUND BALANCES - JUNE 30	_	\$ 1,576,314	\$	198,711	_ \$	1,775,025
LOND BYTHIOES - SOUT ST	=					

TOWN OF READFIELD, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2012

		C riginal	Budaet		Final			80	Balance
		Budget	Adjustments		Budget		Actual	Positive	Positive (Negative)
General Government -				,		•	1 0 1 1	6	7
Administration	()	280,371	so	₽	28	^	108.672	Ð	1 (1 (
Grant writing		2,500			2,500		•		2,500
		25,650		ı	25,650		26,925		(1,275)
Office equipment		4,300		,	4,300		4,293		2
		31.085		1	31,085		25,030		6,055
		35,270		•	35,270		17,896		17.374
Minimal Builthouse		51,962			51,962		39,867		12,095
		431,138		 	431,138		389,918		41,220
				! 		, 			
		0.50			610		1		610
Appeals Board		008		,	800		682		118
Oliveryage Doord		3 269			3,269		309		2,960
Trail Committee		12,725		ı	12,725		12,551		174
Vernal Pool mapping		1		 - 			-		1
		17,404			17,404		13,542		3,862
Town Buildings -									1
Fire Station		7,845			7,845		7,672		173
Gile Hall		14,475		1	14,475		14,696		(221)
יישולו ו		5,095			5,095		3,334		1,761
		27,415		 •	27,415		25,702		1,713
Community Services ~									
Animal control		13,014		1	13,014		17,315		(4,301)
Kennebec Land Trust		250		ŀ	250		250		1
Library		25,231		ι	25,231		25,839		(608)
Maranacook Lake Dam		250		1	250		1		250
Readfield TV		6,879		1	6,879		5,334		1,545
Street lights		5,500		ì	5,500	_	4,401		1,099
Town farm forest		•	2,7	2,700	2,700	_	176		2,524
Heating assistance		•		889	889	_	1,649		(190)
3	1	51.124	3,6	3,589	54,713		54,964		(251)

TOWN OF READFIELD, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2012

	C enimies	Budget	Final		Balance
	Dudget	Adjustments	Budget	Actual	Positive (Negative)
Recreation, Parks & Activities -	ŧ	15 103	15,103	\$ 6,770	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
Beach	9			6,914	7,968
Recreation Board	200,4	208.4	006.8	9,465	(165)
Heritage Days	, t) '	1 000	•	1,000
Ореп врасе	1,000	• !		484	(484)
Community Park	20,382	19,903	40,285	23,633	16,652
	63.881	13,039	76.920	71,445	5,475
Fire department - Operations	000 8	1	8,000	5,280	2,720
Fire department - Equipment	15.340	ı	15,340	18,186	(2,846)
Am bulance	005	1	500		500
Waterholes	9 6 6 6		22,680	22,399	281
Dispatching	1	1	1	115	(115)
Annual physicals	• •	1	2,000	•	2,000
Personal protection gear	000.7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	77 4 400	8,015
	112,401	13,039	077		
Cemeteries	26,362	960'9	31,458	29,354	2,104
Roads & drainage -			0 2 4 0	319.327	39,185
Summerroads	378,512	1		, q , c , c ,	(44 977)
Winter maintenance	404,240	•	404,240	/ 1. 2, 0 L	(8/8/8)
Regional	1				00077
	782,752		782,752	738,423	44.323
Capital outlay -				0000	1 067
ADM technology	5,000	•	000,6) (i	•
Fire station addition	•	000'68	000'68	3,689	
Diego B	1	200,000	200,000	431.1	96
	7,000	•	7,000	5,320	
	70 000	•	10,000	2,798	7,202
Gile Hall	1 1 1 1 1	•	•	23,262	(23,262)
Library buildings improvement	000 404	•	525,000	239,144	285.856
Sidewalks	008:0	•	2,500	2,131	
MIL Stress III 1001001 III M	8 000	t	8,000	•	000'8
Transfer station	20 2	•	2,400	•	2,400
Maranacook Dam	008.858	239,000	006.867	179,671	519,229

SCHEDULE A (CONTINUED)

TOWN OF READFIELD, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2012

	O riginal Budget	Budget Adjustments	Final Budget	Actual	Balance Positive (Negative)
Solid Waste - Transfer station	253,521		253,521	240,534	12,987
Education - RSU #38	2,609,446	, 1	2,609,446	2,609,446	1 4
Regional Assessments - Cobbossee Watershed District Kennebec County Tax Kennebec Valley Council of Governments	19,393 262,678 4,240 25,512 311,823		19,393 262,678 4,240 25,512 311,823	19,393 267,016 - 25,512 311,921	(4,338) 4,240
Debt Service - Principal Interest	257,823 66,584 324,407		257,823 66,584 324,407	232,823 58,118 290,941	25,000 8,466 33,466

SCHEDULE A (CONTINUED)

TOWN OF READFIELD, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2012

•	Original Budget	Budget Adjustments	get nents	Final .		Actual	Balance Positive (Negative)	Balance ive (Negative)
Unclassified -					6	2.00		159 817
A hatem ents/Overlay	172,485		•	-	172,400	50,4		
	5,253		j		5,253	3,812		1,441
NON-COLUMN	10.000		1		10,000	1		10,000
Kevaluation	1 417		•	٠	1,417	1,417		•
Snowm obling	4.200				4,200	2,354		1,846
	1.500		ı		1,500	1,500		ı
Marranacook Lake Association	250		ı		750	750		•
Torsey Pond Association	766		•		227	227		1
30 Mile Kiver watersned	195.832		1	1	195.832	22,728		173,104
•								
TOTAL DEPARTMENTAL OPERATIONS	\$ 5,723,907	S	280,627	\$ 6,0	6,004,534 \$	5,148,202	69	856,332

SCHEDULE B

TOWN OF READFIELD, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS JUNE 30, 2012

	Re	ecial venue unds	Pe	ermanent Funds	Gov	l Nonmajor rernmental Funds
ASSETS Cash and cash equivalents Investments Due from other funds TOTAL ASSETS	\$	- - 4,767 4,767	\$	43,792 171,619 215,411	\$	43,792 171,619 4,767 220,178
LIABILITIES Accounts payable Due to other funds TOTAL LIABILITIES	\$	- - -	\$	21,467 21,467	\$	21,467 21,467
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned TOTAL FUND BALANCES		4,767		121,779 - 72,165 - 193,944		121,779 - 76,932 - 198,711
TOTAL LIABILITIES AND FUND BALANCES	_\$	4,767	\$	215,411	\$	220,178

SCHEDULE C

TOWN OF READFIELD, MAINE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2012

	Rev	ecial renue inds	rmanent Funds	Gov	l Nonmajor ernmental Funds
REVENUES					
Investment income, net of unrealized					•
gains/(losses)	\$	-	\$ 3,173	\$	3,173
Miscellaneous			 3,200		3,200
TOTAL REVENUES			 6,373		6,373
EXPENDITURES		-	 24		24
WALLE OF THE WIFE OVER					
EXCESS OF REVENUES OVER		-	6,349		6,349
(UNDER) EXPENDITURES					•
OTHER FINANCING SOURCES (USES)					
Operating Transfer In		-	-		-
Operating Transfers (Out)			 <u>-</u> _		
TOTAL OTHER FINANCING SOURCES (USES)			 		
NET CHANGE IN FUND BALANCES			6,349		6,349
		4,767	187,595		192,362
FUND BALANCES - JULY 1		7,701	 		
FUND BALANCES - JUNE 30	\$	4,767	\$ 193,944	\$	198,711

Annual Town Meeting Warrant June 12 & 14, 2012

TO: Karen Peterson of the Town of Readfield, Maine, in the County of Kennebec.

GREETINGS: In the name of the State of Maine and the Town you are hereby required to notify and warn the inhabitants of the Town of Readfield, qualified by law to vote in Town affairs, of the Meeting described in this Warrant.

TO: The voters of the Town of Readfield, you are hereby notified to meet in Asa Gile Hall, 2nd floor (Town Office) in said Town on Tuesday, June 12, 2012, at 8:00 o'clock AM to act on Article 1 by written ballot and on Articles 2 and 3 by secret ballot. The polling hours will be from 8:00 o'clock AM to 8:00 o'clock PM. The meeting will recess at the completion of the count of the ballots until Thursday, June 14, 2012, at 6:00 o'clock PM. The meeting will reconvene at the Readfield Elementary School Auditorium in said Town on Thursday, June 14, 2012, at 6:00 o'clock PM.; then and there to act on Articles 4 through 53 as set out below, to wit:

Article 1. To choose a moderator to preside at said Town Meeting.

Ellen Blanchard was elected Moderator and deputized Douglas Stevenson to oversee and run the June 14th, 2012 on floor part of Town Meeting.

Article 2. To elect all necessary Town Officers as required to be elected by secret ballot (M.R.S.A. 30-A, Section 2528)

Select Board: Two 3-year terms Anita Buss-103, Peter Davis-367, Greg Durgin-473 and Sue Reay-376

RSU #38 Advisory Board: Two 3-year terms David Greenham-537, waiting for write-in responses for the write-in posi-

RSU #38 Board: One 3- year term, One 2-year term, waiting for write-in responses for both positions.

Article 3. To see if the Town will vote to hear and discuss any reports of any Boards or Committees or Officers of the Town.

Select Board Recommends: Ought to Pass PASSED - NO REPORTS

<u>Article 4.</u> To see if the Town will vote to allow the Select Board to establish salaries of Town Officers and Employees, not elsewhere established, for the period July 1, 2012 - June 30, 2013.

Select Board Recommends: Ought to Pass **PASSED**

Article 5. To see if the Town will vote to fix September 28, 2012 or thirty days after the taxes are committed, whichever is later, and February 28, 2013 as the dates on each of which one-half of the property taxes are due and payable, and as the dates from which interest will be charged on any unpaid taxes at a rate of 4% per year. (Note: Maximum interest allowed is 7% per the State.)

Select Board Recommends: Ought to Pass PASSED

Article 6. Shall the Town authorize the Tax Collector to pay interest at a rate of .5% (1/2%) from the date of overpayment, on any taxes paid and later abated pursuant to Title 36 MRSA, Sect. 505.4? (Note: If a municipality fails to set a rate, it shall pay interest at a rate of 7%.) Select Board Recommends: Ought to Pass PASSED

<u>Article 7.</u> Shall the Town authorize the Tax Collector to accept payment of taxes not yet committed? (Note: This article is required by State Law, Title 36 MRSA, Section 506, at each Annual Town Meeting, in order to collect any prepayment-such as Tax Club payments-for taxes paid prior to commitment of said taxes). Select Board Recommends: Ought to Pass **PASSED**

Article 8. To see if the Town will vote to authorize the Select Board on behalf of the Town to enter into single or multi-year contracts, leases, and lease purchase agreements, not to exceed five years, in the name of the Town if it is deemed to be in the best interests of the Town. Select Board Recommends: Ought to Pass PASSED

Article 9. To see if the Town will vote to accept any gifts, unanticipated donations, or pass-through funds that may be provided by individuals, business associations, charitable groups, or other organizations, which have not been listed in any of the previous or following articles, if the Select Board determines that the gifts, donations, or pass-through funds and their purposes are in the best interest of the Town. Select Board Recommends: Ought to Pass PASSED

<u>Article 10.</u> To see if the Town will vote to carry forward any unexpended balance from the Grant Writing/Planning account to the next fiscal year. Select Board Recommends: Ought to Pass <u>PASSED</u>

June 12 & 14, 2012

Article 11. To see what sum of money the Town will vote to raise and/or appropriate for the General Government budget category:

Municipal Administration Spent 2010-11 \$287,965 Approved 2011-12 \$280,371 Select Board Recommends: \$286,590 Budget Committee Recommends: \$286,590

Insurance Spent 2010-11 \$23,418

Approved 2011-12 \$25,650

Select Board Recommends: \$19,000 Budget Committee Recommends: \$19,000

Office Equipment Spent 2010-11 \$3,612

Approved 2011-12 \$4,300

Select Board Recommends: \$5,900

Budget Committee Recommends: \$5,900

Assessing Spent 2010-11 \$27,448

Approved 2011-12 \$31,085

Select Board Recommends: \$31,335 Budget Committee Recommends: \$31,335

CEO/LPI/BI Spent 2010-11 \$32,780 Approved 2011-12 \$35,270

Select Board Recommends: \$33,416 Budget Committee Recommends: \$33,416 Approved 2011-12 \$51,962

Municipal Maintenance Spent 2010-11 \$0 Select Board Recommends: \$68,038 Budget Committee Recommends: \$68,038

Grant Writing/Planning Services Spent 2010-11 \$0

Approved 2011-12 \$2,500

Select Board Recommends: \$2,500 Budget Committee Recommends: \$2,500

Heating Assistance Spent 2010-11 \$432

Approved 2011-12 \$889

Select Board Recommends: \$1,000 Budget Committee Recommends: \$1,000

(Note: Donations made at front counter - this is a carry forward account, no tax dollars.)

Total General Government Category

Spent 2010-11 \$375,655 Approved 2011-12 \$432,027

Select Board Recommends: \$447,779 PASSED Budget Committee Recommends: \$447,779

Article 12. To see what sum of money the Town will vote to raise and/or appropriate for the Boards and Commissions budget category:

Appeals Board Spent 2010-11 \$70

Approved 2011-12 \$610

Select Board Recommends: \$610 Budget Committee Recommends: \$610

Conservation Commission Spent 2010-11 \$1,502 Select Board Recommends: \$970 Budget Committee Recommends: \$1,970

Approved 2011-12 \$800

Planning Board Spent 2010-11 \$640 Approved 2011-12 \$3,269

Select Board Recommends: \$3,271 Budget Committee Recommends: \$3,271

Trails Committee Spent 2010-11 \$1,575

Approved 2011-12 \$12,725

Select Board Recommends: \$2,095 Budget Committee Recommends: \$2,095

Total Boards and Commissions Category Spent 2010-11 \$3,787 Approved 2010-11 \$17,404

Budget Committee Recommends: \$7,946 Select Board Recommends: \$6,946 PASSED

Article 13. To see what sum of money the town will vote to raise and/or appropriate for the Town Buildings Operations & Maintenance budget category:

Fire Station Spent 2010-11 \$7,774

Approved 2011-12 \$7,845

Select Board Recommends: \$8,985

Budget Committee Recommends: \$8,985

Asa Gile Hall (Town Office Building) Spent 2010-11 \$15,772

Approved 2011-12 \$14,475

Select Board Recommends: \$16,154 Library Building Spent 2010-11 \$4,657

Budget Committee Recommends: \$16,154 Approved 2011-12 \$5,095

Select Board Recommends: \$5,095

Budget Committee Recommends: \$5,095

Maintenance Building Spent 2010-11 \$0

Approved 2011-12 \$0

Select Board Recommends: \$3,000

Budget Committee Recommends: \$3,000

Total Town Buildings Operations & Maintenance Category

Approved 2011-12 \$27,415 Spent 2010-1 \$28,203

Select Board Recommends: \$33,234 PASSED Budget Committee Recommends: \$33,234

Article 14. To see what sum of money the Town will vote to raise and/or appropriate for the Community Services budget category:

Animal Control

Spent 2010-11 \$12,169 Approved 2011-12 \$13,014

Select Board Recommends: \$16,451 Budget Committee Recommends: \$16,451

June 12 & 14, 2012

Kennebec Land Trust

Approved 2011-12 \$250 Spent 2010-11 \$0

Budget Committee Recommends: \$250 Select Board Recommends: \$250

Library Services

Spent 2010-11 \$26,029 Approved 2011-12 \$25,231

Budget Committee Recommends: \$25,820 Select Board Recommends: \$25,820

Readfield TV

Approved 2011-12 \$6,879 Spent 2010-11 \$3,058

Budget Committee Recommends: \$6,795 Select Board Recommends: \$6,795

(Note: All funds for RTV are derived from Franchise Fees from Time Warner.)

Street Lights

Spent 2010-11 \$4,931 Approved 2011-12 \$5,500

Budget Committee Recommends: \$5,500 Select Board Recommends: \$5,500

Town Farm Forest

Approved 2011-12 \$2,700 Spent 2010-11 \$176

Select Board Recommends: \$125 Budget Committee Recommends: \$125

(Note: entirely from the carry forward balance - no additional taxes.)

Maranacook Lake Dam

Approved 2011-12 \$250 Spent 2010-11 \$0

Budget Committee Recommends: \$250 Select Board Recommends: \$250

Spent 2010-11 \$46,363 Approved 2011-12 \$53,824 Total Community Services Category Select Board Recommends: \$55,191 PASSED Budget Committee Recommends: \$55,191

Article 15. To see what sum of money the Town will vote to raise and/or appropriate for the Recreation, Parks & Activities budget category:

Beach

Spent 2010-11 \$6,952 Approved 2011-12 \$15,103

Budget Committee Recommends: \$13,053 Select Board Recommends: \$13,053

(Note: All expenses to be covered by permit fees and carry forward balance - no tax dollars; \$3,000 will be

used from Trust Funds)

Approved 2011-12 \$14,882 Recreation Spent 2010-11 \$5,569

Budget Committee Recommends: \$13,632 Select Board Recommends: \$13,632

(Note: Estimated revenues and carry forwards, No tax dollars)

Heritage Days Spent 2010-11 \$9,334 Approved 2011-12 \$9,300

Budget Committee Recommends: \$9,100 Select Board Recommends: \$9,100

(Note: \$3,600 from estimated revenues and \$5,500 from taxes) Approved 2011-12 \$1,000 Open Space Spent 2010-11 \$0

Budget Committee Recommends: \$1,000 Select Board Recommends: \$1,000

Approved 2011-12 \$400 Readfield Community Park Spent 2010-11 \$349

Budget Committee Recommends: \$567 Select Board Recommends: \$567

Total Recreation, Parks & Activities Category Spent 2010-11 \$22,204 Approved 2011-12 \$40,685

Select Board Recommends: \$37,352 PASSED Budget Committee Recommends: \$37,352

Article 16. To see what sum of money the Town will vote to raise and/or appropriate for the following Protection De-

partment category, and any unexpended balances to carry forward with the exception of the Ambulance Service and Dispatching lines.

Operation of the Fire Department Spent 2010-11 \$97,747 Approved 2011-12 \$76,920

Budget Committee Recommends: \$79,792 Select Board Recommends: \$79,792 (Note: This line's unexpended balance will carry forward to the Capital Equipment line.)

Fire Department Capital Equipment Spent 2010-11 \$61,580 Approved 2011-12 \$8,000

Budget Committee Recommends: \$8,000 Select Board Recommends: \$8,000

(Note: \$5,852 from carry forward)

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Ambulance Service Spent 2010-11 \$15,340

Approved 2011-12 \$15,340

Select Board Recommends: \$18,200

Budget Committee Recommends: \$18,200

Waterholes Spent 2010-11 \$560

Approved 2011-12 \$500

Select Board Recommends: \$500

Budget Committee Recommends: \$500

Dispatching Spent 2010-11 \$20,578

Approved 2011-12 \$22,680

Select Board Recommends: \$22,800

Budget Committee Recommends: \$22,800

Annual Physicals Spent 2010-11 \$302 Approved 2011-12 \$0

Select Board Recommends: \$125

Budget Committee Recommends: \$125

(Note: from carry forward)

Personal Protective Gear Replacement Spent 2010-11 \$0 Select Board Recommends: \$2,000

Approved 2011-12 \$2000

Budget Committee Recommends: \$2,000

Total Protection Department Category Spent 2010-11 \$196,107 Approved 2011-12 \$125,440 Select Board Recommends: \$131,417 PASSED Budget Committee Recommends: \$131,417

Article 17. To see what sum of money the Town will vote to raise and/or appropriate for the Cemetery Department budget category with the unexpended balance to carry forward.

Spent 2010-11 \$25,832 Approved 2011-12 \$26,362 Cemeteries

Select Board Recommends: \$28,496 PASSED Budget Committee Recommends: \$28,496

(Note: \$3,800 from carry forward)

Article 18. To see if the Town will vote to allow general Town government use of a truck, in addition to the cemetery maintenance purposes for which the truck was originally retained.

Select Board Recommends: Ought to Pass PASSED

Article 19. To see if the Town will vote to accept the deed and conveyance of a certain tract of land for highway purposes as offered to the Town known as Balsam Drive, containing 2.79 acres, as depicted on the plans entitled "Revised Final Plan of Subdivision, Balsam Ridge Estates, Winthrop Road (Route 41), Readfield, Maine", dated October 20, 2009 by Thayer Engineering Company, Inc., Farmingdale, Maine, recorded in Kennebec County Registry of Deeds in Plan Book 2009, Pages 154 and Page 155, and four (4) associated Drainage Easements, containing 10,937 square feet.

Select Board Recommends: At Town Meeting-SB VOTED OUGHT TO PASS

Planning Board Recommends: Ought to Pass

HAND COUNT DONE: 53 IN FAVOR - 28 AGAINST PASSED

Article 20. To see what sum of money the Town will vote to raise and/or appropriate for the Roads & Drainage budget category with the Summer Road Maintenance to be carried forward:

Summer Road Maintenance Spent 2010-11 \$441,397 Approved 2011-12 \$378,512

Select Board Recommends: \$486,150 Budget Committee Recommends: \$486,150 Approved 2011-12 \$404,240

Winter Road Maintenance Spent 2010-11 \$184,324 Select Board Recommends: \$261,125 Budget Committee Recommends: \$261,125

Vehicles Maintenance Spent 2010-11 \$150,132

Approved 2011-12 \$0

Select Board Recommends: \$15,775

Budget Committee Recommends: \$15,775

Total Roads & Drainage Category

Spent 2010-11 \$775,853 Approved 2011-12 \$782,752

Select Board Recommends: \$763,050 PASSED Budget Committee Recommends: \$763,050

(Note: \$36,000 State road assistance, \$4,500 regional reimbursement \$150,000 from Summer Roads

and \$11,617 from '08 Road Bond carry forward.)

(NOTE: Tom Dunham made a motion to: 1.) Terminate the current snowplow contract and send out new RFP, and 2) Roadwork over \$5,000 be put out to bid. Motion 2nd and after a lengthy discussion the Moderator ruled against the motion. Linwood Reay Jr. made a motion to amend the total amount to \$501,925 removing the Winter Road Maintenance amount. Which was 2nd by Tom Dunham. After a lively discussion Mr. Reay withdrew his motion.

Article 21. To see what sum the Town will vote to raise and/or appropriate for Traffic Calming improvements at the intersection of Route 17, Route 41 and Church Road with any unspent balance to be carried forward.

Traffic Calming

Spent 2010-11 \$0

Approved 2011-12 \$0

Select Board Recommends: \$18,000 HAND COUNT DONE: 47 IN FAVOR - 26 AGAINST - PASSED

Budget Committee Recommends: At Town Meeting-Budget Committee recommended \$18,000

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Article 22. To see what sum the Town

will vote to raise and/or appropriate for

repairs of the Lovejov Pond Dam in North Wayne.

Lovejoy Pond Dam Spent 2010-11 \$0

Approved 2011-12 \$0

Select Board Recommends: \$15,000 HAND COUNT DONE: 33 IN FAVOR – 29 AGAINST - PASSED

Budget Committee Recommends: \$15,000

Article 23. To see if the Town will vote to redesignate the Public Works equipment capital account as the Town

Maintenance equipment capital account. Select Board Recommends: Ought to Pass PASSED

Article 24. To see what sum the Town will vote to raise and/or appropriate for the Capital Improvements budget category with all accounts to be carried forward.

Administration Technology

Spent 2010-11 \$0

Approved 2011-12 \$5,000 Budget Committee Recommends: \$5,000

Select Board Recommends: \$5,000

Approved 2011-12 \$39,000

Fire Station Addition

Spent 2010-11 \$0

Budget Committee Recommends: \$37,000

Select Board Recommends: \$37,000 (Note: All from carry forward no additional tax dollars.)

Approved 2011-12 \$10,000

Asa Gile Hall (Town Office) Spent 2010-11 \$2,488 Select Board Recommends: \$20,000

Budget Committee Recommends: \$20,000

(Note: for vault expansion.)

Fairgrounds Athletic Fields

Spent 2010-11 \$0

Approved 2011-12 \$200,000

Budget Committee Recommends: \$200,000 Select Board Recommends: \$200,000

(Note: \$5,000 from Recreation carry forward, remaining amount from grants and donations. No tax dollars)

Sidewalks

Approved 2011-12 \$525,000 Spent 2010-11 \$39,038 Budget Committee Recommends: \$600,000

Select Board Recommends: \$600,000 (Note: all DOT grant funds)

Town Maintenance Equipment

Spent 2010-11 \$0

Approved 2011-12 \$0

Select Board Recommends: \$12,000

Budget Committee Recommends: \$9,000

(Note: From Town Maintenance Equipment carry forward, if approved in Article 23 above)

Transfer Station

Spent 2010-11 \$ 568

Approved 2011-12 \$8,000

Budget Committee Recommends: \$18,000 Select Board Recommends: \$38,000 (Note: \$20,000 from Transfer Station Operating carry forward, \$8,000 from taxes and \$10,000 from Town of Wayne. Funds will pay to pave the access road and purchase two roll-off containers.)

Maranacook Lake Dam

Spent 2010-1 \$ 0

Approved 2011-12 \$2,400

Select Board Recommends: \$2,400

Budget Committee Recommends: \$2,400

Total Capital Improvements Category Spent 2010-11 \$42,094 Approved 2011-12 \$789,400 Select Board Recommends: \$914,400 PASSED Budget Committee Recommends: \$891,400

(Note: The unexpended balances in these accounts are non-lapsing carry forwards.)

Article 25. To see if the Town will vote to retain a John Deere 240 skid-steer for use at the Transfer Station and for Select Board Recommends: Ought to Pass PASSED other Town Maintenance purposes.

Article 26. To see what sum of money the Town will vote to raise and/or appropriate for the Solid Waste Department budget category with all accounts to be carried forward.

Transfer Station

Spent 2010-11 \$228,636

Approved 2011-12 \$253,521

Select Board Recommends: \$253,035 Budget Committee Recommends: \$253,035

(Note: Total expenses for the Transfer Station are proposed at \$253,035 and will be reduced by estimated revenues of \$36,550, leaving a net cost of \$216,485. Half of the total net cost will be Readfield's share: \$108,243. Wayne pays the other half.)

Backhoe

Spent 2010-11 \$0

Approved 2011-12 \$0

Select Board Recommends: \$1,750

Budget Committee Recommends: \$1,750

Total Solid Waste Department Category

Spent 2010-11 \$228,636

Approved 2011-12 \$253,521

Select Board Recommends: \$254,785 PASSED Budget Committee Recommends: \$254,785

June 12 & 14, 2012

Article 27. To see what sum of money the Town will vote to raise and/or appropriate for the Regional Assessments budget category:

Cobbossee Watershed District Spent 2010-11 \$18,828 Approved 2011-12 \$19,393

Select Board Recommends: \$19,975 Budget Committee Recommends: \$19,975

Kennebec County Tax Spent 2010-11 \$277,555 Approved 2011-12 \$262,678 Select Board Recommends: \$286,596 Budget Committee Recommends: \$286,596

(Note: includes extra payment for the 1/5 share of fiscal year transition fee.)

Kennebec Valley Council of Governments Spent 2010-11 \$4,240 Approved 2011-12 \$4,240

Select Board Recommends: \$4,345 Budget Committee Recommends: \$4,345

First Park Spent 2010-11 \$26,598 Approved 2011-12 \$25,512

Select Board Recommends: \$25,537 Budget Committee Recommends: \$25,537

(Note: Revenues expected at \$9,000)

Total Regional Assessments Category Spent 2009-10 \$327,221 Approved 2011-12 \$311,823 Select Board Recommends: \$336,453 PASSED Budget Committee Recommends: \$336,453

Article 28. To see what sum of money the Town will vote to raise and/or appropriate for the Debt Service budget category:

Fire Truck Lease 2010 Spent 2010-11 \$34,720 Approved 2011-12 \$34,720 Select Board Recommends: \$34,720 Budget Committee Recommends: \$34,720

Road & Bridge Bond 2004 Spent 2010-11 \$ 34,488 Approved 2011-12 \$33,568

Select Board Recommends: \$32,610 Budget Committee Recommends: \$32,610

Road & Bridge Bond 2008 Spent 2010-11 \$206,119 Approved 2011-12 \$199,320

Road & Bridge Bond 2008 Spent 2010-11 \$206,119 Approved 2011-12 \$199,32 Select Board Recommends: \$193,274 Budget Committee Recommends: \$193,274

Select Board Recommends: \$260,604 PASSED Budget Committee Recommends: \$260,604

Article 29. To see if the Town will vote to raise and/or appropriate an amount equal to that paid to the Town by the State (based on snowmobile registrations) for the Readfield Blizzard Busters Snowmobile Club to be used for trail creation, maintenance and grooming. Request by qualified petition: Dollar amount equal to that paid to the Town by the State for snowmobile registrations.

Spent 2010-11 \$1,688 Approved 2011-12 \$1,417

Select Board Recommends: Per letter of request PASSED Budget Committee Recommends: Per letter of request

(Note: \$1,588 collected in snowmobile fees for the year ending 2012)

Article 30. To see if the Town will vote to raise and/or appropriate \$1,441 for the Central Maine Area Agency on Aging/Cohen Center/Senior Spectrum: Request by qualified petition: \$1,441

Spent 2010-11 \$1,441 Approved 2011-12 \$1,441

Select Board Recommends: Per letter of request PASSED Budget Committee Recommends: Per letter of request

Article 31. To see if the Town will vote to raise and/or appropriate \$2,500 for Kennebec Behavioral Health:

Request by qualified petition: \$2,500 Spent 2010-11 \$2,500 Approved 2011-12 \$2,500

Select Board Recommends: Per letter of request <u>PASSED</u> Budget Committee Recommends: Per letter of request <u>Article 32</u>. To see if the Town will vote to raise and/or appropriate \$2,250 for the Courtesy Boat Inspection Program to the Maranacook Lake Association for \$1,500, and the Torsey Pond Association for \$750 on Maranacook Lake and Torsey Pond. (Note: The purpose of the CBI program is to prevent the spread of invasive aquatic species, such as milfoil to these two lakes.) (Request by qualified petition)

Spent 2010-11 \$2,250 Approved 2011-12 \$2,250

Select Board Recommends: Per letter of request PASSED Budget Committee Recommends: Per letter of request

Article 33. To see if the Town will vote to raise and/or appropriate \$1,137.50 for Sexual Assault.

(Request by qualified petition) Spent 2010-11 \$0 Approved 2011-12 \$0

Select Board Recommends: Per letter of request PASSED Budget Committee Recommends: Per letter of request

Article 34. To see if the Town will vote to raise and/or appropriate \$227 for 30 Mile River Watershed Association.

(Request by qualified petition) Spent 2010-11 \$220 Approved 2011-12 \$227

(Request by qualified petition) Spent 2010-11 \$220 Approved 2011-12 \$227 Select Board Recommends: Per letter of request **PASSED** Budget Committee Recommends: Per letter of request

June 12 & 14, 2012

Article 35. To see if the Town will vote to raise and/ or appropriate \$1,000 for the Union Meeting Hall.

(Request in accordance of the Leon Tebbett's Trust Fund) Spent 2010-11 \$0

Approved 2011-12 \$0

Select Board Recommends: Terms of the Tebbett's Trust Fund <u>PASSED</u>

Budget Committee Recommends: Terms of the Tebbett's Trust Fund Article 36. To see if the Town will vote to raise and/or appropriate \$5,000 for a Revaluation.

Spent 2010-11 \$ 0 Approved 2011-12 \$10,000

Select Board Recommends: \$5,000 PASSED Budget Committee Recommends: \$5,000

(Note: Reserve non-lapsing account)

<u>Article 37.</u> To see what sum of money the Town will vote to raise and/or appropriate for the *General Assistance* budget category:

General Assistance Spent 2010-11 \$2,174 Approved 2011-12 \$4,200

Select Board Recommends: \$4,200 PASSED Budget Committee Recommends: \$4,200

Article 38. To see what sum of money the Town will vote to raise and/ or appropriate for the Readfield Enterprise Fund budget category:

Readfield Enterprise Fund

Spent 2010-11 \$0

Approved 2011-12 \$0

Select Board Recommends: \$150,000 PASSED

Budget Committee Recommends: \$150,000

(Note: all funds are from a CDBG grant – no tax dollars.)

Article 39. To see if the Town will appropriate the following estimated revenues to reduce the 2012 Tax Commitment:

2012 Budget

		ZVIZ Duugei
State Revenue Sharing		\$170,000
Interest on Property Taxes		\$ 17,000
Interest on Investments		\$ 3,600
Veterans Exemption		\$ 2,000
Homestead Exemption Reimbursement		\$ 66,439
Tree Growth Reimbursement		\$ 7,000
Boat Excise Taxes		\$ 6,000
Motor Vehicle Excise Taxes		\$385,000
Agent Fees		\$ 8,600
Newsletter		\$ 400
Certified Copy Fees		\$ 1,000
Other Income		\$ 2,000
Plumbing fees		\$ 3,000
Land Use Permit Fees		\$ 3,500
Dog License Fees		\$ 3,000
Library Revenue		\$ 2,075
Cable Television Fees		\$ 26,000
Beach Income		\$ 10,053
Recreation Income		\$ 10,342
Heritage Days		\$ 3,600
Protection		\$ 11,750
Local Roads		\$ 36,000
Regional		\$ 4,500
Fairgrounds Athletic Fields		\$195,000
Sidewalks Grant		\$600,000
Transfer Station		\$144,793
Transfer Station Capital		\$ 10,000
First Park		\$ 9,000
Snowmobile (State reimbursements)		\$ 1,588
General Assistance (State reimbursements)		\$ 2,100
	Total	\$1,745,340

Select Board Recommends: \$1,745,340 PASSED

Budget Committee Recommends: \$1,725,340

June 12 & 14, 2012

Article 40. To see if the Town will vote to accept in trust from the persons or estates named below, the sums of money opposite their names, said sums to be deposited as part of the Readfield Cemetery Trust Funds and the income there from to be used for the upkeep and maintenance of cemetery lot(s) in the Town of Readfield cemeteries:

\$400.00 (As of 4/3/12) Lucas, Michael Lucas, Beverly \$400.00 \$400.00 Peterson, Robert \$400.00 Lewis, Jane \$800.00 Bailey \$800.00 Harriman, Donn & Jill

Total: \$3,200.00

Accepted 2009-10 \$525 Accepted 2010-11 \$1,900 Select Board Recommends: Ought to Pass PASSED Article 41. To see if the Town will vote to appropriate from the Unassigned Fund Balance an amount to cover anticipat-Approved 2009-10 \$50,624 Spent 2008-09 \$1,000 ed overdrafts in the following accounts:

Select Board Recommends: At Town Meeting PASSED

Article 42. To see what sum of money the Town will vote to appropriate from the Unassigned Fund Balance to reduce Spent 2009-10 \$150,000 Approved 2010-11 \$223,000 the total tax commitment.

Select Board Recommends: At Town Meeting SB recommends \$250,000 PASSED

Budget Committee Recommends: \$250,000

Article 43. To see if the Town will vote to increase the property tax levy increase limit of \$1,155,077 established for Readfield by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that exceeds that property tax levy increase limit. PAPER VOTE BY LAW!

Select Board Recommends: At Town Meeting PASSED OVER

Article 44. To see if the Town will authorize expenditure of revenues from Federal, State and local and private sources (including user fees), in those categories for which the revenue was intended (if no use is identified, the funds shall be deposited within the General Fund), in addition to the amounts appropriated previously in these Articles.

Select Board Recommends: Ought to Pass PASSED

Article 45. To see if the Town will vote to authorize the Select Board to expend unexpended balances appropriated in prior year(s) within the budget categories in which they were originally appropriated unless otherwise allocated within these Articles. Select Board Recommends: Ought to Pass PASSED

Article 46. To see if the Town will vote to authorize the Select Board by majority vote present at a regular Select Board meeting, to increase any line item up to five percent (5%) by transferring funds from another line balance or miscellaneous income to pay for unexpected expenses. [The authorized budget will not be exceeded due to a positive vote on this article and any increase or decrease in one item will be offset by a corresponding increase or decrease in another line item(s). Select Board Recommends: Ought to Pass PASSED

Article 47. To see if the Town will vote to authorize the Select Board to expend up to Fifty Thousand Dollars (\$50,000) from the Unassigned Fund Balance (General Fund) to meet emergencies that may occur during the ensuing fiscal year. Select Board Recommends: Ought to Pass PASSED

Article 48. To see if the Town will vote to authorize the municipal officers to retain; sell to the prior owner for taxes, interest and costs; or to sell tax acquired property on such terms as they deem advisable, and in accordance with a written policy regarding tax acquired property adopted by the Municipal Officers.

Select Board Recommends: Ought to Pass PASSED

Article 49. To see if the Town will vote to give the municipal officers the authority to issue a Waiver of Automatic Foreclosure when the municipal officers wish to avoid acquiring property that may be burdensome to the Town and to take court action if needed to foreclose at a later date, if desired. (Examples of burdensome property are, but not limited to; a run-down dam, dilapidated building, a mobile home on someone else's property and/or a toxic waste site.)

Select Board Recommends: Ought to Pass PASSED

Article 50. To see if the Town will vote to authorize the municipal officers to set miscellaneous fees charged for Town services not covered or set by State Statute. Select Board Recommends: Ought to Pass PASSED

Article 51. To see if the Town will vote to amend the Land Use Ordinance of the Town of Readfield, Maine adopted in 1999 as described in the attached summary. Select Board Recommends: Ought to Pass PASSED

Planning Board Recommends: Ought to Pass

June 12 & 14, 2012

Article 53. To see if the Town will vote to authorize the Select Board to take such action as it deems necessary or appropriate to extinguish the property interests identified below, which are held by the Town for the purpose of providing sources of water for the Fire Department and which no longer have utility for that purpose, to wit:

1. Property interests held under an easement and located at 464 Sturtevant Hill Road, Map 139/Lot 12.

2. Property interests held under a deed with reversionary rights and located on Winthrop Road (Route 41), Map 139/ Lot 23.

Select Board Recommends: Ought to Pass PASSED

(Note: the Fire Department has expressed support for ceasing use of these properties as water holes.)

MEETING ADJOURNED AT 8:28 P.M.

Town Meeting Warrant for June 12 & 14, 2012 Voted to sign the 2012 Annual Town Meeting Warrant on June 4, 2012.

Date	Andrews Tolam Date6/5/12
Kathryn Mills-Woodsum, Chair P. Greg Durgín Date 6/5/12	Andrews Tolman, Vice Chair Date
P. Greg Durgin Peter Davis Peter Davis	Lawrence Dunn Date6/5/12
Minutes approved by: Kathryn Wo and Sue Reay abstained, Mr. Durg Board at that time. Vote 3-0-2 in	oodsum, Andrews Tolman and Larry Dunn. P. Greg Durgin gin did not attend Town Meeting and Mrs. Reay was not on the favor as written.

Annual Town Meeting Warrant June 11 & 13, 2013

TO: Karen Peterson of the Town of Readfield, Maine, in the County of Kennebec.

GREETINGS: In the name of the State of Maine and the Town you are hereby required to notify and warn the inhabitants of the Town of Readfield, qualified by law to vote in Town affairs, of the Meeting described in this Warrant.

TO: The voters of the Town of Readfield, you are hereby notified to meet in Asa Gile Hall, 2nd floor (Town Office) in said Town on Tuesday, June 11, 2013, at 8:00 o'clock AM to act on Article 1 by written ballot and on Articles 2 through 5 by secret ballot. The polling hours will be from 8:00 o'clock AM to 8:00 o'clock PM. The meeting will recess at the completion of the count of the ballots until Thursday, June 13, 2013, at 6:00 o'clock PM. The meeting will reconvene at the Readfield Elementary School Auditorium in said Town on Thursday, June 13, 2013, at 6:00 o' clock PM.; then and there to act on Articles 6 through 56 as set out below, to wit:

Article 1. To choose a moderator to preside at said Town Meeting.

Article 2. To elect all necessary Town Officers as required to be elected by secret ballot (M.R.S.A. 30-A, Section 2528). Select Board: Two 3-year terms, Allen Curtis, Valerie Pomerleau and Raymond Renner running RSU #38 Advisory Board: One 3-year term, nobody ran for this position

RSU #38 Board: One 3-year term, nobody ran for this position

Article 3. Shall a Charter Commission be established for the purpose of establishing a New Municipal Charter?

Article 4. Shall the Town (1) approve a capital improvement project consisting of the construction of an addition to the Fire Station, including engineering and design work, transaction costs and other expenses reasonably related to the project;(2) appropriate the sum of \$515,500 to fund the project, including \$35,500 from the carry forward Fire Station Addition Designated Fund; and (3) authorize the Select Board to issue, at one time or from time to time, general obligation securities of the Town, in an aggregate principal amount not to exceed \$480,000. (Note: This would be a bond in a draw-able term debt structure in which the town only pays interest on the amount of principle borrowed to date. The intent is to borrow funds in year one and two of the bond's 10 year term which could result in a lower total interest payment than estimated in the statement below.) Budget Committee recommends: Ought not Pass Select Board recommends: Ought to Pass Article 5. Shall the Town (1) approve a capital improvement project consisting of the reconstruction of several Town roads, including engineering, materials, contracted services, transaction costs and other expenses reasonably related to the project; (2) appropriate the sum of \$700,000 to fund the project; and (3) authorize the Select Board to issue, at one time or from time to time, general obligation securities of the Town, in an aggregate principal amount not to exceed \$700,000. (Note: This would be a bond in a draw-able term debt structure in which the town only pays interest on the amount of principle borrowed to date. The intent is to borrow funds in year one and two of the bond's 7 year term which could result in a lower total interest payment than estimated in the statement below.) Select Board recommends: Ought to Pass **Budget Committee recommends: Ought to Pass** Article 6. To see if the Town will vote to hear and discuss any reports of any Boards or Committees or Officers of the Town. Select Board Recommends: Ought to Pass Article 7. To see if the Town will vote to allow the Select Board to establish salaries of Town Officers and Employees, not elsewhere established, for the period July 1, 2013 - June 30, 2014. Select Board Recommends: Ought to Pass Article 8. To see if the Town will vote to fix September 27, 2013 or thirty days after the taxes are committed, whichever is later, and February 28, 2014 as the dates on each of which one-half of the property taxes are due and payable, and as the dates from which interest will be charged on any unpaid taxes at a rate of 4% per year. (Note: Maximum interest allowed is 7% per the State.) Select Board Recommends: Ought to Pass Article 9. Shall the Town authorize the Tax Collector to pay interest at a rate of .5% (1/2%) from the date of overpayment, on any taxes paid and later abated pursuant to Title 36 MRSA, Sect. 505.4? (Note: If a municipality fails to set a rate, it shall pay interest at a rate of 7%.) Select Board Recommends: Ought to Pass Article 10. Shall the Town authorize the Tax Collector to accept payment of taxes not yet committed? (Note: This article is required by State Law, Title 36 MRSA, Section 506, at each Annual Town Meeting, in order to collect any prepaymentsuch as Tax Club payments-for taxes paid prior to commitment of said taxes). Select Board Recommends: Ought to Pass Article 11. To see if the Town will vote to authorize the Select Board on behalf of the Town to enter into single or multiyear contracts, leases, and lease purchase agreements, not to exceed five years, in the name of the Town if it is deemed to be in the best interest of the Town. Select Board Recommends: Ought to Pass Article 12. To see if the Town will vote to accept any gifts, unanticipated donations, or pass-through funds that may be provided by individuals, business associations, charitable groups, or other organizations, which have not been listed in any of the previous or following articles, if the Select Board determines that the gifts, donations, or pass-through funds and their purposes are in the best interest of the Town. Select Board Recommends: Ought to Pass Article 13. To see if the Town will vote to carry forward any unexpended balance from the Grant Writing/Planning account to the next fiscal year. Select Board Recommends: Ought to Pass Article 14. To see what sum of money the Town will vote to raise and/or appropriate for the General Government budget Approved 2012-13 \$286,590 Spent 2011-12 \$275,907 Municipal Administration category: Select Board Recommends: \$288,563 Budget Committee Recommends: \$288,563 Spent 2011-12 \$26,925 Approved 2012-13 \$19,000 Insurance **Budget Committee Recommends: \$21,250** Select Board Recommends: \$21,250 Spent 2011-12 \$4,293 Approved 2012-13 \$5,900 Office Equipment **Budget Committee Recommends: \$4,650 Select Board Recommends: \$4,650** Spent 2011-12 \$25,030 Approved 2012-13 \$31,335 Assessing **Budget Committee Recommends: \$32,800** Select Board Recommends: \$32,800 Spent 2011-12 \$17,896 Approved 2012-13 \$33,416 CEO/LPI/BI **Budget Committee Recommends: \$22,762 Select Board Recommends: \$22.762** Approved 2012-13 \$0 Spent 2011-12 \$0 **Town Boundaries** Select Board Recommends: \$2,500 **Budget Committee Recommends: \$2,500**

(Note: will include some cost sharing with neighboring towns. This will be a carry forward account)

Spent 2011-12 \$39,670 Approved 2012-13 \$68,038 Municipal Maintenance

Budget Committee Recommends: \$69,026 Select Board Recommends: \$69,026

Approved 2012-13 \$2,500 Grant Writing/Planning Services Spent 2011-12 \$0

Budget Committee Recommends: \$2,500 Select Board Recommends: \$2,500

Approved 2012-13 \$1,000 Spent 2011-12 \$1,649 Heating Assistance

Budget Committee Recommends: \$1,500 Select Board Recommends: \$1,500

(Note: Donations made at front counter, this is a carry forward account, no tax dollars.)

Total General Government Category Spent 2011-12 \$391,370 Approved 2012-13 \$447,779

Select Board Recommends: \$445,551 Budget Committee Recommends: \$445,551

Article 15. To see if the Town will vote to (1) close the Town Farm Forest Account and transfer its remaining funds to a new established "Town of Readfield Conservation Lands Account" into which all revenues derived from timber harvesting and other income generating activities conducted on conservation lands owned by the Town shall be deposited, with the balance in said account to be carried forward from year to year: and (2) authorize the Select Board, on the recommendation of the Conservation Commission, to expend funds in the account for, and only for, the operation, stewardship and management of conservation properties owned by the Town.

Conservation Commission Recommends: Ought to Pass Select Board Recommends: Ought to Pass Article 16. To see what sum of money the Town will vote to raise and/or appropriate for the Boards and Commissions budget category:

Approved 2012-13 \$610 Appeals Board Spent 2011-12 \$0

Budget Committee Recommends: \$610 Select Board Recommends: \$610

Approved 2012-13 \$970 Spent 2011-12 \$682 **Conservation Commission Budget Committee Recommends: \$1,593**

Select Board Recommends: \$1,593

(Transfer up to \$1,178 from the Town Farm Forest acct)

Approved 2011-12 \$3,271 Spent 2011-12 \$309 **Planning Board**

Budget Committee Recommends: \$2,799 Select Board Recommends: \$2,799 Approved 2012-13 \$2,095 Spent 2011-12 \$12,551

Trails Committee Budget Committee Recommends: \$2,095 Select Board Recommends: \$2,095

Spent 2011-12 \$13,542 Approved 2012-13 \$6,946 **Total Boards and Commissions Category**

Budget Committee Recommends: \$7,097 Select Board Recommends: \$7,097

Article 17. To see what sum of money the town will vote to raise and/or appropriate for the Town Buildings Operations & Maintenance budget category:

Approved 2012-13 \$8,985 Spent 2011-12 \$7,762 **Fire Station**

Budget Committee Recommends: \$8,734 Select Board Recommends: \$8,734 Asa Gile Hall (Town Office Building) Spent 2011-12 \$14,696 Approved 2012-13 \$16,154

Select Board Recommends: \$22,228 Budget Committee Recommends: \$22,228

Spent 2011-12 \$3,334 Approved 2012-13 \$5,095 <u>Library Buil</u>ding

Budget Committee Recommends: \$8,983 Select Board Recommends: \$8,983 Approved 2012-13 \$3,000 Spent 2011-12 \$0 Maintenance Building

Budget Committee Recommends: \$1,500 Select Board Recommends: \$1,500

Total Town Buildings Operations & Maintenance Category

Spent 2011-12 \$25,792 Approved 2012-13 \$33,234

Select Board Recommends: \$41,445 Budget Committee Recommends: \$41,445

Article 18. To see if the Town will vote to authorize the Select Board on behalf of the Town to enter into a multi-year lease agreement exceeding five years with Central Maine Power Company for one additional street light, in the name of the Town if it is deemed to be in the best interest of the Town.

Budget Committee Recommends: Ought to Pass Select Board Recommends: Ought to Pass

(Note: There would be a financial impact to approving this agreement, so funds would be appropriated under the street lights line in the next article.)

Article 19. To see what sum of money the Town will vote to raise and/or appropriate for the Community Services budget category:

Animal Control Spent 2011-12 \$17,315 Approved 2012-13 \$16,451

Select Board Recommends: \$16,918 Budget Committee Recommends: \$16,918

Kennebec Land Trust Spent 2011-12 \$250 Approved 2012-13 \$250

Select Board Recommends: \$250 Budget Committee Recommends: \$250

<u>Library Services</u> Spent 2011-12 \$25,839 Approved 2012-13 \$25,820

Select Board Recommends: \$26,393 Budget Committee Recommends: \$26,393

Readfield TV Spent 2011-12 \$5,334 Approved 2012-13 \$6,795

Select Board Recommends: \$6,275 Budget Committee Recommends: \$6,275

(Note: All funds for RTV are derived from Franchise Fees from Time Warner.)

Street Lights Spent 2011-12 \$4,401 Approved 2012-13 \$5,500

Select Board Recommends: \$5,500 Budget Committee Recommends: \$5,500

Town Farm Forest Spent 2011-12 \$176 Approved 2012-13 \$125

Select Board Recommends: \$95 Budget Committee Recommends: \$95

Maranacook Lake Dam Spent 2011-12 \$0 Approved 2012-13 \$250
Select Board Recommends: \$250 Budget Committee Recommends: \$250

Total Community Services Category Spent 2011-12 \$53,315 Approved 2012-13 \$55,191

Select Board Recommends: \$55,681 Budget Committee Recommends: \$55,681

Article 20. To see if the Town will vote to close the Torsey Pond Nature Preserve account and transfer all funds in that account to the Readfield Open Space Fund account.

Select Board Recommends: <u>Ought to Pass</u> Conservation Commission Recommends: <u>Ought to Pass</u>

(Note: amount \$1,918.00)

Article 21. To see what sum the Town will vote to raise and/or appropriate for the Recreation, Parks & Activities budget category with the unexpended balances of the Beach, Recreation and Heritage Days to be carried forward:

Beach Spent 2011-12 \$6,770 Approved 2012-13 \$13,053

Select Board Recommends: \$11,138 Budget Committee Recommends: \$11,138

(Note: All expenses to be covered by permit fees and carry forward balance – no tax dollars; \$2,500 will be used from Trust Funds)

Recreation Spent 2011-12 \$6,914 Approved 2012-13 \$13,632

Select Board Recommends: \$12,042 Budget Committee Recommends: \$12,042

(Note: Estimated revenues and \$2,300 from carry forwards, No tax dollars)

Heritage Days Spent 2011-12 \$9,465 Approved 2012-13 \$9,100

Select Board Recommends: \$11,430 Budget Committee Recommends: \$11,430

(Note: \$4,600 from estimated revenues, \$1,100 from Carry forward and \$5,730 from taxes)

Torsey Pond Nature Preserve Spent 2011-12 \$0 Approved 2012-13 \$0

Select Board Recommends: \$500 Budget Committee Recommends: \$500

Readfield Community Park Spent 2011-12 \$484 Approved 2012-13 \$567

Select Board Recommends: \$307 Budget Committee Recommends: \$307

Total Recreation, Parks & Activities Category Spent 2011-12 \$23,633 Approved 2012-13 \$36,352

Select Board Recommends: \$35,417 Budget Committee Recommends: \$35,417

Article 22. Shall the Town adopt the Emergency Operation Plan and require that the plan be updated and tested annually?

Select Board Recommends: Ought to Pass Budget Committee Recommends: Ought to Pass

(Note: there would be a financial impact to adopting the plan, so funds are proposed in the next article.)

Article 23. To see what sum of money the Town will vote to raise and/or appropriate for the following **Protection Department** category, and any unexpended balances to carry forward with the exception of the Ambulance Service, Dispatching and Emergency Operations Plan lines.

Operation of the Fire Department
Select Board Recommends: \$80,065 Budget Committee Recommends: \$80,065

(Note: This line's unexpended balance will carry forward to the Capital Equipment line.)

Fire Department Capital Equipment Spent 2011-12 \$5,280 Approved 2011-12 \$8,000 **Budget Committee Recommends: \$8,000** Select Board Recommends: \$8.000 (Note: \$8,000 from carry forward) Spent 2011-12 \$18,186 Approved 2012-13 \$18,200 Ambulance Service Select Board Recommends: \$20,250 Budget Committee Recommends: \$20,250 Approved 2012-13 \$500 Spent 2011-12 \$0 **Waterholes Budget Committee Recommends: \$500 Select Board Recommends: \$500** Spent 2011-12 \$22,399 Approved 2012-13 \$22,800 **Dispatching** Select Board Recommends: \$24,802 Budget Committee Recommends: \$24,802 Spent 2011-12 \$115 Approved 2012-13 \$125 Annual Physicals **Budget Committee Recommends: \$125 Select Board Recommends: \$125** (Note: from carry forward) Approved 2012-13 \$2,000 Spent 2011-12 \$0 Personal Protective Gear Replacement **Budget Committee Recommends: \$2,000** Select Board Recommends: \$2,000 Approved 2012-13 \$0 Spent 2011-12 \$0 Emergency Operations Plan **Budget Committee Recommends: \$2,500** Select Board Recommends: \$2,500 Spent 2011-12 \$117,425 Approved 2012-13 \$131,417 **Total Protection Department Category** Select Board Recommends: \$138,242 Budget Committee Recommends: \$138,242 Article 24. To see what sum of money the Town will vote to raise and/or appropriate for the Cemetery Department budget category with the unexpended balance to carry forward. Spent 2011-12 \$29,354 Approved 2012-13 \$28,496 Select Board Recommends: \$33,083 Budget Committee Recommends: \$33,083 (Note: \$4,187 from Perpetual Care & \$400 from Expansion Trust Funds) Article 25. To see what sum of money the Town will vote to raise and/or appropriate for the Roads & Drainage budget category with any unexpended balance of Road Reconstruction to be carried forward, and all other unexpended balances to be carried forward for Summer Roads Approved 2012-13 \$486,150 Spent 2011-12 \$319,326 **Summer Road Maintenance** Select Board Recommends: \$89,650 Budget Committee Recommends: \$89,650 Approved 2012-13 \$0 Spent 2011-12 \$ Road Reconstruction Select Board Recommends: \$700,000 Budget Committee Recommends: \$500,000 Approved 2011-12 \$261,125 Spent 2011-12 \$416,217 Winter Road Maintenance Select Board Recommends: \$251,600 Budget Committee Recommends: \$251,600 Spent 2011-12 \$0 Approved 2012-13 \$15,775 Vehicles Maintenance Select Board Recommends: \$11,800 Budget Committee Recommends: \$11,800 Approved 2012-13 \$0 Spent 2011-12 \$0 Interlocal Work Select Board Recommends: \$2,200 **Budget Committee Recommends: \$2,200** Total Roads & Drainage Category Approved 2011-12 \$763,050 Spent 2010-11 \$735,543 **Budget Committee Recommends: \$855,250** Select Board Recommends: \$1,055,250 (Note: \$36,000 State road assistance, \$2,200 regional reimbursement, \$100,000 Road carry forward and \$700,000 from Bond proceeds.) Article 26. Shall the Town (1) approve a capital improvement project consisting of the reconstruction of the Transfer Station access road, including engineering, materials, contracted services, transaction costs and other expenses reasonably related to the project; and (2) raise and appropriate the sum of \$50,000 to fund the project using \$20,000 from the Transfer Station operating carry forward, \$17,211 from an existing capital reserve fund and balance from the Town of Wayne. Select Board Recommends: Ought not Pass Budget Committee Recommends: Ought not pass Article 27. To see what sum the Town will vote to raise and/or appropriate for the Capital Improvements budget category with all accounts to be carried forward. Spent 2011-12 \$3,933 Approved 2012-13 \$5,000 Administration Technology

Select Board Recommends: \$5,000 Budget Committee Recommends: \$5,000

Fire Station Improvements Spent 2011-12 \$0 Approved 2011-12 \$0

Select Board Recommends: \$25,000 Budget Committee Recommends: \$25,000

Asa Gile Hall (Town Office) Spent 2011-12 \$2,798 Approved 2012-13 \$20,000

Select Board Recommends: \$30,000 Budget Committee Recommends: \$30,000

(Note: \$11,000 MEMA grant and \$4,000 Carry forward for generator)

Fairgrounds Athletic Fields

Spent 2011-12 \$1,184 Approved 2011-12 \$200,000

Select Board Recommends: \$50,000 Budget Committee Recommends: \$50,000

(Note: Grants and donations. No tax dollars)

Transfer Station

Spent 2011-12 \$0

Approved 2012-13 \$38,000

Select Board Recommends: \$8,500

Budget Committee Recommends: \$8,500

(Note: \$8,500 reserve for replacing the compactor. If article #26 passes, this should be increased by \$50,000. No tax dollars)

Maranacook Lake Dam

Spent 2011-12 \$ 0

Approved 2012-13 \$2,400

Select Board Recommends: \$2,400

Budget Committee Recommends: \$2,400

Total Capital Improvements Category

Approved 2012-13 \$265,400 Spent 2011-12 \$7,915

Select Board Recommends: \$120,900

Budget Committee Recommends: \$120,900

(Note: The unexpended balances in these accounts are non-lapsing carry forward. If article #26 passes this should be increased by \$50,000 from no tax dollars.)

Article 28. To see what sum of money the Town will vote to raise and/or appropriate for the Solid Waste Department budget category with all accounts to be carried forward.

Transfer Station

Spent 2011-12 \$238,962

Approved 2012-13 \$253,035

Select Board Recommends: \$249,656 Budget Committee Recommends: \$249,656

(Note: Total expenses for the Transfer Station are proposed at \$249,656 and will be reduced by estimated revenues Half of the total net cost will be Readfield's share: \$107,553. Wayne pays of \$34,550, leaving a net cost of \$215,106. the other half.)

Backhoe

Approved 2012-13 \$1,750 Spent 2011-12 \$1,571

Budget Committee Recommends: \$7,600 Select Board Recommends: \$7,600

Total Solid Waste Department Category Spent 2011-12 \$240,533 Approved2012-13 \$254,785 **Budget Committee Recommends: \$257,256**

Select Board Recommends: \$257,256

Article 29. To see what sum of money the Town will vote to raise and/or appropriate for the Regional Assessments budget category:

Cobbossee Watershed District

Spent 2011-12 \$19,393 Approved 2012-13 \$19,975

Select Board Recommends: \$19,975

Budget Committee Recommends: \$19,975

Kennebec County Tax

Spent 2011-12 \$267,016 Approved 2012-13 \$286,596

Select Board Recommends: \$276,805 Budget Committee Recommends: \$276,805

(Note: includes 3rd of 5 extra payments for fiscal year transition fee.)

Kennebec Valley Council of Governments

Spent 2011-12 \$0

Approved 2012-13 \$4,345

Select Board Recommends: \$4,345

Budget Committee Recommends: \$4,345

First Park

Spent 2011-12 \$25,511 Approved 2012-13 \$25,537

Select Board Recommends: \$25,512

Budget Committee Recommends: \$25,512

(Note: Revenues expected at \$9,000) Total Regional Assessments Category Spent 2011-12 \$311,920 Approved 2012-13 \$336,453

Select Board Recommends: \$326,637 Budget Committee Recommends: \$326,637

Article 30. To see what sum of money the Town will vote to raise and/or appropriate for the Debt Service budget category:

Fire Truck Lease 2010

Spent 2011-12 \$34,720 Approved 2011-12 \$34,720

Select Board Recommends: \$34,721

Spent 2011-12 \$0

Budget Committee Recommends: \$34,721 Approved 2011-12 \$0

Select Board Recommends: \$56,801

Budget Committee Recommends: \$56,801

(Note: If Fire Station Addition Bond article passes.)

Road & Bridge Bond 2013

Fire Station Addition 2013

Spent 2011-12 \$0

Approved 2012-13 \$0

Select Board Recommends: \$111,558 Budget Committee Recommends: \$107,720

(Note: If Road Bond article passes.)

Road & Bridge Bond 2004

Spent 2011-12 \$ 33,567 Approved 2012-13 \$32,610

Select Board Recommends: \$31,607

Budget Committee Recommends: \$31,607

Road & Bridge Bond 2008

Spent 2011-12 \$199,440 Approved 2012-13 \$193,274

Select Board Recommends: \$186,990

Budget Committee Recommends: \$186,990

Total Debt Service Category

Spe68 2011-12 \$267,727 Approved 2012-13 \$260,604

Select Board Recommends: \$421,677 Budget Committee Recommends: \$417,839 (Note: If either bond issue fails then recommendations could be lower.)

Article 31. To see if the Town will vote to raise and/or appropriate an amount equal to that paid to the Town by the State (based on snowmobile registrations) for the Readfield Blizzard Busters Snowmobile Club to be used for trail creation, maintenance and grooming. Request by qualified petition: Dollar amount equal to that paid to the Town by the State for Approved 2012-13 \$1,588 Spent 2011-12 \$1,417 snowmobile registrations.

Select Board Recommends: Per letter of request Budget Committee Recommends: Per letter of request (Note: \$1052 collected in snowmobile fees for the year ending 2012)

Article 32. To see if the Town will vote to raise and/or appropriate \$1,441 for the Central Maine Area Agency on Aging/ Cohen Center/Senior Spectrum: Request by qualified petition: \$1,441 Spent 2011-12 \$0 Approved 2012-13 \$1,441

Budget Committee Recommends: Per letter of request Select Board Recommends: Per letter of request Article 33. To see if the Town will vote to raise and/or appropriate \$2,500 for Kennebec Behavioral Health:

Request by qualified petition: \$2,500

Spent 2011-12 \$2,500 Approved 2012-13 \$2,500

Budget Committee Recommends: Per letter of request Select Board Recommends: Per letter of request Article 34. To see if the Town will vote to raise and/or appropriate \$1,312 for Family Violence Agency:

Request by qualified petition: \$1,312

Spent 2011-12 \$

Approved 2012-13 \$

Budget Committee Recommends: Per letter of request Select Board Recommends: Per letter of request Article 35. To see if the Town will vote to raise and/or appropriate \$2,250 for the Courtesy Boat Inspection Program to the Maranacook Lake Association for \$1,500, and the Torsey PondAssociation for \$750 on Maranacook Lake and Torsey Pond. (Note: The purpose of the CBI program is to prevent the spread of invasive aquatic species, such as milfoil to these Spent 2011-12 \$2,250 Approved 2012-13 \$2,250 (Request by qualified petition) two lakes.)

Budget Committee Recommends: Per letter of request Select Board Recommends: Per letter of request Article 36. To see if the Town will vote to raise and/or appropriate \$1,138 for Sexual Assault Agency.

(Request by qualified petition) Spent 2011-12 \$1,138

Approved 2011-12 \$1,138

Budget Committee Recommends: Per letter of request Select Board Recommends: Per letter of request Article 37. To see if the Town will vote to raise and/or appropriate \$231 for 30 Mile River Watershed Association.

(Request by qualified petition) Spent 2011-12 \$227

Approved 2012-13 \$227

Budget Committee Recommends: Per letter of request Select Board Recommends: Per letter of request Article 38. To see if the Town will vote to raise and/or appropriate \$5,000 for a Revaluation.

Spent 2011-12 \$ 0

Approved 2012-13 \$5,000

Select Board Recommends: \$5,000

Budget Committee Recommends: \$5,000

(Note: Reserve non-lapsing account)

Article 39. To see what sum of money the Town will vote to raise and/or appropriate for the General Assistance budget category: Spent 2011-12 \$2,354 Approved 2012-13 \$4,200

Select Board Recommends: \$4,205

Budget Committee Recommends: \$4,205

Article 40. To see what sum of money the Town will vote to raise and/ or appropriate for the Readfield Enterprise Fund budget category with any balance to be carried forward:

Spent 2011-12 \$0

Approved 2012-13 \$150,000

Select Board Recommends: \$125,000

Budget Committee Recommends: \$125,000

(Note: All funds are from a CDBG grant or loan repayments - no tax dollars.)

Article 41. To see if the Town will appropriate the following estimated revenues to reduce the 2013 Tax Commitment:

41. To see if the Town will appropriate the following	g committed to venue.	
		2013 Budget
State Revenue Sharing		\$170,000
Interest on Property Taxes		\$ 16,000
Interest on Investments		\$ 2,800
Veterans Exemption		\$ 2,250
Homestead Exemption Reimbursement		\$ 65,000
Tree Growth Reimbursement		\$ 7,000
Bete Reimbursement		\$ 5,000
Boat Excise Taxes		\$ 6,000
Motor Vehicle Excise Taxes		\$390,000
Agent Fees		\$ 8,600
Newsletter		\$ 150
Certified Copy Fees		\$ 1,250
Other Income	69	\$ 2,000
Heating		\$ 1,500
Plumbing fees		\$ 3,000
Land Use Permit Fees		\$ 2,000

Dog License Fees		\$ 3,000
Library Revenue		\$ 2,075
Cable Television Fees		\$ 24,000
Beach Income		\$ 8,638
Recreation Income		\$ 9,742
Heritage Days		\$ 4,600
Protection		\$ 7,500
Local Roads		\$ 36,000
Regional		\$ 2,200
Fairgrounds Athletic Fields		\$ 38,279
Transfer Station		\$142,103
First Park		\$ 9,000
Snowmobile (State reimbursements)		\$ 1,052
General Assistance (State reimbursements)		\$ 2,100
	Total	\$972,839

Select Board Recommends: \$973,267

Budget Committee Recommends: \$ 973,276

Article 42. To see if the Town will vote to accept in trust from the persons or estates named below, the sums of money opposite their names, said sums to be deposited as part of the Readfield Cemetery Trust Funds and the income therefrom to be used for the upkeep and maintenance of cemetery lot(s) in the Town of Readfield cemeteries:

		Total: \$2,000.00
	Lucas, Lisa	\$400.00
	Nason, Janet	\$800.00
	Macomber, Dorothy	\$400.00
(As of $3/4/13$)	Baack, Jennifer	\$400.00

Select Board Recommends: Ought to Pass

Article 43. To see if the Town will vote to appropriate from the Unassigned Fund Balance an amount to cover anticipated overdrafts in the following accounts:

Spent 2011-12 \$12,488 Approved 2012-13 \$36,664

Select Board Recommends: At Town Meeting

Article 44. To see what sum of money the Town will vote to appropriate from the Unassigned Fund Balance to reduce the total tax commitment.

Spent 2011-12 \$150,000 Approved 2012-13\$250,000

Select Board Recommends: \$0

Budget Committee Recommends: At Town Meeting

Article 45. To see if the Town will vote to increase the property tax levy increase limit of \$1,170,859 established for Readfield by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that exceeds that property tax levy increase limit. PAPER VOTE BY LAW!

Select Board Recommends: At Town Meeting

<u>Article 46.</u> To see if the Town will *authorize expenditure of revenues* from Federal, State and local and private sources (including user fees), in those categories for which the revenue was intended (if no use is identified, the funds shall be deposited within the General Fund), in addition to the amounts appropriated previously in these Articles.

Select Board Recommends: Ought to Pass

<u>Article 47.</u> To see if the Town will vote to *authorize the Select Board to expend unexpended balances* appropriated in prior year(s) within the budget categories in which they were originally appropriated unless otherwise allocated within these Articles. **Select Board Recommends: Ought to Pass**

Article 48. To see if the Town will vote to authorize the Select Board by majority vote present at a regular Select Board meeting, to increase any line item up to five percent (5%) by transferring funds from another line balance or miscellaneous income to pay for unexpected expenses. [The authorized budget will not be exceeded due to a positive vote on this article and any increase or decrease in one item will be offset by a corresponding increase or decrease in another line item(s). Select

Board Recommends: Ought to Pass

Article 49. To see if the Town will vote to authorize the Select Board to expend up to Fifty Thousand Dollars (\$50,000) from the *Unassigned Fund Balance* (General Fund) to meet emergencies that may occur during the ensuing fiscal year.

Select Board Recommends: Ought to Pass

Article 50. To see if the Town will vote to authorize the municipal officers to retain; sell to the prior owner for taxes, interest and costs; or to sell tax acquired property on such terms as they deem advisable, and in accordance with a written policy regarding tax acquired property adopted by the Municipal Officers. Select Board Recommends: Ought to Pass

Article 51. To see if the Town will vote to give the municipal officers the authority to issue a Waiver of Automatic Foreclosure when the municipal officers wish to avoid acquiring property that may be burdensome to the Town and to take court action if needed to foreclose at a later date, if desired. (Examples of burdensome property are, but not limited to; a run-down dam, dilapidated building, a mobile home on someone else's property and/or a toxic waste site.)

Select Board Recommends: Ought to Pass

Article 52. To see if the Town will vote to authorize the municipal officers to set miscellaneous fees charged for Town services not covered or set by State Statute. Select Board Recommends: Ought to Pass

Article 53. To see if the voters of the Town will accept the following proposed revisions to the Readfield Cemetery Rules as 1.) Add: The graves of veterans of the Armed Forces of the United States shall be decorated with flags follows: and appropriate flag holders from Memorial Day through Veterans Day. Any flags damaged during this

period shall be replaced under the direction of the Sexton.

Select Board Recommends: Ought to Pass Cemetery Committee Recommends: Ought to Pass

Article 54. To see if the Town will vote to dissolve the Tebbetts Trust Fund located in Readfield, Maine and distribute the assets remaining in that trust fund (principal and interest) to the Union Meeting House Company located in Readfield, Maine on the condition that the Union Meeting House Company will use such funds for the repair and maintenance of the Town clock located in the tower of the Union Meeting House.

(Note: This article is proposed by the Union Meeting House Trustees along with the following information. Leon A. Tebbetts established the Leon Tebbetts Trust Fund in 1931 with \$1,000 for the maintenance of an athletic field and for the upkeep and maintenance of the town clock which is located in the tower of the Union Meeting House. The Leon Tebbetts Trust Fund contained the following statement: "Provided the Town of Readfield, Maine will guarantee at least four per cent (4%) interest per year, then in that event, one thousand (\$1,000) dollars is to be paid the Town of Readfield in trust, the said income to be used for the upkeep and repairs of the clock in the Union Meeting House, and for the upkeep and maintenance of the Tebbetts Athletic Field. In the event, that the forty (\$40.00) dollars interest per year is not entirely used for the above purposes, the balance shall be added to the principal sum of one thousand (\$1,000.00) dollars and shall bear interest at the rate of not less than four per cent (4%) per annum." The athletic field was effectively discontinued when the rerouted Route 17 went through the athletic field behind the present Asa Gile Hall (Town Office.) The Tebbetts heirs agree with the proposed change.)

Select Board Recommends: Ought to Pass

Article 55. To see if the Town will grant to the Union Meeting House Company any ownership it might have to the clock mechanism and/or the clock faces located in the tower of the Union Meeting House to the Union Meeting House Company. (Note: This article is proposed by the Union Meeting House Trustees along with the following information. since old Town records do not record whether the Town owns the mechanism and/or the clock faces to the clock in the tower of the Union Meeting House or neither, the Union Meeting House Company desires to remove any uncertainty as to whether the Town or the Union Meeting House Company owns the clock mechanism and/or the clock faces before expending money on restoration and maintenance of the clock in the tower of the Union Meeting House. The Tebbetts heirs agree with the proposed change.)

Select Board Recommends: Ought to Pass

Article 56. To see if the Town will vote to amend the Land Use Ordinance of the Town of Readfield, Maine adopted in 1999 as described in the attached summary.

Select Board Recommends: Ought to Pass

Planning Board Recommends: Ought to Pass

(Note: See Summary attached)

Article 57. To see if the Town will vote to adopt the first Conflict of Interest and Recall Ordinance of the Town of Readfield as described in the attached document.

Select Board Recommends: Ought to Pass

Town Meeting Warrant for June 11& 13, 2013 Voted to sign the 2013 Annual Town Meeting Warrant on May 20, 2013.

Lawrence Dunn Date 5/20/2013

Lawrence Dunn, Chair

Andrews Tolman Date 5/20/2013

Andrews Tolman, Vice Chair

9. Greg Durgin Date <u>5/20/2013</u>

Kathryn Mills Woodsum Date 5/20/2013

Kathryn Mills-Woodsum

P. Greg Durgin

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Sue Reau Date 5/20/2013

Sue Reay

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Maine Delegation

Senator Susan Collins

172 Russell Senate Office Building
Washington, DC 20510
(202)224-2523 Fax (202) 224-1946
Email: collins.senate.gov@senatorcollins

Senator Angus King

188 Russell Senate Office Building Washington, DC 20510 (202)224-5344 Fax (202) 224-1946 Email: king.senate.gov@SenAngusKing

Congresswomen Chellie Pingree

1318 Longworth HOB Washington, DC 20515 (202) 225-6116 Fax (202) 225-5590

Governor Paul LePage

Office of the Governor #1 State House Station Augusta, Maine 04333-0001 Email: governor@maine.gov

House District #82 Representative Craig Hickman

192 Annabessacook Road

Winthrop, Maine 04349
Home: (207) 3773276 Fax: 377-3226
State Representative Office 1-800-423-2900
Email: RepCraig.Hickman@legislature.maine.gov

Senate District #18 Senator Thomas Saviello

60 Applegate Lane Wilton, Maine 04294 Home: (207) 645-3420

Senate Republican Office: (207) 287-1505 Email: <u>drtom16@hotmail.com</u>

Town Directory

Town Office Hours:

8:30am-4:30pm Mon., Tues., Thurs., & Fri.

12:00 noon-6:00pm Wed. (207)685-4939 Fax: 685-3420

E-mail: readfield@roadrunner.com Web Site: www.readfield.govoffice.com On Line Services available on our web site for re-registration of automobiles, snowmobiles, ATV's, boats & dogs.

Library Hours: Mon. 6:00pm-8:00pm, Wed. 2:00pm-8:00pm, Thurs. 10:00am-12:00pm,

Sat. 10:am-4:00pm (207-685-4089)

Transfer Station Hours: 11:00 am-6:00 pm Tues., Wed., & Fri. &

8:00 am-4:00 pm Sat. (207)685-3144

Animal Control Officer/Sexton/Fire Department Adm. Asst.: Karen Peterson: On Call (207-215-3185) or at the office at (207) 685-4939 readfieldfdcem@roadrunner.com

Alt. Animal Control Officer: Mark Birtwell: On Call (207-212-9695) readfield.maint@ne.twcbc.com

Assessing: Jacki Robbins: 9:00am-4:00pm - Tuesdays (207-685-3421) bonaire4@myfairpoint.net

Arborist: John Churchill: On Call (207-685-4380) or (207-859-0723) jchurchill@msad9.org

Code Enforcement: Clif Buuck on Thursdays at (207-685-3290) readfield.ceo@roadrunner.com

Jacki Robbins on Tuesdays (207-685-1810) bonaire4@myfairpoint.net

Constable: Todd Chilton: On Call (207-485-2352)

Finance Officer: Teresa Shaw: (207-685-4939) readfield.finance@roadrunner.com

Front Desk Clerk: Deborah Nichols: (207-685-4939) readfield@roadrunner.com

Fire Chief: Lee Mank: On Call (207-685-8187) or (207-458-9495) mank125@aol.com

Librarian: Nancy O'Toole: (207-685-4089) readfieldlibrarian@readfield.lib.me.us

Recreation: Kathleen Dupont: (207-512-2515 or 207-485-4440)

Town Clerk/Registrar: Robin Lint: (207-685-4939) readfield.clerk@roadrunner.com

Town Manager/Treasurer/Tax Collector/Transfer Station Manager/Road Commissioner:

Stefan Pakulski: (207-685-4939) readfield.tmgr@roadrunner.com