

Town Of
Buxton
2014-2015 ANNUAL REPORT



*Thank You to
Our Valued Team*



Town Of Buxton



Annual Town Report

July 1, 2014 – June 30, 2015

Dedication

The Buxton Board of Selectmen is pleased to dedicate this year's Town Report to the employees of the Town of Buxton.

The employees of the town are the ones on the front line. They deal with the day-to-day issues and are truly the people who keep the town running smoothly and efficiently. Whether it is a department head, full or part-time employee, seasonal or per diem, each and every one is an asset not only to the Town but to the citizens of the community.

When you go into the Town Hall to register a vehicle, pay property taxes, register a boat and trailer, get a fishing or hunting license, register to vote, get a marriage license, etc., someone is always there eager to help and serve you. Our Code Enforcement Office is there to issue permits for your building projects. If there is an emergency and you call 911, our Dispatch takes your information and directs the appropriate service in response. It may be a medical emergency and require Rescue

to respond with our trained EMTs or a fire requiring our Fire Department to respond with our full-time and volunteer firefighters as well as our Fire Police to direct traffic at the scene. Our Police Department is on duty protecting our town 24 hours a day ready to respond as needed as well as doing wellness checks for elderly and disabled folks. Our Public Works Department has the reputation of maintaining our winter roads in better condition than any town around us and during the rest of the year they are busy clearing roadside brush, replacing culverts, ditching, paving, and maintaining our roads. When you go to the Transfer Station you always find friendly employees eager to assist you. Our Recreation Department offers many programs to all ages from after care for young children to foliage bus trips for senior citizens.

From the longest employed to the newest hire, the Board of Selectmen appreciates each and every one. It is our pleasure to work with the dedicated men and women who make the Town of Buxton such a great place to live and work.





Town of Buxton Selectmen's Report 2015/2016

Looking back over the past year, we realize that many changes have taken place.

Several long-time employees have left and were replaced by excited, new individuals who were ready to take on the challenges of their positions. Fred Farnham, our long-time Code Enforcement Officer (CEO), retired and moved west to pursue new challenges in his life. Fred will be sorely missed but his replacement, Peter Gordon, the former CEO in Hollis, stepped right in to make a seamless transition, filling those large shoes and doing an excellent job.

In the front office Suzanne Shorter, the Motor Vehicle Agent who has been a familiar face in the Buxton Town Office for many years, chose to retire as well this year. She was replaced by Angela Michie, a young, energetic and enthusiastic individual who has embraced her new job and has quickly become a front office favorite.

Michael Grovo, the Town's Police Chief for the past nine years, has decided to resign from that position to pursue new opportunities. He is being replaced by Troy Cline, a former, home-town, "Buxton boy". Chief Cline's first day will be March 28 and he is excited to get started. He is presently the Police Chief for the Town of Wiscasset.

In the Selectmen's office, Chad Poitras was elected to replace Penny Booker who decided not to run again for that position. Chad is seeing that there is a lot to learn in his first year and is adjusting just fine.

While we are discussing people who left our community this year, we would be remiss if we didn't mention Stephen Nichols who left Buxton and moved south to be with his family. Steve served on the Select Board, Budget Committee, Ancient Cemetery Committee; he was a Trustee of the West Buxton Public Library, a Mason, and dedicated a lot of time working on many other committees and community projects. He is a kind and giving man who will be greatly missed.

We would like to take this opportunity to say "thank you" to our Fire-Rescue Chief, Nathan Schools, and all of the dedicated men and women in the Fire-Rescue Department who have worked so diligently on getting the ISO Fire Protection Rating lowered for the Town. That will have a big impact on lowering property insurance rates. A vast amount of time and effort has gone into this project and we are thankful for their commitment.

This past year there have been some notable changes for the community. The Dollar General and long anticipated Dunkin Donuts projects were completed. They have been welcome additions to our business community. In the course of watching those businesses being built, the Board decided it was time for the Town to put together a plan for what we want our business commercial district to look like. So, the Business District Community Focus Group, including members Stephen Heroux, Laurie Warchol, Tom Saxby and Mark Libby was formed and tasked with creating a new vision for the business district zone. Their recommendations to the existing ordinances that were adopted in past years will support that vision and help create a more uniform environment for future business growth.

Also of importance was the demolition of the old Samuel D. Hanson School and Gym which was replaced with a lawn area where a future monument and benches will be placed. The demolition of the old Public Works Garage on the corner of Haines Meadow and Route 22 also occurred. No decision has been made yet about plans for that lot.

**Town of Buxton
Selectmen's Report
2015/2016
(Cont.)**

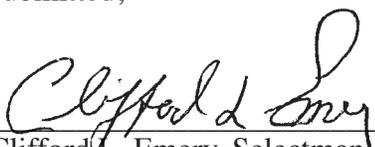
The new bridge in Bar Mills between Buxton and Hollis is progressing on schedule. The cement abutments for the bridge structure are all in place and it is anticipated that the bridge will be completed next year.

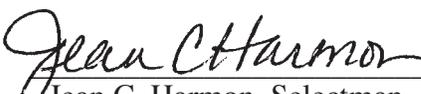
In comparison to last winter, we would have to say last year we had the winter that would not quit; this year was the winter that never came. Last year we saw more than 90 inches of snow while this year we have had around 40 inches. Last year there were many days with temperatures below zero; this year there were many days with temperatures over 50 degrees.

Community Days was scaled back last summer to one day that included a road race, parade, and fireworks. At the present time, there are no plans for a Community Day event this summer. We are in hopes that individuals will come forward to help organize something that could be done this fall.

As is true every year, we know that this town could not exist as we know it without all of the employees, board members, trustees, committee members, group leaders, and other volunteers in our community. To all of you, we say "Thank You".

Respectfully submitted,


Clifford L. Emery, Selectman


Jean C. Harmon, Selectman


Peter E. W. Burns, Selectman


Dennis P. Santolucito, Selectman


Chad E. Poitras, Selectman



In Remembrance

*The Town of Buxton wishes to remember the residents
in our community who passed away last year.*

Amy S. Amen	Reta E. Hall	Cyrus B. Palmer
Carol M. Amen	John A. Hanna Jr.	Elinor C. Pettingill
Travis C. Andrews	Eva R. Harlow	Richard A. Pinkham
Harvey F. Armstrong	Diana J. Hodge	Beverly A. Ranger
Virginia P. Barday	Raymond F. Howland	Eugene R. Rankin
Lucille A. Bell	Ruth A. Jewett	Borden H. Reynolds
Bernice C. Bowdoin	Ruth W. Johnson	Katherine S. Richards
Christa E. Brown	Shaun A. Kelley	Mary J. Ryea
Eva P. Brundage	Hubert H. Lampron	Roland M. Tapley Jr.
Gilmour Brundage Jr.	Carol B. Leighton	Basil C. Tasker Jr.
Elizabeth A. Christensen	Terrance L. Libbey	Robert A. Tillson Jr.
Donna J. Cook	Corinne M. Linscott	Almond L. Urquhart
Donald D. Davis	Edna M. MacDonald	Reynald D. Valliere
Joan C. Dixon	Nancy A. Maggs	Richard L. Vaughan Sr.
Kimberley A. Dorr	Eddie A. Mains Sr.	Janice L. Wales
William E. Dudley	Bernadette M. Miller	Donna L. Walker
Cecil B. Eldridge	Robert P. Mougalian	Nancy M. Waterman
Anita L. Finn	Barbara J. Nelson	Ada M. Weed
Christopher A. Flagg	Stanslow F. Oakes	Alton B. Williams
Leo B. Groder	Burnall L. Page	Claire E. Young

Elected Officers, Appointed Officials, Town Employees, Boards, Committees, Commissions and Trustees

Elected Officers

(Dates shown in parenthesis indicate when term ends, Month & Year)

Selectmen, Assessors and Overseers of the Poor

Clifford L. Emery, Chair (6/16)
Jean C. Harmon, Vice Chair (6/17)
Peter E.W. Burns (6/16)
Chad E. Poitras (6/18)
Dennis P. Santolucito (6/17)

Election Moderator & Warden

Hiram R. Davis

Town Clerk

John L. Myers, Jr. (6/17)

Planning Board

Jeremiah K. Ross, III, Chair (6/16)
Christopher Baldinelli, Vice Chair (6/18)
Keith A. Emery, Treasurer (6/18)
Mark J. Blier, Secretary (6/17)
Christopher S. Carroll (6/16)
Hilda E. Lynch, Recording Sec.

Directors of Maine School

Administrative District No. 6

Frank Sherburne, Superintendent
Bradley J. Garand (6/16) s/h/b (6/18)
Cynthia J. Meserve (6/18)
Ansel E. Stevens, Jr., (6/17)
Jacob T. Stoddard (6/16)

Budget Committee

Sheridan D. Bennett (6/16)
Heidi L. Carter (6/17)
Richard H. Emery, Jr. (6/17)
David L. Hall (6/16)
Dana W. Ryder (6/16)
Jacob T. Stoddard (6/18)
Scott A. Warshol (6/16) s/h/b (6/18)

Appointed Officials

Town Treasurer

Carol Rico

Tax Collector

Elizabeth "LeeAnn" A. Pratt

Emergency Management Agency

Nathan R. Schools, Director (12/17)
William C. Roberts, Jr., Deputy (12/17)

Motor Vehicle Agent and Inland Fisheries & Wildlife Agent

David M. Anderson

Public Access Officer

John L. Myers, Jr.

Selectmen's Assistant & Welfare Director

Beverly A. Gammon
Brenda Brown, Fair Hearing Authority

Health Officer

Chad E. Poitras (12/17)

Sub-Registrar for Disposition Permits

James Pate (6/17)
Chad E. Poitras (6/17)

Town Departments

Business Office

John L. Myers, Jr., Office Manager
David M. Anderson, Motor Vehicle Agent
Brenda Brown, Deputy Town Clerk
Marilyn M. Holland, Accounts Payable
Angela H. Michie, Deputy Town Clerk
Elizabeth "LeeAnn" A. Pratt, Tax Collector
Ruth M. Scheibenpflug, Assistant Clerk

**Elected Officers, Appointed Officials, Town Employees,
Boards, Committees, Commissions and Trustees (Cont.)**

Town Departments (Cont.)

**Code Enforcement Officer,
Building and Plumbing Inspector**

Peter Gordon (4/16)
Krystal L. Dyer, Assistant to CEO
Chester “Chet” Ouellette, Facilities Manager

Public Works Department

Thomas E. Kennie, Director
Brianna L. Freeman, Admin. Assistant
Lawrence P. Anderson
Anthony N. Locke
Charles “Ed” O’Neil, Jr.
Michael W. Pulsoni
Michael D. Roberts
Emmanuel J. Young

Recreation Director

Tashia L. Pinkham
Debbie Cookson, Aftercare
and Summer Camp

Registrar of Voters

Ruth M. Scheibenpflug (12/16)

Deputy Registrars of Voters

David M. Anderson (12/16)
Brenda Brown (12/16)
Jane E. Cummings (12/16)
Kristine L. Lawrence (12/16)
Angela H. Michie (12/16)
John L. Myers, Jr. (12/16)
Tashia L. Pinkham (12/16)
Elizabeth A. Pratt (12/16)

Solid Waste & Recycling

Gregory P. Heffernan, Manager
Darren M. Mercier, Assistant Manager
Mark A. Coosard
John “Jack” MacLean
Thomas S. Meserve

Police Department

Michael S. Grovo, Chief
Eulla Brown, Executive Assistant

Police Officers – Full Time

James P. Bradbury
Scott A. Camire
Warren P. Day
Jason M. Joiner, Union President
Maggie V. Lane
Michael H. Nourse
Francis E. Pulsoni
Adam Ricci

Animal Control

Adele Jones

Dispatchers – Full Time

Shelly L. Cave
Elizabeth Moreland
Kathleen A. Mullen
2 Vacancies

Fire & Rescue Department

Nathan R. Schools, Chief
Jeremy M. Redlon, Deputy Fire Chief
Jason Grant, Deputy Fire Chief
Brianna L. Freeman, Executive Assistant
Gene D. Harmon, DC Safety Officer
Merlyn D. McLaughlin, DC Fire Warden
Michael Mirisola, Captain/EMS Coordinator
Conrad Jellison, Station 1 House Captain
Jacob Freeman, Station 1 Lieutenant
Michael Haven, Station 2 Captain
Christopher Swenson, Station 2/EMS Lt
James Turgeon, Station 2 Lieutenant
Jamie A. Grant, Station 3 House Captain
Michael D. Roberts, Station 3 Lieutenant
Thomas Lindstedt, Fire Police Captain
Robert Gorham, Fire Police Lieutenant

**Elected Officers, Appointed Officials, Town Employees,
Boards, Committees, Commissions and Trustees (Cont.)**

**Appointed Boards
& Representatives**

Board of Appeals

Stephen J. Heroux (Chair) (12/16)
Scott A. Warchol (12/18)
Patrick J. Hanna (12/17)
Peter D. Leavitt (12/17)
Charlene E. Libby (12/16)

Voter Registration Appeals Board

Joan E. Plummer, Chair (12/18)
Bonita J. Usher (Democrat) (2/13)
Democrat Alternate Member, Vacancy
Charles F. Thurber (Republican) (2/13)
Republican Alternate Member, Vacancy

Saco River Corridor Commission

Michael A. Robinson (11/16)
Jeremy William Miller, Alternate (11/16)

**Southern Maine Planning
and Development Commission**

General Assembly Member Vacancy
Alternate Member Vacancy

Saco River Cable Committee

Clifford L. Emery (12/17)
Peter E.W. Burns (12/17)

Saco River Community TV Corp.

Dianne M. Senechal, Member (12/18)
Alternate Member Vacancy

Trustees

Berry Memorial Library

Sharon H. House (12/16)
Matthew Logan (12/16)
Ansel E. Stevens (12/17)
Gloria J. Stevens (12/15)
Claudine A. Emerson, Librarian

Trustees (Cont.)

Bonny Eagle Park

Larry Smith (12/18)
Virginia R. Smith (12/18)
Vacancy

Estes Park

Mia B. Dodge (12/18)
Randall J. Porter (12/16)
Vacancy

Carroll Park

David L. Spencer (12/17)
Carol B. Sanborn (12/16)
Vacancy

Pleasant Point Park

David A. Field (12/18)
Julie Gamelson (12/17)
Michael Robinson (12/16)

Town Farm Park

David M. Anderson (12/18)
Tashia L. Pinkham (12/17)
Randall J. Porter (12/16)
Ruth M. Scheibenpflug (12/17)

Weymouth Park

(Trustees Not Appointed by the Selectmen)
Andrew B. Libby
Charles A. Elwell
Robert C. Elwell

West Buxton Library

(Trustees Not Appointed by the Selectmen)
Bart McCrum, Chairperson
William Warner, Treasurer
Joyce Segee, Secretary
Betsy Clay
Pinky Hannigan
Beth Plummer
Bette Robicheaw
Terry Weymouth
Lila Wilkins
Cathy Sargent, Librarian

**Elected Officers, Appointed Officials, Town Employees,
Boards, Committees, Commissions and Trustees (Cont.)**

Town Committees

Cemetery Committee

Chad E. Poitras (12/16)

Dana W. Ryder (12/18)

Vacancy

Toy Box Committee

Mia B. Dodge, Chair (12/18)

Carolyn A. Snell (12/16)

Carole S. Thompson (12/17)

Keep the Heat on Committee

Jean C. Harmon, Chair (12/17)

Cheryl L. Emery (12/16)

Gregory P. Heffernan (12/18)

State Senator

Senator Amy Volk

Maine Senate District 30

3 State House Station

Augusta, ME 04333

1-800-423-6900

Senator Linda Valentino

Maine Senate District 31

3 State House Station

Augusta, ME 04333

1-800-423-6900

State Representatives

Representative Donald G. Marean

Maine Representative District 16

233 Bonny Eagle Road, Hollis, ME 04042

Residence Phone: 207-727-5527

State House Phone: 1-800-423-2900

Fax: 207-727-4993

Cell Phone: 207-653-8927

Email: Donald.Marean@legislature.maine.gov

Representative Jonathan L. Kinney

Maine Representative District 22

179 Beaver Berry Rd, Limington, ME 04049

Residence Phone: 207-637-2366

Business Phone: 207-637-3000

Email: Jonathan.Kinney@legislature.maine.gov

State House Phone: 1-800-423-2900

CODE ENFORCEMENT OFFICE 2015 Annual Report

As you can see from the attached graphs and tables, there has been a general trend of increasing activity in construction since the downturn in 2011.

The trends were generally across the board in most sections with the exception of Alterations/Additions down from 23 to 15. Historically this appears to be the normal variation.

The most significant change in the type of construction were garages up from 11 to 20 this year. Total permit activity was up about 10% from 2015 vs. 2014.

The State of Maine (Legislature) and the State Fire Marshal's Office is again looking at adopting updated codes from the current 2009 IBC/IRC to the 2015. The Maine Building Officials and Inspectors Association (MBOIA) offered training on the changes to the proposed new editions of the codes. I attended the sessions on the residential code and the most significant change in my view is the potential requirement for the blower door test in new construction. If this measure is adopted, air sealing of new homes will move to the next level as failing the test after dry wall is installed leads to potentially costly remedies.

Category	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Stick Build Homes	40	37	37	71	70	40	19	20	11	14	13	8	15	19	20	22
Manufactured/Mobile Homes	25	18	14	23	20	24	5	3	4	10	8	2	9	5	3	7
Modular Homes							14	7	6	1	1	1		2	0	1
Garages	28	42	21	49	43	31	33	24	17	14	11	21	13	9	11	20
Alterations & Additions	69	60	87	85	62	52	43	42	48	31	28	40	35	34	23	15
Sheds, Decks, Pools & Misc.	94	36	117	108	112	126	95	111	74	79	54	53	60	55	57	66
Total Building Permits	256	193	276	336	307	273	209	207	160	149	115	125	132	124	114	131
SSWS (septic system)		73	86	134	114	87	75	50	38	45	36	31	40	41	49	54
Internal Plumbing		67	80	122	111	91	79	51	55	40	32	21	38	40	34	38
Total Permits		333	442	592	532	451	363	308	253	234	183	177	210	205	197	223

Respectfully submitted by



Peter Gordon

Code Enforcement Officer/Building Inspector



Buxton Fire-Rescue

185 Portland Road
Buxton, ME 04093
Office (207) 929-3099
Fax (207) 929-3076
Department Website: www.buxtonfr.org

Chief Nathan Schools, *EFO*
Deputy Chief Jeremy Redlon
Deputy Chief Jason Grant
Deputy Chief Jamie Grant

Buxton Board of Selectmen
185 Portland Road
Buxton, Maine 04093

April 6, 2015

Board of Selectmen:

I am pleased to submit the 2015 – 2016 Annual Report on behalf of the officers and members of Buxton Fire-Rescue.

Over the past fiscal year, the department has been diligently working to reduce the Towns Insurance Services Office (ISO) Public Protection Classification (PPC) Rating. The capstone of this work was completed during the fall of 2015 when the department completed a water shuttle drill, simulating the work that is done at an actual structure fire. During that drill the tanker shuttle was able to provide nearly 1,000 gallons of water per minute. Hard work finally paid off and members were able to prove their proficiency in a drill that we have been working on for a year or more, Well Done!

Water supply is not the only attributing factor to reducing the communities ISO PPC Rating, over the last twelve to eighteen-months the department has worked on the following initiatives that will all play a role in a lower rating:

- **Pre Fire Plans:** In 2013 the department began visiting businesses to create a pre-fire plan, so in the event of a fire (or fire call) responders would have vital information prior to arrival, and at the fingertips of the incident commander. This information is helpful to understand the hazards associated with a commercial building response and reduces overall risk to responders.
- **Fire Safety Inspections/Plans Review:** In late 2014 after completing pre-fire plans the department began conducting fire safety inspections, and to date we are inspecting more than 100 commercial properties per year, and are assisting owners in correcting code compliance issues.
- **Fire Protection Ordinance Adoption:** During the winter of 2015 the department worked with the Planning Board to enact a fire protection ordinance. The ordinance, which actually is a performance standard within the Towns Zoning Ordinance outlines requirements for buildings that are new and are under renovations. Strengthening requirements for sprinklers, fire inspections, and other fire safety requirements helps to reduce risk within buildings, and in the eyes of ISO, helps to reduce the overall fire risk in a community.

• **Full Time Staffing:** In 2013 the department was awarded a federal grant to hire four full-time firefighter/EMTs through the Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program. The outcome of the grant program has been the departments ability to respond

Buxton Fire-Rescue (Cont.)

more rapidly and with more trained responders to handle both fire and emergency medical calls. One of the biggest success stories that comes from this program are the amount of overlapping incidents that we are able to cover. During 2015 the department responded to 175 calls that overlapped one another, this is nearly 18% of all of our calls. Without current staffing the department would not have been able to handle the incident without utilizing mutual aid, and drastically increasing response times for both fire and medical emergencies.

- Apparatus Acquisition: In June 2015 the department took delivery of the Tanker/Pumper that was approved during the 2014 Town Meeting. This truck replaced Engine 3 at Chicopee Station that was not a certified pumper. The replacement allowed us to gain ISO points that we otherwise would not have been awarded, the purchase had a positive effect on our PPC Rating.
- Training: As I speak to every year, our members spend a tremendous amount of time away from their families on calls and for training. During 2015 the officers and members of the department spent 5,885 hours training. This year that included live structural firefighting in an acquired structure donated to the department by Eric and Barbara Low. This type of training is extremely valuable to our members.
- Response Times: If there is one single thing that we can do to positively effect the outcome of an emergency it is to reduce response time. Due to added staffing and moving an ambulance to Groveville Station, the department has been able to reduce response time in some cases by more then four minutes! In comparison, in 2014 our longest response time was thirteen-minutes, and in 2015 the longest was nine-minutes. We continue to work on our turnout time, however in just the two-year snapshot four minutes is a great start!
- As you can see we have been working hard to not only prepare for emergencies but to also reduce homeowners and business owner's insurance costs through the reduction in the Towns ISO PPC Rating. We will hear what our final, approved rating is sometime in the late spring/early summer.
- I would be remiss if I did not tip the helmet to all of our members, but also to the select few who were recognized as award recipients during our 20-Year Annual banquet:
 - ◆ Paul Yarumian – Junior Firefighter of the Year
 - ◆ Firefighter/EMT Jeff Roblee – Student Live-In Firefighter of the Year
 - ◆ Firefighter Corey VanDevener – Firefighter of the Year
 - ◆ Paramedic/Firefighter Lori Thompson – EMS Provider of the Year
 - ◆ William Goff & Carlton Berry – Fire Police Officers of the Year
 - ◆ Captain Jamie Grant – Officer of the Year

Lastly, Thank You! Thank you to all of the members of this community that support our first responders, and especially to the families of our first responders. Without the support we would not be able to provide the service that we do!

Respectfully submitted,


Nathan R. Schools, EFO
Fire-Rescue Chief

Public Safety
Police, Dispatch & Animal Control

I, Michael S. Grovo, Chief of Police for the Town of Buxton, hereby submit the following Annual Report for the Buxton Police Department. Years 2014-2015 were very productive for the Police Department. Officers vigorously pursued law enforcement activities inside as well as outside the boundaries of Buxton.

Calls for service were up 3.8% from the prior year. We handled approximately 18,392 calls for 2015. That is up slightly from 17,714 in 2014. I have attached a list of our calls on the following page.

We are continuously pursuing grant money and as in the past we are applying for the Traffic Safety Grants which cover operating under the influence and seat belt details.

Department personnel continued with in-service training in all areas of law enforcement. Beyond the mandatory annual training required by the Maine Criminal Justice Academy to maintain an officer's certification, the department participates in elective training classes as well.

We hired Adele Jones as the new Animal Control Officer back in June, 2015. Adele comes to us with experience working with dogs. Currently Adele is the President and Co-founder of Almost Home Rescue. Adele is also a member of Cumberland County Animal Response Team.

We have been working collaboratively with the MSAD 6 schools located within the Town of Buxton. I want everyone to know that the Buxton Fire, Buxton Police Departments along with the teachers and administrators are working together in a combined effort in keeping our schools safe and looking for new ideas and ways to improve on what we have accomplished.

We have also been actively working with the community on organizing a Community Watch Group with the intent of adding more groups throughout the community. Please contact us if you are interested in being involved in your neighborhood.

Please remember our Community Cares Program. If you have a family member who is homebound or alone and you would like the Police Department to check in on them every morning, you may call to request the application from dispatch at 929-6612, or you may visit the Town's website for a form.

I would like to take this time and thank all the folks in the town of Buxton for their support for the past 9 ½ years. I truly have enjoyed my time working for the town of Buxton and all of you folks. The town of Buxton is a beautiful small town, from the Saco River and hayfields to the gathering places where people meet and share food, beverages and small talk. It is things like this that makes Buxton the town it is. Thank you again for allowing me to work for all of you.

Respectfully Submitted,



Michael S. Grovo
Chief of Police

Public Safety (Cont.)
Police, Dispatch & Animal Control



Buxton Police Department Roster for 2015

Sworn Personnel

Chief Michael Grovo
Ptlmn Francis Pulsoni
Ptlmn Jason Joiner
Ptlmn James Bradbury
Ptlmn Michael Nourse
Ptlmn Adam Ricci
Ptlmn Maggie Lane
Ptlmn Warren Day
Court Officer/Admin. Assistant/Rsrv Patrol Scott Camire
Rsrv Ptlmn Douglas Morin
Rsrv Ptlmn Philip Viola
Rsrv Ptlmn Christian Baither
Rsrv Ptlmn Brian Guay

Executive Assistant

Eulla Brown

Animal Control Officer

Adele Jones

Communications Personnel

Communications Supervisor/ TBA
Dispatcher Kathy Mullen
Dispatcher Elizabeth Moreland
Dispatcher Shelly Cave
Rsrv Dispatcher Michael Mains
Rsrv Dispatcher Susan Bock
Rsrv Dispatcher Janelle Day
Rsrv Dispatcher Branden Walker

Public Safety (Cont.)
Police, Dispatch & Animal Control

Buxton Police Department Number of Calls Jan – Dec 2015

911 Abandoned	100
Abuse/Abandonment/Neglect	3
Administrative	359
Alarm/Hold up/Panic	11
Alarm Burglar Res/Comm	181
Animal	734
Assault	24
Assist Citizen	325
Assistance - Other Agency	247
Attempt to Locate	178
ATV/Snowmobile/Boat Complaint	15
Building Check	7602
Burglary - include M/V	34
Call Out/Page	11
Check Welfare	67
Civil Complaint	82
Community Cares	2998
Concealed Weapons Permit	72
Criminal Threatening	11
Disabled Mv	61
Disturbance	135
Domestic Disturbance	69
Drug Offenses	18
Escort/Transport	25
Fire - Burning Permits	1088
Fire - Smoke/Odor	27
Fire - Structure	14
Fire - Vehicle	6
Follow Up	276
Found/Lost Property	15
Fraud/Deception	49
General Inf. Road/Weather	2

Harrassment Incl. Phone	102
Hunting Complaint	3
III/Sbi Check	16
Indecent Exposure	0
Juvenile Offenses	68
Liquor Law Violation	35
Littering	21
Medical Emergency	596
Missing Person/Runaway	16
Motor Vehicle Crash	261
Noise Complaint	25
Paperwork to be Served	196
Parking Complaint/Violation	7
Pedestrian Check	29
Property Check	84
Prowler	5
Public Event	1
Robbery/Carjacking	1
Sex Offenses	14
Suicidal/Mental	31
Suspicious Activity	291
Theft	115
Theft of M/V	12
Traffic Complaint	395
Traffic Stop	2963
Trespassing	22
Unknown Problem (3rd part)	1
Vandalism	89
Violation of PFA/Court Order	11
Warrant Arrest	92
Weapons/Firearms Complaint	44

Additional calls were responded to by Police, Fire and Rescue during this time period totaling: 18,392 calls.



Buxton Public Works

185 Portland Road
Buxton, ME 04093
Office (207) 929-4400
Fax (207) 929-3592

The Buxton Public Works Department consists of the Director, five full-time employees, one full-time mechanic, a part-time Administrative Assistant, and two part-time seasonal employees who work during the winter season.

The Public Works Department has had a busy year helping with some special projects throughout the town. Some of these projects included updating multiple culverts, major tree grooming, rebuilding doors on the salt shed, and installing and repairing dry hydrants across town.

I would like to thank the crew for another great year. The hard work and the level of safety and skills they show on every job is greatly appreciated. The training they have received throughout the past year has made the department a better and safer place to work. A special thanks to the two seasonal employees for helping out with the winter season. These positions are important to our department during the winter months

The responsibilities of the Public Works Department have grown in the past few years. It now includes working side by side with other local departments including Buxton's Fire – Rescue, Transfer, Police, and Recreation Departments.

The Public Works Department strives for a high standard in work ethic and public relations to maintain the respect of the town's people. I look forward to the coming year working closely with all town departments and department heads. I believe working as a team we can accomplish anything.

Sincerely,

Tom Kennie, Director
Buxton Public Works

Recreation

The Buxton Recreation Department offers a variety of recreational opportunities for all ages, all seasons.

In addition to discounted tickets for Funtown/Splashtown, Maine Wildlife Park, Water Country and Smitty's Cinema, we now have tickets for Mt. Abram Ski Resort, Shawnee Peak, Sugarloaf/Sunday River, Camden Snow Bowl, Portland Dine Around Club, Maine Red Claws and Portland Pirates Hockey. Buxton Recreation also has 9 pairs of snowshoes that were donated by Cabela's and are available for a \$5.00 rental fee. To purchase tickets or rent snowshoes you can talk with anyone at the Town Hall.

Martial Arts, dance, swimming lessons, VIP trips, horsemanship and basketball are some children's activities offered for preschoolers up to high school. We have almost 200 people who participate in our popular soccer program for children 3 to 18 years old. It operates during the months of September and October at Town Farm Park.

The After School Program continues its long-standing service to our children in grades K-5. It is held at the Buxton Center Elementary School from 3:00 – 6:00 p.m., while school is in session. Our program provides a safe after school environment with snacks, drinks, outside and/or gym time play, and homework help. We now offer care during February and April vacations.

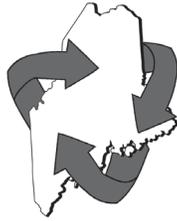
Summer Camp is held at Buxton Center Elementary School and continues to grow. This year we are separating the older and younger children for more variety and fun. We went on 3 field trips a week to places like Wassamki Springs Campground, Aquaboggan, and Happy Wheels Skate Center. This summer we have themed weeks, many special guests, games, and projects planned.

I would like to thank my colleagues at the Town and the school district for their support and assistance. Thanks to the citizens of Buxton, your volunteering, support and participation in our programs is greatly appreciated. Please visit our website buxtonrec.com for more information or to sign up.

Sincerely,



Tashia Pinkham
Recreation Director



Solid Waste Manager's 2015 Report

Buxton residents produced 2,706 tons of household trash, and 707 tons of bulky waste in 2015. The Buxton Transfer Station recycled 6.2 tons of #2 plastic, 42.4 tons of boxboard, 46.7 tons of newspaper, 65.3 tons of cardboard, 55.5 tons of asphalt shingles, and 171.5 tons of metal. Keep up the good work recycling!

Our composting facility received 1000 yards of leaves and grass, 14 yards of food waste, and 1400 yards of animal manure and bedding. Composting eliminates the need to pay for hauling and disposal fees for leaves and grass, and provides compost as a useful end product for our community. We accept leaves, grass, sawdust from untreated wood, pine needles, garden clippings, manure, and non-animal kitchen scraps (fruits & vegetables) for our compost piles. We can't accept dog, cat, or human feces for composting. Compost is available to Buxton residents for \$10 for a bucket full from our front end loader (fills the bed of a small pickup truck). We also have wood chips available for \$5 per bucket full. Compost and wood chips are free if you shovel them yourself. There is no charge to drop off compostable materials at the transfer station. Leaves and grass will not be picked up if left out for curbside collection. Backyard compost bins are available at the Transfer Station for those who want to compost at home. We also have rain barrels and compost thermometers available.

The Transfer Station accepts returnable bottles year round for the "Keep the Heat On" fund. This fund raises over \$6,000 a year to purchase heating oil for those Buxton residents in need of assistance.

Anyone looking to stretch their budget should check out the Share Shop (otherwise known as the Buxton Mall). We have books, clothes, baby items, bikes, toys, furniture, sewing fabric, walkers, building materials, and miscellaneous treasures free for the taking. This is a great way to share your unwanted items with local people in need. Reuse is one of the best forms of recycling.

Please visit the Town web site at www.buxton.me.us, and click on the Solid Waste Department heading for more information on recycling and other solid waste topics. If anyone has any suggestions that would make the Transfer Station more efficient, please let me know. Questions and comments can be e-mailed to buxtonts@sacoriver.net. The Transfer Station is open Tuesdays from 9am to 5pm, and Thursdays & Saturdays from 8am to 4pm. We are closed any Tuesday after a Sunday or Monday holiday. Our phone number is 929-3913. We are located at 185 Portland Road, behind Town Hall and the salt shed.

Respectfully submitted by:

A handwritten signature in black ink that reads "Greg Heffernan". The signature is written in a cursive style with a long horizontal flourish extending to the right.

Greg Heffernan
Solid Waste Manager

Town Clerk's Report
July 1, 2014 - June 30, 2015

273 Vital Records Recorded

83 Births
56 Marriages
61 Deaths
73 Burial Permits

Voter Turn-Out

Turn-Out %	Election or Meeting Date	Type of Election/Meeting	Total Ballots Cast	Absentee Ballots Issued	Attendance
66.97%	11/4/14	State General & Referendum	3,995	915	n/a
0.25%	12/3/14	Special Town Meeting	n/a	n/a	15
0.27%	5/28/15	MSAD #6 Dist Budget Meeting	n/a	n/a	16
9.86%	6/9/15	Annual Town Meeting and MSAD #6 Budget Validation	687	62	n/a
1.12%	6/13/15	Annual Town Meeting Cont.	n/a	n/a	67

5,965 Registered Voters on June 8, 2015 / n/a = not applicable

Cash Receipts:

1,712 Dog Licenses

172 Male / Female	\$ 1,892.00
41 Male / Female Licensed Online Credit	123.00
1,165 Neuter / Spay	6,990.00
320 Neuter / Spay Licensed Online Credit	960.00
4 Kennels	168.00
1 Police, Search & Rescue	-
0 Service Dogs	-
7 Replacement Tags	7.00
2 Transfer from Another Community	2.00
Late Fees: 133 at \$25 Each	3,325.00
	\$ 13,467.00

Town Clerk's Report (Cont.)

807 Maine Game Licenses

32 Archery	\$	832.03
9 Archery, Expanded Either Sex		304.90
10 Archery, Expanded Antlerless		126.54
1 Archery & Fishing Combination		44.00
2 Crossbow		52.00
5 Bear Hunting		144.72
14 Coyote Night Hunting Permits		82.84
8 Duplicates		16.00
282 Fishing		7,612.00
2 Fishing, 1 Day		26.00
6 Fishing, Non-resident		396.00
1 Fishing, Non-resident 3-day		25.00
1 Fishing, Non-resident, 7 Day		45.00
11 Fishing, Saltwater Registry		22.00
119 Hunting		3,220.44
2 Small Game Hunting		32.00
1 Hunting / Fishing Combination Non-resident		151.00
1 Hunting, Non-resident		116.00
176 Hunting / Fishing Combination		7,740.62
15 Junior Hunting		135.00
18 Migratory Waterfowl		134.93
29 Muzzleloader		406.00
2 Outdoor Partners		30.00
10 Over 70 Lifetime		80.00
5 Pheasant Permits		89.73
6 Superpack		1,212.00
3 Serviceman / Serviceman Dependent		29.00
36 Turkey Permits, Spring & Fall		792.00
	\$	23,897.75

Other Fees

132 Birth, Certified Copies at \$15 each	\$	1,980.00
35 Birth, Certified Copies at \$6 each		210.00
35 Burial Permits \$20 each		700.00
12 Certificates of Sole Proprietorship		120.00
45 Death, Certified Copies at \$15 each		675.00
142 Death, Certified Copies at \$6 each		852.00
3 Dennett Map Copies		24.00
Genealogy Information		-
55 Junk Yard Permits, Auto		500.00
81 Marriage Licenses \$40 each		2,200.00
63 Marriage, Certified Copies at \$15 each		1,215.00
55 Marriage, Certified Copies at \$6 each		378.00
Notary Service		5.00
Photo Copies and Faxes		676.43
Pole Permit		-
Soda Machine		227.80
26 Victualer Licenses \$11 each		286.00
	\$	10,049.23

Total Cash Receipts:

\$ 47,413.98

Town Clerk's Report (Cont.)

Disbursements:

State of Maine Animal Welfare, Dog Licenses	\$	4,236.00
State of Maine Inland Fisheries & Wildlife		22,423.50
State of Maine Vital Records, State Share		1,042.00
Town's Animal Welfare Account		6,335.00
Town of Buxton		13,377.48

Total Disbursements:

\$ 47,413.98

I wish Suzanne Shorter, our past Motor Vehicle Agent, and Deputy Town Clerk only the very best in her retirement adventure. A sincere warm welcome to Angela Michie, our newest team member and congratulations to David Anderson as he moves up to the position of skilled Motor Vehicle Agent.

Thank you, to the full Buxton Community for your years of continued friendship and encouragement.

Respectfully,



John Myers, CMC, CCM, Buxton Town Clerk

185 Portland Road, Buxton, Maine 04093-6532

email: tclerkbuxton@sacoriver.net

website: www.buxton.me.us

Phone # (207) 929-6271 / Fax # (207) 929-4730

Office Hours:

Monday, Tuesday, Thursday & Friday - 8:30 AM to 4:30 PM

Wednesday - 11:30 AM to 7:30 PM

Election Day: Polls Open 6:00 AM to 8:00 PM

Motor Vehicle Report

Fees	2015	2014	2013
State of Maine Fees	\$ 554,582.91	\$ 417,643.32	\$ 473,277.65
Town Fees	\$ 29,202.44	\$ 27,080.00	\$ 28,153.00
Excise Tax	\$1,243,892.14	\$1,322,493.56	\$1,267,015.02

Registrations Issued	2015	2014	2013
Full Year Registrations	7,883	6,472	7,771
Transfers	540	437	577
Duplicate Registrations	78	46	69
Transit Plates	87	56	67

Reminder

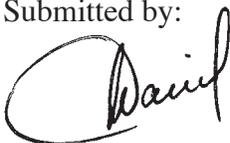
Effective January 1, 2011, all vehicles 1995 and newer will always require a title in the State of Maine.

When registering a vehicle, you must have proof of insurance for the vehicle that is being registered. The Town of Buxton charges \$2 for copies of insurance cards which are faxed to the Town Office.

The Town of Buxton has become part of the Rapid Renewal Service (RRS), Maine's online vehicle registration system sponsored by the Office of the Secretary of State. Repaid Renewal may be accessed through Buxton's web site, www.buxton.me.us or on www.sosonline.org, the Department of the Secretary of State's site for online services. Rapid Renewal Service is available only for renewals of registrations previously processed in Buxton, and the only accepted form of payment is electronic check. New registrations must still be processed at the Town Office.

Credit cards are now accepted for payment at the Town Hall, however, there is a 2.5% surcharge by the vendor used to process the payments.

Submitted by:



David M. Anderson
Motor Vehicle Agent

Recreational Vehicles Report
(July 1, 2014 – June 30, 2015)

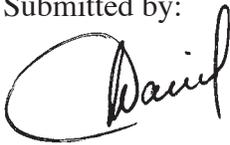
Registrations Issued

Registrations	2015	2014	2013
Boat	396	393	398
Snowmobile	412	377	342
ATV	295	287	257

Fees Collected

Description	2015	2014	2013
RV Sales Tax	\$15,350.22	\$11,122.42	\$15,055.93
Boat Excise Tax	\$ 7,548.80	\$ 6,961.80	\$ 8,089.20
Town Agent Fees	\$ 2,893.26	\$ 1,345.00	\$ 1,249.00
Registration Fees	\$39,029.00	\$37,552.00	\$35,543.00

Submitted by:



David M. Anderson
MOSES/IF&W Agent

Registrar of Voters
07/01/2014 to 06/30/2015

The Registrar of Voters and Deputy Registrars had a busy year maintaining voter registration records, certifying petitions, attending training sessions and servicing many elections.

On November 4, 2014 the State General and Referendum Election was held with the following results: 3,995 total ballots out of 5,834 active registered voters were cast resulting in 68.5% voter turnout. It was a very active day!!

A Special Town Meeting was called on December 3, 2014 to vote on: 1- \$18,661.64 to come from Undesignated Surplus to reconcile several accounts; 2- \$3,589.00 to come from Undesignated Surplus to take care of a building demolition; 3- \$15,100.13 to come from Undesignated Surplus to take care of a property cleanup; 4- \$4,279.00 to come from Undesignated Surplus for a new copier for the Code Enforcement Office. All items were approved.

On Monday, March 16, 2015 nomination papers were available for the following positions:

- One- Selectman, Assessor and Overseer of the Poor for 3 years
- Two- Directors, Maine School Administrative District No. 6 for 3 years
- Two- Planning Board Members for 3 years
- Two- Budget Committee Members for 3 years

The MSAD#6 District Budget Meeting was held on May 28, 2015. There were 18 Articles presented, voted on and passed. This budget, which was approved by the voters that night, must now be "validated" at a district referendum, which will be held on June 9th. On June 9th there were 687 ballots cast making this an 11.52% Voter Turnout.

The Annual Town Meeting was continued on Saturday, June 13, 2015 concluding the Town's remaining business.

On September 14, 2015, Katherine (Kathy) Greene, Deputy Registrar, lost her battle with brain cancer. She will be greatly missed.

Respectfully Submitted,



Ruth M. Scheibenpflug
Registrar

Planning Board Annual Report

The Buxton Planning Board currently has been reduce from seven down to five active members, by a town vote back in June of 2014. The board's five active members are elected residents with a variety of backgrounds, who have an interest in the Town's future. We want to encourage participation in the Town activities by attending the meeting. The meetings start at 7:00 p.m. on the second and fourth Monday of each month at the Municipal Building located at 185 Portland Road.

Conditional Use Applications reviewed by Planning Board in 2015

Project	Applicant	Location	Scope	Status
Update Conditional Use Permit	Gail Landry	668 Long Plains Rd Tax Map 6, Lot 36	Update site plan	Approved 9/14/2015
Conditional Use Permit	Geoffrey Trott EOS Design	1520 Long Plains Rd Tax Map 8, Lot 45-3	Light manufacturing & research facility	Approved 10/26/15
Amendment to Blueberry Ridge Subdivision	Stephen Joffee	Webster Rd Tax Map 7, Lot 30-5	Remove lot #5 from subdivision status	Approved 8/10/2015
Amendment to Fogg Brook Subdivision	Normand Berube Builders	498 Long Plains Rd Tax Map 3' Lot 47	Lot line adjustment	Approved 8/11/14

We would like to thank both Chad Poitras and Larry Curtis for their time and commitment on the Board and Larry for his many years as the Board's Treasurer.

Respectfully submitted:



Mark Blier
Planning Board Secretary

Members	Term
Jeremiah Ross, Chair	(6/16)
Christopher Baldinelli, Vice Chair	(6/18)
Keith Emery, Treasurer	(6/18)
Mark Blier, Secretary	(6/17)
Christopher Carroll	(6/16)

**Board of Appeals
2014/2015 Report**

The primary goal of the Board is to act in the best interest of the Town and its citizens. The Board determines whether the decisions made by the Code Enforcement Officer, on matters affected by setback restrictions, height, lot coverage, lot size or setbacks causing undue hardship or unique circumstances not caused by the applicant, or an administrative appeal of the Code Officer's interpretation of the Ordinance.

The meetings are held on the first Tuesday of each month (on an as needed basis) at 7:00 p.m. in the Municipal Building. All meetings are open to the public.

Between January 1, 2015 and December 30, 2015 the Board met four times with the following results:

Dana Packard of The Saco River Theatre	Salmon Falls	Front yard variance	Approved
Patrick Hanna	Autumn Street	Boundary line amendment	Approved
John Hart	Spruce Swamp Road	Setback variance	Withdrew App.
Variences 2	Administrative Appeals 0	Withdrawn Applications 1	Denied 0

Respectfully Submitted,



Stephen Heroux
Chairman

The Board of Appeals is composed of five Buxton residents appointed by the Board of Selectmen for three-year terms.

The Buxton Zoning Board of Appeals:

- Stephen Heroux, Chairman (12/16)
- Charlene Libby, Vice Chair (12/16)
- Peter Leavitt (12/17)
- Scott Warchol (12/18)
- Patrick Hanna (12/17)

Berry Memorial Library

The library is located at 93 Main Street in Bar Mills (across from MSAD 6 Superintendent Office). Our hours are Tuesdays 11-5, Thursdays 4-8 and Saturdays 9-11, for more information about the library please visit www.berrylibrary.com

The library is privileged to have new books on a regular basis. Among the many authors and topics, we have a great selection of Clive Cussler, James Patterson, Nora Roberts and Stephen King books. For young adult readers, we have Jeff Kinney, Mary Pope Osborne, and J.K. Rowling. All these books are easy to find by going to berrylibrary.com and clicking the online catalog tab. Searching by title, author or subject can be easily accomplished on the website.

All books, including the magazines and audio books, have a three-week loan period. If you don't have a card, signing up is free and easy.

The library will also be participating in the summer reading program for the fifth year. Children of all ages are encouraged to sign up and join us for a weekly craft activity!

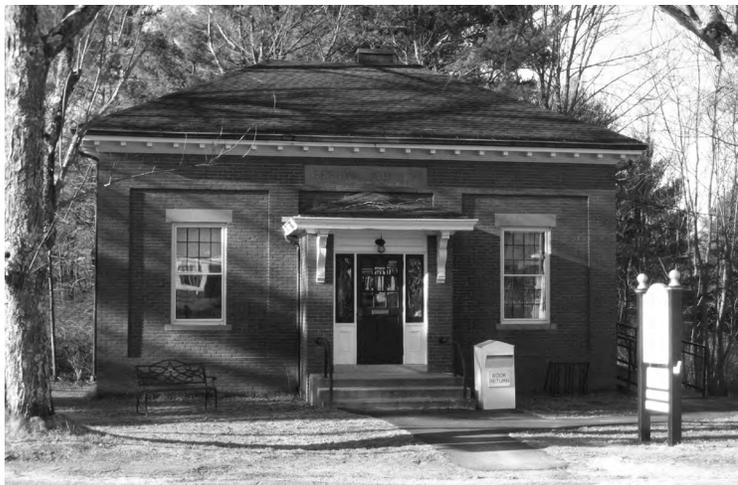
Statistical Data

	<u>2015</u>	<u>2014</u>
*patrons served	897	999
*new patron registration	25	41
*books circulated	2,082	1,368
*utilized computer services	215	263
*visits to website	3,937	1,336
*followers on Twitter	414	302
*volunteer hours	664	530
*new books	301	316

Respectfully Submitted,



Claudine Emerson
Library Director



West Buxton Public Library

Established 1925

The West Buxton Public Library traces its beginnings back to 1925 when it was organized in the West Buxton Baptist Church on the hill on River Road by the dam. The Masonic Building, also on River Road in West Buxton, was its second home until 1953 when service to the community went dormant. The library emerged from its five-year dormancy in 1958 under the leadership of Edward M. Elwell. Its third and current home is the former District #12 Schoolhouse (circa 1853) keeping its location in the West Buxton Village area and still on the Saco River at #34. The resurrection of the library resulted from the perception that such a facility was needed by the residents of the village area on both sides of the Saco River: Buxton and Hollis. The library is visited by citizens from Buxton, Hollis, Standish, and Limington.

The library's operating budget is funded by the appropriations of the Town of Buxton and supplemented with book and bake sales, memorial gifts and many monetary donations and collections.

The library is staffed by dedicated volunteers who are knowledgeable and will aid the patrons with their needs. The library also offers through the Portland Public Library the interlibrary loan system. Any resource that cannot be provided by this library may be obtained through the interlibrary loan system.

In 2015 many wonderful events were held at the library. In July, a free introduction to fly fishing was held by Registered Maine Guide Richard deCosta and by request will be returning next year. In August, the Library hosted a live demonstration of a 3-D printer as well as the Tech Petting Zoo. Jared Leadbetter, from the Maine State Library was on hand to share his knowledge and answer questions. In September, retired Game Warden John Ford, Sr., author of "Suddenly, The Cider Didn't Taste So Good," "This Cider Still Tastes Funny!," and "Deer Diaries" along with retired State Trooper Mark Nickerson author of "Blue Lights in the Night" shared their law enforcement stories. The presentation was thoroughly enjoyed by a wonderful group of community members. In December, Maine author Derek Volk gave a presentation of his book, "Chasing the Rabbit: A Dad's Life Raising a Son on the Spectrum," which was very well attended.

We started Story Time, held the first Thursday of every month, a LEGO Club and a Minecraft Club. The library's plan is to start a Home Delivery Program to lend library materials to citizens in our community who are unable to visit the library due to long or short-term illness, immobility or age. We recently had a large donation of magazine subscriptions and currently offer 12 magazines to our patrons. We are looking to the future to further support our community not only with books, audio-videos and materials, but also with programs and events. Our question to our patrons, "What do you want to see at your library?" Our goal is to serve our community to the fullest.

A huge thank you to former director Amy Jajliardo and her family for her work, time and effort at the library. Amy moved north with her family in August. With the continued help of our volunteers, board members, community members and our town, we are excited to move forward serving our community to the best of our ability.

Thank you for your continued support of this wonderful library.



Cathy Sargent
Library Director

Parks

Bonny Eagle Park

Town owned Bonny Eagle Park is used and enjoyed by many. It is located between Routes 112 and 35 in the West Buxton area. Bonny Eagle Park is a small pine-studded park with a boat launch, a parking lot, and a small beach. It is supported by the Town of Buxton with no charge for users except for a small portion of our real estate taxes. Come, discover, and enjoy this little gem.

Carroll Park

Carroll Park consists of 4.8 acres located between Flaggy Meadow Road and Hurlin Smith Road in the Groveville section of Town. This park has a baseball diamond, bleacher seating, a picnic area, off-street parking and playground equipment for the younger children. It also hosts a basketball court and walking path the circles the entire park. New dug-outs have been constructed for all the baseball and softball teams that use this lovely park. A big thank you is extended to Dave Spencer for coordinating the construction for buildings and all the volunteers that donated their time to complete the dugouts.

Estes Park

Estes Park consists of approximately five acres located on the Chicopee Road in North Buxton. This land was donated to the Town in 1975 for recreation use. The Park includes a softball diamond, two dugouts, bleacher seating, picnic tables and off-street parking.

Pleasant Point Park

Pleasant Point Park is located on the Simpson Road in the Salmon Falls section of Town. This park is truly the gem of all the parks in Buxton. The Park contains approximately sixty-five acres of land that border on the Saco River. This Park provides canoe and kayaking access, swimming, hiking (with dogs on a leash) or picnicking.

Town Farm Park

Town Farm Park, located along Town Farm Road is approximately ten acres in size. There are two softball fields and one Little League diamond. The groomed grass fields are utilized for all sorts of general recreation for all ages. There are also trails for walking the woodlands as well as a perimeter walking trail completed in 2012. The Recreation Department utilizes the open park areas for its extensive youth soccer program in the late summer and autumn.

In 2015 the Park Trustees partnered with the Buxton Girls' Softball Association on a renovation of the dugouts on their official field. The structural members of the roofs were determined to be unsafe and with a complete rebuild are now safe and ready for years of service. Buxton Rec has taken advantage of grant monies installing a doggie waste collection dispenser, a new sign for the park along the road and an information/bulletin board. All installation from our friends in Public Works. Thanks, Tashia and Tom!

The park is available to the public, sunrise to sunset, and is maintained by the Trustees. No motor vehicles are allowed outside the parking areas. Dogs are welcome.....please pick-up after your dog. The entire area is closed to firearms of any kind, for everyone's safety.

Weymouth Park

Weymouth Park contains approximately seven acres of open land and is located at the intersection of Routes 202 and 112. This parcel of land was once known as the "Old Fair Ground" and was donated in 1926 by Frank Weymouth to the Trustees to maintain. It presently contains a Babe Ruth ball field, Little League field with bleachers, tennis/basketball court, handicapped Porta Potty, and limited parking.

The Little League maintains its own field and the Park Trustees hire maintenance for the remainder of the Park. The Town of Buxton does not own the Park, but the Park is available for use by all residents.



Buxton Toy Box 20th Anniversary 1995 ~ 2015

Report to the Selectmen 2015

Buxton Toy Box celebrates its 20th anniversary by spreading Christmas cheer, warmth, and joy.

Since 1995 the Buxton Toy Box has made Christmas happen for Buxton children ages birth to 18. This program is supported financially by private donations, and all the work is done by volunteers. Applications to the Buxton Toy Box are processed through the Selectmen's Office at the Town Hall.

In 2015 the community gave generously making Christmas brighter for 114 children from 54 Buxton families. Thanks to a grant from Narragansett Number One Foundation, each child received a new bedding set including sheets, comforters, and pillows. Countless individuals, businesses, clubs, libraries, schools and churches came together to spread holiday cheer. The Elves set up 26 toy box displays with red gift cards and 26 piggy banks throughout town.

The Toy Box Elves set up their workshop in the Town Hall on December 14th and began sorting and wrapping toys, games, books, clothes, bedding, craft kits, sports balls, shoes and socks. With the help of many individuals, businesses, churches, clubs, Hannaford and the Buxton Community Cupboard, 40 families received a Christmas dinner along with their boxes of presents.

As we reflect on twenty Christmas seasons collecting, shopping, sorting, wrapping, and distributing gifts, we are blown away by the generosity of this town. If you wish to donate gifts, time, or funds to the Buxton Toy Box please call Mia Dodge at 207-807-8816. Although the Toy Box is most active between Thanksgiving and Christmas, one great way to help is to save new or gently used gift bags all year long.

Respectfully submitted,

BUXTON TOY BOX COMMITTEE

Carolyn Snell

Carole Thompson

Mia Dodge, Chairman

Saco River Community Television Annual Report - Town of Buxton

SRC-TV has been helping the citizens of Buxton access the powerful medium of television since the year 2000. Today's 21st Century communication technologies allow the Town of Buxton to reach a wider audience than ever before – on cable and online. Saco River Community Television is here to help the citizens of Buxton connect to local information on cable and on the internet. We're proud of the role we play in facilitating the exchange of ideas and information throughout the villages. Today's technologies are here to stay and a town as large as Buxton is wise to support a regional center devoted to the interests and concerns of the citizenry.

Buxton is part of a six town service area that also includes Hollis, Limerick, Limington, Standish and Waterboro. The regional access center functions as the electronic hub or central location of our 6-town consortium. From this location, we offer television production studio access and video production training for citizens wishing to promote and publicize local events. We also monitor Buxton's government access channel, schedule meetings on cable and upload and archive Buxton's meetings onto our PEG TV (public, education & government) service located at www.src-tv.org.

Cable remains our primary focus and the government access meetings can be seen at regularly scheduled times on Channel 5 and, now, Channel 121-2 for those watching the meetings on a newer television set. We work closely with the technology department at Bonny Eagle to ensure a wide variety of events taking place in the SAD 6 school system gain the exposure they deserve on local television. These events include, but are not limited to basketball and football games, graduation ceremonies, talent shows, interview programs and human interest stories and regularly scheduled school board meetings.

Additionally, a wide array of local churches, libraries and non-profits throughout Buxton, including the South Buxton Cemetery Association, the Buxton-Hollis Historical Society, the Buxton Garden Club and the Saco River Theater are free to use our services to publicize and promote themselves on the cable airwaves and on the internet as well.

We are always looking for new volunteers. Station tours and production training are available on request. Our mission is to encourage the people of Buxton to empower themselves with free production training and equipment loans so they can exercise their 1st Amendment right to free speech or simply to promote community fundraisers and other events taking place in Buxton.

We're proud of the work we do on behalf of the citizens of Buxton and look forward to another productive partnership with the Town of Buxton in 2015-16.

Respectfully submitted,



Patrick Bonsant

Director, Saco River Community Television

Saco River Corridor Commission
“Communities Working Together To Protect Our Rivers”

The Saco River Corridor Commission (SRCC) works to protect the Ossipee, Little Ossipee and the Saco River through the standards, programs and laws described by the Saco River Corridor Act. The Maine legislature devised the Act in an effort to protect these great rivers after many citizens in the 20 surrounding towns approached them for help. Each of these 20 towns has an opportunity to be represented on the Commission by having the town appoint two people – a member and an alternate.

The Town of Buxton is fortunate to have Michael Robinson and Jeremy Miller on the Commission. In a practical sense, being on the Commission gives the Town of Buxton an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. The Commission looks at land use issues, water quality and conservation issues covering a wide range of topics during the year. Anyone interested in obtaining more information about how to represent your community through this Commission should contact the Commission Staff and we will explain the town’s role and the individual’s role as well.

We are pleased to report that we concluded our fifteenth successful season of our Saco River Basin Water Quality Monitoring Program in September, 2015. Currently, we have over 10 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, Alkalinity and Escherichia coli. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 34 different locations during the months of May through September. All of the information relating to the past fifteen years of the Commission’s monitoring program can be found on our website located at www.srcc-maine.org.

The Commission and staff work hard to keep the rivers clean and healthy, but we cannot do it alone. Anyone from Buxton interested in obtaining additional information about the Saco River Corridor Commission’s work or for a copy of the water quality monitoring information should feel free to call Dennis J. Finn, the Commission’s Executive Director. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

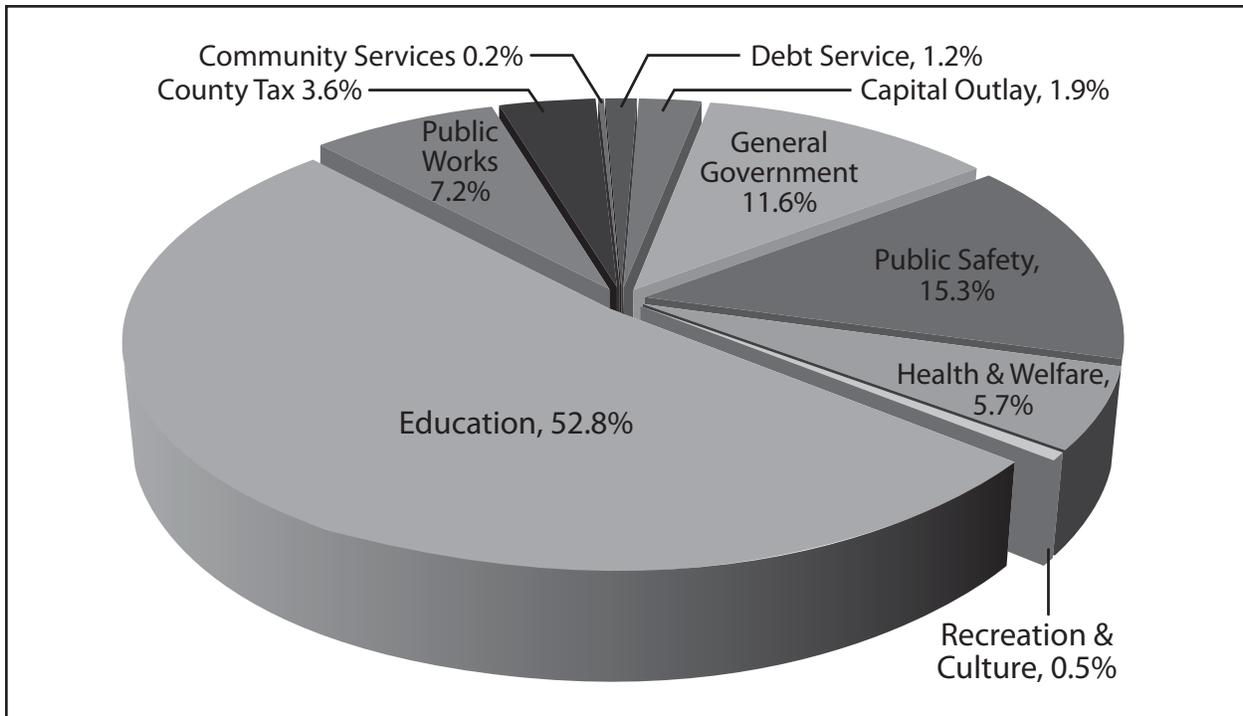
**Town Treasurer's Report
(July 1, 2014 - June 30, 2015)**

Hello from the Treasurer;

In this year's town report there are two charts; a 5-Year tax assessment table and the chart below showing the various operating expenses as a percent to total operating costs. The town's revenues in 2015 are comparable and actually better than in 2014. Our expenses were up 3.5% primarily as a result of an increase in public safety expenses and education costs. Our fund balance remains strong at \$2,628,940, a slight decrease of \$17,232 from 2014. The complete post-audit report for the last municipal year ending June 30, 2015, is on file at the municipal office. As always, please feel free to contact me or stop in if you should have any questions.

Respectfully,
Carol Rico

GENERAL FUND EXPENDITURES - 2015



General Government includes town office administration, voter registration, and code enforcement. Public Safety represents our police, dispatch, fire, rescue, and other public safety. Recreation and Culture includes our parks, libraries, and cemeteries. Community Services represents non-profit agency funding.

Town Treasurer's Report (Cont.)
(July 1, 2014 - June 30, 2015)

5-YEAR TAX ASSESSMENT

	FY2016	FY2015	FY2014	FY2013	FY2012
Town of Buxton	5,560,368	5,425,563	5,327,362	5,176,409	5,016,355
County of York	432,656	426,424	439,453	396,043	396,197
M.S.A.D. #6	6,609,536	6,326,449	6,054,028	5,691,874	5,453,271
TOTAL	12,602,559	12,178,436	11,820,843	11,264,326	10,865,823

Percentage of Tax Assessment

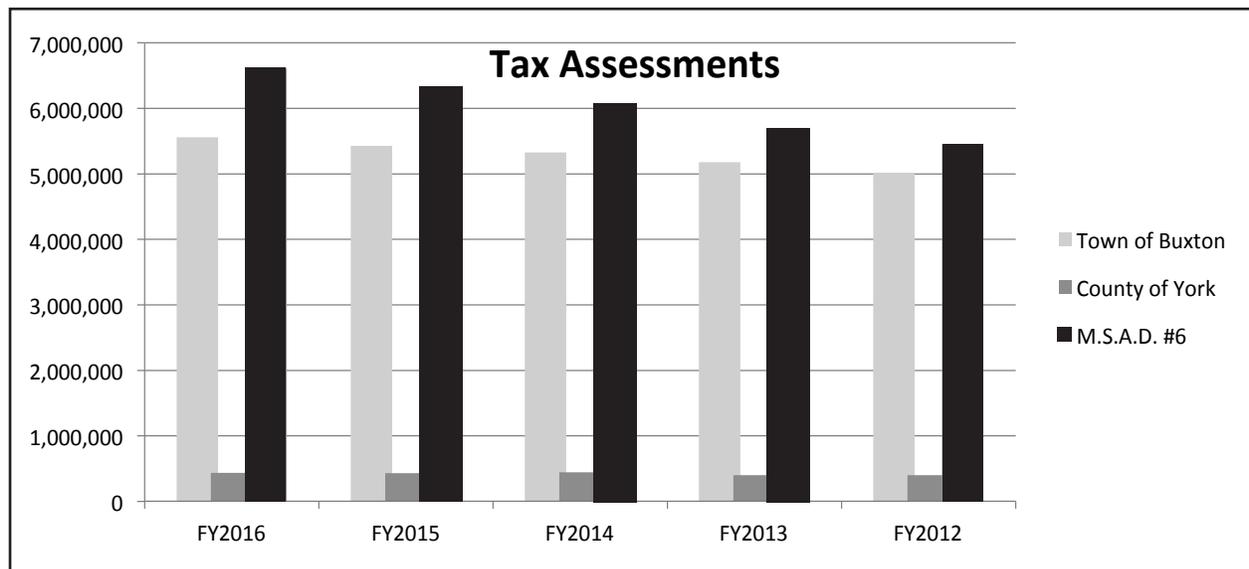
Town of Buxton	44%	45%	45%	46%	46%
County of York	3%	4%	4%	4%	4%
M.S.A.D. #6	52%	52%	51%	51%	50%

Percentage Increases/Decreases

Town of Buxton	2%	2%	3%	3%	9%
County of York	1%	-3%	11%	0%	1%
M.S.A.D. #6	4%	4%	6%	4%	4%

Increase in Dollars \$\$

Town of Buxton	134,805	98,201	150,953	160,054	428,596
County of York	6,232	-13,029	43,410	-154	4,858
M.S.A.D. #6	283,087	272,421	362,154	238,603	225,133



Town Treasurer's Report (Cont.)
(July 1, 2014 - June 30, 2015)

Revenues
July 1, 2014 to June 30, 2015

<u>Account Name</u>	<u>Budget</u>	<u>Revenue</u>	<u>Difference</u>
EXCISE TAXES - VEHICLES	\$ 1,200,000	\$ 1,426,906	\$ 226,906
EXCISE TAXES - BOATS	\$ 5,000	\$ 7,537	\$ 2,537
STATE-TREE GROWTH REFUND	\$ 9,000	\$ 8,467	\$ (533)
STATE REVENUE SHARING	\$ 272,865	\$ 284,812	\$ 11,947
STATE VETERANS TAX REIMBURSEMENT	\$ 3,300	\$ 3,719	\$ 419
STATE FUEL TAX REFUND	\$ -	\$ 12,690	\$ 12,690
URBAN-RURAL INITIATIVE PROGRAM	\$ 117,000	\$ 107,372	\$ (9,628)
GENERAL ASSISTANCE REIMBURSEMENT	\$ 2,200	\$ 1,820	\$ (380)
HOMESTEAD, STATE OF MAINE	\$ 114,046	\$ 116,040	\$ 1,994
RESCUE BILLING INCOME	\$ 185,000	\$ 210,750	\$ 25,750
PLUMBING INSPECTION INCOME	\$ 8,000	\$ 9,866	\$ 1,866
AUTO REGISTRATION FEE	\$ 25,000	\$ 27,810	\$ 2,810
ATV AGENT FEE	\$ 200	\$ 196	\$ (4)
BOAT REG. - TOWN FEE	\$ 700	\$ 790	\$ 90
SNOWMOBILE TOWN FEES	\$ 2,000	\$ 3,620	\$ 1,620
WEAPONS PERMIT FEES	\$ 2,000	\$ 2,675	\$ 675
BUXTON-HOLLIS HISTORICAL	\$ -	\$ 22	\$ 22
RECYCLING INCOME	\$ 80,000	\$ 88,733	\$ 8,733
BOARD OF APPEALS INCOME	\$ 150	\$ 250	\$ 100
PLANNING BOARD INCOME	\$ 150	\$ 297	\$ 147
BLDG. INSPECTOR INCOME	\$ 28,000	\$ 29,665	\$ 1,665
TOWN CLERK INCOME / FEES	\$ 9,000	\$ 10,499	\$ 1,499
POLICE DEPARTMENT INCOME	\$ 2,000	\$ 1,025	\$ (975)
DISPATCH INCOME	\$ -	\$ -	\$ -
RESCUE INCOME	\$ -	\$ 65	\$ 65
PUBLIC WORKS DEPARTMENT	\$ -	\$ -	\$ -
FIRE DEPT / BAR MILLS	\$ -	\$ 375	\$ 375
FIRE DEPT / GROVEVILLE INCOME	\$ 400	\$ -	\$ (400)
ANIMAL CONTROL INCOME	\$ 2,000	\$ 1,865	\$ (135)
DOG LICENSE / ANIMAL WELFARE ACT	\$ 4,400	\$ 6,428	\$ 2,028
INTEREST / TAXES AND LIENS	\$ 16,000	\$ 23,109	\$ 7,109
MISCELLANEOUS	\$ 2,000	\$ 13,858	\$ 11,858
THE THOMAS AGENCY INC.	\$ -	\$ 644	\$ 644
STATE - BETE (BUS. EQUIP. TAX EXEMPTION)	\$ 1,976	\$ 1,480	\$ (496)
SODA MACHINE	\$ -	\$ 84	\$ 84
WAR MEMORIAL	\$ -	\$ 280	\$ 280
CABLE FRANCHISE FEE	\$ 80,000	\$ 78,241	\$ (1,759)
FIRE / RESCUE DEPT. GRANTS	\$ -	\$ -	\$ -
INTEREST EARNED ON INVESTMENTS	\$ 2,000	\$ 4,546	\$ 2,546
TOWER INCOME	\$ 16,000	\$ 15,180	\$ (820)
FEMA	\$ -	\$ 51,805	\$ 51,805
PROPERTY TAXES	\$ 9,560,262	\$ 9,519,743	\$ (40,519)
PROPERTY TAXES SUPPLEMENTIAL	\$ -	\$ 5,672	\$ 5,672
LEIN CHARGES	\$ -	\$ 15,758	\$ 15,758
UNDESIGNATED SURPLUS	\$ 538,225	\$ -	\$ (538,225)
TRANSFERS FROM FIRE FIGHTING	\$ -	\$ 14,000	\$ 14,000
TOTAL REVENUE	\$ 12,288,874	\$ 12,108,694	\$ (180,180)

Respectfully submitted by: Carol Rico

Town Treasurer's Report (Cont.)
(July 1, 2014 - June 30, 2015)

Deposit Accounts
July 1, 2014 to June 30, 2015

	Beginning Balance July 1, 2014	Cash Receipts & Credits	Disbursements & Debits	Ending Balance June 30, 2015
General Fund Treasurer's Cash	\$ 2,776,247	\$ 23,699,376	\$ (23,711,892)	\$ 2,763,731.00

Designated Accounts	Beginning Balance July 1, 2014	Interest, Appropriations & Revenues	Expenditures	Ending Balance June 30, 2015
Ambulance Replacement	\$ 245.17	\$ 0.56		\$ 245.73
Fire Fighting Equipment	\$ 14,063.85	\$ 1,423.76	\$ (14,000.00)	\$ 1,487.61
Highway Equipment Replacement	\$ 6,832.99		\$ (6,832.99)	\$ -
Highway Improvement	\$ 173,231.07	\$ 407.40		\$ 173,638.47
Police Department: Drug Enforcement	\$ 22,362.54		\$ (18,449.23)	\$ 3,913.31
Transfer Station Equipment	\$ 11,401.65	\$ 26.77		\$ 11,428.42
Buxton Tax Box	\$ 4,212.77	\$ 20,100.63	\$ (15,359.43)	\$ 8,953.97

Restricted Trust Accounts				
Bar Mills Sidewalk	\$ 1,488.54			\$ 1,488.54
Berry Memorial Library	\$ 25,696.37	\$ 179.39	\$ (334.00)	\$ 25,541.76
Buxton Center Cemetery	\$ 4,337.91	\$ 45.54		\$ 4,383.45
Came Burial	\$ 25,103.13	\$ 437.95		\$ 25,541.08
Came Cemetery	\$ 590.87	\$ 0.12		\$ 590.99
Chase, Addie E. - Burial Lot	\$ 998.63	\$ 10.49		\$ 1,009.12
Davis, Lena R. - Burial Lot	\$ 1,565.53	\$ 5.43		\$ 1,570.96
Dearborn, Millard F. - Burial Lot	\$ 482.39	\$ 0.12		\$ 482.51
Elwell, John Brown - Cemetery	\$ 2,032.47	\$ 21.31		\$ 2,053.78
Erickson, A. George - Ambulance	\$ 5,164.12	\$ 54.22		\$ 5,218.34
Frost, Charlotte L. - Burial Lot	\$ 224.49	\$ 0.24		\$ 224.73
Jones, Mary - Burial Lot	\$ 10,047.77	\$ 27.35		\$ 10,075.12
Junkins, Nellie - Burial Lot	\$ 3,034.87	\$ 31.83		\$ 3,066.70
MacDonald, Hellen Marr - Burial Lot	\$ 4,216.02	\$ 44.27		\$ 4,260.29
Martin, Lizzie - Burial Lot	\$ 210.04	\$ 0.24		\$ 210.28
Perry, Alice - Burial Lot	\$ 1,569.75	\$ 5.44		\$ 1,575.19
Rowe, Elizabeth - Burial Lot	\$ 725.28	\$ 7.61		\$ 732.89
Tarbox, Mary E. - Burial Lot	\$ 209.73	\$ 0.24		\$ 209.97
Waterman, Fannie R. - Burial Lot	\$ 4,251.31	\$ 44.63		\$ 4,295.94
Churchill, Elvry - Scholarship	\$ 53,087.58	\$ 536.70	\$ (500.00)	\$ 53,124.28
Hanson, Samuel D. - Scholarship	\$ 21,330.48	\$ 213.31	\$ (500.00)	\$ 21,043.79

Total Designated & Restricted Accounts as of June 30, 2015 **\$ 366,367.22**

Lien Receivables
(As of 6/30/2015)

2008 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Hanf, Peter / Town of Buxton	177 Old Orchard Road	0010-0062B	\$1,514.47
			\$1,514.47

2009 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Black, Ethel A. HEIRS	474 Portland Road	0009-0017	\$1,069.59
Hanf, Peter / Town of Buxton	177 Old Orchard Road	0010-0062B	\$1,442.45
Turgeon, James R. / Town of Buxton	W Fountain Street	0014-0003	\$1,108.25
			\$3,620.29

2010 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Black, Ethel A. HEIRS	474 Portland Rd	0009-0017	\$2,430.31
Emery, Henry D. HEIRS	380 Chicopee Road	0002-0021	\$4,743.34
Hanf, Peter / Town of Buxton	177 Old Orchard Rd	0010-0062B	\$1,164.47
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,137.79
Turgeon, James R. / Town of Buxton	W Fountain St	0014-0003	\$901.35
			\$10,377.26

2011 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Black, Ethel A. HEIRS	474 Portland Rd	0009-0017	\$2,102.66
Emery, Henry D. HEIRS	380 Chicopee Rd	0002-0021	\$4,130.83
Hanf, Peter / Town of Buxton	177 Old Orchard Rd	0010-0062B	\$1,010.50
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,595.91
Smith, Murray / Town of Buxton	609 Long Plains Rd (617)	* 0003-0058	\$2,986.56
Turgeon, James R. / Town of Buxton	W Fountain Street	0014-0003	\$785.10
			\$12,611.56

* Denotes payments received as of 3/29/16

Lien Receivables (Cont.)
(As of 6/30/2015)

2012 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Black, Ethel A. HEIRS	474 Portland Rd	0009-0017	\$2,116.37
Emery, Henry D. HEIRS	380 Chicopee Rd	0002-0021	\$4,154.65
Hanf, Peter / Town of Buxton	177 Old Orchard Rd	0010-0062B	\$1,024.21
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,607.09
Smith, Murray / Town of Buxton	609 Long Plains Rd	* 0003-0058	\$3,716.79
Turgeon, James R. / Town of Buxton	W Fountain St	0014-0003	\$783.13
			\$13,402.24

2013 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Anderson, Barbara E.	50 Chicopee	0001-0137-1	\$939.50
Black, Ethel A. HEIRS	474 Portland Rd	0009-0017	\$2,255.87
Crockett, Grace	309 Cemetery Rd	* 0002-0047	\$932.96
Davidson, Sherwood	42 Sea Dog Ln	* 0004-0025	\$1,493.99
Emery, Henry D. HEIRS	380 Chicopee Rd	0002-0021	\$4,294.19
Hill, Lorriane	650 Parker Farm Rd	* 0002-0058K-1	\$223.27
Jackson, Faye HEIRS	60 Old Thompson Rd	* 0002-0059B	\$1,784.29
Raymond, Ryan	Lord Rd	* 0011-5	\$357.91
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,657.92
Smith, Murray / Town of Buxton	609 Long Plains Rd	* 0003-0058	\$3,786.16
Turgeon, James R. / Town of Buxton	W Fountain St	0014-0003	\$750.03
			\$18,476.09

* Denotes payments received as of 3/29/16

Lien Receivables (Cont.)
(As of 6/30/2015)

2014 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Amen, Rolland L.	157 Rankin Rd	* 0005-0037B	\$774.33
Anderson, Barbara E.	50 Chicopee	0001-0137-1	\$2,391.84
Beaulieu, Michael W.	21 Davis Rd	* 0002-0059-5	\$4,265.80
Bergeron, Carl	196 Old Orchard Rd	* 0010-0043-7	\$1,220.76
Berry, Patti J.	38 Bradbury Ln	* 0010-0027-2	\$1,451.53
Black, Ethel A. HEIRS	474 Portland Rd	0009-0017	\$2,103.94
Bubar, Floyd H.	874 Long Plains Rd	* 0003-0086	\$1,870.49
Burns-Malm, Nicole	30 Dresser Rd	0009-0006-18 lease	\$271.47
Caler, Sarah M.	386 Long Plains Rd	0001-0161-3	\$982.17
Carrier, Jean R.	11 Rocky Dundee Rd	0004-0026	\$859.41
Caswell, Brian	220 Main St	* 0005-0045ALease2	\$198.84
Chandler, Pamela	12 Dresser Rd	0009-0006-21lease	\$472.48
Chicopee Farms, LLC	349 Chicopee Rd	* 0002-0020	\$3,312.61
Cote, Debra	241 Cemetery Rd	* 0002-0045lease2	\$853.76
Crockett, Grace	309 Cemetery Rd	0002-0047	\$1,529.42
Davidson, Sherwood	42 Sea Dog Ln	* 0004-0025	\$2,306.24
Davis, Leona HEIRS	38 Old Orchard Rd	0010-0033	\$1,341.92
Dixon, Joan	233 Henry Hill Rd	* 0003-0009	\$1,619.30
Emery, Henry D. HEIRS / Town of Buxton	358 Chicopee Rd	0002-0021 lease	\$266.27
Emery, Henry D. HEIRS	380 Chicopee Rd	0002-0021	\$3,402.10
Fallen, Kevin A.	62 Chicopee Rd	* 0001-0137-1A	\$2,234.50
Farley, Ryan S.	Highpoint Terrace	* 001A-0066-5A	\$79.84
Field, Mark R.	Simpson Rd	* 0011-0020C	\$778.54
Fogg, Christopher	31 Old Orchard Rd	* 0010-0067A	\$1,668.37
Foran, Richard S.	6 Charles St	* 0010-0138D	\$2,376.34
Forbis, Sharon	19 Depot St	* 0012-0010	\$2,022.24
Guay, Patricia	Joy Rd	* 0019-0019-1	\$335.01
Hanson, Bruce	387 Simpson Rd	* 0011-0027-1	\$1,243.10
Hanson, Rebecca S.	341 Turkey Lane	* 0002-0097	\$4,044.05
Head, Randy L.	121 Mary Jane Rd	* 0004-0017	\$1,050.66
Henderson, Jason	217 Cemetery Rd	* 0002-0045-lease	\$382.99
Hill, Lorriane HEIRS	650 Parker Farm Rd	0002-0058K-1	\$1,166.30
Hornung, Elizabeth	134 Skip Rd	* 0003-0044	\$2,563.99
Hornung, Elizabeth	136 Skip Rd	* 0003-0029A	\$1,451.61
Ireland, Brenda S.	Cemetery Rd.	* 0002-0046-8	\$1,224.23
Jackson, Faye HEIRS	60 Old Thompson Rd	0002-0059B	\$2,490.40
Jacobs, Jackie	71 Tapley Rd	* 0009-0005B	\$443.86
Jones, James C.	264 Chicopee Rd.	* 0002-0008	\$1,670.47

* Denotes payments received as of 3/29/16

Lien Receivables (Cont.)
(As of 6/30/2015)

2014 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
Kenney, George W. Jr.	35 No Such Rd	* 0004-0012-14B	\$1,175.77
Kennie, Joseph	Squire Libby Rd	* 0010-0063C	\$575.35
Lamarre, Annette L.	125 Mary Jane Rd	* 0004-0017B	\$1,609.20
Libby, Karen	300 Haines Meadow Rd	* 0017-0005	\$2,645.96
Locuson, Patricia L. HEIRS	22 Dennett Farm Rd	* 0011-0028A	\$1,583.89
Lord, Andrew S.	119 Main St	* 0013-0018	\$1,664.29
Lord, Andrew S.	123 Main St	* 0013-00118-1	\$3,539.62
Lovejoy, Cindy	Eaton Dr	* 0010-0009-8	\$594.38
Lovejoy, Cindy	43 Eaton Dr	* 0010-0009-7	\$2,059.37
MacDonald, Edna	1113 River Rd	* 0013-0016E	\$1,264.98
McLeese, Barbara A.	637 Long Plains Rd	* 0003-0059	\$1,521.82
Meikle, Jeffrey W.	29 Palmer Rd	* 0004-0051-2	\$2,017.04
Milliken, Wesley C.	529 Parker Farm Rd	* 0002-0094-2	\$338.50
Mitchell, Dawna	154 Cemetery Rd	* 0002-0038-1A	\$966.02
Mitchell, Gregory T.	Limington Rd	0001-0204-2	\$793.65
Mitchell, Lindsay J.	238 Long Plains Rd	* 0001-0204-3	\$688.26
Moore, Albert	45 Quail Trail	0003-0045-27	\$3,369.93
Palermo, Tony J.	946 River Rd	0005-0029	\$3,636.84
Perham, Morris	154 Chicopee Rd	* 0002-0003 LEASE	\$229.70
Petersen, Sandra J.	219 Old Orchard Rd	* 0010-0060E	\$140.61
Rachelle-Covill, Malena R.	738 Long Plains Rd	0003-0073C	\$589.37
Raymond, Ryan N.	Lord Rd	* 0011-0011-5	\$862.80
Richards Family Trust	142 Woodman Rd	* 0010-0091	\$1,581.23
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,455.50
Roberts, Claudia Lorraine	541 Long Plains Rd	* 0003-0054	\$1,782.31
Roghelia, Debra B.	121 Skip Rd	* 0003-0031	\$857.58
Rowe, Rusty A.	70 Mary Jane Rd.	* 0004-0013-2	\$1,508.74
Ryder, Cleveland Lawrence	59 Turkey Ln	* 0007-0010A	\$1,261.62
Smith, Murray / Town of Buxton	609 Long Plains Rd	* 0003-0058	\$3,530.48
Smith, William T.	43 Middle Camp Rd	* 001A-0128-A	\$370.02
Stutes, Danny	349 Chicopee Rd	* 0002-0020-Lease	\$139.18
Swain, Hazel HEIRS	237 Cemetery Rd	* 0002-0045	\$2,337.42
Tracy, Maureen A.	13 Cornfield Rd	* 0009-0024-16	\$1,474.45
Turgeon, Normand C. Jr	244 Old Orchard Rd	* 0010-0044A	\$629.53
Warren, Marie L. HEIRS	155 Hurlin Smith Rd	* 0018-0011B	\$992.52
West, Dorothy	134 Woodman Rd	* 0010-0091-1	\$2,499.47
Williams, Desmond	301 Long Plains Rd	* 0001-0168-2	\$1,754.47
Winchester, Karen A.	11 Roberts St	* 0010-0138-2	\$1,316.74

* Denotes payments received as of 3/29/16

Lien Receivables (Cont.)
(As of 6/30/2015)

2014 Lien Receivables

<u>Name</u>	<u>Address</u>	<u>Map Lot</u>	<u>Total Due</u>
York, Alma	455 Long Plains Rd	* 0003-0049-1	\$2,358.62
Zukatis, Philip A	766 Long Plains Rd	* 0003-0077	\$1,730.65
			\$118,169.06

Total Lien Receivables as of 6/30/2015	\$178,170.97
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* Denotes payments received as of 3/29/16

Audited Financial Statements and
Other Supplementary Information

Town of Buxton, Maine

June 30, 2015



Proven Expertise and Integrity



Proven Expertise and Integrity

April 7, 2016

Board of Selectmen
Town of Buxton, Maine
Buxton, Maine

We were engaged by the Town of Buxton and have audited the financial statements of the Town of Buxton as of and for the year ended June 30, 2015. The following statements and schedules have been excerpted from the 2015 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

Included herein are:

Net Position	Table 1
Budgetary Comparison Schedule – Budgetary Basis 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 E
Schedule of Departmental Operations- General Fund	Schedule A
Combining Balance Sheet – Nonmajor Governmental Funds	Schedule B
Combining Schedule of Revenues, Expenditures and Changes In Fund Balances – Nonmajor Governmental Funds	Schedule C

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

TOWN OF BUXTON, MAINE

NET POSITION
JUNE 30, 2015 AND 2014

	<u>2015</u>	<u>2014</u> <u>(Restated)</u>
Assets:		
Current and Other Assets	\$ 3,735,816	\$ 3,657,963
Capital Assets	<u>5,785,854</u>	<u>5,931,369</u>
Total Assets	<u>9,521,670</u>	<u>9,589,332</u>
Liabilities:		
Current Liabilities	292,619	322,343
Long-Term Debt Outstanding	<u>1,299,428</u>	<u>1,266,763</u>
Total Liabilities	<u>1,592,047</u>	<u>1,589,106</u>
Deferred Inflows of Resources:		
Prepaid Taxes	<u>24,694</u>	<u>16,760</u>
Total Deferred Inflows of Resources	<u>24,694</u>	<u>16,760</u>
Net Position:		
Net Investment in Capital Assets	4,370,950	4,598,919
Restricted: Special Revenue fund	27,420	45,990
Permanent funds	111,731	111,821
Unrestricted	<u>3,394,828</u>	<u>3,226,736</u>
Total Net Position	<u>\$ 7,904,929</u>	<u>\$ 7,983,466</u>

TOWN OF BUXTON, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED JUNE 30, 2015

	Budgeted Amounts		Actual Amounts	Variance
	Original	Final		Positive (Negative)
Budgetary Fund Balance, July 1, Restated	\$ 2,566,124	\$ 2,566,124	\$ 2,566,124	\$ -
Resources (Inflows):				
Property taxes	9,560,262	9,560,262	9,525,415	(34,847)
Excise taxes	1,205,000	1,205,000	1,434,443	229,443
Intergovernmental:				
State revenue sharing	272,865	272,865	284,812	11,947
Homestead	114,046	114,046	116,040	1,994
Local road assistance	117,000	117,000	107,372	(9,628)
Tree growth	9,000	9,000	8,467	(533)
General assistance	2,200	2,200	1,820	(380)
Other	5,275	50,803	69,694	18,891
Charges for service	429,000	429,000	473,172	44,172
Interest income	18,000	18,000	27,655	9,655
Miscellaneous revenues	18,000	18,000	45,806	27,806
Transfers from other funds	14,000	14,000	19,000	5,000
Amounts Available for Appropriation	<u>14,330,772</u>	<u>14,376,300</u>	<u>14,679,820</u>	<u>303,520</u>
Charges to Appropriations (Outflows):				
General government	1,469,555	1,511,394	1,398,784	112,610
Public safety	1,745,855	1,805,549	1,833,592	(28,043)
Health and welfare	721,429	729,822	688,062	41,760
Recreation & culture	67,355	88,070	61,779	26,291
Education	6,326,449	6,326,449	6,326,449	-
Public works	960,812	987,005	857,400	129,605
County tax	426,424	426,424	426,424	-
Unclassified	57,974	81,697	27,979	53,718
Debt service:				
Principal	90,000	90,000	90,000	-
Interest	51,030	51,030	51,030	-
Capital outlay	235,873	250,961	223,424	27,537
Transfers to other funds	-	7,167	65,957	(58,790)
Total Charges to Appropriations	<u>12,152,756</u>	<u>12,355,568</u>	<u>12,050,880</u>	<u>304,688</u>
Budgetary Fund Balance, June 30	<u>\$ 2,178,016</u>	<u>\$ 2,020,732</u>	<u>\$ 2,628,940</u>	<u>\$ 608,208</u>
Utilization of unassigned fund balance	\$ 388,108	\$ 419,258	\$ -	\$ (419,258)
Utilization of assigned fund balance	-	126,134	-	(126,134)
	<u>\$ 388,108</u>	<u>\$ 545,392</u>	<u>\$ -</u>	<u>\$ (545,392)</u>

See accompanying independent auditors' report and notes to financial statements.

TOWN OF BUXTON, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2015

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 2,763,731	\$ 212,853	\$ 2,976,584
Investments	-	162,430	162,430
Accounts receivable (net of allowance for uncollectibles):			
Taxes	321,210	-	321,210
Liens	163,530	-	163,530
Other	101,783	5,814	107,597
Prepaid expenses	4,465	-	4,465
Due from other funds	314,719	564,359	879,078
TOTAL ASSETS	<u>\$ 3,669,438</u>	<u>\$ 945,456</u>	<u>\$ 4,614,894</u>
LIABILITIES			
Accounts payable	\$ 113,549	\$ -	\$ 113,549
Accrued payroll	5,588	-	5,588
Accrued expense	239	-	239
Due to other funds	564,359	314,719	879,078
TOTAL LIABILITIES	<u>683,735</u>	<u>314,719</u>	<u>998,454</u>
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	24,694	-	24,694
Deferred tax revenues	332,069	-	332,069
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>356,763</u>	<u>-</u>	<u>356,763</u>
FUND BALANCES			
Nonspendable	-	55,100	55,100
Restricted	-	139,151	139,151
Committed	-	185,737	185,737
Assigned	168,264	250,749	419,013
Unassigned	2,460,676	-	2,460,676
TOTAL FUND BALANCES	<u>2,628,940</u>	<u>630,737</u>	<u>3,259,677</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 3,669,438</u>	<u>\$ 945,456</u>	<u>\$ 4,614,894</u>

See accompanying independent auditors' report and notes to financial statements.

TOWN OF BUXTON, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES – GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2015

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property	\$ 9,525,415	\$ -	\$ 9,525,415
Excise	1,434,443	-	1,434,443
Intergovernmental	588,205	6,193	594,398
Charges for services	473,172	-	473,172
Miscellaneous revenues	73,461	183,555	257,016
TOTAL REVENUES	<u>12,094,696</u>	<u>189,748</u>	<u>12,284,444</u>
EXPENDITURES			
Current:			
General government	1,398,784	-	1,398,784
Public safety	1,833,592	-	1,833,592
Health and welfare	688,062	852	688,914
Recreation and culture	61,779	128,092	189,871
Education	6,326,449	-	6,326,449
Public works	857,400	-	857,400
County tax	426,424	-	426,424
Unclassified	27,979	48,369	76,348
Debt service:			
Principal	90,000	-	90,000
Interest	51,030	-	51,030
Capital outlay	223,424	-	223,424
TOTAL EXPENDITURES	<u>11,984,923</u>	<u>177,313</u>	<u>12,162,236</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	<u>109,773</u>	<u>12,435</u>	<u>122,208</u>
OTHER FINANCING SOURCES			
Transfers in	19,000	65,957	84,957
Transfers (out)	(65,957)	(19,000)	(84,957)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(46,957)</u>	<u>46,957</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	62,816	59,392	122,208
FUND BALANCES - JULY 1, RESTATED	<u>2,566,124</u>	<u>571,345</u>	<u>3,137,469</u>
FUND BALANCES - JUNE 30	<u>\$ 2,628,940</u>	<u>\$ 630,737</u>	<u>\$ 3,259,677</u>

See accompanying independent auditors' report and notes to financial statements.

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
General government:					
General government:					
Administration salaries	\$ 328,800	-	\$ 328,800	\$ 318,887	\$ 9,913
FICA/medicare	184,500	-	184,500	179,202	5,298
General insurance	498,575	15,000	513,575	466,058	47,517
Occupany costs	53,400	-	53,400	40,328	13,072
Telephone	4,068	-	4,068	4,423	(355)
Legal	29,950	-	29,950	38,874	(8,924)
Supplies	32,482	-	32,482	29,783	2,699
Postage	10,500	-	10,500	10,982	(482)
Accounting	6,500	-	6,500	6,500	-
Town reports	6,300	-	6,300	6,094	206
Assessing	20,000	-	20,000	20,000	-
Televised meetings	5,400	-	5,400	3,485	1,915
Municipal bldg. repair	10,900	9,703	20,603	8,020	12,583
Records restoration	2,500	-	2,500	2,500	-
Technology	8,600	-	8,600	5,178	3,422
Revitalization	1,000	1,064	2,064	1,165	899
RTMT Article #18	89,287	-	89,287	89,972	(685)
Twelve town group	300	-	300	-	300
Web page maintenance	1,700	-	1,700	1,700	-
Misc.	36,000	16,072	52,072	41,560	10,512
Voter registration:					
Salaries	13,144	-	13,144	7,968	5,176
Other	575	-	575	340	235
Board of Appeals	300	-	300	220	80
Planning Board:					
Salaries	4,200	-	4,200	1,620	2,580
Other	3,200	-	3,200	234	2,966
Code Enforcement:					
Salaries	115,424	-	115,424	111,851	3,573
Other	1,950	-	1,950	1,840	110
	<u>1,469,555</u>	<u>41,839</u>	<u>1,511,394</u>	<u>1,398,784</u>	<u>112,610</u>

SCHEDULE A (CONTINUED)

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
Public Safety:					
Police Department:					
Salaries	520,930	-	520,930	541,157	(20,227)
Telephone/supplies	5,146	-	5,146	5,296	(150)
Gas & Oil	32,000	-	32,000	29,369	2,631
Vehicle repair	11,000	-	11,000	16,369	(5,369)
New/Repaired equipment	4,550	-	4,550	4,121	429
Computers	7,500	-	7,500	6,567	933
Uniforms and accessories	10,517	-	10,517	10,220	297
Other	21,414	-	21,414	19,750	1,664
Polygraph account	5,000	775	5,775	4,550	1,225
Office salary & equip. reimb.	-	5,687	5,687		5,687
Buxton Fire Department:					
Salaries	98,441	-	98,441	81,748	16,693
Telephone/supplies	2,500	1,161	3,661	2,417	1,244
Gas & Oil	15,600	-	15,600	12,891	2,709
New/Repaired equipment	17,512	550	18,062	18,387	(325)
Building repair	8,300	-	8,300	11,962	(3,662)
Vehicle maintenance	18,000	-	18,000	29,568	(11,568)
Training	4,500	-	4,500	4,515	(15)
Safety gear	7,440	-	7,440	7,440	-
Occupancy costs	53,970	-	53,970	48,377	5,593
Other	44,773	465	45,238	46,717	(1,479)
Fire Chief salary	61,526	-	61,526	61,268	258
Dispatch:					
Salaries	236,456	-	236,456	275,533	(39,077)
Telephone/supplies	7,000	-	7,000	6,221	779
New/Repaired equipment	7,100	-	7,100	7,185	(85)
IMC maintenance	12,935	-	12,935	12,930	5
Other	26,093.00	-	26,093	24,539.00	1,554

SCHEDULE A (CONTINUED)

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
Public Safety (continued):					
Rescue:					
Salaries	355,540	-	355,540	367,407	(11,867)
Telephone/supplies	1,750	-	1,750	1,688	62
Medical supplies	10,000	-	10,000	11,007	(1,007)
Oxygen	5,810	-	5,810	4,921	889
Gas & Oil	10,000	-	10,000	11,871	(1,871)
New/repaired equipment	10,600	-	10,600	4,652	5,948
Training	6,500	-	6,500	4,663	1,837
Rescue repairs	3,500	-	3,500	1,330	2,170
Other	20,313	-	20,313	18,813	1,500
Animal Control:					
Salaries	20,104	-	20,104	7,638	12,466
Shelter contract fees	10,694	-	10,694	10,605	89
Other	5,042	-	5,042	9,619	(4,577)
Other Public Safety:					
Dry hydrants	8,000	5,528	13,528	7,687	5,841
Street lights	17,000	-	17,000	18,719	(1,719)
Emergency preparedness	7,150	-	7,150	4,821	2,329
Fire police	13,649	-	13,649	21,146	(7,497)
Fire SAFER	-	45,528	45,528	37,908	7,620
	<u>1,745,855</u>	<u>59,694</u>	<u>1,805,549</u>	<u>1,833,592</u>	<u>(28,043)</u>
Debt Service					
Bond - principal	90,000	-	90,000	90,000	-
Bond - interest	51,030	-	51,030	51,030	-
	<u>141,030</u>	<u>-</u>	<u>141,030</u>	<u>141,030</u>	<u>-</u>

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
Unclassified:					
Boy Scouts	1,200	-	1,200	1,200	-
Girl Scouts	700	-	700	700	-
Cub Scouts	1,500	-	1,500	1,500	-
Little League	5,000	-	5,000	5,000	-
Girls Softball	1,200	-	1,200	1,200	-
American Legion flags	1,000	-	1,000	1,000	-
Saco River Corridor Commission	300	-	300	300	-
York County Comm. Action	500	-	500	500	-
York County Counseling	500	-	500	500	-
York County Parent Awareness	250	-	250	-	250
Caring Unlimited	500	-	500	500	-
Day One	350	-	350	350	-
Snowmobile clubs	4,000	-	4,000	4,000	-
Buxton/Hollis Historical Soc.	2,000	-	2,000	2,000	-
Access Health	2,500	-	2,500	2,500	-
Kids Free to Grow	400	-	400	400	-
Visiting Nurse Services	500	-	500	500	-
Sexual Assault Services	500	-	500	500	-
Summer Library Program	-	2,500	2,500	2,500	-
American Red Cross	750	-	750	750	-
PS ME Aging	500	-	500	500	-
York County Shelter	500	-	500	500	-
Saco River Theatre	500	-	500	500	-
PEG Account	-	21,223	21,223	579	20,644
Overlay	32,824	-	32,824	-	32,824
	57,974	23,723	81,697	27,979	53,718
Education	6,326,449	-	6,326,449	6,326,449	-
County Tax	426,424	-	426,424	426,424	-

SCHEDULE A (CONTINUED)

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
Public Works:					
Public Works:					
Salaries	278,987	-	278,987	251,241	27,746
Gas & oil	51,750	-	51,750	54,767	(3,017)
Equipment rental	12,000	1,600	13,600	9,200	4,400
Culverts/sand & gravel/patching	29,000	6,464	35,464	19,185	16,279
Uniforms/signage/misc	21,611	224	21,835	15,109	6,726
Snow Removal:					
Equipment rental	1,000	-	1,000	840	160
Salt/sand	157,500	15,459	172,959	116,554	56,405
Other	18,260	-	18,260	15,995	2,265
Blacktop	250,000	727	250,727	247,108	3,619
Town Equip/Repair:					
Salaries	44,304	-	44,304	35,250	9,054
Occupancy	30,000	-	30,000	30,610	(610)
Parts	30,000	-	30,000	25,662	4,338
Other	20,900	-	20,900	20,088	812
General Highway:					
Road stripping	15,500	736	16,236	15,791	445
Spruce swamp Road	-	983	983	-	983
	<u>960,812</u>	<u>26,193</u>	<u>987,005</u>	<u>857,400</u>	<u>129,605</u>
Health and Welfare:					
Transfer Station:					
Salaries	125,129	-	125,129	124,861	268
Occupancy	9,000	-	9,000	5,760	3,240
Telephone/supplies/admin. exp.	5,700	-	5,700	5,086	614
Gas & oil	3,750	-	3,750	4,218	(468)
New/repaired equipment	7,050	-	7,050	10,466	(3,416)
Hazardous waste day	15,000	-	15,000	14,034	966

SCHEDULE A (CONTINUED)

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
Health and Welfare: (Continued)					
Transfer Station: (Continued)					
MERC fees	201,600	-	201,600	174,139	27,461
Curbside contract	236,000	-	236,000	247,128	(11,128)
Waste disposal	63,000	8,393	71,393	59,900	11,493
Waste transport	26,500	-	26,500	26,036	464
Other	9,950.00	-	9,950	8,770	1,180
Closed Landfill Account	3,750	-	3,750	3,735	15
Welfare:					
Rental assistance	10,900	-	10,900	1,229	9,671
Energy assistance	3,000	-	3,000	1,648	1,352
Food assistance	500	-	500	302	198
Medical assistance	500	-	500	-	500
Non-food assistance	100	-	100	750	(650)
	<u>721,429</u>	<u>8,393</u>	<u>729,822</u>	<u>688,062</u>	<u>41,760</u>
Recreation & Culture:					
Parks:					
Pleasant Point Park	6,500	6,311	12,811	3,436	9,375
Weymouth Park	6,180	-	6,180	6,180	-
Carroll Park	3,500	3,762	7,262	2,358	4,904
Estes Park	-	7,596	7,596	572	7,024
Bonny Eagle Park	1,100	393	1,493	467	1,026
Town Farm Park	5,781	2,427	8,208	4,112	4,096
Libraries:					
Berry	10,000	-	10,000	10,135	(135)
West Buxton	15,500	-	15,500	15,500	-

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
Recreation & Culture: (Continued)					
Cemeteries					
Cemetery associations	11,662	-	11,662	11,662	-
Cemeteries-ancient	3,000	226	3,226	3,225	1
Cemeteries-trust	4,132	-	4,132	4,132	-
	<u>67,355</u>	<u>20,715</u>	<u>88,070</u>	<u>61,779</u>	<u>26,291</u>
Capital Outlay:					
Copiers / Fire/ PD / Code	7,919	4,279	12,198	12,179	19
Tank 2 Pump	54,797	-	54,797	54,641	156
New Ambulance	34,286	-	34,286	34,286	-
Voter/Repeater	14,000	-	14,000	14,000	-
SCBA/Breathing	12,189	-	12,189	-	12,189
Old Gara Demo	9,000	-	9,000	5,072	3,928
Prk Lot Seal	9,000	-	9,000	8,480	520
Dump Body	25,000	-	25,000	24,482	518
New roof - municipal complex	-	7,465	7,465	-	7,465
Saco River community television	28,382	-	28,382	28,382	-
Patrol car	26,300	-	26,300	25,927	373
Korean war monument	-	1,520	1,520	-	1,520
IMC program software	-	1,824	1,824	975	849
Property cards	15,000	-	15,000	15,000	-
	<u>235,873</u>	<u>15,088</u>	<u>250,961</u>	<u>223,424</u>	<u>27,537</u>
TOTALS	\$ 12,152,756	\$ 195,645	\$ 12,348,401	\$ 11,984,923	\$ 363,478

See accompanying independent auditors' report and notes to financial statements.

TOWN OF BUXTON, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2015

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 208,569	\$ 4,284	\$ 212,853
Investments	-	162,430	162,430
Accounts receivable (net of allowance for uncollectibles)	5,814	-	5,814
Due from other funds	563,642	717	564,359
TOTAL ASSETS	\$ 778,025	\$ 167,431	\$ 945,456
LIABILITIES			
Accounts payable	\$ -	\$ -	\$ -
Due to other funds	314,119	600	314,719
TOTAL LIABILITIES	314,119	600	314,719
FUND BALANCES			
Nonspendable - Principal	-	55,100	55,100
Restricted	27,420	111,731	139,151
Committed	185,737	-	185,737
Assigned	250,749	-	250,749
Unassigned	-	-	-
TOTAL FUND BALANCES	463,906	166,831	630,737
TOTAL LIABILITIES AND FUND BALANCES	\$ 778,025	\$ 167,431	\$ 945,456

See accompanying independent auditors' report and notes to financial statements.

TOWN OF BUXTON, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED JUNE 30, 2015

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES			
Intergovernmental	\$ 6,193	\$ -	\$ 6,193
Interest income	587	1,510	2,097
Charges for services	-	-	-
Other income	181,458	-	181,458
TOTAL REVENUES	<u>188,238</u>	<u>1,510</u>	<u>189,748</u>
EXPENDITURES			
Capital outlay	-	-	-
Other	175,713	1,600	177,313
TOTAL EXPENDITURES	<u>175,713</u>	<u>1,600</u>	<u>177,313</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>12,525</u>	<u>(90)</u>	<u>12,435</u>
OTHER FINANCING SOURCES (USES)			
Transfers in	65,957	-	65,957
Transfers (out)	(19,000)	-	(19,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>46,957</u>	<u>-</u>	<u>46,957</u>
NET CHANGE IN FUND BALANCES	59,482	(90)	59,392
FUND BALANCES - JULY 1	<u>404,424</u>	<u>166,921</u>	<u>571,345</u>
FUND BALANCES - JUNE 30	<u>\$ 463,906</u>	<u>\$ 166,831</u>	<u>\$ 630,737</u>

See accompanying independent auditors' report and notes to financial statements.



Town of Buxton
Tax Commitment
July 1, 2014~June 30, 2015

In compliance with 30-A M.R.S.A. § 2801, the Tax Commitment, including a list of all delinquent taxpayers and the amount due from each, is a separate handout that is part of the Annual Town Report. Copies are available at the Town Clerk's Office at the Buxton Town Hall, located at 185 Portland Road, Buxton, Maine.



Town of Buxton

**Warrants for
Special Town Meetings
July 1, 2014 ~ June 30, 2015**

TOWN OF BUXTON
Warrant for the August 6, 2015
Special Town Meeting

Article 1. To choose a moderator to preside at said meeting

David Harmon was elected moderator

Article 2. To see what sum not to exceed \$12,000.00 (Twelve Thousand Dollars) the Town will vote to approve for the Code Enforcement Officer's salary. Said money to come from Undesignated Surplus.

Chair ruled affirmative vote, passed as written

TOWN OF BUXTON
Warrant for the October 14, 2015
Special Town Meeting

Article 1. To choose a moderator to preside at said meeting

Hiram Davis was elected moderator

Article 2. To see what sum not to exceed \$59,128.98 (Fifty Nine Thousand One Hundred Twenty Eight Dollars and Ninety Eight Cents) to reconcile the following accounts from fiscal year 2014-2015. Said money to come from Undesignated Surplus.

<u>Account Name</u>	<u>Amount</u>
Legal	\$ 8,924.02
Retirement	\$ 684.68
Police/Dispatch	\$47,413.03
Fire/Rescue/Fire Police	\$ 388.17
Street Lights	<u>\$ 1,719.08</u>
Total	\$59,128.98

Chair ruled affirmative vote, passed as written



Town of Buxton

2015 ~ 2016

Appropriations

TOWN OF BUXTON
2015-2016 Appropriations
June 13, 2015

<u>Article #</u>	<u>Appropriation For</u>	<u>Amount Approved</u>	
12	Public Works Facility Bond Payments	\$ 113,542.00	
13	Administrative Salaries	329,300.00	
14	Code Enforcement Department	119,057.00	
15	Occupancy, Postage & Office Supplies	100,000.00	
16	Insurance	539,162.00	
17	Legal Services	33,000.00	
18	Audit & Accounting Services	6,500.00	
19	Town Report	6,000.00	
20	Assessing Services	20,000.00	
21	Updating Property Record Cards	15,000.00	
22	Web Page & Televised Meetings	8,600.00	
23	Restoration of Records	2,500.00	
24	Employee Retirement Fund	98,325.00	
25	Technology Account	6,600.00	
26	Twelve Town Group	300.00	
27	Revitalization Expenses	1,000.00	
28	Miscellaneous Expenses	34,000.00	
29	Municipal Buildings Repair/Maintenance	5,000.00	
30	Bar Mills/Canal Bridge Lights	13,750.00	Undesignated Surplus
31	Appeals Board	300.00	
32	Planning Board	6,000.00	
33	Voter Registration	10,293.00	
34	Fire & Rescue Department	782,407.00	
35	Dry Hydrant	8,000.00	
36	Ambulance Third Payment	34,865.00	
37	Tanker/Pumper Fire Truck Second Payment	54,641.00	
38	6 SCBA Equipment Apparatus - Fire/Rescue	35,000.00	Undesignated Surplus
39	Cardiac Monitor for Fire/Descue Department	32,500.00	Undesignated Surplus
40	Police Department	965,531.00	
41	Police Patrol Car	25,000.00	
42	3 Vehicle Repeaters for Police Department	8,823.00	Undesignated Surplus
43	Recreation Department	59,197.00	Recreation Enterprise Account
44	Emergency Management	5,770.00	
45	Street Lighting	18,000.00	
46	General Assistance, Indigent Relief	15,000.00	
47	Transfer Station & Sanitation Services	694,237.00	
48	Closed Landfill Monitoring & Testing	4,200.00	
49	Regional Public Access Facility	28,170.00	
50	Public Works Department	705,088.00	

TOWN OF BUXTON
2015-2016 Appropriations (Cont.)

51	New Back Hoe 5 Year Lease/Purchase	24,334.00
52	Resurfacing & Sealing Roads	250,000.00
53	Striping Roads	15,500.00
54	Girls Softball/Little League/Snowmobile Club	9,000.00
55	Parks, Cemeteries, Flags & River	42,435.00
56	Libraries	29,000.00
57	Scouting Groups	3,300.00
58	Charitable Contributions	9,500.00
59	Social Security (FICA)	188,747.00
		\$ 5,516,474.00

Funding Sources for Annual Town Meeting Appropriations

Ambulance Replacement Fund	\$ -
Animal Control Income	1,800.00
ATV Agent Fees	200.00
Auto Excise Tax	1,375,000.00
Auto Registration Fees	25,000.00
Board of Appeals	150.00
Boat Excise Tax	5,000.00
Boat Registration Fees	700.00
Building Permits	26,000.00
Cable Franchise Fees	80,000.00
Cell Tower Income	16,000.00
Concealed Weapon Permits	2,000.00
Dog Fees - Special Income	5,100.00
Fire Fighting Equipment Fund	-
Groveville Fire Station	-
Highway Equipment Fund	-
Highway Improvement Fund	-
Interest Earned on Savings	3,500.00
Interest on Taxes & Liens	18,000.00
Miscellaneous Revenues	2,000.00
Police Department	900.00
Planning Board	150.00
Plumbing Permits	8,000.00
Property Tax	2,835,203.60
Recreation Enterprise Accounting	59,197.00
Recycling Income	80,000.00
Rescue Billing Income	195,000.00
Snowmobile Registration Fees	2,800.00
State General Assistants Reimb.	2,000.00
State Homestead Program	116,420.50
State BETE Reimbursement	911.03

TOWN OF BUXTON
2015-2016 Appropriations (Cont.)

State Local Road Assistance	110,000.00	
State Municipal Revenue Sharing	284,168.87	
State Tree Growth Reimb.	8,500.00	
State Veterans Tax Reimb.	3,700.00	
Town Clerk	9,000.00	
Transfer Station Equip. Fund	-	
Undesignated Surplus	240,073.00	Articles + \$150,000
	\$ 5,516,474.00	

July 1, 2015 - June 30, 2016 Property Tax Commitment

Percentage		Mil Rate Per Thousand
66.620%	School Assessment	\$ 8.63
28.577%	Town Assessment	3.70
0.442%	Town Overlay	0.06
4.361%	York County Assessment	0.56
100.000%	Tax Commitment	\$ 12.95

Total Budget

43.773%	Town Budget	\$ 5,516,474.00
52.446%	School Assessment	6,609,536.04
0.348%	Town Overlay	43,893.85
3.433%	York County Assessment	432,655.60
100.000%	Total Budget	\$ 12,602,559.49

Prepared By: Office Manager

Revised Dated: February 19, 2016



WARRANT FOR THE 2016 ANNUAL TOWN MEETING

The Annual Town Meeting

The Annual Town Meeting date for the Town of Buxton is the second Tuesday in June. The polls will be open from 6 AM to 8 PM for the election of the Municipal Officials and referendum questions. The election of the Moderator will be at 5:30 AM. The Moderator is the person in charge on Election Day and will moderate the meeting held on the following Saturday, starting at 9 AM. The Saturday meeting is an open Town Meeting whereby those voters in attendance will vote on the Town's annual budget, zoning changes, and any other items on the Warrant. The Warrant is the agenda for the day as prepared and approved by the Board of Selectmen. Those elected to office at the polls on Tuesday will take office at the adjournment of the Annual Town Meeting on Saturday. Both the secret ballot vote on Tuesday and the open Town Meeting on Saturday will be held at the Buxton Town Hall, 185 Portland Road. These two meetings together, comprise the Annual Town Meeting. This year, 2015, the dates are Tuesday, June 9 and Saturday, June 13. For more information call the Town Clerk's Office at 929-6171 or email the Town Clerk at tclerkbuxton@sacoriver.net.

TOWN OF BUXTON

WARRANT FOR THE 2016 ANNUAL TOWN MEETING

STATE OF MAINE

County of York, ss.

To: _____, a Constable for the Town of Buxton in the County of York, State Of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said Town of Buxton qualified to vote in town affairs to meet at the Municipal Building at the Municipal Complex on the Portland Road in said Buxton on Tuesday, the fourteenth day of June A.D. 2016 (June 14, 2016) at 5:30 a.m. (Five-thirty) in the morning to act on Article 1. The polls will open at 6:00 a.m. (Six O'clock) in the forenoon to act on Article 2, 53, 54 and 55, and will close at 8:00 p.m. (Eight O'clock) in the evening. The meeting to be continued to Saturday the 18th day of June A.D. 2016 (June 18, 2016) at 9:00 a.m. (Nine O'clock) in the forenoon to act on the remaining warrant articles:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To choose Town Officials for the ensuing year, effective upon the Town Clerk's declaration of the elected officials in 2016.

Article 3. To see if the Town will vote to increase the property tax levy limit of \$ _____ established for the Town of Buxton by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.

Article 4. To see what sum not to exceed \$134,100.00 (One Hundred Thirty Four Thousand One Hundred Dollars) the Town will vote to appropriate for interest and principal payments to the Maine Bond Bank for fiscal year 2016-2017.

Principal Due	11/1/2016	\$90,000.00
Interest Due	11/1/2016	\$22,500.00
Interest Due	5/1/2017	\$21,600.00

Requested \$134,100.00

Selectmen Recommend \$134,100.00

Yes 5 No 0

Budget Committee Recommends \$134,100.00

Yes 5 No 0 Absent 2

Article 5. To see what sum not to exceed \$15,000.00 (Fifteen Thousand Dollars) the Town will vote to be used for architectural drawings for a new addition to the Town Hall Municipal Building for fiscal year 2016-2017. Said money to come from Undesignated Surplus.

Requested \$15,000.00

Selectmen Recommend \$15,000.00

Yes 5 No 0

Budget Committee Recommends \$0

Yes 4 No 1 Absent 2

Article 6. To see what sum not to exceed \$339,275.00 (Three Hundred Thirty Nine Thousand Two Hundred Seventy Five Dollars) the Town will vote to be used for officers' salaries and staff salaries for fiscal year 2016-2017.

Requested \$339,275.00

Selectmen Recommend \$339,275.00

Yes 5 No 0

Budget Committee Recommends \$339,275.00

Yes 5 No 0 Absent 2

Article 7. To see what sum not to exceed \$134,072.00 (One Hundred Thirty Four Thousand Seventy Two Dollars) the Town will vote to be used for Code Enforcement Office salaries, equipment and supplies for fiscal year 2016-2017.

Requested \$134,072.00

Selectmen Recommend \$134,072.00

Yes 5 No 0

Budget Committee Recommends \$134,072.00

Yes 5 No 0 Absent 2

Article 8. To see what sum not to exceed \$101,400.00 (One Hundred One Thousand Four Hundred Dollars) the Town will vote to be used for Town Hall occupancy expenses, office supplies, postage and office equipment repairs for fiscal year 2016-2017.

Requested \$101,400.00

Selectmen Recommend \$101,400.00

Yes 5 No 0

Budget Committee Recommends \$101,400.00

Yes 5 No 0 Absent 2

Article 9. To see what sum not to exceed \$2,500.00 (Two Thousand Five Hundred Dollars) the Town will vote to purchase a new mailing/postage machine for fiscal year 2016-2017. This machine is used by all Town Departments to process postage. Said money to come from Undesignated Surplus.

Requested \$2,500.00

Selectmen Recommend \$2,500.00 Yes 5 No 0

Budget Committee Recommends \$2,500.00 Yes 5 No 0 Absent 2

Article 10. To see what sum not to exceed \$546,319.00 (Five Hundred Forty Six Thousand Three Hundred Nineteen Dollars) the Town will vote to be used for payment of all Town Insurance including motor vehicles, building and contents, equipment, officers' bonds, workers' compensation and other insurance for fiscal year 2016-2017.

Requested \$546,319.00

Selectmen Recommend \$546,319.00 Yes 5 No 0

Budget Committee Recommends \$546,319.00 Yes 4 No 1 Absent 2

Article 11. To see what sum not to exceed \$33,000.00 (Thirty Three Thousand Dollars) the Town will vote to be used for legal services for fiscal year 2016-2017.

Requested \$33,000.00

Selectmen Recommend \$33,000.00 Yes 5 No 0

Budget Committee Recommends \$33,000.00 Yes 5 No 0 Absent 2

Article 12. To see what sum not to exceed \$6,500.00 (Six Thousand Five Hundred Dollars) the Town will vote to be used for the Annual Audit and other accounting services for fiscal year 2016-2017.

Requested \$6,500.00

Selectmen Recommend \$6,500.00 Yes 5 No 0

Budget Committee Recommends \$6,500.00 Yes 5 No 0 Absent 2

Article 13. To see what sum not to exceed \$5,800.00 (Five Thousand Eight Hundred Dollars) the Town will vote to be used for the preparation of the Town Report for fiscal year 2016-2017.

Requested \$5,800.00

Selectmen Recommend \$5,800.00 Yes 5 No 0

Budget Committee Recommends \$5,800.00 Yes 5 No 0 Absent 2

Article 14. To see what sum not to exceed \$21,000.00 (Twenty One Thousand Dollars) the Town will vote to be used for Assessing Services for fiscal year 2016-2017.

Requested \$21,000.00
Selectmen Recommend \$21,000.00 Yes 5 No 0

Budget Committee Recommends \$21,000.00 Yes 5 No 0 Absent 2

Article 15. To see what sum not to exceed \$8,600.00 (Eight Thousand Six Hundred Dollars) the Town will vote to appropriate for support of the Town Web page and Televised Public Meetings for fiscal year 2016-2017.

Requested \$8,600.00
Selectmen Recommend \$8,600.00 Yes 5 No 0

Budget Committee Recommends \$8,600.00 Yes 5 No 0 Absent 2

Article 16. To see what sum not to exceed \$2,500.00 (Two Thousand Five Hundred Dollars) the Town will vote to appropriate for the restoration of Town records for fiscal year 2016-2017.

Requested \$2,500.00
Selectmen Recommend \$2,500.00 Yes 5 No 0

Budget Committee Recommends \$2,500.00 Yes 5 No 0 Absent 2

Article 17. To see what sum not to exceed \$98,390.00 (Ninety Eight Thousand Three Hundred Ninety Dollars) the Town will vote to contribute to the Retirement Fund for full-time employees, entered into pursuant to the vote taken under Article 14, Annual Town Meeting of June 16, 1990, for fiscal year 2016-2017.

Requested \$98,390.00
Selectmen Recommend \$98,390.00 Yes 5 No 0

Budget Committee Recommends \$98,390.00 Yes 5 No 0 Absent 2

Article 18. To see what sum not to exceed \$8,900.00 (Eight Thousand Nine Hundred Dollars) the Town will vote to be used for the Technology account for fiscal year 2016-2017.

Requested \$8,900.00
Selectmen Recommend \$8,900.00 Yes 5 No 0

Budget Committee Recommends \$8,900.00 Yes 5 No 0 Absent 2

Article 19. To see what sum not to exceed \$1,000.00 (One Thousand Dollars) the Town will vote to be used for Revitalization Expenses for fiscal year 2016-2017.

Requested \$1,000.00
Selectmen Recommend \$1,000.00 Yes 5 No 0

Budget Committee Recommends \$1,000.00 Yes 5 No 0 Absent 2

Article 20. To see what sum not to exceed \$38,000.00 (Thirty Eight Thousand Dollars) the Town will vote to be used for Miscellaneous Expenses for fiscal year 2016-2017.

Requested \$38,000.00
Selectmen Recommend \$38,000.00 Yes 5 No 0

Budget Committee Recommends \$38,000.00 Yes 5 No 0 Absent 2

Article 21. To see what sum not to exceed \$10,350.00 (Ten Thousand Three Hundred Fifty Dollars) the Town will vote to appropriate for the Municipal Building Repair and Maintenance Account for fiscal year 2016-2017.

Requested \$10,350.00
Selectmen Recommend \$10,350.00 Yes 5 No 0

Budget Committee Recommends \$10,350.00 Yes 5 No 0 Absent 2

Article 22. To see what sum not to exceed \$400.00 (Four Hundred Dollars) the Town will vote to appropriate for the use of the Appeals Board for fiscal year 2016-2017.

Requested \$400.00
Selectmen Recommend \$400.00 Yes 5 No 0

Budget Committee Recommends \$400.00 Yes 5 No 0 Absent 2

Article 23. To see what sum not to exceed \$6,200.00 (Six Thousand Two Hundred Dollars) the Town will vote to appropriate for the use of the Planning Board for fiscal year 2016-2017.

Requested \$6,200.00
Selectmen Recommend \$6,200.00 Yes 5 No 0

Budget Committee Recommends \$6,200.00 Yes 5 No 0 Absent 2

Article 24. To see what sum not to exceed \$14,783.00 (Fourteen Thousand Seven Hundred Eighty Three Dollars) the Town will vote to appropriate for salaries and miscellaneous expenses of Voter Registration for fiscal year 2016-2017.

Requested \$14,783.00

Selectmen Recommend \$14,783.00 Yes 5 No 0

Budget Committee Recommends \$14,783.00 Yes 5 No 0 Absent 2

Article 25. To see what sum not to exceed \$835,275.00 (Eight Hundred Thirty Five Thousand Two Hundred Seventy Five Dollars) the Town will vote to appropriate to be used for the Buxton Fire and Rescue Department for fiscal year 2016-2017 as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
Fire Chief Budget	\$ 64,839.00	\$ 64,839.00	\$ 64,839.00
Fire Police	\$ 19,192.00	\$ 19,192.00	\$ 19,192.00
Rescue	\$451,625.00	\$451,625.00	\$451,625.00
Fire Division	\$299,619.00	\$299,619.00	\$299,619.00

Total Requested \$835,275.00

Selectmen Recommend \$835,275.00 Yes 3 No 2

Budget Committee Recommends \$835,275.00 Yes 5 No 0 Absent 2

Article 26. To see what sum not to exceed \$8,000.00 (Eight Thousand Dollars) the Town will vote to appropriate for Dry Hydrant Account for fiscal year 2016-2017.

Requested \$8,000.00

Selectmen Recommend \$8,000.00 Yes 5 No 0

Budget Committee Recommends \$8,000.00 Yes 5 No 0 Absent 2

Article 27. To see what sum not to exceed \$25,000.00 (Twenty Five Thousand Dollars) the Town will vote to appropriate for the purchase of a service truck for the Fire/Rescue Department for fiscal year 2016-2017. Said money to come from Undesignated Surplus.

Requested \$25,000.00

Selectmen Recommend \$25,000.00 Yes 5 No 0

Budget Committee Recommends \$25,000.00 Yes 5 No 0 Absent 2

Article 28. To see what sum not to exceed \$54,641.00 (Fifty Four Thousand Six Hundred Forty One Dollars) the Town will vote to appropriate for the third payment of a five year lease/purchase agreement for the purchase of a Tanker/Pumper Fire Truck for the Buxton Fire/Rescue Department, pursuant to the vote taken under Article 35 Annual Town Meeting June 14, 2014 for fiscal year 2016-2017.

Requested \$54,641.00
 Selectmen Recommend \$54,641.00 Yes 5 No 0
 Budget Committee Recommends \$54,641.00 Yes 5 No 0 Absent 2

Article 29. To see what sum not to exceed \$988,782.00 (Nine Hundred Eighty Eight Thousand Seven Hundred Eighty Two Dollars) the Town will vote to be used for the Buxton Police Department for fiscal year 2016-2017 as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
Police Department	\$657,716.00	\$657,716.00	\$657,716.00
Dispatch	\$285,061.00	\$285,061.00	\$285,061.00
Animal Control	\$ 41,005.00	\$ 41,005.00	\$ 41,005.00
Polygraph Account	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00

Requested \$988,782.00
 Selectmen Recommend \$988,782.00 Yes 5 No 0
 Budget Committee Recommends \$988,782.00 Yes 3 No 2 Absent 2

Article 30. To see what sum not to exceed \$25,000.00 (Twenty Five Thousand Dollars) the Town will vote to appropriate for fiscal year 2016-2017 to purchase a Patrol Car for the Buxton Police Department.

Requested \$25,000.00
 Selectmen Recommend \$25,000.00 Yes 5 No 0
 Budget Committee Recommends \$25,000.00 Yes 3 No 2 Absent 2

Article 31. To see what sum not to exceed \$5,261.00 (Five Thousand Two Hundred Sixty One Dollars) the Town will vote to appropriate to purchase five Tasers for the Buxton Police Department for fiscal year 2016-2017. Said money to come from Undesignated Surplus.

Requested \$5,261.00
 Selectmen Recommend \$5,261.00 Yes 5 No 0
 Budget Committee Recommends \$5,261.00 Yes 1 No 4 Absent 2

Article 32. To see what sum not to exceed \$1,230.00 (One Thousand Two Hundred Thirty Dollars) the Town will vote to appropriate to purchase three Motorola CP200d Portable Radios for the Buxton Police Department for fiscal year 2016-2017. Said money to come from Undesignated Surplus.

Requested \$1,230.00

Selectmen Recommend \$1,230.00 Yes 5 No 0

Budget Committee Recommends \$1,230.00 Yes 2 No 3 Absent 2

Article 33. To see what sum not to exceed \$4,700.00 (Four Thousand Seven Hundred Dollars) the Town will vote to appropriate to purchase a WatchGuard 4RE HD in car video system for the Buxton Police Department for fiscal year 2016-2017. Said money to come from Undesignated Surplus.

Requested \$4,700.00

Selectmen Recommend \$4,700.00 Yes 5 No 0

Budget Committee Recommends \$4,700.00 Yes 3 No 2 Absent 2

Article 34. To see what sum not to exceed \$59,851.00 (Fifty Nine Thousand Eight Hundred Fifty One Dollars) the Town will vote to appropriate to be used for Recreation Department (salaries, equipment & supplies) for fiscal year 2016-2017. Said money to come from the Enterprise Account.

Requested \$59,851.00

Selectmen Recommend \$59,851.00 Yes 5 No 0

Budget Committee Recommends \$59,851.00 Yes 5 No 0 Absent 2

Article 35. To see what sum not to exceed \$4,320.00 (Four Thousand Three Hundred Twenty Dollars) the Town will vote to be used to fund Emergency Management for fiscal year 2016-2017.

Requested \$4,320.00

Selectmen Recommend \$4,320.00 Yes 5 No 0

Budget Committee Recommends \$4,320.00 Yes 5 No 0 Absent 2

Article 36. To see what sum not to exceed \$18,500.00 (Eighteen Thousand Five Hundred Dollars) the Town will vote to appropriate to cover the cost of street lighting service furnished to the Town for the fiscal year 2016-2017 under contract with Central Maine Power Company.

Requested \$18,500.00
Selectmen Recommend \$18,500.00 Yes 5 No 0
Budget Committee Recommends \$18,500.00 Yes 5 No 0 Absent 2

Article 37. To see what sum not to exceed \$15,000.00 (Fifteen Thousand Dollars) the Town will vote to be used for the relief of the Indigent during fiscal year 2016-2017. This sum will supplement State General Assistance Reimbursements.

Requested \$15,000.00
Selectmen Recommend \$15,000.00 Yes 5 No 0
Budget Committee Recommends \$15,000.00 Yes 5 No 0 Absent 2

Article 38. To see what sum not to exceed \$721,227.00 (Seven Hundred Twenty One Thousand Two Hundred Twenty Seven Dollars) the Town will vote to be used for Transfer Station and Sanitation Services for fiscal year 2016-2017.

Requested \$721,227.00
Selectmen Recommend \$721,227.00 Yes 5 No 0
Budget Committee Recommends \$721,227.00 Yes 5 No 0 Absent 2

Article 39. To see what sum not to exceed \$10,200.00 (Ten Thousand Two Hundred Dollars) the Town will vote to appropriate for a new 40 Yard Container and a Storage Trailer for the Transfer Station for fiscal year 2016-2017. Said money to come from Undesignated Surplus.

Requested \$10,200.00
Selectmen Recommend \$10,200.00 Yes 5 No 0
Budget Committee Recommends \$10,200.00 Yes 5 No 0 Absent 2

Article 40. To see what sum not to exceed \$4,400.00 (Four Thousand Four Hundred Dollars) the Town will vote to appropriate for monitoring and testing fees for the Closed Landfill on Town Farm and Church Hill Roads for fiscal year 2016-2017.

Requested \$4,400.00
 Selectmen Recommend \$4,400.00 Yes 5 No 0
 Budget Committee Recommends \$4,400.00 Yes 5 No 0 Absent 2

Article 41. Shall the Town of Buxton vote to appropriate a sum of money for Buxton’s share of a Regional Public Access Facility. Said amount shall not exceed the amount that the Town receives from Cable Company Franchise Fees each year. Requested amount is \$27,800.00 (Twenty Seven Thousand Eight Hundred Dollars) for fiscal year 2016-2017.

Requested \$27,800.00
 Selectmen Recommend \$27,800.00 Yes 5 No 0
 Budget Committee Recommends \$25,000.00 Yes 4 No 1 Absent 2

Article 42. To see what sum not to exceed \$707,474.00 (Seven Hundred Seven Thousand Four Hundred Seventy Four Dollars) the Town will vote to appropriate for the Public Works Department for fiscal year 2016-2017 as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
General maintenance of highways, bridges, culverts, street signs, brush removal, and salaries	\$425,230.00	\$425,230.00	\$425,230.00
Snow and ice removal	\$128,960.00	\$128,960.00	\$128,960.00
Equipment repairs	\$ 99,344.00	\$ 99,344.00	\$ 99,344.00
Winter Sand	\$ 53,940.00	\$ 53,940.00	\$ 53,940.00
 Total Requested \$707,474.00			
Selectmen Recommend \$707,474.00		Yes 5 No 0	
Budget Committee Recommends \$707,474.00		Yes 5 No 0 Absent 2	

Article 43. To see what sum not to exceed \$31,764.00 (Thirty One Thousand Seven Hundred Sixty Four Dollars) the Town will vote to appropriate for the first year of a five year Lease/Purchase Agreement with Baystone Government Finance for the purchase of a 2016 Freightliner Dump/Plow Truck Model 108SD for the Public Works Department. Lease/Purchase breakdown is as follows:

**\$151,000.00 Purchase Price – 5 Equal Payments of \$31,763.85
Fixed Interest Rate of 2.59%
Total Equipment Cost is \$158,819.25**

Requested \$31,764.00
Selectmen Recommend \$31,764.00 Yes 5 No 0
Budget Committee Recommends \$31,764.00 Yes 5 No 0 Absent 2

Article 44. To see what sum not to exceed \$20,165.00 (Twenty Thousand One Hundred Sixty Five Dollars) the Town will vote to appropriate for the second year of a four year lease agreement for the purchase of a new back hoe, pursuant to the vote taken under Article 51 Annual Town Meeting June 13, 2015, for fiscal year 2016-2017.

Requested \$20,165.00
Selectmen Recommend \$20,165.00 Yes 5 No 0
Budget Committee Recommends \$20,165.00 Yes 5 No 0 Absent 2

Article 45. To see what sum not to exceed \$300,000.00 (Three Hundred Thousand Dollars) the Town will vote to appropriate for resurfacing and sealing certain roads in Town for fiscal year 2016-2017.

Requested \$300,000.00
Selectmen Recommend \$300,000.00 Yes 5 No 0
Budget Committee Recommends \$300,000.00 Yes 5 No 0 Absent 2

Article 46. To see what sum not to exceed \$16,000.00 (Sixteen Thousand Dollars) the Town will vote to appropriate for the striping of certain Town Roads for fiscal year 2016-2017.

Requested \$16,000.00
Selectmen Recommend \$16,000.00 Yes 5 No 0
Budget Committee Recommends \$16,000.00 Yes 5 No 0 Absent 2

Article 47. To see what sum not to exceed \$10,500.00 (Ten Thousand Five Hundred Dollars) the Town will vote to appropriate for recreational purposes for fiscal year 2016-2017, to be disbursed as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
Buxton Little League/Softball	\$6,500.00	\$6,500.00	\$6,500.00
Snowmobile Club - Sokokis	\$4,000.00	\$4,000.00	\$4,000.00

Requested \$10,500.00

Selectmen Recommend \$10,500.00 Yes 5 No 0

Budget Committee Recommends \$10,500.00 Yes 4 No 1 Absent 2

Article 48. To see what sum not to exceed \$47,658.00 (Forty Seven Thousand Six Hundred Fifty Eight Dollars) the Town will vote to appropriate for Rivers, Parks and Cemeteries for fiscal year 2016-2017, to be disbursed as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
Ancient Cemeteries	\$ 8,000.00	\$ 7,000.00	\$ 7,000.00
American Legion Flags	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Buxton Cemetery Assocs.	\$12,676.00	\$12,676.00	\$12,676.00
Bonny Eagle Park	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
Estes Park	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Carroll Park	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Pleasant Point Park	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
Town Farm Park	\$ 5,781.00	\$ 5,781.00	\$ 5,781.00
Weymouth Park	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00
Saco River Corridor Commission	\$ 300.00	\$ 300.00	\$ 300.00
So. Buxton Cemetery Association	\$ 1,731.00	\$ 1,731.00	\$ 1,731.00

Total Requested \$48,658.00

Selectmen Recommend \$47,658.00 Yes 5 No 0

Budget Committee Recommends \$47,658.00 Yes 5 No 0 Absent 2

Article 49. To see what sum not to exceed \$29,350.00 (Twenty Nine Thousand Three Hundred Fifty Dollars) the Town will vote to appropriate for Libraries for fiscal year 2016-2017, to be disbursed as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
Berry Library	\$10,350.00	\$10,350.00	\$10,000.00
West Buxton Library	\$16,600.00	\$16,000.00	\$16,000.00
Summer Library	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00

Total Requested \$29,950.00

Selectmen Recommend \$29,350.00 Yes 5 No 0

Budget Committee Recommends \$29,000.00 Yes 5 No 0 Absent 2

Article 50. To see what sum not to exceed \$3,700.00 (Three Thousand Seven Hundred Dollars) the Town will vote to appropriate for Youth Services for fiscal year 2016-2017, to be disbursed as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
Boy Scout Troop #349	\$1,500.00	\$1,500.00	\$1,500.00
Cub Scout Pack #349	\$1,500.00	\$1,500.00	\$1,500.00
Girl Scouts	\$ 700.00	\$ 700.00	\$ 700.00

Total Requested \$3,700.00

Selectmen Recommend \$3,700.00 Yes 5 No 0

Budget Committee Recommends \$3,700.00 Yes 5 No 0 Absent 2

Article 51. To see what sum not to exceed \$10,000.00 (Ten Thousand Dollars) the Town will vote to appropriate for Charitable Contributions for fiscal year 2016-2017, to be disbursed as follows:

	<u>Requested</u>	<u>Selectmen</u>	<u>Budget Comm.</u>
Buxton/Hollis Historical Society	\$2,000.00	\$2,000.00	\$2,000.00
Access Health	\$2,500.00	\$2,500.00	\$2,500.00
Saco River Theatre	\$1,000.00	\$ 500.00	0.00
Sexual Assault Response Services	\$1,000.00	\$ 500.00	\$ 500.00
So. Me. Agency on Aging	\$1,000.00	\$ 500.00	\$ 500.00
HomeHealth Visiting Nurses of So. ME	\$ 500.00	\$ 500.00	\$ 500.00
Kids Free to Grow	\$ 400.00	\$ 400.00	\$ 400.00
Y.C. Community Action	\$3,000.00	\$1,000.00	\$ 500.00
York County Shelter	\$ 500.00	\$ 500.00	\$ 500.00
American Red Cross of So. Maine	\$1,000.00	\$ 750.00	\$ 500.00
Caring Unlimited	\$2,410.00	\$ 500.00	\$ 500.00
Day One	\$ 350.00	\$ 350.00	\$ 350.00

Total Requested \$15,660.00

Selectmen Recommend \$10,000.00 Yes 5 No 0

Budget Committee Recommends \$8,750.00 Yes 4 No 1 Absent 2

Article 52. To see what sum not to exceed \$194,529.00 (One Hundred Ninety Four Thousand Five Hundred Twenty Nine Dollars) the Town will vote to be used for fiscal year 2016-2017 to pay its share of the cost of the Social Security Plan [FICA] entered into pursuant to the vote taken under Article 9, Special Town Meeting of October 17, 1954, and subsequent votes amending said plan.

Requested \$194,529.00

Selectmen Recommend \$194,529.00 Yes 5 No 0

Budget Committee Recommends \$194,529.00 Yes 4 No 1 Absent 2

Article 53. Shall an ordinance entitled “Amendments to the Town of Buxton Zoning Ordinance regarding Accessory Dwelling Units” be enacted as follows?

Amend “Article 2 Definitions” of the Town of Buxton Zoning Ordinance as follows (Additions are **bold and underlined**, deletions are ~~strikethrough~~):

Accessory Dwelling Unit: A room or suite of rooms used by **no more than 2 adult occupants** ~~a one, two or three member family~~, which is separate from other existing suites of rooms which comprise the principal living space of the home and which contains independent living, cooking, sleeping, bathing and sanitary facilities. No such accessory dwelling unit shall contain more than 500 square feet of floor space.

Amend Article 11.23 “Accessory Dwelling Unit” of the Town of Buxton Zoning Ordinance be amended as follows (Additions are **bold and underlined**, deletions are ~~strikethrough~~):

11.23 Accessory Dwelling Unit.

11.23.J. Owner occupied – the owner must reside in one of the units (either the principal living space of the home, or the Accessory Dwelling Unit).

11.23.K. Not more than one accessory dwelling unit per single family dwelling unit shall be permitted.

(Submitted by the Planning Board)

Article 54. Shall an ordinance entitled “Amendments to the Town of Buxton Zoning Ordinance regarding Submissions to Planning Board for Conditional Uses” be enacted as follows?

Amend “Article 8.3 Conditions Attached to Conditional Uses” of the Town of Buxton Zoning Ordinance be amended as follows? (Additions are **bold and underlined**, deletions are ~~strikethrough~~).

8.3.B.6. A comprehensive Signage Plan that includes signage details indicating size, materials, anchorage and power and lighting. The plan shall identify any free-standing signs and indicate dimensional off-sets from property lines. The plan shall identify any building-attached signs and include scaled building elevations with proposed signage indicated.

(Submitted by the Planning Board)

Article 55. Shall an ordinance entitled “Amendments to the Town of Buxton Zoning Ordinance regarding Illuminated Signs” be enacted as follows?

Amend “Article 10.11 Signs” section of the Town of Buxton Zoning Ordinance as follows (Additions are **bold and underlined**, deletions are ~~strikethrough~~):

10.11.E. Signs may be illuminated only by shielded, non-flashing lights and shall not cast glare onto any residential premises. ~~To reduce glare, all internally illuminated signs shall have a dark background with light letters.~~

10.11H No new internally lit or electronic signs shall be located in the Rural or Residential zones.

(Submitted by the Planning Board)

Article 56. Shall an ordinance entitled “Amendments to the Town of Buxton Zoning Ordinance regarding Life Safety” be enacted as follows?

Amend “Article 10.17.G: NON-RESIDENTIAL AND MULTIFAMILY SYSTEM STANDARDS” section of the Town of Buxton Zoning Ordinance as follows (Additions are **bold and underlined**, deletions are ~~strikethrough~~):

10. Any structure requiring the installation of a NFPA 13, 13R, ~~or 13D~~, or **Maine Life Safety System** must have a Fire Department Connection (FDC) where a pumping apparatus hooks to a building’s sprinkler/standpipe system to supply water during suppression efforts. Its location and signage shall be approved by the Fire-Rescue Chief or designee. The FDC shall be kept clear of any obstruction such as bushes, grass, or debris, by the building owner, year around. Except as otherwise provided in 10.17.H of this Performance Standard, the FDC shall be a 4 inch Storz connection, with cap and chain.

Amend “Article 10.17.H: SPRINKLER SYSTEMS FOR RESIDENTIAL ONE AND TWO-FAMILY HOMES” section of the Town of Buxton Zoning Ordinance as follows (Additions are **bold and underlined**, deletions are ~~strikethrough~~):

1. The Approved Automatic Sprinkler System must be an NFPA 13D, ~~or~~, 13R or **Maine Life Safety** automatic sprinkler system. All areas of the building will have sprinkler coverage, with the following exceptions:

(Submitted by Fire Chief)

Article 57. Shall an ordinance entitled “Amendments to the Town of Buxton Ordinance Relating to Victualers” be enacted as follows?

Amend Ordinance “Relating to Victualers” Licenses as follows (Additions are **bold and underlined**, deletions are ~~strikethrough~~):

No person shall be a common innkeeper or Victualer without a license, under penalty of not more than a \$50.00 fine. Any person wishing to engage in such business shall first apply to the Board of Selectmen **by application, accompanied by a \$50.00 application fee.** ~~Treasurer and Clerk collectively designated as the licensing board for a license as a common innkeeper or a victualers’ license. —~~**Licenses approved by the Board of Selectmen will be valid for one year. All licenses will expire on April 30th of each year** ~~on or before the first Monday of May of each year and each license so granted shall be valid for one year only upon a payment of a fee of \$10.00. Posting of bond prescribed by law and payment of the \$1.00 fee required by law.~~

~~The licensing board~~ **Board of Selectmen** shall have full authority to revoke or suspend any license after notice and hearing in accordance with laws of Maine.

(Submitted by the Selectmen)

Article 58. Shall an ordinance entitled “SPECIAL AMUSEMENT ORDINANCE” be enacted as follows?

SPECIAL AMUSEMENT ORDINANCE

Sec. 1. Purpose; definitions; severability.

(a) The purpose of this Ordinance is to control the issuance of special permits for music, dancing, or entertainment in facilities licensed by the State of Maine to sell liquor to be consumed on the premises as required in 28-A M.R.S. § 1054.

(b) The following definitions shall apply for the purposes of this Ordinance:

(i) "Entertainment" shall include any amusement, performance, exhibition or diversion for patrons or customers of the licensed premises, whether provided by professional entertainers or by full-time or part-time employees of the licensed premises whose incidental duties include activities with an entertainment value.

(ii) "Licensee" shall include the holder of a liquor license issued under Title 28-A of the Maine Revised Statutes, or any person, individual, partnership, firm,

association, corporation, or other legal entity, or any agent, or employee of any such license holder.

(c) The invalidity or unenforceability of any provision of this Ordinance shall not affect the validity or enforceability of the remainder of the Ordinance, which shall remain in full force and effect.

Sec. 2. Permit required; application procedure; fees; term of permit.

(a) No licensee for the sale of liquor to be consumed on the licensed premises shall permit, on the licensed premises, any music, except radio or other mechanical device, any dancing or entertainment of any sort unless the licensee shall have first obtained from the municipality in which the licensed premises are situated a special amusement permit approved by a majority of the Board of Selectmen.

(b) Applications for all special amusement permits shall be made in writing on the form provided, filed with the Town Clerk, and shall state the name of the applicant; the applicant's residence address; the name of the business; the business address; the nature of the business to be conducted and proposed music, dancing, or entertainment; the location(s) to be used; whether the applicant has ever had a license to conduct the business therein described either denied, revoked, or suspended and, if so, the applicant shall provide details; whether the applicant, including all partners or corporate officers, has ever been convicted of a felony and, if so, the applicant shall provide details; and any additional information as may be needed by the municipal officers or the Town Clerk to consider the permit application, including but not limited to a copy of the applicant's current liquor license. No permit shall be issued if the premises and building related to the application do not fully comply with all ordinances, articles, bylaws, or rules and regulations of the Town. For each permit, the Board of Selectmen shall, prior to granting the permit and after reasonable notice to the Town and the applicant, hold a public hearing within fifteen (15) days of the date that a complete application (including payment of fees) was received, at which the testimony of the applicant and that of any interested members of the public shall be taken. The applicant shall be notified in writing of the Board of Selectmen decision approving or denying the permit application no later than fifteen (15) days from the date the complete application was received. If the Board of Selectmen denies a permit application, the Board shall provide the applicant with the reasons for the denial in writing.

(c) There shall be two classes of special amusement permit fees—Permits With Dancing and Permits Without Dancing. The permit fees shall be as follows.

<u>Annual Special Permit Fee (with dancing)</u>	<u>\$250.00</u>
<u>Annual Special Permit Fee (without dancing)</u>	<u>\$100.00</u>
<u>Application Fee</u>	<u>\$ 20.00</u>

These fees may be amended by regulations established by Board of Selectmen.

(d) A permit shall be valid only for the license year of the licensee's existing liquor license.

Sec. 3. Rules and regulations; inspections; revocation and suspension; admission charges.

(a) The Board of Selectmen is authorized, after public notice and hearing, to establish written regulations governing the issuance, revocation, and suspension of special amusement permits, the classes of permits and fees for the issuance of these permits; the music, dancing, or entertainment permitted under each class, and other limitations on these activities required to protect the public health, safety and welfare. These rules and regulations may specifically determine the location and size of permitted premises to which permits may apply; the facilities that may be required for the permitted activities on those premises; the hours during which the permitted activities are permitted; and the lighting level required, which may be lowered when entertainment is provided. Such rules and regulations shall be additional to and consistent with all provisions of this Ordinance.

(b) Whenever inspections of the premises used for or in connection with the operation of a licensed business that has obtained a special amusement permit are provided for or required by ordinance or state law, or are reasonably necessary to ensure compliance with any ordinance provision or state law, it shall be the duty of the licensee, or the person in charge of the premises to be inspected, to admit any officer, official, or employee of the Town or State authorized to make the inspection at any reasonable time that admission is requested.

(c) After notice to interested parties and a public hearing, the Board of Selectmen may revoke or suspend any permits issued hereunder on the grounds that the music, dancing, or entertainment permitted constitutes a detriment to the public health, safety, or welfare, or violates Town ordinances or regulations.

(d) A licensee who has been issued a special amusement permit may charge admission in designated areas approved by the special amusement permit.

Sec. 4. Appeal.

Appeals shall be governed as provided in 28-A M.R.S. § 1054(8). Specifically, any licensee who has requested a permit and has been denied, or whose permit has been revoked or suspended, may, within thirty (30) days of the denial, revocation, or suspension, appeal the decision to the Town's Board of Appeals. The Board of Appeals may grant or reinstate the permit if it finds that: (i) the permitted activities would not constitute a detriment to the public health, safety, or welfare, or violate municipal ordinances or regulations; or (ii) the denial, revocation, or suspension was arbitrary and capricious.

- Article 59.** Shall an ordinance entitled “Adopting Design Standards For Buxton’s Business Commercial Zone” be enacted?
- Article 60.** To see if the Town will vote to authorize the Board of Selectmen to accept or reject any future grants that may be offered to the Town and authorize the Board of Selectmen to expend any future grants, as long as they are in compliance with the requirements of the grant. This authorization shall stay in effect until repealed or rescinded by the legislative body.
- Article 61.** To see if the Town will authorize the acceptance of gifts or monies designated for the Buxton Toy Box Fund, Keep The Heat On, Community Day and other local charitable assistance programs throughout the Fiscal Year, and further to authorize the Selectmen’s appointed designees to purchase and distribute those accepted gifts or monies throughout the Fiscal Year for persons in need within the Town of Buxton.
- Article 62.** To see if the Town will vote to:
- 1) accept Rescue Subscription fees from Buxton residents and credit the fees to the Rescue Subscription Revenue Account; and
 - 2) periodically transfer from the Rescue Subscription Revenue Account such sums as may be necessary to pay the balances due on Buxton Rescue invoices rendered to subscribers.
- Article 63.** To see if the Town will authorize the Board of Selectmen to appropriate from Rescue Billing Income 7% of fees collected to be paid to Medical Reimbursement Services Inc. for services rendered.
- Article 64.** To see if the Town will vote to accept and authorize the Selectmen to reimburse the Police Department salaries account, with any funding received for law enforcement grants, outside details, reimbursements from other law enforcement agencies and court reimbursements.
- Article 65.** To see if the Town will vote to accept and authorize the Selectmen and the Chief of Police to utilize any funds received due to drug forfeitures for non-budgeted law enforcement expenses.

- Article 66.** To see if the Town will vote to accept and authorize the Selectmen along with the appropriate Department Head, if applicable, to utilize any funds received as the result of an insurance claim, along with funds received and/or credit issued for damaged equipment to replace the equipment.
- Article 67.** To see what sum not to exceed _____ the Town will appropriate from Undesignated Surplus to help fund the operating budget for the Town for fiscal year 2016-2017.
- Article 68.** To see what sums shall be appropriated from the following sources to fund the operating budget for the Town for fiscal year 2016-2017 as authorized at this Town Meeting.

Excise Taxes – Vehicles
Excise Taxes – Boats
State Tree Growth Reimbursement
Local Road Assistance
State Veterans Tax Reimbursement
General Assistance Reimbursement
Rescue Billing Income
Plumbing Inspection Income
Auto Registration Fee
ATV Agent Fees
Boat Registration Fees
Snowmobile Fees
Weapon Permit Fees
Recycling Income
Board of Appeals Income
Planning Board Income
Building Inspector Income
Town Clerk Income
Police Department Income
Rescue Income
Voter Registration Income
Animal Control Income
Dog License Special Income
Interest on Savings
Interest/Taxes and Liens
Miscellaneous
Aircraft Excise Tax
Cable Franchise Fee
Groveville Fire Station Income
Cell Tower Income

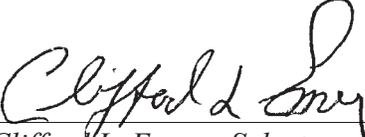
- Article 69.** To see if the Town will vote to determine when the tax lists named in Title 36, Section 505, 1964 Revised Statutes, as amended, shall be committed, the date when property taxes shall become due and payable, and from and after which interest on unpaid taxes shall be charged and collected at a rate not exceeding 7 percent per annum.
- Article 70.** To see if the Town will vote to set the interest to be paid by the Town on abated taxes not exceeding 2% (two percent) for fiscal year 2016-2017. Rate of interest to be determined yearly by the Board of Selectmen.
- Article 71.** Shall the Town authorize the Tax Collector to accept prepayment of taxes not yet due or assessed and to pay interest thereon not exceeding 0% [zero percent] per year? Any excess paid in over the amount finally assessed shall be repaid with the interest due on the whole transaction, at the date that the tax finally assessed is due and payable. Rate of interest to be determined yearly by the Board of Selectmen.
- Article 72.** To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to dispose, convey, sell or negotiate towards a trade in value deemed by the Selectmen to be in the best interest of the Town, any surplus Town owned property, exclusive of Real Estate, provided any outright sale is the result of acceptance of the highest bid by sealed bids or electronic auction (bid) process established by the Selectmen which reserves the right to reject all bids.
- Article 73.** To see if the Town will vote to authorize the Selectmen and Treasurer to sell, assign, and discharge any unmatured liens for not less than the amount unpaid together with interest and costs.
- Article 74.** To see if the Town will vote to authorize the Town Treasurer, with the advice and approval of the Board of Selectmen on behalf of the Town, to waive the foreclosure of any tax lien mortgage pursuant to 30-A M.R.S. ss 944 by recording a waiver of the foreclosure in the York County Registry of Deeds for any real estate title to which the Board of Selectmen may deem not in the best interest of the Town to hold, said authorization to waive not to prevent the Town Treasurer, with the advice and approval of the Board of Selectmen, from later foreclosing on said tax lien mortgage pursuant to law.
- Article 75.** To see if the Town will authorize the Selectmen to approve expenditures of any carried forward account balance from the prior fiscal year provided said expenditures are for accounts for which the funding was originally appropriated, and that those funds are for a defined purpose.

The Board of Registration will hold office hours while the polls are open to correct any error in or change a name or address on the voting list; to accept the registration of any person eligible to vote and to accept new enrollments.

A person who is not registered as a voter may not vote in any election. A voter not enrolled in a political party may not vote in a primary election.

Fail not to make due service of this warrant and return the same with your doings thereon at the time and place of said meeting.

Given under our hands this 27th day of April A.D. 2016.



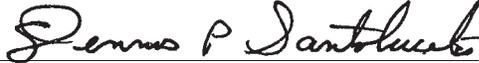
Clifford L. Emery, Selectman



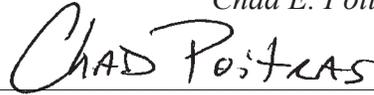
Jean C. Harmon, Selectman



Peter E. W. Burns, Selectman



Chad E. Poitras, Selectman



Dennis P. Santolucito, Selectman

Town of Buxton, Maine
jch



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

PAUL R. LEPAGE
GOVERNOR

Dear Citizens of Buxton:

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

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

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

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

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

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

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

Sincerely,

Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

TTY USERS CALL 711
www.maine.gov

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034

United States Senate

WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

Dear Friends of Buxton:

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate.

Much of my time in Washington this past year has been devoted to the Senate Armed Services Committee and the Select Committee on Intelligence. Protecting our homeland and the people of Maine from terrorism and violence remains one of my top priorities. Through my work on the Armed Services Committee, I was able to secure several provisions in the 2016 National Defense Authorization Act that benefit Maine. The legislation authorizes the construction of an additional DDG-51 Arleigh Burke Class Destroyer that could be built at Bath Iron Works and expands the HUBZone program to stimulate economic growth at former military installations like the former Brunswick Naval Air Station.

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally-mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

Communities across Maine have taken bold action to improve their broadband connectivity, and I have been proud to foster federal support for these types of projects. My amendments to the Every Student Succeeds Act will promote the type of work already occurring in Washington County, where students who lack broadband access are able to check out mobile hotspots from their local libraries. Additionally, a bill I co-sponsored, the Community Broadband Act, helped pave the way for the FCC to enact rules protecting the ability of municipalities to invest in better broadband. I am excited by Maine's leadership on this important economic development issue and will continue to support local efforts in this area.

After extensive negotiations, the Senate passed a five-year transportation bill that will increase highway and transit funding in Maine and provide stability to improve our transportation infrastructure. The legislation contains provisions I cosponsored to cut red tape and improve predictability and timeliness by streamlining the federal permitting process for large infrastructure projects. Also incorporated in this bill are my provisions to relieve financial regulations on Maine's community banks and credit unions and to reauthorize the Export-Import Bank, a critical tool that supports communities and small business across the state.

Following my inquiries in the Energy and Natural Resources Committee, the National Park Service has announced they will begin exploring strategies to allow park visitors to purchase electronic passes online and will pilot the program at Acadia National Park. These passes would improve access to our nation's most treasured landscapes and would generate resources for years to come. I remain deeply engaged in preserving Maine's natural beauty and strengthening our outdoor recreation economy.

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide-range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a

ANGUS S. KING, JR.
MAINE

359 DIRKSEN SENATE OFFICE BUILDING
(202) 224-5344
Website: <http://www.King.Senate.gov>

United States Senate

WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

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

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

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

Sincerely,



Angus S. King, Jr.
United States Senator

AUGUSTA
4 Gabriel Drive, Suite F1
Augusta, ME 04330
(207) 622-8292

PRESQUE ISLE
169 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124

SCARBOROUGH
383 US Route 1, Suite 1C
Scarborough, ME 04074
(207) 883-1588

In Maine call toll-free 1-800-432-1599



CHELLIE PINGREE
CONGRESS OF THE UNITED STATES
1ST DISTRICT, MAINE

Dear Friend,

I hope this letter finds you and your family well. I appreciate the opportunity to give you an update on my work in Maine and Washington. It continues to be a great honor to serve the people of Maine's 1st District in Congress.

Over the last year, I have introduced a number of bills to address the problems my constituents face. One of the most concerning issues is hunger. Nearly 50 million Americans don't have reliable access to enough food. At the same time, 40 percent of the food produced in the country goes to waste. That is why I introduced the Food Recovery Act, comprehensive legislation to cut food waste while providing more food to the people who need it.

The Safe and Affordable Drugs from Canada Act takes on another serious concern for Maine families—the high cost of prescription drugs. Just over the border in Canada, the same medications are available at half the price on average. My bill would lift a ban that prohibits consumers from importing those medications. Other bills I introduced touch on a number of issues, from helping veterans secure benefits to protecting our coastal economies. For more information on all my legislation, go to www.pingree.house.gov.

My seat on the House Appropriations Committee—which has a powerful role in setting federal funding levels—has also put me in a position to influence policies and programs that affect Mainers. A couple of examples from the last year include pushing to make Lyme disease a higher federal priority and working to protect funding for a program that has extended pre-school to hundreds of Maine children.

But not all my work takes place at the Capitol. Here at home, I had the chance to visit many communities to help celebrate their victories and discuss their concerns—critical feedback to take to Washington. And over the last year, my hard-working staff has helped hundreds of constituents on their issues with federal programs and agencies.

I hope the last year has been a good one for you and your family. As we head into another year of challenges and opportunities for our nation, I promise that your interests will continue to guide my work. Please contact my office if there's ever anything I can do for you.

Best wishes,

Chellie Pingree
Member of Congress



Senator Amy F. Volk
Chair, Labor, Commerce, Research & Economic Development
3 State House Station
Augusta, ME 04333-0003
Office (207) 287-1505
Cell (207) 229-5091
amy.volk@legislature.maine.gov

Dear Friends and Neighbors:

I am so grateful and thankful that you've selected me to represent you in the Maine Senate. I am honored that you've put your trust in me and I will continue to work tirelessly for the betterment of you and your neighbors, as well as for the state my family has called home for many generations. Please let me provide you with a recap of the first session of the 127th Legislature as well as my hopes for the second session, which will begin in January 2016.

The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers. To this end, my fellow legislators and I accomplished a great deal during the first session of the 127th Legislature.

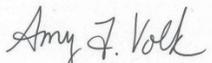
We passed a biennial budget that ensured that more Maine families received a tax cut than did in the "largest tax cut in Maine history" in 2011. That same budget ended taxes on military pensions, so those who have given all that a person can give can feel welcomed and at home in our state. It also conformed our estate tax to federal guidelines, making it easier for family-owned farms and businesses to survive into the next generation. We restructured portions of our welfare system, increasing funding for nursing homes, and put far more funding toward eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

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

As you know, more changes are necessary. In 2016, during the second session of the legislature, we need to make progress towards addressing the cost of energy in this state. There are a number of bills that have been proposed that would change the way our state's energy system works, and I look forward to putting my own energy into legislation that would lower your energy costs. I also believe that working to provide support to areas hard-hit by recent mill closings should be a focus of the 2016 session.

You have my humble and sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 229-5091 and amy.volk@legislature.maine.gov if you have comments or questions, or if you would like assistance in navigating our state's bureaucracy. I continue to be enthusiastically ready to help you.

Sincerely,


Senator Amy F. Volk

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



Senator Linda M. Valentino
3 State House Station
Augusta, ME 04333-0003
(207) 287-1515

Dear Residents and Friends of Buxton,

I hope this letter finds you well. Thank you for the opportunity to serve Buxton as your State Senator. I appreciate your support and pledge to work hard for this wonderful community of ours. In that vein, I wanted to share a few items which may be of interest to you.

Unclaimed Property: if you have a chance, it may be worthwhile to check out the updated statewide Unclaimed Property list. Every year, the Treasurer's Office produces a list of unclaimed property, which consists of money and other personal assets that are considered lost or abandoned when an owner cannot be located after a specified period of time. Visit www.maine.gov/unclaimed or call 1-888-283-2808 to see if you have any unclaimed property.

Honorary Page Program: this provides students a chance to observe and participate in the legislative process. As an Honorary Page, students deliver messages, distribute documents, interact with the senators, and take part in a real legislative learning experience. If you know of a student who may be interested, or for more information, please contact my office at 287-1515. Today's students are tomorrow's leaders and it would be an honor to host them for a day.

Legislative Update: in order to keep our community updated on what is happening in Augusta, I send a periodic email with timely information on legislative happenings and other useful information. Please let me know at http://www.mainesenate.org/senator-contact/?senator_name=Linda%20Valentino that you would like to receive legislative updates.

As always, I welcome your opinion and feedback. I am deeply proud to represent the people of TOWN/CITY, and your ideas, concerns, and questions are critical to me and my work. You can reach me at 205-0077, in Augusta at 287-1515, by email at senatorvalentino@gmail.com, and online at http://www.mainesenate.org/senator-contact/?senator_name=Linda%20Valentino. I look forward to hearing from you!

Sincerely,

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

Linda Valentino
Senator – District 31



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

**Rep. Don Marean
(207) 287-1440
Don.Marean@legislature.maine.gov**

January 30, 2015

Dear Friends:

Thank you for allowing me to represent your interests in the Maine State Legislature. You can be assured that I am working diligently on your behalf, and look forward to serving the people of Hollis, Buxton and Saco for another two years.

I have been chosen to serve as a member of the Agriculture, Conservation and Forestry Committee. In addition to my work in this role, I will also be serving on the Committee on Joint Rules. These assignments will allow me to continue to advocate for sensible policies and solutions to strengthen our economy right here at home.

As taxpayers, you deserve to know that your money is being spent wisely. I value the positions of my constituents and believe it is through your input that I will best be able to represent our community.

I encourage you to contact me at any time with your questions, concerns or suggestions. I look forward to hearing from more residents from Buxton throughout the session.

Regards,

A handwritten signature in cursive script that reads "Donall H Marean".

**Don Marean
State Representative**

Proudly serving the residents of District 16: Buxton, Hollis and Saco

Helpful Information

Licensing & Vital Records

Fish and Game Licenses

Resident fishing or hunting licenses may be obtained from the office of the Town Clerk and the cost is \$27 per license. The cost of a Combination Fishing and Hunting License is \$44. A Junior Hunting License may be obtained for persons ten years of age and under 16 years of age for \$9. Other licenses that may be obtained are: Archery, Archery/Fishing Combination, Expanded Archery Antlered & Antlerless Deer, Bear Permit, Migratory Waterfowl, Muzzle loading, Small Game, Outdoor Partners, Crossbow, Pheasant, Spring/Fall Turkey, Coyote Night Hunt, Salt Water Registry, Superpack, Apprentice Hunt

Lifetime Licenses:

	<u>Resident Fishing</u>	<u>Resident Hunting</u>	<u>Resident Combination</u>
0 - 5 years of age	\$ 150.00	\$150.00	\$250.00
6 - 15 years of age	\$ 300.00	\$300.00	\$500.00
65 years of Age	\$ 50.00	\$ 50.00	\$ 80.00
66 years of Age	\$ 40.00	\$ 40.00	\$ 64.00
67 years of Age	\$ 30.00	\$ 30.00	\$ 48.00
68 years of Age	\$ 20.00	\$ 20.00	\$ 32.00
69 years of Age	\$ 10.00	\$ 10.00	\$ 16.00
70 years & Over	\$ 8.00	\$ 8.00	\$ 8.00

Vital Records

Vital records consist of birth, death and marriage records. Copies of records filed with the Buxton Town Clerk can be obtained in person or by mail. In order for the Town to have a copy of a vital record the event had to occur in Buxton, or the person(s) named on the record must have been a resident of Buxton at the time of the event. The purchaser of a vital record must have “a direct and legitimate interest in the matter recorded”, M.R.S.A. Title 22, Section 2706, and must provide proof that they are entitled to the record. The fee to purchase a certified copy of a vital record is \$15 for the first copy and \$6 for each additional copy purchased at the same time, of the same record. To receive copies by mail, please contact the Town Clerk’s office to obtain a Vital Records Order Form. For more information call the Town Clerk’s office at 929-6171

Marriage Licenses

A Marriage License can be obtained from the Town Clerk’s office in the town where you reside. The cost of a license is \$40. Individuals who were previously married must provide a certificate with raised seal indicating the dissolution of the former marriage. The Application for a Marriage License is valid for 90 days from the date of issuance.

Helpful Information (Cont.)

Licensing & Vital Records

Dog Licenses

All dogs that live in the State of Maine must be licensed after 10 days of ownership or after the age of 6 months. Dog licenses must be renewed by January 31 each year. Licenses are available on October 15 for the next calendar year. To license your dog you will need a valid Maine Rabies Certificate and Spaying or Neutering Certificate, if appropriate. If you are a resident of Buxton you can obtain a dog license at the Town Hall, by mail to the Town Hall, or on line from October 15 through January 31 at www.doglicensing.com. The online program is not available from February 1 through October 14. Neutered/spayed dog licenses are \$6 each and licenses for dogs that have not been altered are \$11. There is an additional fee of \$1 if licensed online.

Dogs licensed after January 31 will be charged a \$25 late fee. If you receive a notice from the Buxton Animal Control Officer for the violation there will be an additional \$25 fee added and if you are summonsed to appear in court for an unlicensed dog(s) additional fees will increase up to an additional \$100 per dog.

Dogs must wear their license tags at all times. Every year, the Town helps sponsor a Rabies Vaccination Clinic that is held on the first Saturday in December. Contact the Town Clerk's office at 929-6171 or email deputytcbuxton@sacoriver.net if you have questions or need more information.

2016 Buxton Recycler

Please visit the Town of Buxton's website at www.buxton.me.us for more detailed information

The Transfer Station is located behind Town Hall at 185 Portland Road, Buxton, ME 04093 Phone: 929-3913
E-mail: buxtonts@sacoriver.net
Casella provides Buxton's curbside trash pickup, & can be reached at 934-3880

Transfer Station Hours:

Tuesday: 9 am to 5 pm.
Thursday & Saturday: 8 am to 4 pm.

Transfer Station Holidays

(Includes any Tuesday after a Sunday or Monday holiday)

New Years Day:	Friday, 1/01/16
Martin Luther King Day:	Tuesday, 1/19/16
President's Day:	Tuesday, 2/16/16
Patriots Day:	Tuesday, 4/19/16
Memorial Day:	Tuesday, 5/31/16
Independence Day:	Tuesday, 7/04/16
Labor Day:	Tuesday, 9/06/16
Columbus Day:	Tuesday, 10/11/16
Veteran's Day:	Friday, 11/24/16
Thanksgiving:	Thursday, 11/24/16 & Friday, 11/25/16
Christmas:	Tuesday, 12/27/16
New Year's Day:	Tuesday, 1/03/17

Curbside Pick-up Holidays:

There will be no curbside pick-up on Christmas, New Year's Day, July 4th and Thanksgiving. If your pick-up day falls on one of these four holidays, your trash will be picked up on the following Friday. Snow storms do not affect curbside pick-up. Casella provides Buxton's curbside pick-up & can be reached at 934-3880.

Curbside Pick-up Rules

Trash must be out by 6 am, but not before 6 pm of the previous evening. Pick-up times change frequently, the truck may arrive any time during the day. Refer to back of page for a list of unacceptable curbside waste, and bag limits. For an electronic copy of the complete curbside pick-up rules, e-mail buxtonts@sacoriver.net, or visit our web site at www.buxton.me.us.

Casella provides Buxton's curbside trash pickup, & can be reached at 934-3880 for curbside trash issues.

Paint and fluorescent light bulbs can be dropped off at your local hardware store for free.

Buxton Recycles (Free):

Glass jars & bottles: Please rinse items and remove lids.
Plastic jars & bottles: colored and opaque # 2 plastic only.
Cans & light metals: food cans, coffee cans, jar lids, foil, baking tins, clothes hangers, and empty aerosol cans.
Metal: metal doors and windows, washers, dryers, pipe, lawn

mowers, kitchen ranges, and microwaves. Fees apply to any items with refrigerant or other pressurized gasses.

Newspaper: Newspapers, magazines, catalogs, & phone books

Mail and office paper: mix with boxboard

Corrugated cardboard: paper bags are recycled with cardboard.

Boxboard: cereal boxes, egg cartons, mail, & misc. paper.

Batteries: auto/boat/motorcycle & other lead acid batteries.

Motor Oil & Transmission fluid: use containers no larger than 5 gallons. No oil contaminated with water or antifreeze.

Organics: grass, leaves, hay, garden trimmings, fruits, vegetables, shredded paper, manure, and animal bedding. No trash, plastic bags, or cat / dog waste. Please empty material from bags & dump in front of yellow sign in the composting area.

Textiles: clean serviceable clothing. No undergarments please.

Mercury containing products: Thermometers, thermostats, ballasts, button batteries, and fluorescent lights (tube & compact).

Disposal Fees:

Bulky Waste: stuffed furniture, insulation, mirrors, sheetrock, windows, carpeting, mattresses, construction debris, pressure treated wood, & miscellaneous waste.

Wood Waste: No pressure treated wood in the wood bin.

Asphalt shingles & tarpaper: permit needed from code enforcement office (permit is free).

Inert waste: brick, masonry, cinder blocks, concrete, cement, rocks, gravel, sand, porcelain, ceramics & uncontaminated soil.

Ashes: Must be cold. \$1 per 5 gallon can, \$3 for larger containers.

Household trash: \$1 per small bag, \$2 for contractor bags

Approximate Load Size	Approximate Fee*
Passenger car trunk or less	\$3 - \$9
Minivan, station wagon, sport utility vehicle, compact pick-up truck (4' bed)	\$12 - \$24
Standard pick-up truck (6' bed), compact pick-up with side boards, full-size van, 4' X 8' trailer	\$24 - \$40
Standard pick-up truck with sideboards, 4' X 8' trailer with sideboards, truck with 8' bed	\$45 - \$65
1 ton truck, small dump truck, trailers larger than 4'x8'	\$65 & Up

*Extra fee charged for propane tanks, tires, refrigerators, freezers, air conditioners, dehumidifiers, TV's, computers & computer screens.

Brush: \$3 per pick-up truck load; 4x8 trailer = \$6; small dump truck or large level trailer = \$9; larger loads = \$12 - \$24
Tires: \$3 for car and motorcycle tires (\$6 with rim)
Refrigerators, freezers, dehumidifiers & air conditioners: \$12
Propane tanks: \$1 = 11lb size, \$3 = 20lb, larger tanks = \$21
Computer monitors, CPU's, & TV's = \$3. Couches = \$6
Mattresses, box springs, stuffed chairs, & bureaus = \$3
Printers, digital picture frames, & game consoles = \$1

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Fiscal Year 2014-2015

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GENERAL INFORMATION

Town Office Hours

Monday	8:30 – 4:30
Tuesday	8:30 – 4:30
Wednesday	11:30 – 7:30
Thursday	8:30 – 4:30
Friday	8:30 – 4:30

Transfer Station Hours

Monday	Closed
Tuesday	9:00 – 5:00
Wednesday	Closed
Thursday	8:00 – 4:00
Friday	Closed
Saturday	8:00 – 4:00

Boards & Committees – Meeting Schedule

Selectmen's Meeting	Every Wednesday	7:00 p.m.
Planning Board Meeting	2 nd and 4 th Monday each month	7:00 p.m.
Board of Appeals	1 st Tuesday each month	7:00 p.m.

Town Office Holidays*

New Years Day	Labor Day
Martin Luther King Day	Columbus Day
President's Day	Veteran's Day
Patriot's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day

*The Transfer Station will be closed on Tuesdays following holidays that fall on Mondays.

Town Phone Directory

Selectmen's Office	929-5191	Public Works	929-4400
Motor Vehicle Registration	929-8455	MSAD #6 (Central Office)	929-3831
Town Clerk	929-6171	Transfer Station	929-3913
Tax Collector	929-5200	Recreation Director	929-8381
Building Inspector	929-3046	Berry Library (Bar Mills)	929-5484
Voter Registration	929-6171	Salmon Falls Library	929-3990
Treasurer	929-5191	W. Buxton Public Library	727-5898

Police-Dispatch-Animal Control

Emergency – Dial 911

Dispatch (Non-Emergency)	929-5151
Police (Business Phone)	929-6612
Animal Control Officer	929-5151

Fire-Rescue

929-3099

Fire / Rescue



Board of Selectmen



Buxton Office Staff



Code Enforcement



Recreation Director



Public Works



Public Safety



Transfer Station

