

# **ANNUAL REPORT OF THE TOWN OF NEWBURGH FOR 2018-2019**



Presented by: Municipal Officers  
Please bring this Town Report to the Town Meeting, June 14, 2018

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## **IMPORTANT NOTICE TO TAXPAYERS**

“Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notification in some public place in the town or shall notify them, in such other ways as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1<sup>st</sup> day of April on the same year. If any resident owner of such requested thereto by the assessors, does not bring in such list, he is thereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfied them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail directed to the last known address of the taxpayer or given by any other method that brings notice to the taxpayer.”

### **VETERANS EXEMPTION**

Veterans, 62 and older , to be eligible for a \$6,000.00 valuation exemption must file written proof of enlistment on or before the 1<sup>st</sup> day of April, in the year in which the exemption is first requested, with the assessors of the place in which the person resides. (Chapter 91A, Section 10-111 G. Laws of Maine)

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### **DOG OWNERS – ATTENTION**

All dogs six months old or over as of January 1<sup>st</sup>, or at such time such dog becomes six months old, must be licensed annually and the applicant shall file proof with the Town Clerk that such dog has been immunized against rabies within 3 years of date of application. If it is necessary to issue a warrant for collection of delinquent dog licenses there will be extra cost to the dog owners.

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### **HOMESTEAD EXEMPTION**

Any homeowner living in the State for at least the past 12 months is eligible to apply for this exemption. The application forms are available at the Town Office and must be filed with the Assessors of the Town by April 1<sup>st</sup>. A one time filing is all that is required to be eligible for this yearly exemption.

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## BOARD OF SELECTMEN

Another year has come and gone and as always the Board of Selectmen would like to take this opportunity to thank board and committee members, department heads and the volunteers who all give so generously of their time. The Board and the Town Manager continue to work hard to bring stability and continuity to our municipal office as well as try to keep in mind some long term planning goals.

Last year the creation of a municipal Fire and Rescue Department was completed and has now been in place and working well. There have been some changes, and I know that change is hard, but it seems that both of these departments are up and running smoothly. Both of these departments have been utilizing their new office space and it seems to be working well for everyone.

At the town meeting this year you will be asked to approve the purchase of new SCBA's for the Fire Department. What is an SCBA? It is a "self-contained breathing apparatus". They are of course a requirement for a firefighter to enter a burning building. All of our SCBA's will expire in December, 2018. The NFPA (National Fire Protection Association) has changed the code on the standards for the SCBA's and this is the reason why ours will expire this year. Even though we are not a large fire department we are still required to comply with the regulations put out by the NFPA. If our fire fighters continued to use the outdated SCBA's and something were to go wrong, the town would be held liable and responsible for sending men into do their job without the proper equipment. We have also been in the process of updating and replacing radios and pagers. The ones that are currently being used have essentially become obsolete, so obsolete that we cannot get them repaired anymore. I think both the Fire and Rescue departments have been applying for MMA (Maine Municipal Association) grant funds for some of these items.

If the Board had been aware of this situation years ago, they could have started setting aside money to help with the expense. It is my understanding that this type of equipment expires and/or is upgraded every 15 years. Having said that, the Board would suggest an article each year to raise and appropriate, for example, \$2,500.00 to be set aside in the fire department capital equipment fund for long term planning for this kind of expense. We have also earmarked any funds the town receives from billing insurance companies for our participation in accidents. This year we billed approximately \$3,000.00 and to date have received just about \$1200.00. Setting aside these funds as well as appropriating funds each year would certainly take the sting out of this type of purchase.

We have had a cemetery committee in place for the last year and they are doing a great job keeping us informed of the condition of the cemeteries. We are still in hopes that maybe some other residents would like to come forward to create a Rec Committee. We understand that it may be hard for people to participate in a committee like this, but the old saying "many hands make light work" does ring true. It would be great if we could have a group of people get together even for one or two events. Maybe one group could organize a "Trunk or Treat" event and a second group could organize a craft fair or farmer's market event. I think it would help to create a sense of community here in town. Our community library is open Wednesday 10 – 1 and Thursday 1 – 5 pm. It is such a cozy and inviting room. The library hours could be expanded if we had more volunteers come forward. There is a children's story hour that will be held all summer on Wednesdays at 10:30 am. Maybe there's a local Mom out there who would like to expand on this? Please contact Gary Woolson to see what he could use in the library. As I said, it's a wonderful room, with tons of books and it's too bad we don't have more people in there enjoying it.

This is our second year working with a "fiscal year" and we sincerely hope that everyone has adjusted to the change. We have included all the financial information for the year ending April 30, 2018. We do not provide a May 30<sup>th</sup> cut off because it doesn't allow us enough time to get the Annual Town Report printed, back and then out in the mail before the town meeting. This financial report will show the budgeted amount for each category, and the amount expended to date. When the Town receives the annual audit it will, once again, be posted on the Town of Newburgh website. And in case you were unaware, the yearly town audit is also available at the [maine.gov.stateauditor](http://maine.gov.stateauditor) web page for public viewing.

As always, we would like to encourage all residents to attend the annual Town Meeting, which will be held on Thursday, June 14<sup>th</sup> beginning at 6:30 pm.

Respectfully submitted: Stanley Smith, III, Renee O'Donald, Brian Carlisle

## **Town Manager Report**

It has been another busy year here in Newburgh. I would first like to take the opportunity to welcome Cindy McGinnis to our office family. Cindy is a resident of Newburgh. She lives on the Kennebec Rd. She works part time right now and is doing a great job. We have been busy organizing the Municipal Fire and Rescue Department and I am so pleased and amazed at the progress Fire Chief Ralph Shaw and Rescue Chief Chris Fox and all the members have made this year.

I think the biggest hurdle we had to face this year is nuisance but destructive beaver. It has been a battle of all battles ranging from the North Rd, Littlefield Rd, Old Kennebec Rd, and now Dahlia Farm Rd. Just in the last 2 weeks there have been 7 beaver from the Old Kennebec Rd.

The Planning Board has been working very hard finalizing details on a new Land Use Ordinance that will be voted on at Town meeting. Also the Planning Board and the Code Enforcement Officer (Jackie Robbins) have been very busy issuing permits this year and have a few permits in progress. Jackie has also been working on going to every property in Newburgh to update pictures and information on file.

So in conclusion, I would like to say I look forward to serving the residents of Newburgh and hope to see you at Town Meeting.

Respectfully submitted,

Cynthia (Cindy) Grant

## Fire Chief's Report 2017-2018



Left to Right: Mike Canwell, Kayla Buchanan, Asst. Chief Drew Wiltbank, Scott Reglin, Adam Armitage, Lt. Brent Somers, Anthony Wentworth, Chief Ralph Shaw  
Missing from Photo: Lt. Neil Ashford, Dwight Miller, Cpt. Shawn Ross, Craig Stecher, Randy Gleason

It has been a tough year for the Fire Division with the change in management and the mass walk out that happened as a result of that. The department has recovered very well. We currently have 13 members. We have a great staff of officers and the crew works very well together. Thanks to the help of our mutual aid towns when we were starting up, NO call went unanswered. Everyone pulled together and made it happen.

The Fire Division received a grant from the Maine Forest Service for a new pump for the pump house and for four new pagers through them. We also received a grant from Maine Municipal for a flammable cabinet. The Fire Division applied for a fire truck through a federal grant but was denied. As we move forward this year, we will apply for more grants to help us better the Fire Division which will ultimately better serve the Town.

The Fire Division is in serious need of turnout gear and breathing apparatus. The current breathing apparatus is not going to be NFPA compliant in December of 2018. This is a very big liability to the Town and its firefighters. We have come up with options that are articles to be voted on at town meeting. The December time frame doesn't give us much time to act on this. If the expenditure is approved for breathing apparatus at town meeting, we can have them by the end of July. The December deadline means that after December, we are not compliant and cannot ask our firefighters to use non-compliant equipment. This will mean our crew cannot do any interior firefighting or rescues. On the matter of the gear, we have applied for a grant for eight sets of turnout gear.

Respectfully Submitted,

Ralph Shaw, Fire Chief

Newburgh Fire and Rescue  
Rescue Division



Back Row: Fire Chief Ralph Shaw, EMT, Craig Stecher, EMR, Asst. Chief Tom Robinson, EMR  
Front Row: Rescue Chief Chris Fox, EMT, Kelly Hamilton, EMT

Fiscal Year 2017-2018 brought more exciting changes to the Rescue Division of Newburgh Fire and Rescue. Since my last report to you, we have continued to update our department and bring equipment and practices to current standard.

The major upgrade to our division was the appropriation of funds from the Town Surplus account to purchase and equip a new rescue vehicle. The new vehicle is a 2018 Ford Expedition SSV (Special Service Vehicle). This is a huge step up from our vehicle that has been out of service since December due to inspection failure. Our members have been responding in their personally own vehicles This vehicle will be equipped with the things we use most frequently on calls for service. The vehicle is being built and is expected to be delivered by the dealership sometime in August. We look forward to the day the vehicle is ready to respond. We thank the voters of Newburgh for coming to the polls and approving this project.

We have also upgraded most of our communications equipment over this year. The equipment we were using was older and not always reliable. As an example, the pagers we were using were so aged that the manufacturer, Motorola, no longer supported them and has not manufactured them for some time. The new pagers have voice record and allow us to monitor our local frequencies as well as our communications center.

In October, the department received two sets of new turnout gear for our EMS providers. This project was part of the Maine Municipal Association's safety grant which fund 2/3's of a project's cost. We continue to apply for this grant for various necessary project to reduce to cost of our program to the taxpayer.

Our program continues to need more members. We continue to seek applicants who live in Newburgh or a bordering community to add to our ranks. No experience is necessary. The town of Newburgh will send the right candidate to school to be trained as an EMT. Please reach out to me for an application. Applications are also located on the town website and at the town office.

Thank you for your continued support to this vital program.

Respectfully Submitted,  
Christopher A. Fox, EMT  
Rescue Chief

Tom Robinson, PA-C  
Assistant Chief



## Library Committee Report

The Newburgh Community Library wishes to thank all the citizens of Newburgh and some surrounding towns that have supported the library for the past eight years. The donations of funds and books are greatly appreciated.

The King Foundation Grant has been completed as of last summer and we will now rely on local donations. We continue to add new books and movies to improve service to our patrons. Three services we offer are Wi-Fi, Ancestry.com, and Encyclopedia Britannica. Anyone can request a book or DVD to be ordered and if our supplier has it we will purchase it.

Everyone is welcome to come in and sign up for a library card and become a member of the library, at no cost. We are always looking for new members and especially for volunteers to help keep the library operating.

Respectfully,

Library Volunteers

## Animal Control Officer

Hey there folks,

My name is Crystal Nichols and I am happy to be serving as your new Animal Control Officer.

I moved down from the County in 2003 and settled in the town of Troy. I have done everything from working the potato harvest since I was 10, cooking on the line at Dysarts, owning my own cafe, to butchering the meat at the Troy General Store.

I started doing Animal Control for Troy in January 2016. I had no idea what I was getting myself into, but looked forward to trying something new. I got my certification in May 2016 and with some experience under my belt, I picked up the towns of Thorndike, Dixmont, and Plymouth. In March of 2017 I added the town of Unity and Etna in July. Now this year I have taken on Newburgh.

I am a firm believer in communication. I always try to answer my calls as they come in no matter what time it may be. I will always return a call if I missed yours as long as you leave a message. If you are unable to reach me and need immediate attention please call Penobscot County Police. I respond to my calls in a prompt manner since Animal Control is my only job.

The #1 problem in most of my towns is the number of **UNREGISTERED DOGS!** I can not stress to you all how important it is to **register your dogs**. It costs \$6.00 for an altered dog or \$12.00 for an unaltered dog. This should be done every year before January 31st to avoid a \$25.00 late fee

The cost of an **unregistered** dog is around **\$160.00** after you go to court! Usually I find the unregistered dogs by visiting your neighbors about their dogs. They are quick to tell me who else has an unregistered dog as they are signing their summons. So please save me the time of coming to your house and you the money from a summons and a day at court.

If you are interested in what I am doing for you as a taxpayer, you will find it at the town office. I will be filing a monthly report of all calls and outcomes of what I responded to. I will file a copy of all my summons to court. I will log all the miles claimed for the calls I go out on.

I look forward to doing my best to serve your community and your pets. I am here to assist you all in trapping the strays, finding the lost, and helping the homeless and neglected. Thank you.

Crystal Nichols, ACO  
Cell: 716-6338  
Home: 948-2119



**FISCAL YEAR 2017-18  
EXCISE TAX COLLECTOR'S REPORT**

(These figures are as of April 30, 2018 )

Excise Tax Collected \$ 272,373.00

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**MUNICIPAL AGENT'S REPORT**

**Motor Vehicle Registrations, Sales Tax & Title Fees:**

Collected \$ 76,324.38  
Paid to Secretary of State \$ 76,324.38

**IFW/RV Registrations & Sales Tax:**

Collected \$ 15,999.44  
Paid Treasurer of State \$ 15,999.44

**State Dog License Fees:**

Collected \$ 1,355.00  
Paid Treasurer of State \$ 1,355.00

**Municipal Agent Fees:**

Collected & Retained by Town \$ 5,715.40

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**TOWN CLERK REPORT  
FISCAL YEAR 2016-17  
7/1/2016 through 4/30/2017**

Births..... 5  
Marriages.....6  
Deaths.....7

Respectfully submitted:  
Cynthia Grant  
Town Clerk



85 Hammond Street  
Bangor, ME 04401  
(207) 947-4585

Troy J. Morton  
Sheriff

William R. Birch  
Chief Deputy

Greetings:

It is the mission of the Penobscot County Sheriff's Office to safeguard the lives and property of the citizens we serve, to reduce the incidence and fear of crime, to enhance public safety and to meaningfully improve the lives of the citizens of Penobscot County.

In 2017 the Penobscot County Sheriff's Office responded to 243 calls for service in the Town of Newburgh. These statistics do not include the number of calls the Maine State Police responded to in Newburgh during this time. The Penobscot County Sheriff's Office and the Maine State Police have a call sharing agreement whereas the Sheriff's Office covers Newburgh and the surrounding towns one week and the State Police covers the area the following week.

The opioid epidemic continues to significantly impact our region and has become a major challenge for communities and local law enforcement across Maine.

Although our state and county remains one of the safest places to live, we ask citizens to continue to be vigilant. Please secure your homes, garages, vehicles etc. Please report suspicious activity or circumstances. Together we will continue to make this the best place to live, raise a family and work.

The following is a list of the most common calls for service for the Town of Newburgh in 2017:

Information	20	Alarm	8
Motor Vehicle Crash	19	Directed Patrol	7
Erratic Vehicle	16	Suspicious	6
Adult Arrest	13	Family Fight	5
Welfare Check	12	Property Check	4
Agency Assist	11	Civil	3
Hang-Up/Misdial 911	10	Death Investigation	2
Motorist Assist	9	Juvenile Problem	2
Criminal Traffic Offense	8	Communications	2
Harassment	7	Public Service	2

On behalf of Chief Deputy William Birch and myself, I would like to thank the citizens of Newburgh for their continued support of our office. We look forward to providing the highest level of service possible.

Respectfully  
Sheriff Troy Morton

2017

**CERTIFICATE OF ASSESSMENT TO BE RETURNED TO MUNICIPAL TREASURER  
STATE OF MAINE**

County Penobscot, ss.

We hereby certify, that we have assessed a tax on the estate, real and personal liable to be taxed in the Municipality of Newburgh for the fiscal year 07/01/2017 to 06/30/2018, at 15.7 mils on the dollar, on a total taxable valuation of \$94,316,837

**Assessments:**


1. County Tax	138,282.00	
2. Municipal Appropriation	893,533.00	
3. TIF Financing Plan Amount	0.00	
4. Local Educational Appropriation	1,071,633.00	
5. Overlay (Not to Exceed 5% of "Net To Be Raised" (see tax rate calculation #16)	26,938.46	
<b>6. Total Assessments</b>		<b>2,130,386.46</b>

**Deductions:**

7. State Municipal Revenue Sharing	75,000.00	
8. Homestead Reimbursement	67,393.87	
9. BETE Reimbursement	985.25	
10. Other Revenue	506,233.00	
<b>11. Total Deductions</b>		<b>649,612.12</b>
<b>12. Net Assessment for Commitment</b>		<b>1,480,774.34</b>

Lists of all the same we have committed to Cynthia Grant, Tax Collector of said Municipality, with warrants in due form of law for collecting and paying the same to Cynthia Grant, Municipal Treasurer of said Municipality, or the successor in office, on or before such date, or dates, as provided by legal vote of the Municipality and warrants received pursuant to the laws of the State of Maine. (Title 36 MRSA, section 712)

Given under our hands this 08/09/2017

 \_\_\_\_\_ Municipal Assessor(s)  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

File the original with the Treasurer. File a copy in the Valuation Book

**ASSESSORS' CERTIFICATION OF ASSESSMENT**

WE HEREBY CERTIFY, that the pages herein, numbered from 1 to        inclusive, contain a list and valuation of Estates, Real and Personal, liable to be taxed in the Municipality of Newburgh for State, County, District, and Municipal Taxes for the fiscal year 07/01/2017 to 06/30/2018 as they existed on the first day of April 2017.

IN WITNESS THEREOF, we have hereunto set our hands at Newburgh this 9 day of August, 2017.

*Renee Donald*  
\_\_\_\_\_  
*[Signature]*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Municipal Assessor(s)

**MUNICIPAL TAX ASSESSMENT WARRANT**

State of Maine Municipality Newburgh County Penobscot  
To Cynthia Grant , Tax Collector

In the name of the State of Maine you are hereby required to collect of each person named in the list herewith committed to you the amount set down on said list as payable by that person.

**Assessments:**

1. County Tax	138,282.00	
2. Municipal Appropriation	893,533.00	
3. TIF Financing Plan Amount	0.00	
4. Local Educational Appropriation	1,071,633.00	
5. Overlay (Not to Exceed 5% of "Net To Be Raised" (see tax rate calculation #16)	26,938.46	
6. <b>Total Assessments</b>		2,130,386.46

**Deductions:**

7. State Municipal Revenue Sharing	75,000.00	
8. Homestead Reimbursement	67,393.87	
9. BETE Reimbursement	985.25	
10. Other Revenue	506,233.00	
11. <b>Total Deductions</b>		649,612.12
12. <b><u>Net Assessment for Commitment</u></b>		1,480,774.34

## Arnolds Corner Cemetery

Herbert & Evelyn Lakeman	100.00	Kenneth & Ruth Leroux	100.00
Lloyd Marcho	100.00	Deanna Marcho	100.00
David & Freda O'Donald	100.00		

## Bickford Cemetery

Edwin Bickford	100.00	George Bickford	500.00
Bernice Bridgham	200.00	Merrill Gerow	100.00
Lydia J. Kneeland	200.00	John Luce	100.00
Robert Veinote Sr.	300.00	Daniel & Mary Day	50.00
Carl Stecher	150.00		

## Chapman Cemetery

Clarence Baker	200.00	Aimee Blaisdell	1000.00
Dorothy Braley	100.00	Clifton & Iva Chapman	150.00
Clifton & Beatrice Chapman	100.00	Harry & Clara Chapman	200.00
George & Dorothy Chapman	100.00	Lewis Cook	100.00
Alan & Nancy Craven	200.00	Sandra Neally	100.00
Montford Downs	50.00	Leonard Fund	50.00
Fred Tribou & Leonard Gillis	200.00	Elmer Grant	600.00
Helena Green	100.00	J.F. Hussey	150.00
Axel Jolander	100.00	Andrew Knight	100.00
Leon & Paul Knight	100.00	Harold Lawrence	100.00
George Luce	100.00	Charles Mudgett	100.00
C.W. Morse	500.00	Scott & Helen Nealley	100.00
Augustus Newcomb	200.00	Clyde Newcomb	300.00
David Newcomb	50.00	Elisha Newcomb	50.00
Mary N. Newcomb	100.00	Granville Newcomb	200.00
Eleanor Noyes	150.00	Faustina Parsons	100.00
Clair Perkins	100.00	Ira Ryder	100.00
Eva Scripture	100.00	Charles Smith	100.00
Helen Smith	200.00	John Stevenson	100.00
Donna & Gerald Tolman	100.00	Alton Toothaker	150.00
Charles & Delilah Toothaker	200.00	Ford & Dorothy Veinote	200.00
Frank Walker	75.00	Lester Ward	200.00
A.W. Whitecomb	100.00	Chandler Whitecomb	200.00
Laurel White	100.00	Arthur Young	100.00
Evelyn Young	100.00	Harold & Priscilla Chapman	600.00
Alton Tolman	100.00		

## Leavitt Cemetery

Ebenezer Bickford Sr.	100.00	Benjamin Bussey	50.00
Jabez & Amos Knowlton	500.00	Gideon Leavitt	100.00
Dudley & Sarah (Leavitt) Miles	100.00	Benjamin W. Peabody	100.00
Jefferson Smith	50.00	James Thomas	150.00

## Knowlton Cemetery

Alexander Croxford & C. Folsom	200.00	Maynard & June Bartlett	100.00
David Butterfield	100.00	Samuel Bridgham	100.00
Dudley R. & Mary (Toothaker) Miles	200.00	Alma & Harry Norton	150.00
Eldon & Christine Hamilton	100.00	Arthur & Esther Leavitt	100.00
Erwin & June Bates	100.00	Donald W. Hamilton	100.00
Felix & Beatrice Blinn	100.00	Edward & Cleora McCoy	150.00
Flora Jenkins	100.00	Harvey & Ada Mitchell	100.00
George & Sara Clements	100.00	John & Mary Leavitt	100.00
Howard & Estelle Whitecomb	100.00	Levi Edminster	100.00
Levi & Alice Dunivan	150.00	Percy Porter	100.00
Lloyd Simpson	100.00	Peter Mead	150.00
Madeline Moon	200.00	Reginald & Inez Toothaker	100.00
Maurice & Lilla Foster	100.00	Reginald & Pauline Toothaker	100.00
Moses Parsons	100.00	Richard Porter	150.00
Nelson & Theresa Chadbourne	200.00	Robert Downs	100.00
Orrin D. & Mary R. (Whitecomb) Kimball	100.00	Roy & Majorie Chadbourne	100.00
Raymond & Beverly Porter	75.00	Susan Bickford	1000.00
Robert Leavitt	100.00	Theodore & Dorothy Clements	200.00
Wallace & Nellie Badger	100.00	Thomas & Bernice Burke	100.00
Walter & Dolly Smith	250.00	Thomas & Lois Libby	100.00
Wayne & Collette Young	100.00	William & Eleanor Whitecomb	250.00
William Dunivan & Fred Leavitt	100.00	William & Rena Goodrich	600.00
Heidi Mead	50.00	Barbara Mead	50.00
Jessie Giles	50.00	Leo & Marie Roy	150.00
Peter Mead	50.00	Angelon & Linda Upham	50.00
Malcolm Butterfield	100.00		
Christine Smith	50.00		
Royce Young	50.00		

## Hill Cemetery

Harold & Barbara Burgess	100.00	William H. Bishop	100.00
Leonette Bard	50.00	Claude & Edyth Bates	100.00
Linden Buzzell	150.00	Harold Curtis	100.00
Chester Emerson	100.00	Norman & Priscilla Fish	100.00
Fred Glidden	50.00	James Glidden	50.00
Richard & Penny Grace	100.00	Betty & Henry Grover	50.00
Doris & Stuart Hatch	200.00	Orville Holmes	50.00
Guy H & Elmyra L. Kimball	125.00	David & Percy King	200.00
Frank King	125.00	M. Elizabeth Knight	100.00
Kenneth & Dorothy Lindsey	250.00	Ernest Lindsey, Jr.	150.00
Charles & Barbara Lindsey	100.00	Ernest & Emily Lindsey	100.00
Morris Martin, Jr.	250.00	John Miller	300.00
Frank Page	50.00	Henry & Vivian Rines	150.00
Eugene & Charlotte Robinson	100.00	Franklin Sr. & Jean Robinson	100.00
Franklin Jr. & Dawna Robinson	100.00	Florian Rogers	100.00
Harold E. Rodgerston	100.00	Donald & Nesta Ross	100.00
Ronald & Shirley Ross	100.00	Leo & Marie Roy	150.00
Priscilla & Gary Sibley	450.00	Michael & Sandra Turner	100.00
Donald & Sandra Ward	250.00	Ronald & Carmen Roy	600.00
Mark Fergerson	50.00	Rodney & Virginia Overlock	50.00
Robert H. Bishop	100.00	Deidre Hibbard	100.00
Carlton Fergergson	50.00		

## Brookside Cemetery

Donald & Barbara Mayo	100.00	Beverly Veinote	100.00
Ralph & Betty Porter	100.00	Vernon & Marion Veino	200.00
John & Regis Tirman	100.00	Vernon & Geraldine Carr	250.00
Harold & Thelma Mace	100.00	Sandra Nealley	225.00
Getchell, Karen	150.00	Carol Tolman	50.00
Malcolm & Carolyn Tapley	100.00	Elizabeth & Roland Emery	150.00
Nancy Craven	50.00	Alan & Cindy Dunton	50.00
Gene & Bonnie Veinote	250.00	Charles, Sr. & Evelyn Dunton	50.00
Roland B. & Lillian Fogg	300.00	Louise Ward	500.00
Frances Perry	100.00	Rodney & Virginia Overlock	50.00
Beverly Porter	300.00	Rena White	50.00
Stanley & Mary Jackson	50.00	Bonnie Henderson	100.00
Eugene & Hilda Sparrow	50.00	Lawrence & Maureen Emery	100.00
Stephanie Smith	150.00	James & Bonita Gomm	250.00
Vernon & Golda Toothaker	100.00	Beverly Porter	100.00
Phyllis Ricker	250.00	Lorraine Porter	50.00
Stephen Porter	200.00	John & Debra Calderwood	100.00
Anthony DeFeo	100.00	Andrew & Nancy Spohrer	100.00
Helen Mogan	100.00	Benjamin Herbest	150.00
Dianna Darling	100.00		



Troy Morton  
Sheriff

85 Hammond Street  
Bangor, ME 04401  
(207) 947-4585

William Sheehan  
Chief Deputy

**House Numbering Order Form**  
**Newburgh**

**Single Sign**

6 inch by 8 inch sign with four inch reflective numbers on aluminum backer single sided

**PACKAGE**-Two signs on a steel post are provided in order to make house numbering visible at the end of driveway from both directions of the roadway. Signs are most valuable if posted near the end of the entrance to the home/business as this makes them more visible for emergency responders who often search for the residence during darkness. A single sided sign without post may be purchased. Signs have a colored background chosen by the town.

**Single Sign on Post**

Four feet tall Post u-channel painted steel. Package includes mounting bolt for sign.

**Mailbox Sign**

Two sided sign with mounting hardware for attaching to the top of a rural type mailbox.

\*(Mailbox mount requires homeowner to drill two holes on top of mailbox for installation)

Name:

Street Address:

Town:

Telephone Number:

**CHECK**

- Costs: \$12.00 for the PACKAGE- two single sided signs, post and bolts ( )
- \$ 9.00 for one single sided sign, post and bolt ( )
- \$ 9.00 for double sided sign and mail box bracket (top mount) ( )
- (Mailbox mount requires homeowner to drill two holes on top of mailbox for installation)
- \$ 6.00 for only single sided sign ( )

The House Number you want on your sign - \_\_\_\_\_

**Make checks payable to:** TOWN OF NEWBURGH





## Newburgh

## Lien Breakdown

Tax Year: 2016-1 To 2016-2

As Of: 04/30/2018

Name	Principal Due	Pre Lien Int	Costs	Interest	Total
Belcher, Leonard	667.52	20.80	46.06	38.34	772.72
Betts, Bryant A. & Barbara A.	545.45	17.00	46.06	32.22	640.73
Clark, Marcia	517.59	16.13	46.06	30.57	610.34
Cormier, Donald	1,303.05	40.61	46.06	76.97	1,466.69
Craven, Richard	310.39	9.67	46.06	18.33	384.45
Cullins, Craig E	435.55	13.57	46.06	25.73	520.91
Cullins, Craig E	1,473.57	45.92	46.06	87.04	1,652.59
Cullins, Craig E	65.39	2.04	46.06	3.86	117.35
Downs, Robin M.	294.54	0.00	0.00	3.16	297.70
Driscoll, Lauren	6,246.64	194.67	46.06	368.98	6,856.35
Dunton, Alan & Cindy	245.53	0.00	0.00	10.12	255.65
Gould, ET.AL., Roger	330.17	10.29	46.06	19.50	406.02
Hatt, Aimee J.	804.85	25.08	46.06	47.54	923.53
Jones, Kenneth	2,013.43	62.75	46.06	118.93	2,241.17
Jones, Kenneth	546.70	17.04	46.06	32.29	642.09
Jordan, Scott	789.43	24.61	46.06	46.63	906.73
Leighton, Leroy	2,331.49	72.66	46.06	137.72	2,587.93
McMorrow, Michael	40.06	0.67	46.06	2.37	89.16
Parodi, Elizabeth A	1,520.74	47.40	46.06	89.83	1,704.03
Pecce, Jamie L.	212.15	6.61	46.06	12.53	277.35
Perry, Judith	1,768.55	55.11	46.06	104.47	1,974.19
Porter, Scott L.	200.22	0.00	0.00	10.44	210.66
Pozzy, Jeffrey S.	1,760.84	0.00	0.00	13.17	1,774.01
Prescott, David & Cynthia	664.14	0.00	0.00	32.86	697.00
Prescott, David & Cynthia	309.38	9.64	46.06	18.27	383.35
Simpson, Jr., Devises of Lloyd	1,938.41	60.41	46.06	114.50	2,159.38
Simpson, Pamela J.	880.49	27.44	46.06	52.01	1,006.00
Tivnan, Devisee's of John	1,456.44	45.39	46.06	86.03	1,633.92
Toothaker, Devises of Lester	125.45	0.00	0.00	0.79	126.24
Torrey, Roscoe J.	844.24	0.00	0.00	2.10	846.34
Upham, Angelon	1,907.79	59.46	46.06	112.69	2,126.00
Veinote, Sr., Robert	2,096.51	65.34	46.06	123.84	2,331.75

### Non Zero Balance on All Accounts

Tax Year: 2017-1 To 2017-2

As of: 04/30/2018

Name ----	Year	Original Tax	Amount Dua
A. J. Scott Properties	2017	1,992.91	1,992.91
Abercrombie, Mari	2017	2,268.41	2,268.41
Abercrombie, Mari	2017	1,144.56	1,144.56
Acadia Realty, LLC	2017	1,690.59	1,690.59
Adams, Joseph Michael	2017	776.05	776.05
Baeza, Maria	2017	2,590.56	1,295.27
Baine, Heather M.	2017	62.14	62.14
Batsle, Daniel & Margo	2017	2,962.04	1,481.02
Belcher, Leonard	2017	594.83	594.83
Berry, John T.	2017	490.58	245.29
Betts, Bryant A. & Barbara A.	2017	473.98	473.98
Brooks, Marle	2017	95.64	95.64
Brooks, Susan A.	2017	156.42	156.42
Buley, Mark A & Kristen E	2017	3,120.08	1,560.04
Butterfield, Michael	2017	954.01	954.01
C & M Investment Group LLC	2017	10,277.22	3,844.94
Caldenwood, John	2017	377.57	188.78
Chadbourne, Robert L	2017	988.25	497.78
Chadbourne, Robert L	2017	389.09	389.09
Chauvin, Brenda A.	2017	1,564.27	1,174.26
Clark, Marcla	2017	445.75	445.75
Clements, Scott	2017	4,493.43	2,246.71
Clements, Scott A	2017	246.57	0.97
Cormier, Donald	2017	1,241.37	1,241.37
Craven, Richard	2017	314.39	314.39
Cullins, Sharon	2017	441.17	441.17
Cullins, Sharon	2017	1,473.95	1,473.95
Cullins, Sharon	2017	66.24	66.24
Day, Bryan	2017	747.08	747.08
Dennison, James O. & Brenda T.	2017	775.53	775.53
Downs, Robin M.	2017	303.18	303.18
Dritscoll, Lauren	2017	6,282.18	6,282.18
Dunton, Alan & Cindy	2017	1,849.60	1,849.60
Edelston, Clarissa B.	2017	322.13	161.06
Ellis, David II & Dale D.	2017	966.73	966.73
Evans II, Colby	2017	2,073.92	1,036.96
Ferguson, Mark	2017	1,778.75	869.37
Frost, Robert G & Lori A	2017	1,378.95	1,378.95
Gibbs, Charles	2017	544.49	544.49
Gibbs, Charles F.	2017	2,929.87	2,929.87
Gould, ET.AL., Roger	2017	334.43	334.43
Hamilton, Lawrence	2017	1,717.50	858.75
Hatt, Aimee J.	2017	719.15	719.15
Henderson, Gary	2017	820.20	360.20
Jolander Rev Trust	2017	408.20	408.20

**Non Zero Balance on All Accounts**

Tax Year: 2017-1 To 2017-2

As of: 04/30/2018

<b>Name ---</b>	<b>Year</b>	<b>Original Tax</b>	<b>Amount Due</b>
Jones, Kenneth	2017	2,039.41	2,039.41
Jones, Kenneth	2017	553.75	553.75
Jordan, Debra A. & David M.	2017	1,999.25	999.25
Jordan, Scott	2017	797.86	797.86
Leighton, Leroy	2017	2,255.70	2,255.70
Melsler, Alan B	2017	2,375.55	1,187.77
Nadeau, William	2017	1,068.31	534.15
Nash, Jr., Gregory	2017	2,054.11	2,054.11
Nason, Devisee of Evelyn	2017	1,303.04	1,303.04
Nealley, Norris	2017	3.45	3.45
Newcomb-Moore, Diane L.	2017	388.36	194.18
Ordway, Dwight H.	2017	336.73	336.73
Parodi, Elizabeth A	2017	1,540.36	1,540.36
Pecze, Jamie L.	2017	214.89	214.89
Pelletier, Davis & Wendi L.	2017	733.68	733.68
Perry, Judith	2017	1,791.37	1,791.37
Plourde, Norman	2017	3,052.68	1,526.34
Porter, Dwayne	2017	745.12	372.56
Porter, Scott L.	2017	752.28	752.28
Pozzy, Jeffrey S.	2017	1,994.53	1,994.53
Prescott Living Trust, Geraldine A.	2017	422.30	422.30
Prescott Living Trust, Geraldine A.	2017	333.66	333.66
Prescott Living Trust, Geraldine A.	2017	1,158.66	1,158.66
Prescott Living Trust, Geraldine A.	2017	439.22	439.22
Prescott Living Trust, Geraldine A.	2017	223.46	223.46
Prescott, David & Cynthia	2017	872.51	872.51
Prescott, David & Cynthia	2017	313.37	313.37
Prescott, Terry S Cobrustee	2017	1,510.45	755.22
Replin, Laura E.	2017	2,286.47	1,204.45
Ricker Rev Tr, Reginald D. & Althea R.	2017	1,447.57	1,447.57
Robshaw, Diana A	2017	1,520.17	760.08
Ross, Carol	2017	655.11	655.11
Ryder, John A, Sandra W & John A II	2017	322.84	161.42
Ryder, Ted	2017	157.00	157.00
Shields, Alexander	2017	57.79	28.89
Shields, Alexander P & Kristy A	2017	2,084.17	1,042.08
Shields, Alexander P.	2017	43.14	21.57
Simpson, Jr., Devisees of Lloyd	2017	1,963.43	1,963.43
Simpson, Pamela J.	2017	802.18	802.18
Smith, Michael	2017	1,937.73	1,901.73
Spohrer, Andrew J.& Nancy M.	2017	57.02	57.02
Stymiest, Ricky L.	2017	1,062.81	1,062.81
Tanner, David A. & Sarah J.	2017	663.86	663.86

**Non Zero Balance on All Accounts**

Tax Year: 2017-1 To 2017-2

As of: 04/30/2018

<b>Name ---</b>	<b>Year</b>	<b>Original Tax</b>	<b>Amount Due</b>
Toothaker, Devises of Dolores	2017	2,884.39	2,884.39
Toothaker, Devlsees of Lester	2017	1,566.53	1,566.53
Torrey, Amanda	2017	975.05	975.05
Upham, Angelon	2017	1,853.90	1,853.90
Veinote, Gregory	2017	1,147.64	573.62
Veinote, Sr., Robert	2017	2,045.07	2,045.07
Young, Jason	2017	313.15	156.57
Young, Kendrick B	2017	4,439.58	4,439.58

Newburgh

Personal Property Tax  
**Non Zero Balance on All Accounts**

Tax Year: 2015-2 To 2016-2

As of: 04/30/2018

<b>Name ---</b>	<b>Year</b>	<b>Original Tax</b>	<b>Amount Due</b>
Abercrombie, Mari	2016	31.00	31.00
Babcock, Allen	2016	232.50	232.50
D'Italia, Gabriella	2016	29.45	14.72
Farr, Paul J	2016	23.25	23.25
Torrey, Roscoe	2016	93.00	93.00
Williamson, Glen	2016	31.00	31.00
<b>Total for 6 Accounts:</b>		<b>440.20</b>	<b>425.47</b>

**Personal Property Tax**  
**Non Zero Balance on All Accounts**

Tax Year: 2017-1 To 2017-2

As of: 04/30/2018

<b>Name ----</b>	<b>Year</b>	<b>Original Tax</b>	<b>Amount Due</b>
Abercrombie, Mari	2017	31.40	31.40
Babcock, Allen	2017	235.50	235.50
Bartlett, Richard	2017	161.71	80.85
Shields, Alexander	2017	226.08	113.04
Torrey, Roscoe	2017	94.20	94.20
Williamson, Glen	2017	31.40	31.40

## LANDMARK HERITAGE TRUST

Landmark Heritage Trust (formerly Newburgh Area Heritage Trust) is a nonprofit corporation available to work in Carmel, Etna, Dixmont, Hampden, Monroe, Newburgh and Winterport to protect open space and the area's agricultural, scenic, historical and recreational resources. We encourage conservation of natural resources by fostering environmental awareness through education and preservation of open space through conservation easements, donations of land and other resources.

We currently hold easements on over 600 acres of permanently protected open space and are negotiating additional easements in the area. Our newest holding is an easement covering Turtle Head Peninsula on the Penobscot River. This easement covers a valuable piece of riverfront in the Town of Hampden.

We monitor these easements annually. These easements guarantee that no development will take place on these properties in the future. No buildings or roads can be built on them while allowing all traditional uses, such as hunting, fishing, hiking, skiing etc. to continue. We also continue to talk with many land owners in the area about permanent protection of open space.

We have developed a new web site that will allow anyone interested in our work to keep up to our current activities. Visit us at [www.landmarkheritagetrust.org](http://www.landmarkheritagetrust.org)

Landmark Heritage Trust is open to everyone. We are always looking for new members, especially people interested in helping by volunteering their time and expertise. All are welcome to attend our monthly meetings to learn more about this local land trust.

Anyone interested in pursuing land protection measures can contact any member of the trust.

Tony DeFeo, President 234-2053  
Landmark Heritage Trust  
P.O. Box 105  
Dixmont, ME 04932-0105



**OFFICIAL BALLOT  
MUNICIPAL ELECTION, TOWN OF NEWBURGH**

**JUNE 12th, 2018**

Make a cross (x) or a check (✓) in the square to the left of the name of the candidate for whom you wish to vote.

---

**FOR SELECTMAN – ASSESSOR - OVERSEER OF THE POOR**

Three Year Term

Vote for not more than one

O'Donald, Renee

Newburgh  
Municipality of Residence

Write-In \_\_\_\_\_

\_\_\_\_\_ Municipality of Residence

---

**FOR RSU #22 DIRECTOR**

Three Year Term

Vote for not more than one

Hamilton, Jessica

Newburgh  
Municipality of Residence

Write-In \_\_\_\_\_

\_\_\_\_\_ Municipality of Residence

**TOWN MEETING WARRANT  
ELECTION JUNE 12th, 2018 AND  
OPEN TOWN MEETING JUNE 14th, 2018**

To Gary Woolson, a resident of the Town of Newburgh, in the County of Penobscot, State of Maine.

**GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Newburgh in said County and State, qualified by law to vote in town affairs, to meet at the Newburgh Elementary School Building, in said Town, on Tuesday, the 12th, day of June, A.D. 2018, at eight o'clock in the forenoon, then to act on Articles 1 and 2.

And to notify and warn the voters to meet at the Newburgh Elementary School in said Town on Thursday, the 14th, day of June, A.D. 2018, at six-thirty PM in the evening, then and there to act upon Articles # 3 through all at Open Town Meeting, said articles being set out below, to wit:

**ARTICLE 1.** To elect a Moderator by written ballot, to preside at said meeting, and fix compensation therefore.  
.....

**ARTICLE 2.** To elect by secret ballot one Selectman, Tax Assessor and Overseer of the Poor, for a term of three years.  
.....

**ARTICLE 3.** To see if the Town will vote to authorize the Board of Selectmen to act as Road Commissioners.  
.....

**ARTICLE 4.** To see if the Town will vote to appropriate \$728.00 received from the State for snowmobile registrations, to the Newburgh Countryside Riders Snowmobile Club for the maintenance of their system or network of snowmobile trails.  
.....

**ARTICLE 5.** To see if the Town will vote to allow all revenues provided by Capital Ambulance, private donations and fundraising to be transferred to the Rescue Education/Equipment Reserve Account.  
.....

**ARTICLE 6.** To see if the town will vote to set the date that property taxes will be due in two equal payments on November 14th, 2018 and March 13th, 2019, and to fix the rate of interest at 8.00% to be charged on the unpaid amounts beginning December 14, 2018 and April 13, 2019.

Board of Selectmen Recommends **Yes**

**The Maximum rate set by the State of Maine is 8.0%**

**ARTICLE 7.** To see if the town will vote to authorize the Selectmen to spend Overlay Funds for Abatements & Unanticipated expenses (examples: a Forest Fire, Major Break Down of Fire Equipment).

Board of Selectmen Recommends **Yes**

**ARTICLE 8.** To see if the Town will vote to accept and expend any and all donations, grants, revenues, reimbursements, State or Federal FEMA monies and any or all other federal, state, private, or international grants or reimbursements as provided by the Maine State Legislature, State of Maine divisions, departments or bureaus, and/or federal, local or private sources.

Board of Selectmen Recommends  
Budget Committee Recommends

**Yes**  
**Yes**

INT ON TAXES	1,500.00	GA REIMB	300.00
LIEN COST	2,000.00	RSU #22 REIMB	4,000.00
MV EXCISE TX	280,000.00	STATE REV	65,000.00
BOAT EXCISE	1,500.00	VETERAN REIMB	900.00
AGENT FEES	7,500.00	DOT BLOCK	25,000.00
INT EARNED	1,500.00		
BUILDING PERMITS	800.00	SNOWMOBILE	728.00
FAX/COPY	200.00	MISC INCOME	1,000.00
PERSISTENCE	5,000.00	TREE GROWTH	5,000.00

.....

**ARTICLE 9.** To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to sell and/or dispose of any excess property, real estate acquired by the Town through nonpayment of taxes thereon, subject to advertising of same for three consecutive days in a local paper, on such terms as they deem advisable and to execute a quit-claim deed for such property, except the Board of Selectmen may allow the immediate previous owner, or heirs one generation, up to 90 days to redeem such property by payment of all unpaid taxes on said property plus interest, lien costs and recording fees.

Board of Selectmen Recommends

**Yes**

.....

**ARTICLE 10.** To see if the town will vote to accept any revenues, gifts, unanticipated donations, or pass through funds that may be provided by individual(s), business associations, charitable groups, or other organizations, which have not been listed in any previous or following articles, if the Board of Selectmen determine that the gifts, donations, or pass through funds are in the best interest of the town.

Board of Selectmen Recommends

**Yes**

.....

**ARTICLE 11.** To nominate and elect two (2) members to the planning board for terms of 3 years each.

.....

**ARTICLE 12.** To nominate and elect two (2) alternate members to the planning board for terms of one year each.

.....

**ARTICLE 13.** To see what sum of money the Town will vote to raise and appropriate for **General Government.**

Board of Selectmen Recommends **\$240,053**  
Budget Committee Recommends **\$240,053**

Administration \$ 181,275.00  
(Items paid out of administration: wages, health insurance, office supplies, street light, equipment, audit,  
postage, town report printing, MMA dues, training)  
Select Board \$ 6,670.00  
Municipal Building \$ 29,872.00  
Tax Collector \$ 2,350.00  
Elections \$ 1,300.00  
Assessing, Planning Board, CEO \$ 18,586.00

**ARTICLE 14.** To see what sum of money the Town will vote to raise and appropriate for the **Public Safety.**

Board of Selectmen Recommends **\$93,264**  
Budget Committee Recommends **\$93,264**

Fire Dept. Operating Budget \$ 32,375.00  
Fire Dept. Chief and Compensation \$ 10,765.00  
Assistant Chief & Call Firemen Compensation \$ 15,000.00  
First Responder Operating Budget \$ 13,300.00  
First Responder Compensation \$ 15,050.00  
Public Safety Building Utilities \$ 6,774.00

**ARTICLE 15.** To see what sum of money the Town will vote to raise and appropriate for **Animal Control.**

Board of Selectmen Recommends **\$7,161**  
Budget Committee Recommends **\$7,161**

ACO Officer \$ 4,584.00  
Supplies \$ 200.00  
Shelter Contract \$ 2,377.00

**ARTICLE 16.** To see what sum of money the Town will vote to raise and appropriate for **Road Maintenance.**

Board of Selectmen Recommends **\$411,556**  
Budget Committee Recommends **\$411,556**

Winter Roads \$ 200,980.00  
Summer Roads \$ 208,576.00  
Salt Shed Maintenance \$ 2,000.00

**ARTICLE 17. To see what sum of money the Town will vote to raise and appropriate for Waste Management/  
Solid Waste/Recycling.**

Board of Selectmen Recommends **\$110,724**  
Budget Committee Recommends **\$110,724**

Bulky Waste Clean Up \$ 8,000  
PERC Tipping Fees \$ 50,000  
Curbside Pickup \$ 52,224

.....

**ARTICLE 18. To see what sum of money the Town will vote to raise and appropriate for Building Repair and  
Maintenance.**

Board of Selectmen Recommends **\$4,600**  
Budget Committee Recommends **\$4,600**

Municipal Office \$ 1,000  
Fire Department \$ 1,600  
Buildings Other \$ 2,000

.....

**ARTICLE 19. To see what sum of money the Town will vote to raise and appropriate for Insurance.**

Board of Selectmen Recommends **\$ 17,928**  
Budget Committee Recommends **\$ 17,928**

Workers Compensation \$ 4,603.00  
Unemployment \$ 684.00  
MMA Risk Pool \$ 12,641.00

.....

**ARTICLE 20. To see what sum of money the Town will vote to raise and appropriate for the Library**

Board of Selectmen Recommends **\$200**  
Budget Committee Recommends **\$200**

.....

**ARTICLE 21. To see what sum of money the Town will vote to raise and appropriate for E911.**

Board of Selectmen Recommends **\$ 600**  
Budget Committee Recommends **\$ 600**

(This is for the Addressing Officer and supplies)

.....

**ARTICLE 22.** To see what sum of money the Town will vote to raise and appropriate for **Cemeteries Grounds.**

Board of Selectmen Recommends **\$17,210**  
Budget Committee Recommends **\$17,210**

Sexton	\$ 1,210
Supplies	\$ 2,500
Mowing/Grounds Improvement	\$ 13,500

**ARTICLE 23.** To see what sum of money the Town will vote to raise and appropriate for

Eastern Agency on Aging	Requested: <b>\$ 900</b>
Penquis CAP	Requested: <b>\$ 1,697</b>
Community Health & Counseling	Requested <b>\$ 445</b>
Spruce Run	Requested <b>\$ 700</b>
LifeFlight	Requested <b>\$ 775</b>
Health Equity Alliance	Requested <b>\$ 500</b>
Maine Public	Requested <b>\$ 100</b>

**ARTICLE 24.** To see what sum of money the Town will vote to raise and appropriate for General Assistance.

Board of Selectmen Recommends **\$1,500**  
Budget Committee Recommends **\$1,500**

**ARTICLE 25.** To see if the town will vote to apply revenue from the following Trust Funds to reduce the amount to be raised from taxation for Roads and Schools.

Board of Selectman Recommends **\$ 20,000**  
Budget Committee Recommends **\$ 20,000**

Knowlton School Trust Fund	\$ 8,000
Bickford Road Trust Fund	\$ 6,000
Bickford School Trust Fund	\$ 6,000

**ARTICLE 26.** To see if the town will vote to transfer the following from the Undesignated Fund Balance (Surplus) to reduce the amount to be raised from taxation.

Board of Selectmen Recommends **\$130,000**  
Budget Committee Recommends **\$130,000**

**ARTICLE 27.** To see if the Town will vote to raise and appropriate **\$ 1,000** for the Building Reserve Fund.

Board of Selectmen Recommends **YES**

**ARTICLE 28.** To see if the town will authorize the Board of Selectmen to spend an amount not to exceed 3/12 of the budgeted amount in each budget category during the period beginning July 1, 2018 until such time that the annual budget is adopted.

Board of Selectmen Recommends **YES**

**ARTICLE 29.** To see if the town will vote to authorize the Board of Selectmen to sign a Withdrawal agreement from Municipal Review Committee, Inc.

Board of Selectmen Recommends **YES**

MRC is the company that has overseen the towns PERC interests for the last 20 years and holds an est.\$ 90,000 + in funds that belong to the Town of Newburgh. They have requested that the town sign this agreement in order to release these funds. The town voted 2 years ago to not continue the relationship with MRC whom has partnered with Fiberright and the facility in Hampden.

**Note:**

**The next 3 articles are for the same thing but give 3 options of funding. For example if the people choose to approve article 30 you can vote to pass over article 31 and 32.**

**ARTICLE 30.** To see if the Town will vote to authorize the board of Selectmen to spend from Undesignated Fund Balance(Surplus) an amount not to exceed \$ 73,635 to purchase 12 new air packs with tanks for the Fire Department.

**ARTICLE 31.** To see if the Town will vote to raise and appropriate \$ 73,635 to purchase 12 new air packs with tanks.

**ARTICLE 32.** To see if the Town will vote to authorize the board of Selectmen to procure a loan for up to 5 years for an amount not to exceed \$ 73,635 to purchase 12 new air packs with tanks.

**If approved the board will shop around for the best rate they can for the Town.**

**ARTICLE 33.** To see if the Town will vote to amend the Ordinance Prohibiting Retail Marijuana Establishments and Retail Marijuana Social Clubs in the Town of Newburgh

**Section 3. Prohibition on Retail Marijuana Establishments and Retail Marijuana Social Clubs.**  
Retail marijuana establishments, including retail marijuana stores, ~~retail marijuana cultivation facilities, retail marijuana products manufacturing facilities, and retail marijuana testing facilities,~~ and retail marijuana social clubs, are expressly prohibited in this municipality.  
No person or organization shall develop or operate a business that engages in retail ~~or wholesale~~ sales of a retail marijuana product, as defined by 7 M.R.S.A. §2442.  
Nothing in this ordinance is intended to prohibit any lawful use, possession or conduct pursuant to the Maine Medical Use of Marijuana Act, 22 M.R.S.A.c.558-C.

.....  
**ARTICLE 34.** "Shall an ordinance entitled Newburgh Land Use Ordinance be enacted.  
.....

Given under our hands in the Town of Newburgh this \_\_\_\_\_ day of May , 2017.

\_\_\_\_\_  
Stanley Smith II, Selectman

\_\_\_\_\_  
Brian Carlisle, Selectman

\_\_\_\_\_  
Renee' O'Donald, Selectman



**General Ledger Detail Report**  
ALL Accounts  
July to April

Account-----				-- BALANCE --		
Date	Jml	Desc--	Debits	Credits	Debit	Credit
<b>1 - GENERAL FUND</b>					0.00	
103-00		GENERAL FUND CASH MACHIAS			986,300.56	
104-00		PETTY CASH			100.00	
105-00		LIBRARY CASH FUND			97.18	
106-00		CASH DRAWIER			100.00	
107-00		MBB LOAN FUNDS CHECKING			174,680.92	
108-00		MBB LOAN FUNDS MARKET			314,063.14	
110-01		DUE FROM FUND BAL TANKS			8,926.65	
110-02		DUE FROM DEP ROAD GRANT			0.00	
110-03		DUE FROM WENDY INSURANCE			6.90	
110-04		REIMB. FROM GRANTS			498.33	
111-06		TRUST FUNDS DUE FROM GENL FUND				400.00
112-00		TRASH MRC PERC FUNDS			5,279.21	
116-00		OVER /SHORT				7.11
120-00		OVERPAYMENTS REIMBURSED			0.00	
120-13		2013 TAX RECEIVABLE			13.75	
120-14		2014 TAX RECEIVABLE				0.00
120-15		2015 TAX RECEIVABLE			576.84	
120-16		2016 TAX RECEIVABLE			402.86	
120-17		2017 TAX RECEIVABLE			97,140.26	
120-18		2018 TAX RECEIVABLE			0.00	
121-11		2011 PP TAX RECEIVABLE			47.10	
121-12		2012 PP TAX RECEIVABLE			228.42	
121-13		2013 PP TAX RECEIVABLE			546.43	
121-14		2014 PP Tax RECEIVABLE			314.60	
121-15		2015 PP Tax RECEIVABLE			531.65	
121-16		2016 PP Tax RECEIVABLE			425.47	
121-17		2017 PP Tax RECEIVABLE			586.39	
121-18		2018 PP Tax RECEIVABLE				0.01
132-10		2010 TAX LIENS			2,917.63	
132-11		2011 TAX LIENS			2,780.62	
132-12		2012 TAX LIENS			2,780.62	
132-13		2013 TAX LIENS			3,217.47	
132-14		2014 TAX LIENS			3,496.35	
132-15		2015 TAX LIENS			20,999.36	
132-16		2016 TAX LIENS			34,646.69	
140-03		Due to/due from 3			8,000.00	
191-00		ACCOUNTS RECEIVABLE				349.95
194-00		DUE FROM STREET LIGHT DAMAGE			0.00	
200-00		ACCOUNTS PAYABLE				2,559.23
201-00		STATE MV REG FEES				4,357.00
203-00		STATE IPW FEES				647.00
204-00		STATE PLUMBING FEES 25%				17.50
207-00		STATE DOG LICENSE FEES				32.00
208-00		STATE VITAL RECORD FEES				2.80

**General Ledger Detail Report**  
ALL Accounts  
July to April

Account-----					-- BALANCE --	
Date	Jrnl	Desc—	Debits	Credits	Debit	Credit
<b>1 - GENERAL FUND CONTD</b>						
209-00		Street Signs				18.00
210-00		PLUMBING INSPEC 75%				105.00
211-00		NSF Fees				10.00
213-00		REFUND FOR SNOWMOBILE CLUBS				1,310.76
215-30		FICA/MEDI TAX			0.06	
215-35		FED W/H TAX			0.00	
215-40		ST W/H TAX				344.78
220-00		COMMUNITY CALENDAR				15.00
225-00		NEWBURGH FUEL FUND				7,965.70
226-00		OLD BICKFORD ROAD FUNDS				2,638.79
227-00		OLD BICKFORD SCHOOL FUNDS				2,638.79
230-10		DUE TO RESERVE FUND				61,872.00
290-00		DEFERRED PROPERTY TAX				92,681.99
292-00		ANIMAL CONTROL FEES TOWN				10,760.00
293-00		TAX RIGHT OFF				1,476.02
296-00		LIBRARY GRANT			0.00	
297-00		LIBRARY DONATIONS				4,056.38
298-00		RESPONDERS DONATION				6,390.83
299-00		FIRE DEPARTMENT DONATIONS				400.00
299-01		FIRE FIGHTER CHARITABLE GRANT				300.00
299-02		FD CAPITAL EQUIPMENT				905.00
302-00		NEWBURGH DAY DONATIONS				5,557.45
303-00		STRECHING CLASS				480.56
325-01		PERPETUAL CARE RESERVE 2011				400.00
300-00		UNDESIGNATED FUND BALANCE				1,123,472.96
505-00		DESIGNATED FUND BALANCE				95,708.99
510-00		EXPENSE CONTROL				377,649.85
520-00		REVENUE CONTROL			136,416.62	
		Fund.....				0.00
<b>2 - TRUST FUND</b>						
					0.00	
100-00		Miscellaneous Cash			54,695.08	
200-05		Due From General Fund			400.00	
200-10		Due To Reserve Fund				205.53
300-00		Alma Bicknell Fund				518.79
305-00		Bessie Whitney Fund				7,121.37
310-00		George Bickford Fund				571.04
315-00		Knowlton Fence Fund Principal				506.18
320-00		Myron Foster Reserve Fund				13,603.41
325-00		Perpetual Care Fund				30,152.25
330-00		Shirley Burgess Fund				2,326.51
		Fund.....				0.00
<b>3 - RESERVE FUND</b>						
					0.00	
123-10		Due From General Fund			61,872.00	
123-15		MCF Investments			216,178.71	

**General Ledger Detail Report**

ALL Accounts  
July to April

Account-----					- BALANCE -	
Date	Jrnl	Desc--	Debits	Credits	Debit	Credit
<b>3 - RESERVE FUND CONTD</b>						
		123-50 Due From Trust Funds			295.53	
		140-01 Due to/Due from Fund 1				8,000.00
		313-01 Building Fund				45,372.00
		313-04 Town Wardlot				4,900.00
		313-05 Knowlton School Reserve				216,178.71
		313-06 Knowlton Fence Spendable				295.53
		Fund-----				0.00
<b>Final Totals</b>						<b>0.00</b>

### Expense Detail Report

ALL Accounts  
July to April

Account-----	Current			Unexpended
Date Jnl Desc--	Budget	Debits	Credits	Balance
01 - GENERAL GOVERNMENT	226,756.00	0.00	0.00	226,756.00
01 - ADMINISTRATION	168,578.00	123,503.88	1,415.45	46,489.57
05 - SELECTMEN Art.	6,470.00	3,588.31	0.00	3,081.69
10 - MUNICIPAL BUILDING	29,872.00	19,761.03	0.00	10,110.97
15 - TAX COLLECTOR	2,150.00	0.00	0.00	2,150.00
20 - ELECTIONS	900.00	831.12	0.00	48.88
25 - ASSESSING/PLANNING/CED	18,586.00	4,282.93	0.00	14,303.07
Department..	226,756.00	151,987.27	1,415.45	76,164.18
02 - BUILDINGS	4,400.00	0.00	0.00	4,400.00
01 - BUILDING MAINT.	4,400.00	4,509.09	0.00	-109.09
Department..	4,400.00	4,509.09	0.00	-109.09
03 - INSURANCE FOR ALL DEPT.	12,551.00	0.00	0.00	12,551.00
01 - WORKERS COMP	3,269.00	3,605.20	0.00	-336.20
02 - UNEMPLOYMENT	1,048.00	748.24	0.00	299.76
03 - PROPERTY/CASUALTY	8,234.00	13,269.00	0.00	-5,035.00
Department..	12,551.00	17,622.44	0.00	-5,071.44
05 - PUBLIC SAFETY	87,457.00	0.00	0.00	87,457.00
02 - 911	410.00	295.24	0.00	114.76
03 - FIRE DEPT. Wages	10,000.00	11,985.90	38.72	-1,949.18
05 - FIRE DEPARTMENT	24,111.00	11,052.04	1,145.20	14,204.16
06 - ANIMAL CONTROL	7,047.00	5,412.92	0.00	1,634.08
07 - FIRE DEPT. WAGES	10,785.00	8,970.90	0.00	1,794.10
09 - FD/R BUILDING UTILITIES	6,774.00	4,984.08	0.00	1,789.92
10 - FIRST RESPONDERS	13,300.00	8,200.11	1,509.10	5,608.99
11 - FIRST RESPONDERS PAY	15,050.00	7,470.91	0.00	7,579.09
Department..	87,457.00	58,372.10	2,691.02	31,775.92
10 - PUBLIC WORKS	403,430.00	0.00	0.00	403,430.00
01 - SUMMER ROADS	197,950.00	190,892.27	0.00	7,057.73
03 - SALTS/SHED	4,500.00	1,215.00	0.00	3,285.00
05 - WINTER ROADS	200,980.00	199,633.02	1,083.33	2,430.31
Department..	403,430.00	391,740.29	1,083.33	12,773.04
15 - WASTE MANAGEMENT	136,400.00	0.00	0.00	136,400.00
10 - SOLID WASTE/RECYCLING	136,400.00	71,905.49	0.00	64,494.51
Department..	136,400.00	71,905.49	0.00	64,494.51
20 - RECREATION	200.00	0.00	0.00	200.00
10 - LIBRARY	200.00	47.49	0.00	152.51
Department..	200.00	47.49	0.00	152.51
30 - CEMETERIES	16,710.00	0.00	0.00	16,710.00
10 - BUILDINGS/GROUNDS	16,710.00	6,481.91	0.00	10,228.09
Department..	16,710.00	6,481.91	0.00	10,228.09
38 - OUTSIDE AGENCY	4,129.00	0.00	0.00	4,129.00
10 - OUTSIDE AGENCY	4,129.00	4,129.00	0.00	0.00
Department..	4,129.00	4,129.00	0.00	0.00
40 - GENERAL ASSISTANCE	1,500.00	0.00	0.00	1,500.00
10 - GENERAL ASSISTANCE	1,500.00	2,537.84	0.00	-1,037.84
Department..	1,500.00	2,537.84	0.00	-1,037.84

**Expense Detail Report**  
ALL Accounts  
July to April

Account----- Date	Jml	Desc--	Current Budget	Debits	Credits	Unexpended Balance
45 - COUNTY TAX CONT'D						
45 - COUNTY TAX			138,282.00	0.00	0.00	138,282.00
10 - PENNSCOOT COUNTY TAX			138,282.00	138,282.00	0.00	0.00
		Department..	138,282.00	138,282.00	0.00	0.00
65 - EDUCATION - SAD #22			0.00	0.00	0.00	0.00
10 - EDUCATION			1,071,633.00	893,027.12	0.00	178,605.88
		Department..	1,071,633.00	893,027.12	0.00	178,605.88
67 - TAX COMMIT OVERLAY			0.00	0.00	0.00	0.00
01 - OVERLAY			26,939.00	17,284.91	0.00	9,654.09
		Department..	26,939.00	17,284.91	0.00	9,654.09
<b>Final Totals</b>			<b>2,139,387.00</b>	<b>1,767,926.95</b>	<b>5,185.00</b>	<b>377,649.85</b>

### Revenue Detail Report

ALL Accounts  
July to April

Account	Date	Jml	Desc--	Current Budget	Net	Uncollected Balance
<b>01 - GENERAL GOV'T</b>				2,107,708.00	0.00	2,107,708.00
01 - PROPERTY TAX				1,480,775.00	1,480,767.98	7.02
03 - INT ON TAXES				2,500.00	1,008.37	1,491.63
05 - LIEN COSTS				4,000.00	1,980.05	2,019.95
07 - SUPPLEMENTAL				0.00	3,376.00	-3,376.00
10 - DUNTON REIMB				0.00	500.00	-500.00
14 - AIRCRAFT EXC				0.00	458.09	-458.09
15 - MV EXCISE TX				280,000.00	272,372.93	7,627.07
17 - BOAT EXCISE				1,500.00	862.20	637.80
18 - AGENT FEES				6,000.00	5,715.40	2,284.60
23 - INT EARNED				1,000.00	3,707.47	-2,707.47
27 - PLUMBING FEE				0.00	20.00	-20.00
29 - BUILDING PER				800.00	8,226.00	-7,426.00
30 - TRASH INT				0.00	16.07	-16.07
31 - PLANNING BD				0.00	300.00	-300.00
39 - FAX/COPY				150.00	258.50	-108.50
45 - PERSISTENCE				5,000.00	5,425.00	-425.00
79 - MISC INCOME				1,000.00	1,042.29	-42.29
80 - HOMESTEAD				67,394.00	63,999.00	3,435.00
81 - TREE GROWTH				5,000.00	5,626.90	-626.90
82 - VET REIMB				900.00	896.00	4.00
85 - B&E REIMB				988.00	547.00	439.00
86 - GA REIMB				300.00	70.52	229.48
87 - MSAD REIMB				4,500.00	2,228.27	2,271.73
88 - STATE REV				75,000.00	77,171.85	-2,171.85
99 - F/B APPROP				142,000.00	0.00	142,000.00
Department..				2,080,805.00	1,936,535.89	144,269.11
<b>05 - PUBLIC SAFET</b>				0.00	0.00	0.00
01 - ANIMAL CTRL				0.00	1.00	-1.00
21 - BURN PERMITS				0.00	186.00	-186.00
Department..				0.00	187.00	-187.00
<b>10 - PUBLIC WORKS</b>				25,000.00	0.00	25,000.00
10 - DOT BLOCK				25,000.00	26,068.00	-1,068.00
Department..				25,000.00	26,068.00	-1,068.00
<b>15 - WASTE MGMT</b>				4,000.00	0.00	4,000.00
10 - MRC REIMB				4,000.00	5,101.29	-1,101.29
Department..				4,000.00	5,101.29	-1,101.29
<b>20 - RECREATION</b>				583.00	0.00	583.00
40 - SNOWMOBILE				583.00	0.00	583.00
Department..				583.00	0.00	583.00
<b>70 - DESIG FUNDS</b>				20,000.00	0.00	20,000.00
02 - BICKFORD SCH				6,000.00	10,909.60	-4,909.60
04 - BICKFORD RD				6,000.00	10,909.60	-4,909.60
05 - KNOWLTON SCH				8,000.00	4,250.00	3,740.00
Department..				20,000.00	26,079.20	-6,079.20
<b>Final Totals</b>				2,130,388.00	1,993,971.98	136,416.62

**TOWN OF NEWBURGH, MAINE**  
**INDEPENDENT AUDITORS' REPORT AND**  
**FINANCIAL STATEMENTS**

**JUNE 30, 2017**

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# Maine Municipal Audit Services, PA

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Mindy J. Cyr, CPA

## Independent Auditors' Report

To the Board of Selectmen  
Town of Newburgh  
Newburgh, Maine

We have audited the accompanying financial statements of the governmental activities and the aggregate remaining fund information of Town of Newburgh, Maine, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

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

### AUDITOR'S RESPONSIBILITY

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

### OPINIONS

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the aggregate remaining fund information of the Town of Newburgh, Maine, as of June 30, 2017, and the respective changes in financial position in accordance with accounting principles generally accepted in the United States of America.

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PO Box 313, Levant, Maine 04456  
Phone: (207) 884-6408 Email: maineaudits@gmail.com

## **OTHER MATTERS**

### *Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on page 5 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The budgetary comparison information on page 19 is required by accounting principles generally accepted in the United States of America. This information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. The budgetary comparison schedule has been subjected to the auditing procedures applied in the audit of the basic financial statements.

### *Other Information*

The other supplemental information section is the responsibility of management and the schedules were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit to the basic financial statements. In our opinion, the other supplemental information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

*Maine Municipal Audit Services, PA*

Levant, Maine  
September 22, 2017



## **Town of Newburgh**

2220 Western Ave., Newburgh, ME 04444

(207) 234-4151

Fax: (207) 234-2791

The Town of Newburgh has outstanding debt of \$1,866,666.62, which is the \$2M bond at Maine Municipal Bond Bank taken in fiscal year 2016 for road improvements.

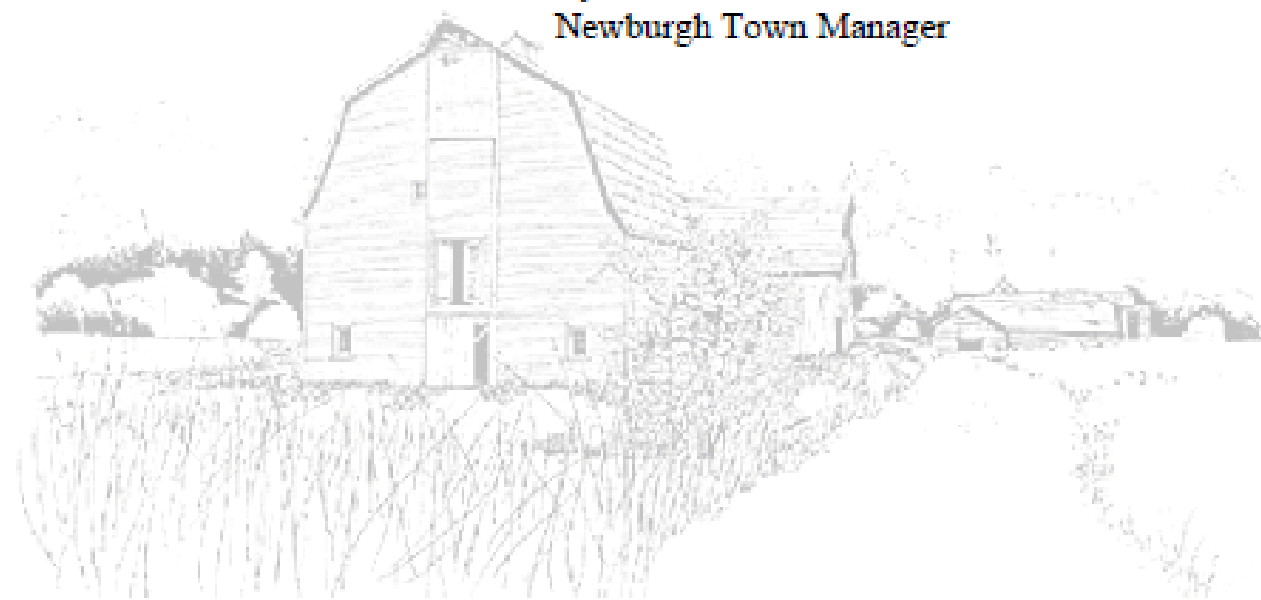
Fund balance as of June 30, 2017 was \$1,011,641.72 for the General Governmental Fund. All departments finished the year with actual expenditures less than budgeted amounts.

The Town has in place and is always working on policies to better the practices within the administration and protect the assets of the Town of Newburgh.

One of our goals is to get our office fully staffed to build our internal controls back up and segregate duties.

We also have implemented background checks on all employees and driver records on all that drive town equipment.

Respectfully  
Cynthia Grant  
Newburgh Town Manager



Town of Newburgh, Maine  
Statement of Net Position  
June 30, 2017

	Governmental Activities	Total
<b>ASSETS:</b>		
<i>Current assets:</i>		
Cash and cash equivalents	\$ 1,174,429.36	\$ 1,174,429.36
Investments	220,547.48	220,547.48
Accounts receivable	2,800.00	2,800.00
Prepaid expenses	350.00	350.00
Taxes receivable	60,202.40	60,202.40
Tax liens receivable	47,455.58	47,455.58
<i>Total current assets</i>	<u>1,505,784.82</u>	<u>1,505,784.82</u>
<i>Non-current assets:</i>		
Capital assets, net of accumulated depreciation	3,626,167.10	3,626,167.10
<i>Total non-current assets</i>	<u>3,626,167.10</u>	<u>3,626,167.10</u>
<b>TOTAL ASSETS</b>	<u>\$ 5,131,951.92</u>	<u>\$ 5,131,951.92</u>
<b>LIABILITIES:</b>		
<i>Current liabilities:</i>		
Accounts payable	\$ 45,202.26	\$ 45,202.26
Other accrued expenses	33,490.24	33,490.24
Current portion of long-term debt	133,333.38	133,333.38
<i>Total current liabilities</i>	<u>212,025.88</u>	<u>212,025.88</u>
<i>Non-current liabilities:</i>		
Non-current portion of long-term debt:		
Bonds payable	1,733,333.24	1,733,333.24
<i>Total non-current liabilities</i>	<u>1,733,333.24</u>	<u>1,733,333.24</u>
<b>TOTAL LIABILITIES</b>	<u>1,945,359.12</u>	<u>1,945,359.12</u>
<b>DEFERRED INFLOWS OF RESOURCES:</b>		
Prepaid property taxes	3.74	3.74
<b>TOTAL DEFERRED INFLOWS OF RESOURCES</b>	<u>3.74</u>	<u>3.74</u>
<b>NET POSITION:</b>		
Invested in capital assets, net of related debt	1,759,500.48	1,759,500.48
Unrestricted	1,427,088.58	1,427,088.58
<b>TOTAL NET POSITION</b>	<u>3,186,589.06</u>	<u>3,186,589.06</u>
<b>TOTAL LIABILITIES AND NET POSITION</b>	<u>\$ 5,131,951.92</u>	<u>\$ 5,131,951.92</u>

The accompanying notes are an integral part of this statement.

Town of Newburgh, Maine  
Statement of Activities  
For the Year Ended June 30, 2017

Statement 2

Net (Expense) Revenue and Changes  
in Net Position

	Expenses	Program Revenues				Total
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Governmental Activities	
<b>Governmental activities:</b>						
General government	\$ 213,761.34	\$ 9,011.15	\$ -	\$ -	\$ (204,750.19)	(204,750.19)
Protection	65,584.36	-	-	-	(65,584.36)	(65,584.36)
Health and sanitation	103,160.71	-	-	25,656.00	(77,504.71)	(77,504.71)
Public works	127,498.47	-	-	-	(127,498.47)	(127,498.47)
Social services	6,400.88	-	383.60	-	(6,017.28)	(6,017.28)
Special assessments	1,190,246.11	-	-	-	(1,190,246.11)	(1,190,246.11)
Interest expense	48,116.26	-	-	-	(48,116.26)	(48,116.26)
Other	34,389.91	-	-	-	(34,389.91)	(34,389.91)
Depreciation	45,430.80	-	-	-	(45,430.80)	(45,430.80)
<b>Total governmental activities</b>	<b>1,834,588.84</b>	<b>9,011.15</b>	<b>383.60</b>	<b>25,656.00</b>	<b>(1,799,538.09)</b>	<b>(1,799,538.09)</b>
<b>Total primary government</b>						
	<b>1,834,588.84</b>	<b>9,011.15</b>	<b>383.60</b>	<b>25,656.00</b>	<b>(1,799,538.09)</b>	<b>(1,799,538.09)</b>

<b>General revenues:</b>						
Property taxes, levied for general purposes					1,448,684.09	1,448,684.09
Excise taxes					320,334.70	320,334.70
Interest and lien fees					28,551.21	28,551.21
Licenses and permits					8,176.69	8,176.69
<b>Grants and contributions not restricted to specific programs:</b>						
State revenue sharing					59,855.42	59,855.42
Homestead exemption					51,653.00	51,653.00
Other					9,647.72	9,647.72
Unrestricted investment earnings					1,694.50	1,694.50
Miscellaneous revenues					58,893.71	58,893.71
<b>Total general revenues and transfers</b>					<b>1,987,491.04</b>	<b>1,987,491.04</b>
<b>Changes in net position</b>						
					187,952.95	187,952.95
<b>NET POSITION - BEGINNING</b>					<b>2,998,636.11</b>	<b>2,998,636.11</b>
<b>NET POSITION - ENDING</b>					<b>\$ 3,186,589.06</b>	<b>\$ 3,186,589.06</b>

The accompanying notes are an integral part of this statement.

Town of Newburgh, Maine  
Balance Sheet  
Governmental Funds  
June 30, 2017

Statement 3

ASSETS	General Fund	Major Fund Capital Reserve Fund	Other Governmental Funds	Total Governmental Funds
Cash and cash equivalents	\$ 1,119,975.84	\$ -	\$ 54,503.52	\$ 1,174,479.36
Investments	-	220,547.48	-	220,547.48
Interfund receivable	-	54,168.00	400.00	54,568.00
Accounts receivable	2,800.00	-	-	2,800.00
Prepaid expenses	350.00	-	-	350.00
Taxes receivable, net	60,202.40	-	-	60,202.40
Tax liens receivable	47,455.58	-	-	47,455.58
<b>TOTAL ASSETS</b>	<b>\$ 1,230,733.82</b>	<b>\$ 274,715.48</b>	<b>\$ 54,903.52</b>	<b>\$ 1,560,352.82</b>
<b>LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES</b>				
<i>Liabilities:</i>				
Accounts payable	45,202.26	-	-	45,202.26
Interfund payable	54,272.47	-	295.53	54,568.00
Other accrued expenses	33,490.24	-	-	33,490.24
<b>Total Liabilities</b>	<b>132,964.97</b>	<b>-</b>	<b>295.53</b>	<b>133,260.50</b>
<i>Deferred inflows of resources:</i>				
Deferred property tax revenue	86,123.39	-	-	86,123.39
Prepaid property taxes	3.74	-	-	3.74
<b>Total deferred inflows of resources</b>	<b>86,127.13</b>	<b>-</b>	<b>-</b>	<b>86,127.13</b>
<i>Fund balances:</i>				
Assigned	124,491.30	-	-	124,491.30
Committed	-	274,715.48	54,607.99	329,323.47
Unassigned	887,150.42	-	-	887,150.42
<b>Total Fund Balances</b>	<b>1,011,641.72</b>	<b>274,715.48</b>	<b>54,607.99</b>	<b>1,340,965.19</b>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES</b>	<b>\$ 1,230,733.82</b>	<b>\$ 274,715.48</b>	<b>\$ 54,903.52</b>	<b>\$ 1,560,352.82</b>

Amounts reported for governmental activities in the statement of net position (Som. 1) are different because:

- Depreciable and non-depreciable capital assets as reported in Som. 1
- Long-term liabilities, including bonds payable, as reported on Som. 1
- Deferred property taxes not reported on Som. 1

	3,626,167.10
	(1,986,666.62)
	86,123.39

**NET POSITION OF GOVERNMENTAL ACTIVITIES**

**\$ 3,186,589.06**

The accompanying notes are an integral part of this statement.

Town of Newburgh, Maine  
Statement of Revenues, Expenditures, and Changes in Fund Balances  
Governmental Funds  
For the Year Ended June 30, 2017

	General Fund	Major Fund Capital Reserve Fund	Other Governmental Funds	Total Governmental Funds
<b>REVENUES:</b>				
Property taxes	\$ 1,455,222.29	\$ -	\$ -	\$ 1,455,222.29
Excise taxes	320,334.70	-	-	320,334.70
Intergovernmental revenue	147,195.74	-	-	147,195.74
Charges for services	9,011.15	-	-	9,011.15
Licenses and permits	1,694.50	-	-	1,694.50
Investment income	776.17	27,693.43	81.61	28,551.21
Interest and lien fees	8,176.69	-	-	8,176.69
Other revenue	58,893.24	-	-	58,893.24
<b>Total revenues</b>	<b>2,001,304.48</b>	<b>27,693.43</b>	<b>81.61</b>	<b>2,029,079.52</b>
<b>EXPENDITURES:</b>				
General government	213,761.34	-	-	213,761.34
Protection	82,221.26	-	-	82,221.26
Health and sanitation	103,160.71	-	-	103,160.71
Public works	426,237.47	-	-	426,237.47
Social services	6,400.88	-	-	6,400.88
Special assessments	1,371,695.75	-	-	1,371,695.75
Unclassified	23,402.60	10,987.31	-	34,389.91
<b>Total expenditures</b>	<b>2,226,880.01</b>	<b>10,987.31</b>	<b>-</b>	<b>2,237,867.32</b>
<i>Excess (deficiency) of revenues over (under) expenditures</i>	(225,575.53)	16,706.12	81.61	(208,787.80)
<b>OTHER FINANCING SOURCES (USES)</b>				
Transfers in	8,000.00	-	-	8,000.00
Transfers (out)	-	(8,000.00)	-	(8,000.00)
<b>Total other financing sources (uses)</b>	<b>8,000.00</b>	<b>(8,000.00)</b>	<b>-</b>	<b>-</b>
<i>Net change in fund balances</i>	(217,575.53)	8,706.12	81.61	(208,787.80)
<b>FUND BALANCES - BEGINNING</b>	<b>1,229,217.25</b>	<b>266,009.36</b>	<b>54,526.38</b>	<b>1,549,752.99</b>
<b>FUND BALANCES - ENDING</b>	<b>\$ 1,011,641.72</b>	<b>\$ 274,715.48</b>	<b>\$ 54,607.99</b>	<b>\$ 1,340,965.19</b>

The accompanying notes are an integral part of this statement.

(Continued)

Town of Newburgh, Maine  
Reconciliation of the Statement of Revenues, Expenditures,  
and Changes in Fund Balances of Governmental Funds  
to the Statement of Activities  
For the Year Ended June 30, 2017

<b>Net change in fund balances - total governmental funds (Statement 4)</b>	<b>\$</b>	<b>(208,787.80)</b>
<p>Amounts reported for governmental activities in the Statement of Activities (Stmt. 2) are different due to the following items:</p>		
<p>Depreciation expense recorded on Statement of Activities, yet not required to be recorded as expenditures on Governmental Funds Report</p>	(45,430.80)	
<p>Capital outlays expensed on the Governmental Funds Report (Stmt. 4), yet not considered an expense for the purposes of Statement of Activities (Stmt. 2)</p>	315,375.90	
<p>Revenues in the Statement of Activities (Stmt 2) that do not provide current financial resources are not reported as revenues in the funds. More specifically, this amount represents the change in deferred property taxes and other deferred revenue.</p>	(6,538.20)	
<p>Repayment of bond principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. More specifically, this represents the net amount of principal reduction in debt service made during the fiscal year.</p>	133,333.38	
Rounding difference		0.47
<hr/>		
<b>Changes in net position of governmental activities (see Stmt. 2)</b>	<b>\$</b>	<b>187,952.95</b>
<hr/>		

The accompanying notes are an integral part of this statement.



**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**A. Reporting Entity**

The Town of Newburgh, Maine (the Town) was incorporated in 1819. The Town operates under a board of selectmen – town treasurer form of government and is incorporated under the laws of the State of Maine.

The accounting policies of the Town conform to U.S. generally accepted accounting principles (GAAP) as applicable to government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles.

GASB Statement No. 34, *Basic Financial Statements – and Management’s Discussion and Analysis – For State and Local Governments*, and its amendments, established new financial reporting requirements for governments and caused the Town to restructure much of the information presented in the past. The more significant of the government’s accounting policies are described below.

In evaluating how to define the Town for financial purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity is made by applying the criteria set forth in GASB Statement No. 14 *The Financial Reporting Entity* as amended by GASB Statement No. 39. The basic, but not the only, criterion for including a potential component unit within the reporting entity is the governing body’s ability to exercise oversight responsibility. Based on the criteria, it was determined that no other entities should be included in the Town’s financial statements.

Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 1989 that do not conflict with or contradict GASB pronouncements. Although the Town has the option to apply FASB-pronouncements issued after that date to its business-type activities, the Town has chosen not to do so.

**B. Basis of Presentation**

The Town’s basic financial statements include both government-wide (reporting the Town as a whole) and fund financial statements (reporting the Town’s major funds). Both the government-wide and fund financial statements categorize primary activities as either governmental or business-type.

**Government-Wide Financial Statements**

The Government-wide financial statements consist of a Statement of Net Position and a Statement of Activities and reports information on all of the non-fiduciary activities of the Town as a whole.

**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**B. Basis of Presentation (Continued)**

The Statement of Net Position reports all financial and capital resources of the Town and reports the difference between assets and liabilities, as "net position" not fund balance or equity. The Statement of Activities shows the degree to which the direct expenses of a given function or segment are offset by program revenue and reflects the "net (expense) revenue" of the Town's individual functions before applying general revenues. The Town has elected not to allocate indirect costs among programs. Program revenues include 1) charges to customers for services and 2) grants and contributions that are restricted to meeting operational or capital requirements of a particular function. Taxes and other items not properly included among program revenues are reported as general revenues.

**Fund Financial Statements**

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the Government-wide financial statements. The focus of governmental and proprietary fund financial statements is on major funds. Major individual governmental funds and major individual proprietary funds are reported as separate columns in the fund financial statements, with non-major funds being aggregated and displayed in a single column. The General Fund is always a major fund.

Because of the basis of accounting and reporting differences, summary reconciliations to the Government-wide financial statements are presented at the end of each applicable fund financial statement.

**C. Measurement Focus and Basis of Accounting**

**Governmental Fund Types**

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

*Capital projects fund* – This fund is used to account for financial resources to be used for the acquisition or construction of major capital facilities. Capital outlays financed from the issuance of debt are accounted for in the capital projects fund.

*Permanent Fund* – This fund is used to account for financial resources that are legally restricted to the extent that only earnings, not principal, may be used for purposes that support the governmental programs. A permanent fund would be used, for example, to account for the perpetual care endowment of a municipal cemetery.

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting is a conceptual description of the timing of the accounting measurements made.

**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

The Government-wide financial statements use the economic resources measurement focus and the accrual basis of accounting in accordance with GASB #34. Revenues are recorded when earned, and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the grantor have been met.

As a general rule, the effect of interfund activity has been eliminated from the Government-wide financial statements.

Governmental Fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis concept, revenues are recognized when they become measurable (estimable as to the net amount to be collected) and available as current assets. Revenues are considered to be available when they are collected within the current period or soon enough thereafter to pay liabilities of the current period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

When both restricted and unrestricted resources are available, it is the government's policy to use restricted resources first, and then unrestricted resources as they are needed.

**D. Budgets and Budgetary Accounting**

Formal budgetary accounting is employed as a management control for the general fund only. Annual operating budgets are adopted each fiscal year by the registered voters of the Town at their annual Town meeting. Budgets are established in accordance with generally accepted accounting principles. Budgetary control is exercised at the selectmen level, since individual department heads do not exist. All unencumbered budget appropriations lapse at the end of the year unless specifically designated by the Board of Selectmen or required by law.

**E. Assets, Liabilities, Fund Equity, Revenue, Expenditures and Expenses**

**Cash and Cash Equivalents**

Cash and cash equivalents include currency on hand, demand deposits with financial institutions, and other accounts with an original maturity of three months or less when purchased. Investments are recorded at fair value.

**Interfund Receivables and Payables**

Short-term advances between funds are accounted for in the appropriate interfund receivable and payable accounts.

**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**Capital Assets and Depreciation**

Capital assets, which include property, plant, equipment and infrastructure assets (roads, bridges, sidewalks and similar items), are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. The Town defines capital assets as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical costs or estimated historical costs if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed. Property, plant, and equipment are depreciated using the straight-line method over their estimated useful lives ranging from 5 to 100 years.

**Net Position and Fund Balances**

In the Government-wide financial statements, the difference between the Town's total assets and total liabilities represents net position. Net position displays three components – invested in capital assets, net of related debt; restricted (distinguished between major categories of restrictions); and unrestricted. Unrestricted net position represents the net assets available for future operations.

In the Fund financial statements, governmental funds report reservations of fund balances for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. These designations are categorized as follows:

*Assigned* – Funds intended to be used for specific purposes set by the Board of Selectmen.

*Committed* – Funds that can only be used for a specific purpose pursuant to constraints imposed by residents through voting for the articles proposed during a Town meeting. The constraints on these amounts may only be modified or rescinded by a vote of the residents at a Town meeting.

*Unassigned* – Funds available for any purpose.

**Deferred Revenue**

Deferred revenue arises when potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue arises when resources are received by the Town before it has legal claim to them. In subsequent periods, when both revenue recognition criteria are met, or when the Town has a legal claim to the resources, the liability for deferred revenue is removed from the balance sheet and revenue is recognized.

**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)**

**Property Taxes**

Property taxes for the current year were committed on August 30, 2016, on the assessed value listed as of April 1, 2016, for all real and personal property located in the Town. Payment of taxes was due in two installments; October 31, 2016 and March 30, 2017, with interest at 7% on all tax bills unpaid as of the due dates.

The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay and amounted to \$16,251.79 for the year ended June 30, 2017.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if tax liens and associated costs remain unpaid.

**Risk Management**

The Town is exposed to various risks of loss related to torts; theft or, damage to, and destruction of assets, errors and omissions; and natural disasters for which the Town either carries commercial insurance, or participates in a public entity risk pool. Currently, the Town participates in a public risk pool for its workers compensation insurance sponsored by the Maine Municipal Association. Based on the coverage provided by the pool, as well as coverage provided by commercial insurance purchased, the Town is not aware of any material actual or potential claim liabilities, which should be recorded at June 30, 2017. There were no significant reductions in insurance coverage from that of the prior year. The Town is liable for deductibles ranging up to \$10,000 for settlements exceeding the limits of coverage, which range from \$400,000 to \$3,000,000. The amount of unpaid claims was \$0 at June 30, 2017.

**Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Estimates are used to determine depreciation expense. Actual results could differ from those estimates.

**2. DEPOSITS AND INVESTMENTS**

**Deposits**

Custodial credit risk of deposits is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. GASB Statement No. 40 directs that deposits be disclosed as exposed to custodial credit risk if they are not covered by depository insurance and the deposits are either uncollateralized or collateralized by securities held by the pledging financial institution's trust department but not in the Town's name. At June 30, 2017, cash deposits had a carrying value of \$1,174,429.36. All deposits were covered by federal depository insurance and additional protection provided by Machias Savings Bank. Accordingly, the Town was not exposed to credit risk at June 30, 2017.

**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**2. DEPOSITS AND INVESTMENTS (CONTINUED)**

**Investments**

The Town had \$220,547.48 held in common trust at the Maine Community Foundation from the spendable portion of the Knowlton trust.

**3. CAPITAL ASSETS**

<b>Governmental activities:</b>	<b>Balance 7/1/2016</b>	<b>Additions</b>	<b>Deletions</b>	<b>Balance 6/30/17</b>
Capital assets being depreciated:				
Land & easements	\$ 75,553.00	\$ -	\$ -	\$ 75,553.00
Land improvements	-	16,636.90	-	16,636.90
Buildings	113,977.00	20,227.00	-	134,204.00
Equipment	16,518.00	-	-	16,518.00
Vehicles	340,839.00	-	-	340,839.00
Infrastructure	<u>3,611,252.00</u>	<u>278,512.00</u>	-	<u>3,889,764.00</u>
<i>Total capital assets</i>	4,158,139.00	315,375.90	-	4,473,514.90
Less accumulated depreciation	<u>(801,916.86)</u>	<u>(45,430.94)</u>	-	<u>(847,347.80)</u>
<b>Governmental activities Capital assets, net</b>	<b><u>\$ 3,356,222.14</u></b>	<b><u>\$ 269,944.96</u></b>	<b><u>\$ -</u></b>	<b><u>\$ 3,626,167.10</u></b>

Depreciation expense can be allocated to departments as follows:

General government	\$ 1,485.74
Protection	3,314.20
Public works	<u>40,631.00</u>
	<b><u>\$ 45,430.94</u></b>

**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**4. LONG-TERM DEBT**

Long-term liability activity for the year ended June 30, 2017, was as follows:

Description	Balance 7/1/2016	Additions	(Reductions)	Balance 6/30/2017
Maine Municipal Bond Bank, \$2M, 15 year, dated 10/22/2015. Due annually, .65%-3.7%	\$ 2,000,000.00	\$ -	\$ (133,333.38)	\$ 1,866,666.62
<b>Total</b>	<b>\$ 2,000,000.00</b>	<b>\$ -</b>	<b>\$ (133,333.38)</b>	<b>\$ 1,866,666.62</b>

The annual future principal payment requirement for bonds payable outstanding as of June 30, 2017, is as follows:

Year ending June 30,	
2018	\$ 133,333.38
2019	133,333.38
2020	133,333.38
2021	133,333.38
2022	133,333.38
2023-2027	666,666.90
2028-2031	<u>533,332.82</u>
<b>Total</b>	<b><u>\$ 1,866,666.62</u></b>

**5. PENDING LITIGATION**

According to Town management, there are no matters that would result in adverse losses, claims, or assessments against the Town through the date of the audit report.

**6. SUBSEQUENT EVENTS**

Management has made an evaluation of subsequent events to and including the audit report date, which was the date the financial statements were available to be issued, and determined that any subsequent events that would require recognition or disclosure have been considered in the preparation of the financial statements.

**TOWN OF NEWBURGH, MAINE  
NOTES TO FINANCIAL STATEMENTS  
FOR THE YEAR ENDED JUNE 30, 2017**

**7. FUND BALANCES**

*Assigned Balances:*

The Board of Selectmen has the authority to assign amounts for specific future expenditures. Approved assigned balances at June 30, 2017, consist of:

King grant	\$ 255.06
Animal control	7,711.66
Road paving	15,348.58
Solid waste	87,631.00
Tank abandonment	<u>13,545.00</u>
<b>Total</b>	<b><u>\$ 124,491.30</u></b>

**8. RETIREMENT PLAN**

The employees of the Town are covered by Social Security, but no other retirement plan exists.

**9. NOTE RECEIVABLE**

On June 14, 2011, the former assistant treasurer of the Town and her husband issued a secured promissory note for \$252,436.49 payable along with interest at 8% per year to the Town. The note is secured by real estate located in Newburgh. The Town acknowledges that the real estate is subject to substantial encumbrances. The Town believes that it is not possible to value the note receivable at this time and has, therefore, not recorded it as an asset in the accompanying financial statements. The Town received \$450 on this note during the year ended June 30, 2017.



Town of Newburgh, Maine  
General Fund  
Budgetary Comparison Schedule  
For the Year Ended June 30, 2017

	Budgeted Amounts		Actual Amounts	Variance with Final Budget- Positive (negative)
	Original	Final		
<b>REVENUES:</b>				
Property taxes	\$ 1,478,733.99	\$ 1,478,733.99	\$ 1,455,222.29	\$ (23,511.70)
Excise taxes	281,500.00	281,500.00	320,334.70	38,834.70
Intergovernmental revenue	141,366.80	141,366.80	147,193.74	5,828.94
Charges for services	8,300.00	8,300.00	9,011.15	711.15
Licenses and permits	1,000.00	1,826.00	1,694.50	(131.50)
Investment income	700.00	700.00	776.17	76.17
Interest and lien fees	7,200.00	7,200.00	8,176.69	976.69
Other revenues	72,880.00	72,880.00	58,893.24	(13,986.76)
<b>Total revenues</b>	<b>1,991,680.79</b>	<b>1,992,506.79</b>	<b>2,001,304.48</b>	<b>8,797.69</b>
<b>EXPENDITURES:</b>				
General government	252,905.00	260,905.00	213,761.34	47,143.66
Protection	90,261.00	90,303.93	82,221.26	8,082.67
Health and sanitation	134,200.00	190,791.71	103,160.71	87,631.00
Public works	231,543.00	499,570.89	426,237.47	33,333.42
Social services	7,327.00	7,327.00	6,400.88	926.12
Special assessments	1,371,697.00	1,371,697.00	1,371,693.75	1.25
Unclassified	29,496.00	38,014.60	23,402.60	14,612.00
<b>Total expenditures</b>	<b>2,117,429.00</b>	<b>2,418,610.13</b>	<b>2,226,880.01</b>	<b>191,730.12</b>
<b>Excess (deficiency) of revenues over (under) expenditures</b>	<b>(125,748.21)</b>	<b>(426,103.34)</b>	<b>(225,575.53)</b>	<b>200,527.81</b>
<b>OTHER FINANCING SOURCES (USES):</b>				
Transfer in	-	8,000.00	8,000.00	-
<b>Total other financing sources</b>	<b>-</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>-</b>
<b>Net changes in fund balances</b>	<b>(125,748.21)</b>	<b>(418,103.34)</b>	<b>(217,575.53)</b>	<b>200,527.81</b>
<b>FUND BALANCES - BEGINNING</b>			<b>1,229,217.25</b>	
<b>FUND BALANCES - ENDING</b>			<b>\$ 1,011,641.72</b>	

Town of Newburgh, Maine  
 Schedule of Property Valuation, Assessments, and Appropriations  
 General Fund  
 For the Year Ended June 30, 2017

<i>Assessed Valuation:</i>	
Real estate valuation	\$ 94,753,752.00
Personal property valuation	<u>647,441.00</u>
<b>Total valuation</b>	<b><u>95,401,193.00</u></b>
<i>Tax Commitment:</i>	
Tax assessment at \$15.50 per thousand	<u>1,478,733.99</u>
<i>Reconciliation of Commitment with Appropriation:</i>	
Current year tax commitment, as above	1,478,733.99
Appropriated from surplus and carryovers	142,000.00
Estimated revenues	<u>512,946.80</u>
<b>Appropriations per original budget</b>	<b><u>2,133,680.79</u></b>
<i>Overlay</i>	<u>(16,251.79)</u>
<b>TOTAL APPROPRIATIONS</b>	<b><u>\$ 2,117,429.00</u></b>

Town of Newburgh, Maine  
 Schedule of Taxes Receivable  
 General Fund  
 June 30, 2017

Taxes receivable:		
Real estate	\$ 57,989.94	
Personal property	<u>2,212.46</u>	
		\$ 60,202.40
Tax liens receivable:		
2010	2,917.63	
2011	2,780.62	
2012	2,780.62	
2013	3,217.47	
2014	3,550.88	
2015	<u>32,208.36</u>	<u>47,435.38</u>
<b>TOTAL TAXES RECEIVABLE AND TAX LIENS RECEIVABLE</b>		<b>\$ <u>107,657.98</u></b>

Town of Newburgh, Maine  
 Schedule of Departmental Operations  
 For the Year Ended June 30, 2017

Schedule D

	Balance		Total		Expenditures		Balances	
	7/1/2015	7/1/2016	Available	Unavailable	Lapsed	Committed		
<b>GENERAL GOVERNMENT</b>								
General administration	-	\$ 137,633.00	\$ 137,633.00	\$ 131,294.32	\$ 26,038.48	\$ -	-	-
Board of selectmen	-	6,670.00	6,670.00	4,226.54	2,443.46	-	-	-
Assessor/planning/CEO	-	17,636.00	17,636.00	17,479.60	136.40	-	-	-
Municipal building	-	28,972.00	28,972.00	24,281.67	4,686.33	-	-	-
Tax collector	-	2,130.00	2,130.00	1,671.00	479.00	-	-	-
Elections	-	900.00	900.00	1,365.00	(465.00)	-	-	-
Building repair/maintenance	-	13,200.00	13,200.00	17,208.97	(4,008.97)	-	-	-
Tank abandonment	-	13,345.00	13,345.00	-	-	-	-	13,345.00
Insurance	-	20,199.00	20,199.00	13,930.06	4,268.94	-	-	-
<b>Total</b>	-	260,905.00	260,905.00	213,761.34	33,798.66	-	-	13,345.00
<b>PROTECTION</b>								
Fire department	-	32,834.00	32,834.00	44,739.44	8,074.36	-	-	-
Fire pond	-	13,500.00	13,500.00	13,436.90	63.10	-	-	-
First responders	-	16,134.93	16,134.93	16,134.93	-	-	-	-
P/S building utilities	-	7,425.00	7,425.00	7,776.66	(351.66)	-	-	-
Emergency 911	-	410.00	410.00	113.33	296.67	-	-	-
<b>Total</b>	-	90,303.93	90,303.93	82,221.26	8,082.67	-	-	-
<b>HEALTH AND SANITATION</b>								
Solid waste disposal	36,394.71	134,200.00	190,794.71	103,460.71	-	-	-	87,631.00
<b>PUBLIC WORKS</b>								
Summer roads	-	16,500.00	16,500.00	9,895.00	6,605.00	-	-	-
Winter roads	-	188,343.00	188,343.00	180,333.07	8,157.93	-	-	-
Sand shed	-	26,500.00	26,500.00	23,308.09	3,191.91	-	-	-
Road paving loan	182,632.89	43,375.00	228,027.89	212,679.31	-	-	-	13,348.38
<b>Total</b>	182,632.89	276,518.00	479,570.89	426,237.47	17,984.84	-	-	13,348.38
<b>SOCIAL SERVICES</b>								
General assistance	-	1,500.00	1,500.00	742.14	757.86	-	-	-
Charges	-	4,967.00	4,967.00	4,967.00	-	-	-	-
Library	-	860.00	860.00	691.74	168.26	-	-	-
<b>Total</b>	-	7,327.00	7,327.00	6,400.88	926.12	-	-	-

Town of Newburgh, Maine  
 Schedule of Departmental Operations  
 For the Year Ended June 30, 2017

	Balance 7/1/2016	Appropriations	Total Available	Expenditures	Lapsed	Balances Carried
<b>SPECIAL ASSESSMENTS</b>						
County Tax	-	131,944.00	131,944.00	131,943.11	0.89	-
Education	-	1,078,303.00	1,078,303.00	1,078,303.00	-	-
Debt service	-	181,430.00	181,430.00	181,449.64	0.36	-
<b>Total</b>	-	1,371,697.00	1,371,697.00	1,371,695.75	1.25	-
<b>UNCLASSIFIED</b>						
Recreation	-	5,000.00	5,000.00	3,329.06	1,670.94	-
Cemeteries	-	16,710.00	16,710.00	11,733.66	4,974.34	-
Snowmobile club	-	782.00	782.00	782.00	-	-
King grant	1,192.60	-	1,192.60	937.34	-	255.06
Animal control	6,500.00	7,830.00	14,330.00	6,618.34	-	7,711.66
<b>Total</b>	7,692.60	30,322.00	38,014.60	23,402.60	6,645.28	7,966.72
<b>TOTAL EXPENDITURES</b>	<b>\$ 246,937.20</b>	<b>\$ 2,171,672.93</b>	<b>\$ 2,418,610.13</b>	<b>\$ 2,226,880.01</b>	<b>\$ 67,238.82</b>	<b>\$ 124,491.30</b>

Schedule E

**Town of Newburgh, Maine**  
**Schedule of Activity - Capital Reserve Funds**  
**For the Year Ended June 30, 2017**

	<i>Fund</i> Balance 7/1/2016	<i>Net</i> Investment Earnings	<i>Total</i> Available	<i>Expenditures</i>	<i>Fund</i> Balance 6/30/2017
Building Fund	\$ 53,372.00	\$ -	\$ 53,372.00	\$ (8,000.00)	\$ 45,372.00
Knowlton School Fund	204,137.36	27,693.43	231,830.79	(10,987.31)	220,843.48
Town Woodlot Fund	8,500.00	-	8,500.00	-	8,500.00
<b>Total Capital Reserve Funds</b>	<b>\$ 266,009.36</b>	<b>\$ 27,693.43</b>	<b>\$ 293,702.79</b>	<b>\$ (18,987.31)</b>	<b>\$ 274,715.48</b>

Schedule F

Town of Newburgh, Maine  
 Schedule of Activity - Permanent Funds  
 For the Year Ended June 30, 2017

Fund	Fund Balance 7/1/2016	Fund Additions	Net Investment Earnings	Total Available	Transfers to Other Funds	Fund Balance 6/30/2017
Bessie Whitney Fund	\$ 7,085.80	\$ -	\$ 10.82	\$ 7,096.42	\$ -	\$ 7,096.42
Bickford Fund	588.23	-	0.84	589.07	-	589.07
A. Bicknell Fund	516.16	-	0.79	516.95	-	516.95
Burgess Fund	2,314.87	-	3.48	2,318.35	-	2,318.35
Myron Foster Fund	13,535.47	-	20.30	13,555.77	-	13,555.77
Knowlton Fence Fund	502.20	-	1.19	503.39	-	503.39
Perpetual Care Fund	30,003.65	-	44.39	30,048.04	-	30,048.04
<b>Total Permanent Funds</b>	<b>\$ 54,526.38</b>	<b>\$ -</b>	<b>\$ 81.61</b>	<b>\$ 54,607.99</b>	<b>\$ -</b>	<b>\$ 54,607.99</b>

## **TOWN OFFICE**

Location: 2220 Western Ave., Newburgh

Hours: Monday 9-6  
Tuesday 8-5  
Wednesday 8-5  
Thursday 8-5  
Friday Closed

Phone: 234-4151 or 234 - 2490

Fax: 234-2791

Email: [newburghmgr@uninets.net](mailto:newburghmgr@uninets.net)  
[townclerk@uninets.net](mailto:townclerk@uninets.net)

Website: [www.newburghmaine.com](http://www.newburghmaine.com)

## **TOWN LIBRARY**

Location: 2220 Western Ave., Newburgh

Hours: Wednesday 10-1  
Thursday 1-5

## **TOWN CONTACTS**

Selectman:	Brian Carlisle	234-2342
Selectman:	Renee' O'Donald	234-7262
Selectman:	Stanley "Skip" Smith	234-4475
Town Manager:	Cynthia Grant	234-4151
Deputy Town Clerk:	Cindy McGinnis	234-4151
Fire Chief:	Ralph Shaw	234-4153
Animal Control:	Crystal Nichols	716-6338
Assessor/CEO/LPI:	Jackie Robbins	852-1840
Planning Board:	Ryan Ward	234-4151
Sexton:	Butch Trojano	862-2716
Website Admin:	Cynthia Grant	<a href="mailto:newburghmgr@uninets.net">newburghmgr@uninets.net</a>



Town of Newburgh  
2220 Western Avenue  
Newburgh, ME 04444

Presorted Standard  
US Postage Paid  
Permit #204  
Hampden, ME

CURRENT RESIDENT  
NEWBURGH, ME 04444

**JUNE 2018**  
**TOWN MEETING SCHEDULE**  
Newburgh Town Office (Newburgh Elementary School)  
2220 Western Avenue

**Secret Ballot Election**

**TUESDAY, JUNE 12, 2018**  
8:00am to 8:00pm – Polls open for voting

**Open Town Meeting**

**THURSDAY, JUNE 14, 2017**  
5:30pm - doors open: voter registration  
6:30pm - meeting reconvenes