# Town Of Buxton



A great place to live and grow!

**2013-2014 ANNUAL REPORT** 



# Town Of Buxton



# Annual Report

July 1, 2013 - June 30, 2014

# Dedication

The Buxton Board of Selectmen is pleased to dedicate This year's Annual Report to:

#### MIA B. DODGE



Mia Dodge and her husband, David, moved to Buxton in 1976 and immediately began renovating their home that was built by Thomas Pennell in the late 1800s, a process that continues to this day. Their children, Dana and Caitlin, grew up there. Not one for relishing idle time Mia has been a member of the Portland Community Chorus for more than 30 years and has sung in the Portland Symphony Orchestra's "Magic of Christmas" concerts for over 30 years as well. In addition, Mia has served on the Board of Directors of the Leavitt's Mill Health Center in Bar Mills and presently serves on the Board of Directors of the Saco River Theatre which provides the southern Maine area with musical and theatrical events. Several years ago the Theatre

made a movie, "Forty West" which was filmed locally and Mia coordinated the provision of meals for all of the cast and staff, to include Wayne Newton, for several weeks.

Also, Mia wrote, edited and published the "Buxton News" from her home computer. The "News" was a monthly publication that kept the people of Buxton informed concerning town government and other town related events and programs and was issued for approximately ten years.

The program that has been the nearest and dearest to Mia's heart started a little over twenty years ago when she went to Town Hall to ask if there might be a family in Buxton that could use some help at Christmastime. She was given the name of such a family and her family gathered toys and necessities and delivered them to a very thankful mom, dad and their children. After a few years of sponsoring a single family during the holiday season, Mia's dedicated sense of charity and giving could not be contained. On November 15, 1995 Mia approached the Town's Selectmen to ask if she could start a program that would find and serve all of the needy kids in Buxton at Christmastime. With the Board's unanimous approval, the Buxton Toy Box came to be. For the past twenty years Mia's boundless energy and her dedicated group of volunteers have annually provided over one hundred Buxton children with not only Christmas toys but with daily essentials such as boots, shoes, warm coats and bedding. The Buxton Toy Box has become an annual tradition in town and because of Mia and her Christmas elves will continue for years to come.

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#### Town of Buxton Selectmen's Report 2014/2015

Another year has come and gone and with it come changes to the landscape. Buxton is pleased to welcome two new businesses that will be breaking ground this spring. A Dollar General Store is set to be built on Route 202 across from Hannaford Supermarket, and in the Hannaford complex a Dunkin Donuts. Both are great additions to the Town.

As we write this report, the Governor's two year tax plan is making for challenging times in bringing a budget forward for our community. We continue to watch what is happening at the State level as it pertains to how our funding will be affected this fiscal year. With that being said, the Board of Selectmen is looking at outside services for our Police and Dispatch Departments in an effort to save money for the taxpayers. Along with that, we are also looking at a possible curbside recycling program.

Buxton voters elected Dennis Santolucito to the Board of Selectmen, replacing long-time Selectman Bob Libby. Last year the voters also voted to change the Planning Board from 7 members to 5 members. After a year of transition, the 5 member Board will be seated as of July  $1^{st}$ .

The Board of Selectmen would like to thank Sheridan Bennett for his many years of service to the Town in the capacity of EMA Director.

After receiving a grant last year, the SAFER employees who were hired for the Fire-Rescue Department have completed their first year of employment. This program is now entering its second year. Plans are being made to apply for a third year of this grant to continue this coverage.

The Board of Selectmen has decided that after many years and many hours worked by our Public Works, Police, and Fire-Rescue Departments, this year's Community Day will consist of the road race, parade, and fireworks display. There has been a steady decline in attendance over the last several years and the Board will re-examine this next year.

In other areas of Town, it looks as though MSAD #6 will be moving out of the S. D. Hanson School building again and leaving it vacant with no definitive plans moving forward.

The year 2015 found itself named "The Winter That Wouldn't End". Beginning with the January 27th blizzard, the snow kept falling, and falling. Our Public Works crew kept on top of the storms and worked non-stop to keep the roads of Buxton plowed. February was recorded as the coldest on record for Portland and Bangor, which probably includes Buxton, as well as below normal readings continuing through March.

Buxton lost two community-involved individuals this past year. Jack Hanna was a long-time member of the Board of Appeals and Erlon Townsend was a member of the Buxton Fire-Rescue and Fire Police for many years. Both left a void with their passing.

Although it seems repetitive and may not be expressed frequently, the Board of Selectmen would like to take this opportunity to express our sincerest gratitude and appreciation to all of our employees, trustees and volunteers. Thank you for making Buxton a better place to live.



Respectfully submitted by, Buxton Board of Selectmen: Clifford L. Emery, Chair Jean C. Harmon, Vice Chair Peter E. W. Burns Penny J. Booker Dennis P. Santolucito

#### Boston Post Cane Presented August 6, 2014 To Teivy D. Manuel



The tradition of the Boston Post Cane was established in 1909 by the former Boston Post Newspaper. A gold filled top ebony cane was presented to Selectmen in more than 700 towns throughout New England, to be presented as an honor to each town's oldest resident. The inscription on Buxton's gold headed cane reads "Presented by The Boston Post to the Oldest Citizen of Buxton, ME (to be transmitted)". Buxton now conveys a replica crafted and donated by Buxton resident Robert Cariddi.

Our newest recipient of the gold headed cane is Teivy Manuel.

Teivy was born at Guernsey Cove, Prince Edward Island, Canada on March 29, 1917. Her father was Thomas Davey a farmer and carpenter, her mother Elizabeth Davey was a homemaker and midwife. She married in Montreal, Québec and moved to Buxton in 1944, where she has resided for the past 70 years. She raised six children Valerie, Bruce, Marla, Laney, Dwight and Mark.

Her interests are many, including knitting, sewing, crossword puzzles and gardening. She has been active in the Peabody Pew as the Reader, a member of the Dorcas Society, Women's Fellowship and Tory Hill Church. She is also known for her homemade doughnuts.

Teivy is a Buxton gem and it is with respect that we present Buxton's Boston Post Cane to Teivy Manuel.

#### In Remembrance

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

Patricia Bean Eric Gallant Lilliam Ouellette

Willie Begin Pearl Gendron Rebecca Puckett

Paul Binette Suzanne Gilikson Arthur Ross

Pal Bogdahn Marilyn Greenacre Richard Ruby

Ronald Boure William Hanson Louisa Skinner LaPointe

Edward Brackett Thomas Hubley Ashley Smith

Kenneth Brown Freda Huntley Helena Stevens

Thomas Cheney Richard Hutchins Eloise Stoffan

Rodney Childs Arthur Johnson Hazel Tapley

Michael Cline Wilbert Kelly Timothy Tarbox

Wayne Cote William Kerr Erlon Townsend

Grace Crockett Kenneth Knight Chloe Tracy

William Dickson Michael Kucsma Elma Trott

Vivian Emery Wilmot Lewis Elliott Valley

Lorraine Estes Lena Meservey Thomas Warden

Thomas Farda Antoinette Morse Joan Weeman

Brian Flanders Ricky Morse Mary Williams

Ronald Fodor Michael Mullen Patricia Young

Louis Fogg Jennifer Nelson

Gloria Fox Leonard Osterberg

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

#### **Elected Officers**

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

#### Selectmen, Assessors and Overseers of the Poor

Clifford L. Emery, Chair (6/16)
Jean C. Harmon, Vice Chair (6/17)
Penny J. Booker (6/15)
Peter E.W. Burns (6/16)
Dennis P. Santolucito (6/17)

#### **Election Moderator & Warden**

Hiram R. Davis

#### **Town Clerk**

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

#### **Planning Board**

Keith A. Emery, Chair (6/15)
Christopher S. Carroll, Vice Chair (6/16)
Lawrence F. Curtis, Treasurer (6/15)
Mark J. Blier, Secretary (6/17)
Christopher Baldinelli (6/15)
Chad E. Poitras (6/15)
Jeremiah K. Ross, III (6/16)
Hilda E. Lynch, Recording Sec.

#### **Directors of School**

#### Administrative District No. 6

Frank Sherburne, Superintendent Cynthia J. Meserve (6/15) Ansel E. Stevens, Jr., (6/17) Jacob T. Stoddard (6/16) Jean C. Whitney (6/15)

#### **Budget Committee**

Sheridan D. Bennett (6/16) Heidi L. Carter (6/17) Richard H. Emery, Jr. (6/17) David L. Hall (6/16) Tracy M. Kane (6/15) Dana W. Ryder (6/16) Jacob T. Stoddard (6/15)

#### **Appointed Officials**

#### **Town Treasurer**

Charisse A. Keach Elizabeth "LeeAnn" A. Pratt, Deputy

#### Tax Collector

Elizabeth "LeeAnn" A. Pratt

#### **Emergency Management Agency**

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

#### **Motor & Recreational Vehicle Agent**

Suzanne Shorter

#### **Public Access Officer**

John L. Myers, Jr.

#### **Public Information Officer**

Vacancy

#### Selectmen's Assistant & Welfare Director

Beverly A. Gammon Brenda Brown, Fair Hearing Authority

#### **Health Officer**

Chad E. Poitras (12/17)

#### **Sub-Registrar for Disposition Permits**

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



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

#### **Town Departments**

#### **Business Office**

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

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

Fred A. Farnham (4/15) Krystal L. Dyer, Assistant to CEO Peter Gordon, Deputy (4/15) Chester "Chet" Ouellette, Facilities Manager

#### **Public Works Department**

Thomas E. Kennie, Director Jennifer A. Barschdorf, Admin. Assistant Lawrence P. Anderson Jaret G. Cox Anthony Locke Charles "Ed" O'Neil, Jr. Michael W. Pulsoni Michael D. Roberts

#### **Recreation Director**

Tashia L. Pinkham

#### **Registrar of Voters**

Ruth M. Scheibenpflug (12/16)

#### **Deputy Registrars of Voters**

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

#### **Transfer Station**

Gregory P. Heffernan, Solid Waste Manager Darren M. Mercier, Assistant Manager Mark Coosard Connor Dearborn John MacLean Colton Marston Thomas Meserve Parker Weyer

#### **Police Department**

Michael S. Grovo, Chief Eulla Brown, Executive Assistant

#### Police Officers - Full Time

James P. Bradbury
Scott A. Camire
Kevin Champagne
Kevin R. Collins
Jason M. Joiner, Union President
Michael H. Nourse
Francis E. Pulsoni
Adam Ricci

#### **Animal Control**

Vacancy

#### Dispatchers - Full Time

Andrew L. Ward, Head Dispatcher Elizabeth Moreland Kathleen A. Mullen 2 Vacancies

#### Fire & Rescue Department

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

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

#### <u>Appointed Boards</u> <u>& Representatives</u>

#### **Board of Appeals**

Stephen J. Heroux (Chair) (12/16) Scott Warshol (12/15) Patrick J. Hanna (12/17) Peter D. Leavitt (12/17) Charlene E. Libby (12/16)

#### **Voter Registration Appeals Board**

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

#### **Saco River Corridor Commission**

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

## Southern Maine Planning & Development Commission

General Assembly Member Vacancy Alternate Member Vacancy

#### **Saco River Cable Committee**

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

#### Saco River Community TV Corp.

Dianne M. Senechal, Member (12/15) Brian J. Dyer, Alternate (12/15)

#### **Trustees**

#### **Berry Memorial Library**

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

#### **Bonny Eagle Park**

Larry Smith (12/15) Virginia R. Smith (12/15) Vacancy

#### **Estes Park**

Mia B. Dodge (12/15) Randall J. Porter (12/16) Vacancy

#### **Carroll Park**

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

#### **Pleasant Point Park**

Fred A. Farnham (12/17) Michael Robinson (12/16) Vacancy

#### **Town Farm Park**

David M. Anderson (12/15) Tashia L. Pinkham (12/17) Randall J. Porter (12/16) Ruth M. Scheibenpflug (12/17)

#### **Weymouth Park**

(Trustees Not Appointed by the Selectmen) Sharon L. Elwell, Chair Andrew B. Libby Charles A. Elwell

#### **West Buxton Library**

(Trustees Not Appointed by the Selectmen)
Bart McCrum, Chair
Stephen E. Nichols, Treasurer/Assistant Dir.
Joyce Segee, Secretary
Betsy Clay
Pinky Hannigan
Beth Plummer
Bette Robicheaw
Terry Weymouth
Lila Wilkins
Amy C. Jajliardo, Librarian

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

#### **Town Committees**

#### **Cemetery Committee**

Stephen E. Nichols (12/15) Chad E. Poitras (12/16) Vacancy

#### **Toy Box Committee**

Mia B. Dodge, Chair (12/15) Carolyn A. Snell (12/16) Carole S. Thompson (12/17)

#### **Keep the Heat on Committee**

Jean C. Harmon, Chair (12/17) Cheryl L. Emery (12/16) Gregory P. Heffernan (12/15)

#### **State Senator**

#### **Senator Amy Volk**

Maine Senate District 30 3 State House Station Augusta, ME 04333 1-800-423-6900

#### Senator Linda Valentino

Maine Senate District 31 3 State House Station Augusta, ME 04333 1-800-423-6900

#### **State Representatives**

#### Representative Donald G. Marean

Maine Representative District 16 233 Bonny Eagle Road, Hollis, ME 04042

Residence Phone: 207-727-5527 State House Phone: 1-800-423-2900

Fax: 207-727-4993

Cell Phone: 207-653-8927

Email: <u>Donald.Marean@legislature.maine.gov</u>

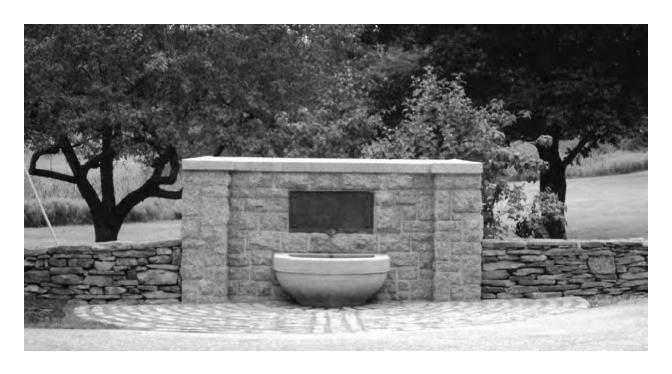
#### Representative Jonathan L. Kinney

Maine Representative District 22 179 Beaver Berry Rd, Limington, ME 04049

Residence Phone: 207-637-2366 Business Phone: 207-637-3000

Email: Jonathan. Kinney@legislature.maine.gov

State House Phone: 1-800-423-2900





#### **Buxton Fire-Rescue**

185 Portland Road Buxton, ME 04093 Office (207) 929-3099 Fax (207) 929-3076

Department Website: www.buxtonfr.org

Chief Nathan Schools, *EFO*Deputy Chief Jeremy Redlon
Deputy Chief Jason Grant
Deputy Chief Greg Jones

Buxton Board of Selectmen 185 Portland Road Buxton, Maine 04093 April 6, 2015

#### Board of Selectmen:

I am pleased to submit the 2014-2015 Annual Report on behalf of the Officers and Members of the Fire-Rescue Department.

The people within an organization must have passion; if there is no passion then the organizational model will fail. In Buxton, we have many passionate fire fighters, EMS providers, fire police officers, and support staff, that act on their passion every time they attend training, respond to an emergency call, or come to support a community initiative. In 2014, Buxton Fire-Rescue came together and identified the organization's



**Fire Police Unit Citation** 

mission, vision, core values, and goals, they can be found on our website at **buxtonfr.org**; during this past year members of the organization have come together, and built relationships while carrying out the organizational mission and upholding the five core values including:

DEDICATION - INTEGRITY - PROFESSIONALISM - RESPONSIBILITY - COOPERATION

**DEDICATION** – In 2014, 5,483 hours of time was spent training on topics covering fire, EMS, vehicle rescue, and roadway safety. During the same time period our members responded to handle 1,058 calls for service including fire, EMS, and Fire Police Calls within Buxton and in our neighboring community's while providing automatic and mutual aid. We truly have dedicated employees, carrying out the mission of the department every single day.

**INTEGRITY** – Simply stated, "Do the Right Thing." Organizational change is hard; over the last two, to three years changes have been made that questioned the status quo. Those changes including: the addition of paid staff; including our SAFER Funded Firefighter/Paramedics, the decommissioning of apparatus, the relocation of our primary ambulance, and better working relationships between stations. All of the changes have led to a decrease in our overall response

time to emergencies, an increase in the amount of time a dispatched piece of apparatus is (actually) able to respond, an increase in the amount of responders that are coming out for emergency calls, and the ability of our department to provide the best customer service possible.

**PROFESSIONALISM** - "They are on Fire..." During our Annual Awards Banquet our Fire Police Unit was recognized with a Unit Citation, because of the Units increased professionalism, commitment to duty, and leadership model used every day by its members. It stands as a point of pride for the group and their constant evaluation, research, and ability to provide the best protection to our members while they operate on a fire, rescue, or police scenes.

**RESPONSIBILITY** - During the year our members are asked to respond to numerous emergencies, any time of the day or night; two thirds of our members are volunteers, who wear a pager and get called away from dinner, birthday parties, holidays, and other special events; these member are truly the lifeblood of the organization.

**COOPERATION** - We have begun building better relationships between the members of our own stations, with our automatic and mutual aid organizations, and with other town departments, in order to provide the best possible service to our community.



**Gorham Water Supply Training** 

Hats off to the Men and Women who make up the Buxton Fire-Rescue Department!

This year with the support of the community and the Selectmen, with the funding through Warrant Article 32, and the departments operating budget, we were able to improve our radio communication system/hardware that had not been updated for more than 10-years. Now our field units are able to communicate with on board vehicle repeaters, to ensure communication is not lost with the dispatch center.

I am grateful to the men and women of Buxton Fire-Rescue who provide a quality service to the community, and who continue to dedicate themselves to being better, and gaining knowledge through training and education. I am evermore grateful to the families that support our volunteers, because without support from friends and family, we would not be able to maintain the level of service that our predominantly volunteer organization provides to the community.

Respectfully Submitted,

Nathan R. Schools, EFO

Noth & Sle

Fire-Rescue Chief

#### **PUBLIC SAFETY**

#### Police, Dispatch & Animal Control

I, Michael S. Grovo, Chief of Police for the Town of Buxton, hereby submit the following Annual Report for the Buxton Police Department. Years 2013-2014 were very productive for the Police Department. Officers vigorously pursued law enforcement activities inside as well as outside the boundaries of Buxton.

Calls for service were up 2.8% from the prior year. We handled approximately 17,714 calls for 2014. That is up slightly from 17,234 in 2013. I have attached a list of our calls on the following page.



We are actively pursuing grant money; the Department once again conducted OUI details which were funded by grant money and also the Click It or Ticket seatbelt grant which allows officers to get the message out to ensure seatbelts are being worn by occupants of motor vehicles.

Department personnel continued with in-service training in all areas of law enforcement. Beyond the mandatory annual training required by the Maine Criminal Justice Academy to maintain an officer's certification, the department participated in the following elective training classes: Child Passenger Safety Awareness, Dealing with Emotionally Disturbed Persons, Verbal Judo, Taser certification, Officer Survival, Drug Recognition training, Domestic Violence, Intoxilyzer Operator Certification, Emergency Vehicle Operation, New law updates, and Firearms training to name a few. The Department members logged several hours of dedicated in-service training.

We are currently in a process to hire a new Animal Control Officer. We hope to complete the process by the middle of April. Please remember to license your dog at the beginning of every year to avoid late fees, and please make sure to get your dog or cat their rabies vaccination. If you lose your pet please call 929-6612 and let us know, so if your pet is found we can notify you immediately.

We have been working collaboratively with the MSAD 6 schools located within the Town of Buxton. Due to events that have occurred in other states, we want to make sure that the community, faculty and students are aware that we are proactive in providing them with the assurance of a safe learning environment.

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

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

Respectfully Submitted,

Michael S. Grovo Chief of Police

# PUBLIC SAFETY (Continued) Police, Dispatch & Animal Control



#### **Buxton Police Department Roster for 2014**

#### **Sworn Personnel**

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

#### **Executive Assistant**

Eulla Brown

#### Animal Control Officer

**TBA** 

#### **Communications Personnel**

Communications Supervisor/Rsrv Ptlmn Andrew Ward
Dispatcher Janice Verrill
Dispatcher Kathy Mullen
Dispatcher Elizabeth Moreland
Rsrv Dispatcher Michael Mains
Rsrv Dispatcher Susan Bock
Rsrv Dispatcher Amanda Nguyen
Rsrv Dispatcher Janelle Day

#### PUBLIC SAFETY (Continued)

#### Buxton Police Department Number of Calls Jan. - Dec. 2013

911 Abandonded	145
Abuse/Abandonment/Neglect Administrative	400
	12
Alarm/Hold Up/Panic	
Alarm Burgular Res/Comm	170
Animal	600
Assault	26
Assist Citizen	322
Assistance - Other Agency	269
Attempt to Locate	141
ATV/Snowmobile Complaint	24
Building Check	5852
Burglary - Include Motor Vehicle	53
Call Out/Page	10
Check Welfare	71
Civil Complaint	77
Community Cares	2872
Concealed Weapons Permit	132
Criminal Threatening	25
Deceased Person	4
Disabled Motor Vehicle	84
Disturbance	207
Domestic Disturbance	67
Drug Offenses	14
Escort/Transport	40
Fire - Burning Permits	1116
Fire - Smoke/Odor	1
Fire - Structure	10
Fire - Vehicle	3
Follow Up	242
Fraud/Lost Property	42
Fraud/Deception	51
General Inf. Road/Weather	1
Harrassment Incl. Phone	88
Hunting Complaint	3
III/SBI Check	6
Indecent Exposure	0
Juvenile Offenses	178
Liquor Law Violation	1
Littering	18
Medical Emergency	199
Missing Person/Runaway	18
Motor Vehicle Crash	68

Noise Complaint	35
Paperwork to be Served	194
Parking Complaint/Violation	13
Pedestrian Check	11
Property Check	71
Prowler	2
Public Event	1
Robbery/Carjacking	3
Sex Offenses	17
Suicidal/Mental	29
Suspicious Activity	386
Theft	112
Theft of Motor Vehicle	8
Traffic Complaint	483
Traffic Stop	1883
Trespassing	19
Unknown Problem (3rd Party)	0
Vandalism	84
Violation of PFA/Court Order	30
Warrant Arrest	48
Weapons/Firearms Complaint	26

Additional calls were responded to by Police, Fire and Rescue during this time period totaling: 17,714 calls.



#### **Public Works Department**

185 Portland Road, Buxton ME 04093

Phone: 929.4400 ~ Email: publicworks@sacoriver.net



To the People of Buxton:

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

The Public Works Department had a busy year helping with some special projects throughout the town. Some of those projects included cleaning up town-owned property, re-siding one of the sand sheds, and helping with Community Days.

I would like to thank the crew for another great year. The hard work and level of safety and skills they show on every job is greatly appreciated. A special thank you to the two seasonal employees for helping out with a very busy winter season. These positions are important to the department during the winter months. I would like to acknowledge our part-time/on call plow driver, Andrew Townsend, for his long-term dedication to the Town of Buxton. He has been a seasonal plow driver for Buxton Public Works for over 30 years.

A special thanks to Larry Anderson for all he has done throughout the year, assisting our crew with road maintenance as well as working to maintain Public Works vehicles and equipment. Additionally, Larry maintains the vehicles and equipment for the Fire-Rescue Department and the Transfer Station.

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

Sincerely,

Tom Kennie, Director
Buxton Public Works

#### **Code Enforcement Report**

The number of new homes dropped slightly from last year, with most being stick built. Norman Berube Builders completed the 10 lot subdivision at Crossing Brook in early fall. The manufactured /mobile homes mostly replaced existing dwellings so there was no real change. The accessory structures, such as garages, sheds, decks and pools remained about the same. Alterations and additions were about 30% less, suggesting owners are waiting to see if loans are accommodating enough to take on a project.

The overall number of 83 plumbing/septic permits was close to the last two years, but there was a significant shift in the Septic Wastewater Disposal System permits. Of the 49 SWDS, 28 replacement systems were 60% of the total number installed. This is twice as many as those installed last year, indicating older systems are reaching their expiration date. These are living, active systems that need care in what goes into it and tanks that should be pumped at appropriate times to extend their life to its expected service.

Of the new homes being built this year, there have been new materials and assemblies to work with, somewhat different than the traditional stick built. We've seen Styrofoam panels hinged together with plastic connectors that when straightened create the foundation forms into which the concrete is poured. Another has been just the opposite where expanded polystyrene foam is sandwiched between exterior ZIP board and OSB for exterior roof and walls. Heated concrete floors used mesh and ties to hold the winding loops in place. Now there is a Styrofoam panel with an array of plastic knobs around which the plastic piping can be easily snapped in and held in place for the pouring of the floor. The ease of installation of these products helps reduce costs as well as providing consistency in product and use.

Homes and septic systems need to be maintained in order for them to continue providing the shelter and disposal we need. But continued use without care will eventually be a problem for the owner as well as the neighbors. Rural Development and York County Community Action are two agencies that may provide assistance in replacing either or both. In working with these two agencies, two septic systems were replaced and a new mobile home, pad and septic system was installed. A reasonable payment plan allows the owner to continue living there while making modest payments.

Category	2009	2010	2011	2012	2013	2014
Stick Build Homes	14	13	8	15	19	20
Manufactured/Mobile Homes	10	8	2	9	5	3
Modular Homes	1	1	1		2	0
Garages	14	11	21	13	9	11
Alterations & Additions	31	28	40	35	34	23
Sheds, Decks, Pools & Misc.	79	54	53	60	55	57
Total Building Permits	149	115	125	132	124	114
SSWS (septic system)	45	36	31	40	41	49
Internal Plumbing	40	32	21	38	40	34
Total Permits	234	183	177	210	205	197



Submitted by:

Fred Farnham,

Code Enforcement Officer

#### **Recreation Department**



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

We sell discounted tickets to Funtown Splashtown USA, Attitash Mountain Ski Resort, Maine Wildlife Park, Water Country, and Smittys Cinema. Buxton Rec received 9 pairs of snowshoes from Cabelas and they are available for a \$5.00 rental fee. To purchase/rent them you may see anyone in the front office at Town Hall.

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

The after school program continues its long-standing service to our children in grades K-5. It is held at the Buxton Center Elementary School from 3-6 pm while school is in session. Our program provides a safe after school environment and offers snacks, drinks, outside and/or gym time play and help with homework.

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

Buxton Recreation will again be operating self-sufficiently; we request zero tax payer dollars! I would like to thank my colleagues at the Town and the School District for their support and assistance. Thanks to the citizens of Buxton; your volunteering, support, and participation in our programs is greatly appreciated. Please visit our website: www. buxtonrec.com for more information or to sign up.

Sincerely,

Tasha Pinkham Tasha Pinkham Recreation Director



# Solid Waste Manager's 2014 Report

Buxton residents produced 2,636 tons of household trash and 693 tons of bulky waste in 2014. The Buxton Transfer Station recycled 6.5 tons of plastic, 35 tons of boxboard, 46 tons of newspaper, and 55.5 tons of cardboard. Keep up the good work recycling!

Buxton had a very busy Hazardous Waste Day this past fall. We spent \$13,900 on 2014's Hazardous Waste Day. This day allows us to properly dispose of mercury containing products such as fluorescent light bulbs, thermometers, thermostats, and button batteries. We also removed pesticides, solvents, acids, PCB's, asbestos and other toxic material from our community. In order to save tax dollars, Hazardous Waste Day will be held every other year, on the even numbered years. The next Hazardous Waste Day is tentatively scheduled for the first Saturday in October of 2016.

Our composting facility received 1100 yards of leaves and grass, 15 yards of food waste, and 1200 yards of animal manure and bedding. Composting eliminates the need to pay for hauling and disposal fees for leaves and grass, and provides compost as a useful end product for our community. We accept leaves, grass, sawdust from untreated wood, pine needles, garden clippings, manure, and non-animal kitchen scraps (fruits & vegetables) for our compost piles. We can't accept dog, cat, or human feces for composting. Compost is available to Buxton residents for \$10 for a bucket full from our front end loader (fills the bed of a small pickup truck). We also have wood chips available for \$5 per bucket full. Compost and wood chips are free if you shovel them yourself. There is no charge to drop off compostable materials at the transfer station. Backyard compost bins are available at the Transfer Station for those who want to compost at home. We also have rain barrels and compost thermometers available.

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



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

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

Respectfully submitted by:

Greg Heffernan /

Solid Waste Manager

#### **Town Clerk's Report**

July 1, 2013 - June 30, 2014

#### 246 Vital Records Recorded

74 Births
58 Marriages
58 Deaths
56 Burial Permits

#### **Voter Turn-Out**

Turn- Out %	Election or Meeting Date	Type of Election/Meeting	Total Ballots Cast	Absentee Ballots Issued	Attendance
0.27%	7/24/13	Special Town Meeting	n/a	n/a	16
15.89%	11/5/13	State Referendum	952	126	n/a
0.25%	10/9/13	Special Town Meeting	n/a	n/a	15
0.23%	3/26/14	Special Town Meeting	n/a	n/a	14
0.40%	5/22/14	M.S.A.D. #6 Budget Meeting	n/a	n/a	24
9.95%	6/10/14	State Primary, Annual Town Meeting and M.S.A.D. #6 Budget Validation	588	46	n/a
0.98%	6/14/14	Annual Town Meeting Cont.	n/a	n/a	59

5,912 Registered Voters on June 6, 2014 / n/a = not applicable

#### **Cash Receipts:**

## 1,645 Dog Licenses

	censes		
186	Male / Female	\$	2,046.00
32	Male / Female Licensed Online Credit		96.00
1,114	Neuter / Spay		6,684.00
306	Neuter / Spay Licensed Online Credit		918.00
5	Kennels		210.00
1	Police, Search & Rescue		-
0	Service Dogs		-
9	Replacement Tags		9.00
1	Transfer from Another Community		1.00
	Late Fees		2,250.00
	Credits & Adjustments		(163.00)
		<u> </u>	12.051.00

#### Town Clerk's Report (Cont.)

876 Maine Game Licenses		
30 Archery	\$	779.28
12 Archery, Expanded Either Sex		406.58
11 Archery, Expanded Antlerless		152.86
1 Archery & Fishing Combination		44.00
7 Bear Hunting		203.00
8 Coyote Night Hunting Permits		47.40
7 Duplicates		14.00
276 Fishing		7,452.00
2 Fishing, 1 Day		26.00
1 Fishing, Exchange		16.00
6 Fishing, Nonresident		396.00
1 Fishing, Nonresident, 7 Day		45.00
2 Fishing, Nonresident, 15 Day		98.00
85 Fishing, Saltwater Registry		24.00
117 Hunting		3,158.16
1 Hunting, Nonresident		116.00
178 Hunting & Fishing Combinations		7,831.72
20 Junior Hunting		180.00
16 Migratory Waterfowl		120.00
35 Muzzleloader		490.00
1 Outdoor Partners		15.00
6 Over 70 Lifetime		48.00
10 Pheasant Permits		180.00
7 Superpack		1,414.00
36 Turkey Permits, Spring & Fall		792.00
	\$	24,049.00
Other Fees		
148 Birth, Certified Copies at \$15 each	\$	2,220.00
40 Birth, Certified Copies at \$6 each		240.00
10 Burial Permits \$20 each		200.00
9 Certificates of Sole Proprietorship		90.00
22 Death, Certified Copies at \$15 each		330.00
35 Death, Certified Copies at \$6 each		210.00
5 Dennett Map Copies		40.00
Genealogy Information		-
10 Junk Yard Permits, Auto		500.00
62 Marriage Licenses \$40 each		2,480.00
78 Marriage, Certified Copies at \$15 each		1,170.00
55 Marriage, Certified Copies at \$6 each		330.00
Photocopies and Faxes		672.45
2 Pole Permit		20.00
Soda Machine		228.75
19 Victual Licenses \$11 each		259.00
	\$	8,990.20
		•
Total Cook Descinter	<u> </u>	45,000,20
Total Cash Receipts:	\$	45,090.20

#### **Town Clerk's Report (Cont.)**

#### **Disbursements:**

\$ 4,175.00
22,596.00
854.00
4,495.00
12,970.20
\$

Total Disbursements: \$ 45,090.20

Please accept my sincere appreciation for your generous support, allowing my service to the Maine Town and City Clerks' Association (MTCCA) as its President. I have proudly represented you, the residents of Buxton, throughout the voyage. The opportunity and honor has truly been my pleasure, as a period of job enrichment and personal growth. Thank you for your continued encouragement and friendship.

Respectfully Reported,

John L. Myers, Jr., CMC, CCM, Buxton Town Clerk

John L. nyen, J.

Z MAINE (1)

185 Portland Road, Buxton, Maine 04093-6532

email: tclerkbuxton@sacoriver.net

website: www.buxton.me.us

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

Office Hours:

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

Wednesday - 11:30 AM to 7:30 PM

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

#### **Motor Vehicle Report**

Fees	2014	2013	2012
State of Maine	\$ 417,643.32	\$ 473,277.65	\$ 498,393.08
Fees			
Town Fees	\$ 27,080.00	\$ 28,153.00	\$ 27,361.00
Excise Tax	\$1,322,493.56	\$1,267,015.02	\$1,213,292.92

#### **Registrations Issued**

Registrations Issued	2014	2013	2012
Full Year Registrations	6472	7771	7751
Transfers	437	577	586
Duplicate	46	69	78
Registrations			
Boosters	23	40	52
Transit Plates	56	67	55

#### Reminder

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

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

The Town of Buxton has become part of the Rapid Renewal Service (RRS), Maine's online vehicle registration system sponsored by the Office of the Secretary of State.

Rapid Renewal may be accessed through Buxton's website, <u>www.buxton.me.us</u> or on www.sosonline.org, the Department of the Secretary of State's site for online services.

Rapid Renewal Service is available only for renewals of registrations previously processed in Buxton.

Respectfully Submitted by:

Suzanne Shorter

Motor Vehicle Agent

#### **Recreational Vehicles Report**

(July 1, 2013 - June 30, 2014)

#### Registrations Issued

Registrations	2014	2013	2012
Boat	393	398	426
Snowmobile	377	342	227
ATV	287	257	240
Transfers	7	3	2
Duplicate	3	2	5
Milfoil	370	371	397

#### **Fees Collected**

Description	2014	2013	2012
RV Sales Tax	\$ 11,122.42	\$ 15,055.93	\$8,700.30
Boat Excise Tax	\$ 6,961.80	\$ 8,089.20	\$ 7,773.20
Town Agent Fees	\$ 1,345.00	\$ 1,249.00	\$ 1,111.00
Registration Fees	\$37,552.00	\$35,543.00	\$31,071.00

Respectfully Submitted by:

Suzanne Shorter

Recreational Vehicle Agent



#### **Registrar of Voters**

#### 07/01/2013 - 06/30/2014

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

On October 9, 2013, a Special Town Meeting was held to reconcile accounts from fiscal year 2012-2013. It was voted to take \$27,730.02 from Undesignated Surplus to reconcile these accounts. On November 5, 2013, the town held the State of Maine Referendum Election. Out of 5,990 registered voters, 826 ballots were cast in person and 126 were absentee ballots making the Voter Turn Out to be 15.9%. Bond issues #1, #2, #3, and #5 passed while #4 did not.

Since July 1, 2013, the town has had 33 voters who have died and 83 voters who were cancelled.

During January 2014, our voting districts were reassigned by the state. We have updated our software and Street Library successfully for this task. We serviced the Republican caucus in February and the Democratic caucus in March.

The MSAD#6 District Budget Meeting was held on May 22, 2014. There were 17 articles presented, discussed, voted on and passed.

Primaries for the Republican, Democratic, and Green Parties were held in June. The Republicans had a 14.36% voter turnout as 254 ballots were cast out of 1,769 registered Republican Voters, the Democrats had a 13.65% voter turnout as 222 ballots were cast out of 1,627 registered Democratic Voters and the Greens had a 3.86% voter turnout as 9 ballots were cast out of 233 Green Voters. Also voted on: the SAD#6 Budget Referendum; the Town of Buxton Election of Officers; and the Annual Town Meeting. So this election's total results were 588 ballots cast out of 5,912 Registered Voters resulting in a 9.95% voter turnout.

Respectfully Submitted,

Ruth M. Scheibenpflug

Registrar





#### **Board of Appeals**

#### 2013/2014 Report

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

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

During the July 1, 2013 to June 30, 2014 fiscal year the Board met five times with the following results:

Richard & Tracey Libby	Flaggy Meadow Rd	side yard variance	Approved
Van Hertel, Jr	Narragansett Trail	boundary line amendment	Approved
Sandra Sweetstir	Limington Rd	divide grandfathered lot into 2 lots	Approved
57 Beech Plains, LLC	Beech Plains Rd	divide non-conforming lot in 2 lots	Denied
Nick Roy	Narragansett Trail	front yard variance	Approved

*Variances 2; Administrative Appeals – 3; Withdrawn Appeals Applications – 0; Denied 1.* 

Respectfully Submitted,

Stephen Heroux

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

The Buxton Zoning Board of Appeals:

Stephen Heroux, Chairman (12/16)
Charlene Libby, Vice Chair (12/16)
Peter Leavitt (12/17)
Jack Hanna (12/14)
Scott Warchol (12/15)

We want to thank Jack Hanna for his many years of time and commitment on the Board, he will be sadly missed.

#### **Planning Board Report**

The Buxton Planning Board is currently made up of seven elected residents, with a variety of backgrounds, who have an interest in the Town's future. In June of 2014 the Town voted to reduce the board down five active members. This process will take place over the next two years, decreasing by one member every year. We want to encourage participation in the Town activities by attending the meeting. The meetings start at 7:00 p.m. on the second and fourth Monday of each month at the Municipal Building on 185 Portland Road.

In February the Board welcomed a presentation from LaMarr Clannon of Nonpoint Source Education for Municipal Officials (NEMO) and the Saco River Corridor Commission on planning strategies to help bring Low impact Development information to decision makers along the Saco River. Making planners aware of the negative effects of storm water runoff and offering alternatives, such as rain gardens.

Conditional Use Applications reviewed by Planning Board in 2014

Project	Applicant	Location	Scope	Status
Conditional Use	Kerri Rappold	993 Long Plains Rd	Daycare facility	Approved
Permit		Tax Map 6, Lot 69A		2/24/14
Conditional Use	Edward Lavigne	51 Dunnell Rd	Repair & Sales of	Approved
Permit		Tax Map 6, Lot 10-2	farm machinery	4/14/14
Conditional Use	Alan Wright	4 Skip Rd	Auto repair garage	Approved
Permit		Tax Map 3, Lot 41		5/12/14
Conditional Use	Chad & Cheryl	498 Long Plains Rd	Funeral home	Approved
Permit	Poitras	Tax Map 3' Lot 47		8/11/14
Conditional Use	Old Port Realty, LLC	Hannaford complex	Dunkin Donuts, retail	Approved
Permit		Tax Map 9, Lot 33	space & sandwich shop	9/22/14
Conditional Use	Zaremba Group	432 Narragansett Trl	Dollar General	Approved
Permit		Tax Map 5, Lot 47		11/10/14

We would like to thank Cliff Thomas for his time and commitment to the Board.

Respectfully Submitted,

Keith Emery

MembersTermKeith Emery, Chair(6/15)Christopher Carroll, Vice Chair(6/16)Lawrence Curtis, Treasurer(6/15)Mark Blier, Secretary(6/15)Jeremiah Ross(6/16)

Chad Poitras (6/15) Appointed Christopher Baldinelli (6/15) Appointed

#### **Berry Memorial Library**

The library is located at 93 Main Street in Bar Mills (across from MSAD 6 Superintendent's Office). Our hours are Tuesdays 11-5, Thursdays 4-8 and Saturdays 9-1. For more information about the library please visit <a href="https://www.berrylibrary.com">www.berrylibrary.com</a>

Our computer lab is up and running with three computers. Patrons can now access our online catalog by visiting our website. If you would like to check out a book, we've added over 300 books this year on subjects such as gardening, beekeeping, children story books, adult fiction, etc. We also have a wonderful selection of magazines and audio books, come check out what we have on the shelf!

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

The library will also be participating in the summer reading program again. For children of all ages and young adults, come sign up and get a reading folder and join us for a weekly craft activity!

#### Statistical data

	2014	2013
*patrons served	999	1,288
*new patron registration	41	48
*books circulated	1,368	1,215
*utilized computer services	263	419
*visits to website	1,336	1,750
*followers on Twitter	302	257
*volunteer hours	530	504
*new books	316	628

Respectfully Submitted,

Claudine Emerson *Library Director* 



### West Buxton Public Library Established 1925

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

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

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

2014 has been a year of many changes at the library. In March we began cataloguing our books online using Library World, an online database. Using Library World, we are able to keep a current catalog of the books in our library. We can keep track of what books are checked out, and by whom, and when they're due back. By September, we had the majority of our collection catalogued and so we began issuing new patron cards (with barcodes) so that we could put the system into full use. One of our patrons' favorite features is the ability to go to our library's web page to access our online catalog themselves. They are also able to request books online directly from the online catalog and those books can be pulled from the shelf by the librarian and be ready for pickup at the front desk when the patron next comes into the library! It took many extra volunteer hours, both this year and in past years, to get this system up and running, but we are all enjoying the many benefits of this program.

Further changes made this year is the rearranging that was done to provide Developing Readers with their own room full of books to choose from, as they grow and move on from the picture books in the Children's Room. This has also allowed us to set up a shelf specifically for books that are new to our library, whether they're newly purchased by us or donated from members of the community. This makes it easy for frequent visitors to discover what's new at the library. We've also reintroduced the Paperback Exchange in our front entryway. These books are free for the taking, and are continually being resupplied by the "take one, leave one" policy that we encourage.

I look forward to seeing you at the library. We've got some good books waiting!

Amy Jajiliardo Library Director

#### **Parks**

#### **Bonny Eagle Park**

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

#### **Carroll Park**

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

#### **Estes Park**

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

#### **Pleasant Point Park**

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

#### **Town Farm Park**

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

In 2014 the Park Trustees pretty much maintained a 'status quo' at the Park. No new projects were taken on. In 2015 the Trustees are focusing their efforts to get the softball field dugouts repaired. The structural members of the roofs were determined to be unsafe. Years and "Mother Nature" have taken their toll and the structures will be re-built prior to the upcoming softball season. The project will be championed by the Buxton ASA Girls Softball Association. Thanks to all for your support and patience. Safety is our greatest concern.

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

#### **Weymouth Park**

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

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

# Buxton Toy Box Report to the Selectmen 2014



In its 20th year, the Buxton Toy Box is going strong. As usual, the community gave generously, making Christmas brighter for 122 children from 58 Buxton families. Narragansett Number One Foundation sponsored new shoes and boots and warm socks for all the children. Countless individuals, businesses, clubs, libraries, schools and churches came together to spread holiday cheer. The Elves set up 26 toy box displays with red gift cards and 25 piggy banks in businesses, churches, libraries, the Town Hall and schools throughout town.

The Toy Box elves set up their workshop in the Town Hall on December 11th and began sorting and wrapping toys, games, books, clothes, bedding, boots, shoes, and socks.

With the help of many individuals, businesses, churches, clubs, Hannaford and the Buxton Community Cupboard, 39 families received a Christmas dinner along with their boxes of presents.

The Buxton Toy Box is a year-round effort providing Christmas joy for Buxton children ages birth to 18. This program is supported financially by private donations, and all the work is done by volunteers. Applications to the Buxton Toy Box are processed through the Selectmen's Office at the Town Hall.

If you wish to donate gifts, time, or funds to the Buxton Toy Box please call Mia Dodge at 207-807-8816. Although the Toy Box is most active between Thanksgiving and Christmas, one great way to help is to save new or gently used boxes and gift bags all year long.

Respectfully submitted,

**BUXTON TOY BOX COMMITTEE** 

Carolyn Snell Carole Thompson Mia Dodge, Chairman

#### **Saco River Community Television**

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

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

Cable remains our primary focus and the government access meetings can be seen at regularly scheduled times on Channel 5 and, now, Channel 121-2 for those watching the meetings on a newer television set. We work closely with the technology department at Bonny Eagle to ensure

a wide variety of events taking place in the SAD 6 school system gain the exposure they deserve on local television. These events include, but are not limited to basketball and football games, graduation ceremonies, talent shows, interview programs and human interest stories and regularly scheduled school board meetings.

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

We are always looking for new volunteers. Station tours and production training are available on request. Our mission is to encourage the people of Buxton to empower themselves with free production training and equipment loans so they can exercise their 1st Amendment right to free speech or simply to promote community fundraisers and other events taking place in Buxton. We're proud of the work we do on behalf of the citizens of Buxton and look forward to another productive partnership with the Town of Buxton in 2015-16.

Respectfully submitted,

Patrick Bonsont

Manager, Saco River Community Television





#### **Saco River Corridor Commission**

#### "Communities Working Together To Protect Our Rivers"

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



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

We are pleased to report that we have completed our fourteenth successful season of our Saco River Basin Water Quality Monitoring Program in September, 2014. Currently, we have over 14 volunteers monitoring for dissolved oxygen, pH, turbidity, temperature, total Kjeldahl nitrogen, total phosphorus, orthophosphate, and Escherichia coli. We also do macro invertebrate testing and conductivity testing at many sites within the corridor. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 30 different locations during the months of May through September. All of the information relating to the past fourteen years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org.

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

## Town Treasurer's Report (July 1, 2013 - June 30, 2014)

#### Greetings from the Treasurer;

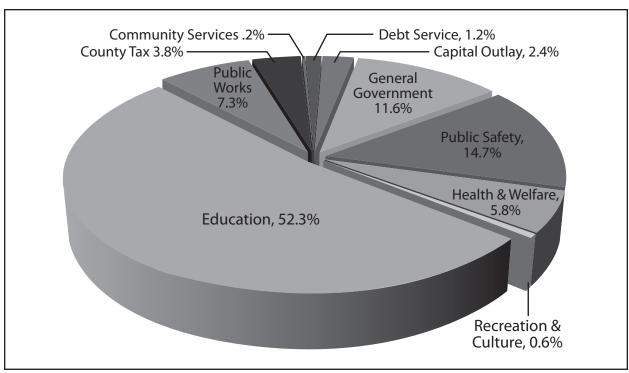
In this year's town report I've included a couple of charts; a 5-YEAR tax assessment table and the chart below showing the various operating expenses as a percent to total operating costs. The town's revenues in 2014 are comparable and actually better than in 2013 even with the reduction in our State Revenue Sharing. Our expenses were up 5% primarily as a result of an increase in public safety expenses, paying 20% of the county's 6-month transitional budget and some additional capital expenditures. These included the purchase of the new ambulance for rescue, a tanker/pumper for fire, and a new pick-up truck for public works. Our fund balance remains strong at \$2,646,172, an increase of \$255,826 from 2013. The complete post-audit report for the fiscal year ending June 30, 2014, is on file at the municipal office. As always, please feel free to contact me or stop in if you should have any questions.

Respectfully submitted,

Charisse A. Keach Charisse A. Keach

Town Treasurer

#### **GENERAL FUND EXPENDITURES - 2014**



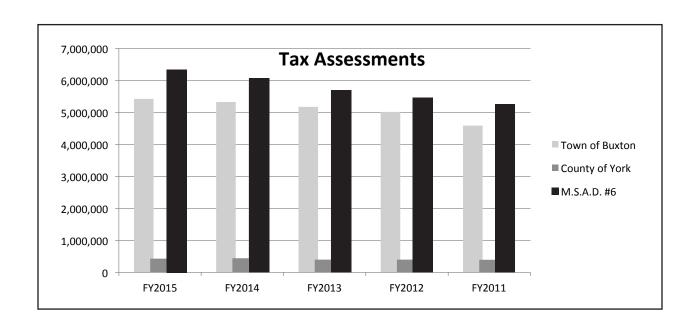
General Government includes town office administration, voter registration, and code enforcement. Public Safety represents our police, dispatch, fire, rescue, and other public safety. Recreation and Culture includes our parks, libraries, and cemeteries. Community Services represents non-profit agency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

## Town Treasurer's Report (Continued)

(July 1, 2013 - June 30, 2014)

## 5-YEAR TAX ASSESSMENT

	FY2015	FY2014	FY2013	FY2012	FY2011
Town of Buxton	5,425,563	5,327,362	5,176,409	5,016,355	4,587,759
County of York	426,424	439,453	396,043	396,197	391,339
M.S.A.D.#6	6,326,449	6,054,028	5,691,874	5,453,271	5,228,138
TOTAL	12,178,436	11,820,843	11,264,326	10,865,823	10,207,236
Percentage of Tax Assessment					
Town of Buxton	45%	45%	46%	46%	45%
County of York	4%	4%	4%	4%	4%
M.S.A.D. #6	52%	51%	51%	50%	51%
Percentage Increases/Decreases	5				
Town of Buxton	2%	3%	3%	9%	-10%
County of York	-3%	11%	0%	1%	7%
M.S.A.D. #6	4%	6%	4%	4%	5%
Increase in Dollars \$\$					
Town of Buxton	98,201	150,953	160,054	428,596	-488,047
County of York	-13,029	43,410	-154	4,858	26,832
M.S.A.D. #6	272,421	362,154	238,603	225,133	238,667



## Town Treasurer's Report (Continued) (July 1, 2013 - June 30, 2014)

## Revenue

Account Name		Budget		Revenue		<b>Difference</b>
EXCISE TAXES - VEHICLES	\$	1,200,000	\$	1,322,410	\$	122,410
EXCISE TAXES - BOATS	\$	6,000	\$	6,961	\$	961
STATE-TREE GROWTH REFUND	\$	9,000	\$	9,063	\$	63
STATE REVENUE SHARING	\$	262,252	\$	264,816	\$	2,564
STATE VETERANS TAX REIMBURSEMENT	\$	2,500	\$	3,374	\$	874
STATE FUEL TAX REFUND	\$	-	\$	3,595	\$	3,595
URBAN-RURAL INITIATIVE PROGRAM	\$	112,000	\$	148,462	\$	36,462
GENERAL ASSISTANCE REIMBURSEMENT	\$	3,000	\$	2,633	\$	(367)
HOMESTEAD, STATE OF MAINE	\$ \$	113,188	\$	108,841	\$ \$	(4,347)
RESCUE BILLING INCOME PLUMBING INSPECTION INCOME	\$ \$	182,000 6,800	\$ \$	204,619 10,514	\$ \$	22,619 3,714
AUTO REGISTRATION FEE	\$	25,000	\$	27,077	\$	2,077
ATV AGENT FEE	\$	200	\$	362	\$	162
BOAT REG TOWN FEE	\$	700	\$	1,199	\$	499
SNOWMOBILE TOWN FEES	\$	2,000	\$	3,195	\$	1,195
WEAPONS PERMIT FEES	\$	2,000	\$	3,338	\$	1,338
BUXTON-HOLLIS HISTORICAL	\$	-	\$	12	\$	12
RECYCLING INCOME	\$	90,000	\$	85,305	\$	(4,695)
BOARD OF APPEALS INCOME	\$	150	\$	200	\$	50
PLANNING BOARD INCOME	\$	150	\$	250	\$	100
BLDG. INSPECTOR INCOME	\$	14,000	\$	40,234	\$	26,234
TOWN CLERK INCOME / FEES	\$	9,500	\$	9,816	\$	316
POLICE DEPARTMENT INCOME	\$	2,000	\$	2,013	\$	13
DISPATCH INCOME	\$	-	\$	215	\$	215
RESCUE INCOME PUBLIC WORKS DEPARTMENT	\$ \$	-	\$	215	\$ \$	215
FIRE DEPT / BAR MILLS	\$ \$	-	\$ \$	4,062 315	\$ \$	4,062 315
		400				
FIRE DEPT / GROVEVILLE INCOME	\$	400	\$	675	\$	275
ANIMAL CONTROL INCOME	\$	2,600	\$	2,530	\$	(70)
DOG LICENSE / ANIMAL WELFARE ACT	\$	4,000	\$	5,600	\$	1,600
INTEREST / TAXES AND LIENS	\$	14,000	\$	19,673	\$	5,673
MISCELLANEOUS THE THOMAS A GENCY DIG	\$	2,000	\$	16,949	\$	14,949
THE THOMAS AGENCY INC.	\$	1.706	\$	1,594	\$	1,594
STATE - BETE (BUS. EQUIP. TAX EXEMPTION)	\$	1,726	\$	1,251	\$	(475)
SODA MACHINE	\$	-	\$	127	\$	127
CABLE FRANCHISE FEE	\$	82,000	\$	80,536	\$	(1,464)
FIRE / RESCUE DEPT. GRANTS	\$	-	\$	63	\$	63
INTEREST EARNED ON INVESTMENTS	\$	2,500	\$	2,415	\$	(85)
TOWER INCOME	\$	16,000	\$	16,560	\$	560
FEMA	\$	-	\$	21,224	\$	21,224
PROPERTY TAXES	\$	9,277,631	\$	9,275,129	\$	(2,502)
PROPERTY TAXES SUPPLEMENTAL	\$	-			\$	-
LIEN CHARGES	\$	-	\$	14,027	\$	14,027
UNDESIGNATED SURPLUS	\$	474,582	\$	-	\$	(474,582)
TRANSFERS FROM OTHER FUNDS	\$	-	\$		\$	111,790
TOTAL REVENUE	\$	11,919,879	\$	11,833,024	\$	(86,855)

## Town Treasurer's Report (Continued)

(July 1, 2013 - June 30, 2014)

## **DEPOSIT ACCOUNTS**

	_	inning Balance July 1, 2013	C	ash Receipts & Credits	Ι	Disbursements & Debits		Ending Balance June 30, 2014
General Fund Treasurer's Cash	\$	2,581,655	\$	11,833,024	\$	(11,577,198)	\$	2,837,481
Designated Accounts	_	ginning Balance July 1, 2013	Ap	Interest, opropriations & Revenues		Expenditures	-	Ending Balance June 30, 2014
Ambulance Replacement	\$	53,224.68	\$	20.49	\$	(53,000.00)	\$	245.17
Fire Fighting Equipment	\$	14,035.32	\$	28.53	\$	-	\$	14,063.85
<b>Highway Equipment Replacement</b>	\$	(6,835.99)	\$	3.00	\$	-	\$	(6,832.99)
Highway Improvement	\$	172,856.67	\$	374.40	\$	-	\$	173,231.07
Police Department: Drug Enforcement	\$	33,037.65	\$	56.89	\$	(10,732.00)	\$	22,362.54
Transfer Station Equipment	\$	11,378.24	\$	23.41	\$	-	\$	11,401.65
<b>Buxton Tox Box</b>	\$	6,858.82	\$	11.95	\$	(2,658.00)	\$	4,212.77
Restricted Trust Accounts								
Bar Mills Sidewalk	\$	1,478.16	\$	10.38	\$	-	\$	1,488.54
Berry Memorial Library	\$	25,459.97	\$	236.40	\$	-	\$	25,696.37
<b>Buxton Center Cemetery</b>	\$	4,298.78	\$	39.13	\$	-	\$	4,337.91
Came Burial	\$	25,040.47	\$	535.21	\$	(472.55)	\$	25,103.13
Came Cemetery	\$	762.24	\$	1.18	\$	-	\$	763.42
Chase, Addie E Burial Lot	\$	990.52	\$	8.11	\$	-	\$	998.63
Davis, Lena R Burial Lot	\$	1,560.39	\$	5.14	\$	-	\$	1,565.53
Dearborn, Millard F Burial Lot	\$	482.27	\$	0.12	\$	-	\$	482.39
Elwell, John Brown - Cemetery	\$	2,011.35	\$	21.12	\$	-	\$	2,032.47
Erickson, A. George - Ambulance	\$	5,116.15	\$	47.97	\$	-	\$	5,164.12
Frost, Charlotte L Burial Lot	\$	224.25	\$	0.24	\$	-	\$	224.49
Jones, Mary - Burial Lot	\$	9,980.17	\$	67.60	\$	-	\$	10,047.77
Junkins, Nellie - Burial Lot	\$	3,003.33	\$	31.54	\$	-	\$	3,034.87
MacDonald, Hellen Marr - Burial Lot	\$	4,187.96	\$	28.06	\$	-	\$	4,216.02
Martin, Lizzie - Burial Lot	\$	209.80	\$	0.24	\$	-	\$	210.04
Perry, Alice - Burial Lot	\$	1,564.58	\$	5.17	\$	-	\$	1,569.75
Rowe, Elizabeth - Burial Lot	\$	719.38	\$	5.90	\$	-	\$	725.28
Tarbox, Mary E Burial Lot	\$	209.49	\$	0.24	\$	-	\$	209.73
Waterman, Fannie R Burial Lot	\$	4,213.52	\$	37.79	\$	-	\$	4,251.31
Churchill, Elvry - Scholarship	\$	53,056.00	\$	531.58	\$	(500.00)	\$	53,087.58
Hanson, Samuel D Scholarship	\$	21,619.37	\$	211.11	\$	(500.00)	\$	21,330.48
Total Desingated & Restricted Accounts a	s of Ju	ne 30, 2014					\$	385,223.89

## Lien Receivables (As of 6/30/2014)

## 2008 Lien Receivables

<u>Name</u>	Address	Map Lot	Total Due
Hanf, Peter / Town of Buxton	177 Old Orchard Road	0010-0062B	\$1,421.53
			\$1,421.53
	2009 Lien Receivables	<u> </u>	
<u>Name</u>	Address	Map Lot	<b>Total Due</b>
Black, Ethel A HEIRS	474 Portland Road	0009-0017	\$1,099.89
Hanf, Peter / Town of Buxton	177 Old Orchard Road	0010-0062B	\$1,352.72
Turgeon, James R / Town of Buxton	Fountain Street	0014-0003	\$1,040.41
			\$3,493.02
	2010 Lien Receivables	<u>s</u>	
<u>Name</u>	Address	Map Lot	<b>Total Due</b>
Black, Ehtel A HEIRS	474 Portland Rd	0009-0017	\$2,317.44
Emery, Henry D. HEIRS	380 Chicopee Road	0002-0021	\$4,520.37
Hanf, Peter / Town of Buxton	177 Old Orchard Rd	0010-0062B	\$1,111.45
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,071.73
Turgeon, James R / Town of Buxton	Fountain St	0014-0003	\$861.26
			\$9,882.25
	2011 Lien Receivables	5	
<u>Name</u>	<u>Address</u>	Map Lot	<b>Total Due</b>
Black, Ethel A. HEIRS	474 Portland Rd	0009-0017	\$2,033.20
Crockett, Grace	309 Cemetery Rd	* 0002-0047	\$736.07
Crockett, Lewis HEIRS	301 Cemetery Rd	* 0002-0046	\$1,192.35
Emery, Henry D. HEIRS	380 Chicopee Rd	0002-0021	\$3,992.43
Hanf, Peter / Town of Buxton	177 Old Orchard Rd	0010-0062B	\$977.87
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,543.68
Smith, Murray / Town of Buxton	609 Long Plains Rd (617)	0003-0058	\$3,159.47
Turgeon, James R / Town of Buxton	Fountain St	0014-0003	\$760.43
			\$14,395.50

<sup>\*</sup>Paid in full as of March 13, 2015

## Lien Receivables (Continued) (As of 6/30/2014)

## 2012 Lien Receivables

Name	Address		Map Lot	<b>Total Due</b>
Black, Ethel A HEIRS	474 Portland Rd		0009-0017	\$2,044.11
Carrier, Jean R	11 Rocky Dundee Rd	*	0004-0026	\$1,492.25
Crockett, Grace	309 Cemetery Rd		0002-0047	\$1,525.58
Davidson, Sherwood	42 Sea Dog Ln	*	0004-0025	\$1,217.02
Emery, Henry D HEIRS	380 Chicopee Rd		0002-0021	\$4,010.66
Erickson, Rex H	51 Callahan Rd	*	0002-0063D	\$1,576.64
Hanf, Peter / Town of Buxton	177 Old Orchard Rd		0010-0062B	\$990.26
Hill, Allen Sr HEIRS	650 Parker Farm Rd	*	0002-0058K-1	\$1,088.50
Richards, Donald T & Ruth K	142 Woodman Rd	*	0010-0091	\$1,072.87
Richardson, Kevin / Town of Buxton	134 Cemetery Rd		0002-0038-5	\$1,552.74
Smith, Murray / Town of Buxton	609 Long Plains Rd		0003-0058	\$3,588.20
Turgeon, James R / Town of Buxton	W Fountain St		0014-0003	\$757.47
				\$20,916.30

## 2013 Lien Receivables

<u>Name</u>	Address	Map Lot	<b>Total Due</b>
Alexander, Courtland	386 Long Plains Rd	* 0001-0161-3	\$1,069.22
Amen, Rolland L	157 Rankin Rd	* 0005-0037B	\$590.31
Anania, Denise M.	319 Chicopee Rd	* 0002-0019-4	\$959.20
Anderson, Barbara E	50 Chicopee	0001-0137-1	\$1,968.43
Bergeron,Carl	196 Old Orchard Rd	* 0010-0043-7	\$625.59
Berry, Patti J	38 Bradbury Ln	* 0010-0027-2	\$1,381.64
Black, Ethel A HEIRS	474 Portland Rd	0009-0017	\$2,000.06
Bubar, Floyd H	874 Long Plains Rd	* 0003-0086	\$1,831.27
Carrier, Jean R	11 Rocky Dundee Rd	0004-0026	\$1,039.17
Caswell, Brian	220 Main St	* 0005-0045ALease2	\$183.73
Chevalier, Susan	339 Simpson Rd	* 0011-0028-5	\$946.18
Chicopee Farms, LLC	349 Chicopee Rd	* 0002-0020	\$3,228.44
Coffin, James E	86 Lower Egypt Rd	* 0005-0020B	\$51.13
Cote, Debra	241 Cemetery Rd	* 0002-0045lease2	\$882.32
Crockett, Grace	309 Cemetery Rd	0002-0047	\$1,433.15
Davidson, Sherwood	42 Sea Dog Ln	0004-0025	\$2,192.73
Davis, Leona HEIRS	38 Old Orchard Rd	0010-0033	\$1,219.49

<sup>\*</sup>Paid in full as of March 13, 2015

## Lien Receivables (Continued) (As of 6/30/2014)

## 2013 Lien Receivables - Continued

Dixon, Joan	182 Henry Hill Rd	*	0003-0013	\$1,666.59
Dixon, Joan	233 Henry Hill Rd		0003-0009	\$1,790.03
Emery, Henry D HEIRS	380 Chicopee Rd		0002-0021	\$4,040.13
Erickson, Rex H	51 Callahan Rd		0002-0063D	\$1,576.43
Field, Mark R	Simpson Rd	*	0011-0020C	\$760.67
Fogg, Christopher	31 Old Orchard Rd	*	0010-0067A	\$1,535.60
Foran, Richard S	6 Charles St.	*	0010-0138D	\$2,187.72
Forbis, Sharon	19 Depot St.	*	0012-0010	\$959.09
Gorham, Robert D	168 Long Plains Rd.	*	001A-0065	\$389.48
Grant, Stanley I	E Chicopee Rd.	*	002-0022	\$85.53
Hanson, Rebecca	341 Turkey Lane	*	0002-0097	\$3,847.72
Head, Randy L	121 Mary Jane Rd	*	0004-0017	\$1,003.22
Hill, Allen Sr HEIRS	650 Parker Farm Rd		0002-0058K-1	\$998.41
Hornung, Elizabeth	134 Skip Rd	*	0003-0044	\$2,435.30
Hornung, Elizabeth	136 Skip Rd	*	0003-0029A	\$1,452.60
Independent Properties, LLC	40 Rowe Rd	*	0004-0013E	\$1,241.05
Ireland, Brenda S	Cemetery Rd.		0002-0046-8	\$1,125.56
Jackson, Faye HEIRS	60 Old Thompson Rd		0002-0059B	\$2,394.04
Jones, James C	264 Chicopee Rd.	*	0002-0008	\$445.84
Kimball, Lincoln	73 Murray Drive	*	0005-0012-2	\$1,187.22
Lamarre, Annette L	125 Mary Jane Rd	*	0004-0017B	\$1,552.96
Langley, Joseph	29 Carll Rd.	*	0007-0063A-2	\$995.93
Libby, Karen	300 Haines Meadow Rd	*	0017-0005	\$1,175.57
Locuson, Patricia L HEIRS	22 Dennett Farm Rd	*	0011-0028A	\$1,417.39
Lord, Andrew S	119 Main St	*	0013-0018	\$1,581.30
Lord, Andrew S	123 Main St	*	0013-00118-1	\$3,382.86
Lovejoy, Cindy	Eaton Dr	*	0010-0009-8	\$562.43
Lovejoy, Cindy	43 Eaton Dr	*	0010-0009-7	\$2,128.51
Mazerolle, Daniel H	19 Tall Pine Dr	*	0004-0046-1	\$2,693.12
McDermott, Everett HEIRS	80 Sea Dog Lane	*	0004-0035	\$1,144.15
Meikle, Jeffrey W	29 Palmer Rd		0004-0051-2	\$1,084.08
Milliken, Wesley C	529 Parker Farm Rd	*	0002-0094-2	\$1,456.01
Mitchell, Dawna	154 Cemetery Rd	*	0002-0038-1A	\$888.49
Mitchell, Lindsay J	238 Long Plains Rd	*	0001-0204-3	\$2,468.90
Palermo, Tony J	946 River Rd		0005-0029	\$870.29
Perham, Morris	154 Chicopee Rd	*	0002-0003 LEASE	\$278.37
Pliskowski, Gloria M HEIRS	84 Eaton Dr	*	0010-0001-15	\$970.60
Rachelle-Covill, Malena R	738 Long Plains Rd	*	0003-0073C	\$508.95
Reynolds, Advah H III	869 Narragansett Trl	*	0008-0040G	\$1,086.10

<sup>\*</sup>Paid in full as of March 13, 2015

## Lien Receivables (Continued) (As of 6/30/2014)

## 2013 Lien Receivables - Continued

Richards, Donald T & Ruth K	142 Woodman Rd	* 0010-0091	\$2,153.20
Richardson, Kevin / Town of Buxton	134 Cemetery Rd	0002-0038-5	\$1,561.71
Roberts, Claudia Lorraine	541 Long Plains Rd	* 0003-0054	\$1,731.12
Roghelia, Debra B	121 Skip Rd	* 0003-0031	\$406.94
Rowe, Rusty A	70 Mary Jane Rd.	* 0004-0013-2	\$994.30
Ryder, Cleveland Lawrence	59 Turkey Ln	* 0007-0010A	\$1,720.12
Smith, Murray / Town of Buxton	609 Long Plains Rd	0003-0058	\$3,358.64
Swain, Hazel HEIRS	237 Cemetery Rd	* 0002-0045	\$2,149.50
Swenson, Carole	40 Albert Cir	* 0009-0045-22	\$2,218.54
Tracy, Russell	45 Tracy Rd	* 0008-0045-6	\$2,200.69
Turgeon, James R / Town of Buxton	W Fountain St	0014-0003	\$708.55
Turgeon, Normand C Jr	244 Old Orchard Rd	* 0010-0044A	\$566.91
Turgeon, Rowland A Jr	35 Towle St	0012-0002	\$1,179.24
Warren, Marie L HEIRS	155 Hurlin Smith Rd	* 0018-0011B	\$941.59
Williams, Desmond	301 Long Plains Rd	* 0001-0168-2	\$2,746.97
Williams, Desmond	Long Plains Rd	* 0001-0159C	\$128.79
Woodcock, Harvey	217 Cemetery Rd	* 0002-0045 lease1	\$277.12
York, Alma	455 Long Plains Rd	* 0003-0049-1	\$1,703.73
Zukatis, Philip A	766 Long Plains Rd	* 0003-0077	\$3,393.03
			\$109,110.99

\$159,219.59

**Total Lien Receivables as of 6/30/2014** 



<sup>\*</sup>Paid in full as of March 13, 2015



## Audited Financial Statements and Other Supplementary Information

## Town of Buxton, Maine

June 30, 2014



Proven Expertise and Integrity



### Proven Expertise and Integrity

February 10, 2015

Board of Selectmen Town of Buxton, Maine Buxton, Maine

We were engaged by the Town of Buxton and have audited the financial statements of the Town of Buxton as of and for the year ended June 30, 2014. The following statements and schedules have been excerpted from the 2014 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

### Included herein are:

**Net Position** 

Budgetary Comparison Schedule – Budgetary Basis
Budget to Actual - General Fund

Schedule 1

Balance Sheet – Governmental Funds

Statement of Revenues, Expenditures and
Changes in Fund Balances – Governmental Funds

Statement E

Schedule of Departmental Operations

Schedule A

Combining Balance Sheet – Nonmajor Governmental Funds

Schedule B

Combining Schedule of Revenues, Expenditures and Changes
In Fund Balances – Nonmajor Governmental Funds
Schedule C

RHR Smith & Company
Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093

Tel: (800) 300-7708

(207) 929-4606 www.rhrsmith.com Fax: (207) 929-4609

Table 1

## NET POSITION JUNE 30, 2014 AND 2013

	2014	2013
Assets:		
Current and Other Assets Capital Assets	\$ 3,738,009 5,931,369	\$ 3,570,191 5,998,371
Total Assets	9,669,378	9,568,562
Liabilities:		
Current Liabilities	322,343	339,045
Long-Term Debt Outstanding	1,266,763	1,316,156
Total Liabilities	1,589,106	1,655,201
Deferred Inflows of Resources:		
Prepaid Taxes	16,760	10,112
Total Deferred Inflows of Resources	16,760	10,112
Net Position:		
Net Investment in Capital Assets	4,598,919	4,610,709
Restricted: Special Revenue fund	45,990	66,194
Permanent funds	111,821	166,870
Unrestricted	3,306,782	3,059,476
Total Net Position	\$ 8,063,512	\$ 7,903,249

## BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS BUDGET AND ACTUAL – GENERAL FUND FOR THE YEAR ENDED JUNE 30, 2014

FOR THE YEAR ENDED JUNE 30, 2014						
	Pudgotos	l Amounts	Actual	Variance Positive		
	Original	Final	Actual	(Negative)		
	Original	IIIIaI	Amounts	(INEGative)		
Budgetary Fund Balance, July 1 Resources (Inflows):	\$ 2,390,346	\$ 2,390,346	\$ 2,390,346	\$ -		
Property taxes	9,277,631	9,277,631	9,275,129	(2,502)		
Excise taxes	1,206,000	1,206,000	1,329,371	123,371		
Intergovernmental:	,,	,,	1,0=0,01	,		
State revenue sharing	262,252	262,252	264,816	2,564		
Homestead	113,188	113,188	108,841	(4,347)		
Local road assistance	112,000	112,000	148,462	36,462		
Tree growth	9,000	9,000	9,063	63		
General assistance	3,000	3,000	2,633	(367)		
Other	4,227	4,227	8,220	3,993		
Charges for service	423,500	423,500	482,118	58,618		
Interest income	16,500	16,500	22,088	5,588		
Miscellaneous revenues	18,000	18,000	70,493	52,493		
Transfers from other funds	53,000	53,000	111,790	58,790		
Amounts Available for Appropriation	13,888,644	13,888,644	14,223,370	334,726		
Charges to Appropriations (Outflows):						
General government	1,458,938	1,494,874	1,344,679	150,195		
Public safety	1,715,873	1,737,332	1,698,894	38,438		
Health and welfare	715,896	730,678	674,640	56,038		
Recreation & culture	72,734	85,215	65,220	19,995		
Education	6,054,028	6,054,028	6,054,028	-		
Public works	852,171	890,042	847,665	42,377		
County tax	439,453	439,453	439,453	-,-,-		
Unclassified	103,506	105,506	26,850	78,656		
Debt service:		,	_0,000	. 0,000		
Principal	90,000	90,000	90,000	_		
Interest	53,145	53,145	53,145	_		
Capital outlay	280,465	319,406	282,624	36,782		
Transfers to other funds	-	, -	-	-		
Total Charges to Appropriations	11,836,209	11,999,679	11,577,198	422,481		
		<u> </u>				
Budgetary Fund Balance, June 30	\$ 2,052,435	\$ 1,888,965	\$ 2,646,172	\$ 757,207		
Utilization of unassigned fund balance	\$ 337,911	\$ 364,711	\$ -	\$ (364,711)		
Utilization of assigned fund balance		136,670		(136,670)		
	\$ 337,911	\$ 501,381	\$ -	\$ (501,381)		

### STATEMENT C

## TOWN OF BUXTON, MAINE

## BALANCE SHEET - GOVERNMENTAL FUNDS JUNE 30, 2014

			Total
	General	Nonmajor	Governmental
	Fund	<u>Funds</u>	Funds
ASSETS			
Cash and cash equivalents	\$ 2,776,247	\$ 284,146	\$ 3,060,393
Investments	-	161,261	161,261
Accounts receivable (net of allowance for uncollectibles):			
Taxes	315,965	-	315,965
Liens	144,400	-	144,400
Other	53,493	2,497	55,990
Due from other funds	9,751	140,025	149,776
TOTAL ASSETS	\$ 3,299,856	\$ 587,929	\$ 3,887,785
LIABILITIES			
Accounts payable	\$ 121,426	\$ 6,833	\$ 128,259
Accrued payroll	67,284	-	67,284
Accrued expense	3,895	-	3,895
Due to other funds	140,025	9,751	149,776
TOTAL LIABILITIES	332,630	16,584	349,214
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	16,760	-	16,760
Deferred tax revenues	304,294		304,294
TOTAL DEFERRED INFLOWS OF RESOURCES	321,054		321,054
FUND BALANCES		FF 400	<b>55.400</b>
Nonspendable	-	55,100	55,100
Restricted	-	157,811	157,811
Committed	400 404	199,437	199,437
Assigned	126,134	166,164	292,298
Unassigned TOTAL FUND BALANCES	2,520,038	(7,167)	2,512,871
TOTAL FUND BALANCES	2,646,172	571,345	3,217,517
TOTAL LIABILITIES, DEFERRED INFLOWS OF			
RESOURCES AND FUND BALANCES	\$ 3,299,856	\$ 587,929	\$ 3,887,785
RECOGNOES AND LOND BALANGES	Ψ 3,233,030	Ψ 501,323	Ψ 5,001,105

## STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2014

REVENUES         Funds         Governmental Funds           Taxes:         Property         \$ 9,275,129         \$ - \$ 9,275,129           Excise         1,329,371         - 1,329,371           Intergovernmental         542,035         20,117         562,152           Charges for services         482,118         134,328         616,446           Miscellaneous revenues         92,581         48,933         141,514           TOTAL REVENUES         11,721,234         203,378         11,924,612           EXPENDITURES         Strange of the company of			,	Total
REVENUES Taxes: Property \$ 9,275,129 \$ - \$ 9,275,129 Excise 1,329,371 - 1,329,371 Intergovernmental 542,035 20,117 562,152 Charges for services 482,118 134,328 616,446 Miscellaneous revenues 92,581 48,933 141,514 TOTAL REVENUES 11,721,234 203,378 11,924,612  EXPENDITURES Current: General government 1,344,679 - 1,344,679 Public safety 1,698,894 - 1,698,894 Health and welfare 674,640 1,782 676,422 Recreation and culture 65,220 114,149 179,369 Education 6,054,028 - 6,054,028 Public works 847,665 - 847,665 County tax 439,453 - 439,453 Unclassified 26,850 53,178 80,028 Debt service: Principal 90,000 - 90,000 Interest 26,850 53,178 80,028 Debt service: Principal 90,000 - 90,000 Interest 53,145 - 53,145 Capital outlay 282,624 - 282,624 TOTAL EXPENDITURES 11,577,198 169,109 11,746,307  EXCESS REVENUES OVER (UNDER) EXPENDITURES 144,036 34,269 178,305		General	Nonmajor	Governmental
Taxes:         Property         \$ 9,275,129         - \$ 9,275,129           Excise         1,329,371         - 1,329,371           Intergovernmental         542,035         20,117         562,152           Charges for services         482,118         134,328         616,446           Miscellaneous revenues         92,581         48,933         141,514           TOTAL REVENUES         11,721,234         203,378         11,924,612           EXPENDITURES         2         203,378         11,924,612           EXPENDITURES         3         11,721,234         203,378         11,924,612           EXPENDITURES         3         11,721,234         203,378         11,924,612           EXPENDITURES         4         203,378         11,924,612           EXPENDITURES         1,344,679         - 1,344,679         - 1,344,679           Public safety         1,698,894         - 7         1,698,894           Health and welfare         674,640         1,782         676,422           Recreation and culture         65,220         114,149         179,369           Education         6,054,028         - 6,054,028           Public works         847,665         - 847,665           County t		Fund	Funds	Funds
Property         \$ 9,275,129         -         \$ 9,275,129           Excise         1,329,371         -         1,329,371           Intergovernmental         542,035         20,117         562,152           Charges for services         482,118         134,328         616,446           Miscellaneous revenues         92,581         48,933         141,514           TOTAL REVENUES         11,721,234         203,378         11,924,612           EXPENDITURES         2         1,344,679         -         1,344,679           Public safety         1,698,894         -         1,698,894         -         1,698,894           Health and welfare         674,640         1,782         676,422         676,422         Recreation and culture         65,220         114,149         179,369         Education         6,054,028         -         6,054,028         -         6,054,028         Public works         847,665         -         847,665         County tax         439,453         -         439,453         Junclassified         26,850         53,178         80,028         80,028         Debt service:         90,000         -         90,000         -         90,000         -         53,145         -         53,145         -	REVENUES			
Excise       1,329,371       -       1,329,371         Intergovernmental       542,035       20,117       562,152         Charges for services       482,118       134,328       616,446         Miscellaneous revenues       92,581       48,933       141,514         TOTAL REVENUES       11,721,234       203,378       11,924,612         EXPENDITURES         Current:       69neral government       1,344,679       -       1,344,679         Public safety       1,698,894       -       1,698,894         Health and welfare       674,640       1,782       676,422         Recreation and culture       65,220       114,149       179,369         Education       6,054,028       -       6,054,028         Public works       847,665       -       847,665         County tax       439,453       -       439,453         Unclassified       26,850       53,178       80,028         Debt service:       90,000       -       90,000         Interest       53,145       -       53,145         Capital outlay       282,624       -       282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307 <td></td> <td></td> <td></td> <td></td>				
Intergovernmental         542,035         20,117         562,152           Charges for services         482,118         134,328         616,446           Miscellaneous revenues         92,581         48,933         141,514           TOTAL REVENUES         11,721,234         203,378         11,924,612           EXPENDITURES         Current:           General government         1,344,679         - 1,344,679           Public safety         1,698,894         - 1,698,894           Health and welfare         674,640         1,782         676,422           Recreation and culture         65,220         114,149         179,369           Education         6,054,028         - 6,054,028           Public works         847,665         - 847,665           County tax         439,453         - 439,453           Unclassified         26,850         53,178         80,028           Debt service:         Principal         90,000         - 90,000           Interest         53,145         - 53,145           Capital outlay         282,624         - 282,624           TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         144,	•		\$ -	
Charges for services         482,118         134,328         616,446           Miscellaneous revenues         92,581         48,933         141,514           TOTAL REVENUES         11,721,234         203,378         11,924,612           EXPENDITURES         Current:           General government         1,344,679         - 1,344,679           Public safety         1,698,894         - 1,698,894           Health and welfare         674,640         1,782         676,422           Recreation and culture         65,220         114,149         179,369           Education         6,054,028         - 6,054,028           Public works         847,665         - 847,665           County tax         439,453         - 439,453           Unclassified         26,850         53,178         80,028           Debt service:         - 90,000         - 90,000           Interest         53,145         - 53,145           Capital outlay         282,624         - 282,624           TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         144,036         34,269         178,305		•		
Miscellaneous revenues         92,581         48,933         141,514           TOTAL REVENUES         11,721,234         203,378         11,924,612           EXPENDITURES         Current:           General government         1,344,679         - 1,344,679           Public safety         1,698,894         - 1,698,894           Health and welfare         674,640         1,782         676,422           Recreation and culture         65,220         114,149         179,369           Education         6,054,028         - 6,054,028           Public works         847,665         - 847,665           County tax         439,453         - 439,453           Unclassified         26,850         53,178         80,028           Debt service:         -         90,000         - 90,000           Interest         53,145         - 53,145           Capital outlay         282,624         - 282,624           TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         144,036         34,269         178,305	<del>-</del>		•	
TOTAL REVENUES         11,721,234         203,378         11,924,612           EXPENDITURES           Current:           General government         1,344,679         - 1,344,679           Public safety         1,698,894         - 1,698,894           Health and welfare         674,640         1,782         676,422           Recreation and culture         65,220         114,149         179,369           Education         6,054,028         - 6,054,028           Public works         847,665         - 847,665           County tax         439,453         - 439,453           Unclassified         26,850         53,178         80,028           Debt service:         90,000         - 90,000         1           Principal         90,000         - 90,000         1           Interest         53,145         - 53,145           Capital outlay         282,624         - 282,624           TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         EXPENDITURES         144,036         34,269         178,305	<u> </u>	•	•	•
EXPENDITURES         Current:         General government       1,344,679       - 1,344,679         Public safety       1,698,894       - 1,698,894         Health and welfare       674,640       1,782       676,422         Recreation and culture       65,220       114,149       179,369         Education       6,054,028       - 6,054,028         Public works       847,665       - 847,665         County tax       439,453       - 439,453         Unclassified       26,850       53,178       80,028         Debt service:       Principal       90,000       - 90,000         Interest       53,145       - 53,145         Capital outlay       282,624       - 282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       EXPENDITURES       144,036       34,269       178,305				
Current:         General government       1,344,679       - 1,344,679         Public safety       1,698,894       - 1,698,894         Health and welfare       674,640       1,782       676,422         Recreation and culture       65,220       114,149       179,369         Education       6,054,028       - 6,054,028         Public works       847,665       - 847,665         County tax       439,453       - 439,453         Unclassified       26,850       53,178       80,028         Debt service:       Principal       90,000       - 90,000         Interest       53,145       - 53,145         Capital outlay       282,624       - 282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	TOTAL REVENUES	11,721,234	203,378	11,924,612
General government       1,344,679       - 1,344,679         Public safety       1,698,894       - 1,698,894         Health and welfare       674,640       1,782       676,422         Recreation and culture       65,220       114,149       179,369         Education       6,054,028       - 6,054,028         Public works       847,665       - 847,665         County tax       439,453       - 439,453         Unclassified       26,850       53,178       80,028         Debt service:       - 90,000       - 90,000         Interest       53,145       - 53,145         Capital outlay       282,624       - 282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	EXPENDITURES			
Public safety       1,698,894       - 1,698,894         Health and welfare       674,640       1,782       676,422         Recreation and culture       65,220       114,149       179,369         Education       6,054,028       - 6,054,028         Public works       847,665       - 847,665         County tax       439,453       - 439,453         Unclassified       26,850       53,178       80,028         Debt service:       90,000       - 90,000         Interest       53,145       - 53,145         Capital outlay       282,624       - 282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)         EXPENDITURES       144,036       34,269       178,305	Current:			
Health and welfare       674,640       1,782       676,422         Recreation and culture       65,220       114,149       179,369         Education       6,054,028       -       6,054,028         Public works       847,665       -       847,665         County tax       439,453       -       439,453         Unclassified       26,850       53,178       80,028         Debt service:       Principal       90,000       -       90,000         Interest       53,145       -       53,145         Capital outlay       282,624       -       282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)         EXPENDITURES       144,036       34,269       178,305	General government	1,344,679	-	1,344,679
Recreation and culture       65,220       114,149       179,369         Education       6,054,028       - 6,054,028         Public works       847,665       - 847,665         County tax       439,453       - 439,453         Unclassified       26,850       53,178       80,028         Debt service:       Principal       90,000       - 90,000         Interest       53,145       - 53,145         Capital outlay       282,624       - 282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	Public safety	1,698,894	-	1,698,894
Education       6,054,028       -       6,054,028         Public works       847,665       -       847,665         County tax       439,453       -       439,453         Unclassified       26,850       53,178       80,028         Debt service:       -       90,000       -       90,000         Interest       53,145       -       53,145         Capital outlay       282,624       -       282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	Health and welfare	674,640	1,782	676,422
Public works       847,665       -       847,665         County tax       439,453       -       439,453         Unclassified       26,850       53,178       80,028         Debt service:       -       90,000       -       90,000         Interest       53,145       -       53,145         Capital outlay       282,624       -       282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	Recreation and culture	65,220	114,149	179,369
County tax       439,453       -       439,453         Unclassified       26,850       53,178       80,028         Debt service:       90,000       -       90,000         Interest       53,145       -       53,145         Capital outlay       282,624       -       282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	Education	6,054,028	-	6,054,028
Unclassified       26,850       53,178       80,028         Debt service:       90,000       90,000       90,000         Interest       53,145       53,145       53,145         Capital outlay       282,624       282,624       282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	Public works	847,665	-	
Debt service:         Principal       90,000       -       90,000         Interest       53,145       -       53,145         Capital outlay       282,624       -       282,624         TOTAL EXPENDITURES       11,577,198       169,109       11,746,307         EXCESS REVENUES OVER (UNDER)       144,036       34,269       178,305	· · · · · · · · · · · · · · · · · · ·	•	-	•
Principal         90,000         -         90,000           Interest         53,145         -         53,145           Capital outlay         282,624         -         282,624           TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         144,036         34,269         178,305		26,850	53,178	80,028
Interest         53,145         -         53,145           Capital outlay         282,624         -         282,624           TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         144,036         34,269         178,305				
Capital outlay         282,624         -         282,624           TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         20,000         34,269         178,305           EXPENDITURES         144,036         34,269         178,305	•	•	-	
TOTAL EXPENDITURES         11,577,198         169,109         11,746,307           EXCESS REVENUES OVER (UNDER)         144,036         34,269         178,305		•	-	<u>-</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES 144,036 34,269 178,305	•			
EXPENDITURES 144,036 34,269 178,305	TOTAL EXPENDITURES	11,577,198	169,109	11,746,307
	EXCESS REVENUES OVER (UNDER)			
	` ,	144,036	34,269	178,305
	OTHER FINANCING SOURCES			
Operating Transfers in 111,790 - 111,790		111 790	_	111 790
Operating Transfers (out) (111,790) (111,790)	. •	-	(111 790)	
TOTAL OTHER FINANCING SOURCES			(111,700)	(111,700)
(USES) 111,790 (111,790)		111 790	(111 790)	_
NET CHANGE IN FUND BALANCES 255,826 (77,521) 178,305				179 305
			, ,	
FUND BALANCES - JULY 1         2,390,346         648,866         3,039,212	FUND BALANCES - JULY 1	2,390,346	648,866	3,039,212
FUND BALANCES - JUNE 30 \$ 2,646,172 \$ 571,345 \$ 3,217,517	FUND BALANCES - JUNE 30	\$ 2,646,172	\$ 571,345	\$ 3,217,517

# SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2014

		Original Budget	Budget Adiustments		Final Budget		Actual	Va Positive	Variance Positive (Negative)
EXPENDITURES General government:				 					
Administration salaries	₩	345,800	<del>\$</del>	<b>⇔</b>	345,800	↔	312,690	<del>\$</del>	33,110
FICA/medicare		182,574			182,574		170,822		11,752
General insurance		490,314	15,000	00	505,314		433,333		71,981
Occupany costs		45,500		,	45,500		45,789		(289)
Telephone		5,000			5,000		5,169		(169)
Legal		29,950			29,950		39,931		(9,981)
Supplies		33,900			33,900		31,602		2,298
Postage		000'6			000'6		9,170		(170)
Accounting		6,750			6,750		6,750		1
Town reports		008'9			008'9		4,880		1,920
Assessing		20,000			20,000		20,000		1
Televised meetings		3,367	2,000	00	5,367		5,367		1
Municipal bldg. repair		9,965	9,521	21	19,486		9,782		9,704
Records restoration		2,500	2,4	22	4,922		5,368		(446)
Technology		2,000			5,000		5,638		(638)
Revitalization		1,000	1,577	77	2,577		1,513		1,064
RTMT Article #14		90,050		,	90,050		83,641		6,409
Twelve town group		300			300		300		1
Web page maintenance		1,700			1,700		1,700		1
Misc.		36,000			36,000		32,505		3,495
Voter registration:									
Salaries		9,374	2,113	13	11,487		8,124		3,363
Other		450	2	231	681		1,598		(917)
Board of Appeals		200			200		160		40
Planning Board:									
Salaries		4,550			4,550		562		3,988
Other		3,250	2,870	20	6,120		735		5,385
Code Enforcement:									
Salaries		113,794		,	113,794		105,978		7,816
Other		1,850	2	202	2,052		1,572		480
		1,458,938	35,936	36	1,494,874		1,344,679		150,195

TOWN OF BUXTON, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2014

	Budget Final Adjustments Budget	ial get	Actual	Variance Positive (Negative)
530,582 4,700 32,000 11,000 11,000 eimb. 6,000 15,000 15,600 15,600 17,076 27,526 20,000 4,502 8,335 48,470 15,309 60,611 239,724 7,000 ent 8,000				
4,700 32,000 11,000 ent 4,550 7,500 7,500 16,740 5,000 15,000 15,600 17,076 27,526 20,000 4,502 8,335 48,470 15,309 60,611 239,724 7,000 ent 8,000		530,582	523,222	7,360
32,000 11,000 eimb. 7,500 6,000 eimb		4,700	4,787	(87)
11,000 eint 4,550 7,500 fies 16,740 5,000 6,000 6,492 2,500 15,600 17,076 27,526 20,000 4,502 8,335 48,470 15,309 60,611 239,724 7,000 ent 8,000		32,000	31,978	22
ent 4,550 7,500 ries 16,740 5,000 6,000 eimb 85,492 2,500 17,076 27,526 20,000 4,502 8,335 48,470 15,309 60,611 239,724 7,000 ent 8,000		11,000	12,858	(1,858)
7,500 ries 5,000 16,740 5,000 eimb		4,550	4,520	30
ries 5,000 16,740 5,000 eimb 85,492 2,500 15,600 17,076 20,000 4,502 8,335 48,470 15,309 60,611 239,724 7,000 ent 8,000		7,500	9,288	(1,788)
16,740 5,000 - - - - - - - - - - - - - - - - - -		5,000	9,426	(4,426)
5,000 eimb.  85,492 2,500 15,600 17,076 27,526 20,000 4,502 8,335 48,470 15,309 60,611 239,724 7,000 ent 8,000		16,740	15,970	770
eimb		2,000	4,225	775
85,492 2,500 15,600 17,076 20,000 4,502 8,335 48,470 15,309 60,611 239,724 7,000 ent 8,000	9,659	69,6	3,972	2,687
85,492 2,500 15,600 17,076 20,000 4,502 8,335 48,470 15,309 60,611 7,000 ent 8,000				
2,500 equipment 17,076 nance 27,526 nance 20,000 4,502 8,335 sts 48,470 15,309 60,611 239,724 plies 7,000 equipment 8,000		85,492	82,546	2,946
15,600 equipment 17,076 27,526 nance 20,000 4,502 8,335 its 48,470 15,309 60,611 239,724 plies 7,000 equipment 8,000	1	2,500	1,339	1,161
equipment 17,076 27,526 nance 20,000 4,502 8,335 sts 48,470 15,309 60,611 239,724 plies 7,000 equipment 8,000		15,600	16,608	(1,008)
27,526  20,000  4,502  8,335  sts  48,470  15,309  60,611  239,724  plies  7,000  equipment  8,000  12,335  re	1	17,076	17,498	(422)
20,000 4,502 8,335 8,335 48,470 15,309 60,611 239,724 plies 7,000 equipment 8,000	895	28,421	36,384	(2,963)
4,502 8,335 48,470 15,309 60,611 239,724 plies 7,000 equipment 8,000	1	20,000	14,393	2,607
8,335 48,470 15,309 60,611 239,724 plies 7,000 equipment 8,000	1	4,502	4,475	27
sts plies equipment nce	(882)	7,440	6,435	1,005
plies equipment ice	•	48,470	49,388	(918)
2% plies equipment	•	15,309	12,770	2,539
Χ · ·	1	60,611	59,552	1,059
Ň				
` `	1	239,724	224,617	15,107
	1	7,000	7,002	(2)
	•	8,000	7,632	368
		12,335	12,142	193
24,539	1	24,539	24,384	155

# SCHEDULE A (CONTINUED)

TOWN OF BUXTON, MAINE

# SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2014

Variance Actual Positive (Negative)		339,002	3,907		3,962 1,848			5,703 (134)	3,707 3,793			9,535 15,925	10,605	6,293 (1,751)		3,472 5,528		5,400 1,650	12,782 (568)	33,815 (22,015)	1,698,894 38,438		- 000,06	53,145	
Final Budget		350,584	3,952	9,500	5,810	9,500	7,746	5,569	7,500	16,261		25,460	10,694	4,542		000'6	16,400	7,050	12,214	11,800	1,737,332		90,000	53,145	710 11
Budget Adjustments				•	•	•	•	•	•	•		•	•			•	•	•	1	11,800	21,459		•	•	
Original Budget		350,584	3,952	9,500	5,810	9,500	7,746	5,569	7,500	16,261		25,460	10,694	4,542		6,000	16,400	7,050	12,214	•	1,715,873		90,000	53,145	777 777
	EXPENDITURES Public Safety (continued): Rescue:	Salaries	Telephone/supplies	Medical supplies	Oxygen	Gas & Oil	New/repaired equipment	Training	Rescue repairs	Other	Animal Control:	Salaries	Shelter contract fees	Other	Other Public Safety:	Dry hydrants	Street lights	Emergency preparedness	Fire police	Fire SAFER		Debt Service	Bond - principal	Bond - interest	

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SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2014

	Original Budget	Budget Adjustments	, Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES					
Officiassified. Boy Scouts	1,000	•	1,000	1,000	
Girl Scouts	1,100		1,100	1,100	,
Cub Scouts	1,500	•	1,500	1,500	•
Little League	3,000	•	3,000	3,000	1
Girls Softball	1,200	•	1,200	1,200	•
American Legion flags	1,000	•	1,000	1,000	•
Saco River Corridor Commission	300		300	300	•
York County Comm. Action	200	•	200	200	•
York County Counseling	200		200	200	•
Caring Unlimited	200	•	200	200	•
Day One	320	•	320	350	•
Snowmobile clubs	4,000		4,000	4,000	
Buxton/Hollis Historical Soc.	2,000		2,000	2,000	•
Access Health	2,500	1	2,500	2,500	•
Kids Free to Grow	400		400	400	
Visiting Nurse Services	200		200	200	•
Sexual Assault Services	200		200	200	
Summer Library Program	3,000	1	3,000	200	2,500
American Red Cross	200		200	200	•
Buxton Community Services	3,500		3,500	3,500	
PS ME Aging	200	•	200	200	
York County Shelter	200		200	200	1
Saco River Theatre	200	•	200	200	
Comp Plan	•	2,000	2,000	ı	2,000
Overlay	74,156	•	74,156	-	74,156
	103,506	2,000	105,506	26,850	78,656
Education	6,054,028	· [	6,054,028	6,054,028	1
County Tax	439,453		439,453	439,453	1

# SCHEDULE A (CONTINUED)

TOWN OF BUXTON, MAINE

# SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2014

	Original Budget	Budget Adiustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES Public Works: Public Works:					
Salaries	240,324		240,324	224,761	15,563
Gas & oil	51,750	,	51,750	67,941	(16,191)
Equipment rental	12,000	1	12,000	10,400	1,600
Culverts/sand & gravel/patching	29,000	7,353	36,353	26,997	9,356
Uniforms/signage/misc	17,650	ı	17,650	15,480	2,170
Snow Kemoval:					
Equipment rental	1,000	•	1,000	895	105
Salt/sand	148,300	22,885	171,185	152,080	19,105
Other	17,100	•	17,100	15,904	1,196
Blacktop	200,000	4,312	204,312	203,585	727
Town Equip/Repair:					
Salaries	43,647	•	43,647	43,510	137
Occupancy	35,000	•	35,000	28,988	6,012
Parts	30,000	2,338	32,338	32,313	25
Other	10,900	•	10,900	10,047	853
General Highway:					
Road stripping	15,500	•	15,500	14,764	736
Spruce swamp Road	•	983	983	-	983
	852,171	37,871	890,042	847,665	42,377
Health and Welfare:					
Transfer Station:					
Salaries	122,523	•	122,523	121,235	1,288
Occupancy	9,000	•	000'6	6,536	2,464
Telephone/supplies/admin. exp.	2,700	•	2,700	4,854	846
Gas & oil	3,600	•	3,600	3,489	111
New/repaired equipment	6,550	•	6,550	7,494	(944)
Hazardous waste day	15,500	1	15,500	11,650	3,850

# SCHEDULE A (CONTINUED)

TOWN OF BUXTON, MAINE

## SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2014

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
EXPENDITURES Health and Welfare: (Continued) Transfer Station: (Continued)					
MERC fees	192.623	ı	192,623	167,416	25.207
Curbside contract	236,000		236,000	251,189	(15,189)
Waste disposal	61,500	•	61,500	60,653	847
Waste transport	26,000	12,500	38,500	20,725	17,775
Other	10,400	•	10,400	10,273	127
Closed Landfill Account	1,500	2,282	3,782	3,487	295
Welfare:					
Rental assistance	14,000		14,000	2,357	11,643
Energy assistance	3,000	•	3,000	2,979	21
Food assistance	00009	•	000'9	•	000'9
Medical assistance	200		200	243	257
Non-food assistance	1,000	•	1,000	09	940
Misc.	200	-	200	-	200
	715,896	14,782	730,678	674,640	56,038
Recreation & Culture: Parks:					
Pleasant Point Park	0,500	1,656	8,156	1,845	6,311
Weymouth Park	5,180	•	5,180	5,180	•
Carroll Park	3,500	2,467	2,967	2,205	3,762
Estes Park	1,500	6,551	8,051	455	7,596
Bonny Eagle Park	3,449	006	4,349	3,956	393
Town Farm Park	5,781	736	6,517	4,091	2,426

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SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE YEAR ENDED JUNE 30, 2014

Final Variance Budget Actual Positive (Negative)					11,492	6,171	4,332	81 85,215 65,220 19,995		- 6,300 6,300	(,)	000'6 000'6 -		- 34,286 34,286		- 4,511 4,511		- 32,000 31,638 362	6,100 6,100	64 8,464 1,000 7,464		. 6,315 6,315	24,414	1,520		- 15,000 15,000		41 319,406 282,624 36,782	
Budget Adjustments						171		12,481												8,464		6,315		1,52	7,642		15,000	38,941	
Original Budget		10,000	15,000	007	11,492	000'9	4,332	72,734		008'9	39,020	000'6	20,000	34,286	53,000	4,511	10,000	32,000	6,100	•	25,725	•	25,523	•	•	15,000	•	280,465	
	EXPENDITURES Recreation & Culture: (Continued) Libraries:	Berry	West Buxton	Cemeteries	Cemetery associations	Cemeteries-ancient	Cemeteries-trust		Capital Outlay:	Transfer station	Truck lease	Mobile computers	Tank 2 Pump	New Ambulance	Ambulance	Stryker	Cable Franchise	Pick-up Truck	New roof - library	New roof - municipal complex	Saco River community television	ISO rating work	Patrol car	Korean war monument	IMC program software	Property cards	Technology Account		0 4 1 1

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

## COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS JUNE 30, 2014

	_	Special	_			al Nonmajor
		Revenue	Р	ermanent	Go	vernmental
ASSETS		Funds		Funds		Funds
Cash and cash equivalents Investments Accounts receivable (net of allowance	\$	278,869 -	\$	5,277 161,261	\$	284,146 161,261
for uncollectibles)		2,497		_		2,497
Due from other funds		139,642		383		140,025
TOTAL ASSETS	\$	421,008	\$	166,921	\$	587,929
LIABILITIES Accounts payable Due to other funds	\$	6,833 9,751	\$	- -	\$	6,833 9,751
TOTAL LIABILITIES		16,584				16,584
FUND BALANCES Nonspendable Restricted Committed		- 45,990 199,437		55,100 111,821		55,100 157,811 199,437
Assigned		166,164				166,164
Unassigned		(7,167)				(7,167)
TOTAL FUND BALANCES		404,424		166,921		571,345
TOTAL LIABILITIES AND FUND BALANCES	\$	421,008	\$	166,921	\$	587,929

## COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED JUNE 30, 2014

	Special Revenue Funds	P	ermanent Funds	al Nonmajor vernmental Funds
REVENUES Intergovernmental Interest income Charges for services Other income TOTAL REVENUES	\$ 20,117 596 134,328 46,814 201,855	\$	1,523 - - 1,523	\$ 20,117 2,119 134,328 46,814 203,378
EXPENDITURES Capital outlay Other TOTAL EXPENDITURES	167,637 167,637		1,472 1,472	169,109 169,109
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	 34,218		51_	34,269
OTHER FINANCING SOURCES (USES) Operating transfers in Operating transfers (out) TOTAL OTHER FINANCING SOURCES (USES)	 (111,790) (111,790)		- - -	 (111,790) (111,790)
NET CHANGE IN FUND BALANCES	(77,572)		51	(77,521)
FUND BALANCES - JULY 1	481,996		166,870	648,866
FUND BALANCES - JUNE 30	\$ 404,424	\$	166,921	\$ 571,345





## Town of Buxton Tax Commitment July 1, 2013~June 30, 2014

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





## **Town of Buxton**

Warrants for
Special Town Meetings
July 1, 2013 ~ June 30, 2014

## TOWN OF BUXTON Warrant for the July 24, 2013 Special Town Meeting

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

Hiram Davis was elected moderator

Article 2. Shall the Town vote to purchase a triangular parcel of land consisting of 0.09 acres, more or less, located at the intersection of Limington Road and Parker Farm Road and being a portion of Tax Map 1, Lot 151, from Brett W. Ward for the sum of Five Thousand Dollars (\$5,000.00), said funds to come from undesignated surplus?

Chair ruled affirmative vote, passed as written

## TOWN OF BUXTON Warrant for the October 9, 2013 Special Town Meeting

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

Hiram Davis was elected moderator

Article 2. To see what sum not to exceed \$27,730.02 (Twenty Seven Thousand Seven Hundred Thirty Dollars and Two Cents) to reconcile the following accounts from fiscal year 2012-2013. Said money to come from Undesignated Surplus.

Account Name	<u>Amount</u>
Legal	\$ 20,383.64
Miscellaneous	\$ 2,651.19
Town Reports	\$ 2,403.46
Technology	\$ 641.30
Dry Hydrants	\$ 48.62
Patrol Car	\$ 549.75
Truck Engine	\$ 1,052.06
Total	\$ 27,730.02

Chair ruled affirmative vote, passed as written

## TOWN OF BUXTON Warrant for the March 26, 2014 Special Town Meeting

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

Hiram Davis was elected moderator.

Article 2. To see what sum not to exceed \$11,800.00 (Eleven Thousand Eight Hundred Dollars the Town will vote to pay for outfitting SAFER employees with personal protective equipment and uniforms.

Chair ruled affirmative vote, passed as written

Article 3. To see what sum not to exceed \$15,000.00 (Fifteen Thousand Dollars) the Town will vote to pay for computer upgrades.

Chair ruled affirmative vote, passed as written







## **Town of Buxton**

2014 ~ 2015

**Appropriations** 

## TOWN OF BUXTON 2014-2015 Appropriations June 14, 2014

Article #	Appropriation For	Amou	ınt Approved	
6	Public Works Facility Bond Payments	\$	141,030.00	
7	Administrative Salaries		328,800.00	
8	Code Enforcement Department		117,374.00	
9	Occupancy, Postage & Office Supplies		100,450.00	
10	Insurance		498,575.00	
11	Legal Services		29,950.00	
12	Audit & Accounting Services		6,500.00	
13	Town Report		6,300.00	
14	Assessing Services		20,000.00	
15	Updating Property Record Cards		15,000.00	
16	Web Page & Televised Meetings		7,100.00	
17	Restoration of Records		2,500.00	
18	Employee Retirement Fund		89,287.00	
19	Technology Account		8,600.00	
20	Twelve Town Group		300.00	
21	Revitalization Expenses		1,000.00	
22	Miscellaneous Expenses		36,000.00	
23	Municipal Buildings Repair/Maintenance		10,900.00	
24	Parking Lot Sealing, Three Fire Stations		9,000.00	Undesignated Surplus
25	Appeals Board		300.00	
26	Planning Board		7,400.00	
27	Voter Registration		13,719.00	
28	Old Town Garage Demolition and Removal		9,000.00	Undesignated Surplus
29	Fire & Rescue Department		770,225.00	
30	Dry Hydrant		8,000.00	
31	Ambulance Second Payment		34,286.00	
32	Voter/Repeater System for Fire & Rescue		14,000.00	Firefighting Equipment Fund
33	Photocopier for Fire & Rescue		4,219.00	Undesignated Surplus
34	5% Share of Assistance to Firefighters Grant		12,189.00	Undesignated Surplus
35	New Tanker/Pumper Fire Truck 1st Payment		54,797.00	
36	Police Department		943,481.00	
37	Police Patrol Car		26,300.00	
38	Photocopier for Police/Dispatch		3,700.00	Undesignated Surplus
39	Recreation Department		58,503.00	Recreation Enterprise Account
40	Emergency Management		7,150.00	
41	Street Lighting		17,000.00	
42	General Assistance, Indigent Relief		15,000.00	
43	Transfer Station & Sanitation Services		687,679.00	
44	Hazardous Waste Day		15,000.00	

## TOWN OF BUXTON 2014-2015 Appropriations (Cont.)

45	Closed Landfill Monitoring & Testing	3,750.00
46	Regional Public Access Facility	28,382.00
47	Public Works Department	695,312.00
48	New Dump Body & Wing	25,000.00 Undesignated Surplus
49	Resurfacing & Sealing Roads	250,000.00
50	Striping Roads	15,500.00
51	Recreational Groups	10,200.00
52	Parks, Cemeteries, Flags & River	43,155.00
53	Libraries	25,500.00
54	Scouting Groups	3,400.00
55	Charitable Contributions	10,250.00
56	Social Security (FICA)	184,500.00
		\$ 5,425,563.00

## **Funding Sources for Annual Town Meeting Appropriations**

Ambulance Replacement Fund	\$ -	
Animal Control Income	2,000.00	
ATV Agent Fees	200.00	
Auto Excise Tax	1,200,000.00	
Auto Registration Fees	25,000.00	
Board of Appeals	150.00	
Boat Excise Tax	5,000.00	
Boat Registration Fees	700.00	
Building Permits	28,000.00	
Cable Franchise Fees	80,000.00	
Cell Tower Income	16,000.00	
Concealed Weapon Permits	2,000.00	
Dog Fees - Special Income	4,400.00	
Fire Fighting Equipment Fund	14,000.00	
Groveville Fire Station	400.00	
Highway Equipment Fund	-	
Highway Improvement Fund	-	
Interest Earned on Savings	2,000.00	
Interest on Taxes & Liens	16,000.00	
Miscellaneous Revenues	2,000.00	
Police Department	2,000.00	
Planning Board	150.00	
Plumbing Permits	8,000.00	
Property Tax	2,774,564.75	at \$12.70
Recreation Enterprise Account	58,503.00	
Recycling Income	80,000.00	
Rescue Billing Income	185,000.00	
Snowmobile Registration Fees	2,000.00	

## TOWN OF BUXTON 2014-2015 Appropriations (Cont.)

State General Assistants Reimb.	2,200.00	
State Homestead Program	114,046.00	at \$12.70
State BETE Reimbursement	1,976.25	at \$12.70
State Local Road Assistance	117,000.00	
State Municipal Revenue Sharing	272,865.00	
State Tree Growth Reimb.	9,000.00	
State Veterans Tax Reimb.	3,300.00	
Town Clerk	9,000.00	
Transfer Station Equip. Fund	-	
Undesignated Surplus	 388,108.00	Articles + \$325,000
	\$ 5,425,563.00	_

	July 1, 2014 - June 30, 2015	Property Ta	x Commitment	
Percentage 66.174%	School Assessment	\$	6,326,449.00	Mil Rate Per Thousand  \$ 8.40
29.022%	Town Assessment		2,774,564.75	3.69
0.343% 4.460%	Town Overlay York County Assessment		32,824.18 426,423.62	0.04 0.57
100.000%	Tax Commitment	\$	9,560,261.55	\$ 12.70
	Total Budge	t		
44.431%	Total Budge Town Assessment	et §	5,425,563.00	
44.431% 51.808%			5,425,563.00 6,326,449.00	
	Town Assessment		, ,	
51.808%	Town Assessment School Assessment		6,326,449.00	

Prepared By: Office Manager Dated: August 7, 2014



## WARRANT FOR THE 2015 ANNUAL TOWN MEETING

## The Annual Town Meeting

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

### **TOWN OF BUXTON**

### WARRANT FOR THE 2015 ANNUAL TOWN MEETING

STATE OF M	AINE County of York, ss.
To:Of Maine.	, a Constable for the Town of Buxton in the County of York, State
Town of Bux Complex on the at 5:30 a.m. (Fin the forenoon The meeting to	of the State of Maine, you are hereby requested to notify and warn the inhabitants of said ton qualified to vote in town affairs to meet at the Municipal Building at the Municipal ne Portland Road in said Buxton on Tuesday, the ninth day of June A.D. 2015 (June 9, 2015) Eive-thirty) in the morning to act on Article 1. The polls will open at 6:00 a.m. (Six O'clock) in to act on Articles 2 through 9 and will close at 8:00 p.m. (Eight O'clock) in the evening to be continued to Saturday the 13th day of June A.D. 2015 (June 13, 2015) at 9:00 a.m. (In the forenoon to act on the remaining warrant articles:
Article 1.	To choose a moderator to preside at said meeting.
Article 2.	To choose Town Officials for the ensuing year, effective upon the Town Clerk's declaration of the elected officials in 2015.
Article 3.	Shall the Town approve the Charter amendments reprinted below to be effective upon Town Meeting approval? (Additions are <u>underlined</u> , deletions are <u>strikethrough</u> )
	Section 4.8 Bid, Purchasing and Sales Procedures Purchasing: Except in emergency situations as determined by the Selectmen, in those cases where the scope of work or services to be performed for the Town shall require an expenditure of \$5,000.00 \$10,000.00 or more, the following guidelines shall be followed:
	(a) through (c) unchanged

purchase.

(d) For purchases between \$2,000.00 \$4,000.00 and \$4,999.00 \$9,999.00, at least

three (3) price quotes for comparable products must be obtained prior to

Article 4. Shall Article 9.8 Land Use Regulations, section Table B Land Use of the Buxton Zoning Ordinance be amended as follows? (Additions are bold and underlined, deletions are strikethrough).

9.8 Land Use Regulations.

9.8.C Table B - Land Use Notwithstanding Title 1, M.R.S.A. Section 302, this ordinance amendment shall apply retroactively to any permit or approval that had not been finally approved and issued as of March 23, 2015.

## TABLE B - LAND USE

Table B. Land Use (continued)\* Ref V Res Ru S RP BC LC Single Family Dwellings P P P N  $\stackrel{\bullet}{\to}$  N  $\stackrel{\bullet}{\to}$  N

This amendment would restrict single family Dwellings from being built in the Business Commercial district.

(The Board of Selectmen recommends)

Article 5. Shall an ordinance titled "Amendment of Article 2 Definitions and Article 9.8 Land Use Regulations, Table B of the Buxton Zoning Ordinance regarding Function Halls" be enacted?

Amendment of Article 2 Definitions and Article 9.8 Land Use Regulations, Table B of the Buxton Zoning Ordinance regarding Function Halls:

Amend Article 2 Definitions of the Buxton Zoning Ordinance as follows (Additions are <u>bold and underlined</u>, deletions are <u>strikethrough</u>):

Function hall, reception hall, or banquet hall: is a room or building for the purpose of hosting a party, banquet, wedding or other reception, or other social event.

Amend Article 9.8 Land Use Regulations, section Table B Land Use of the Buxton Zoning Ordinance as follows (Additions are <u>bold and underlined</u>, deletions are <u>strikethrough</u>):

## TABLE B - LAND USE

Table B. Land Use (continued)\* RefVResRuSRPBCLCFunction hallENENEE

(The Planning Board recommends)

Article 6. Shall an ordinance titled "Amendment of Article 4.2.F.3, Contiguous Built Lots section of the Buxton Zoning Ordinance" be enacted?

Amendment of Article 4.2.F.3, Contiguous Built Lots section of the Buxton Zoning Ordinance:

Amend Article 4.2.F.3 as follows (Additions are <u>bold and underlined</u>, deletions are <del>strikethrough</del>). Proposed by the Board of Appeals.

## 4.2.F.3. Contiguous Built Lots:

4.2.F.3.a If two or more contiguous lots or parcels are in single or joint ownership of record at the time of adoption or amendment of this Ordinance, if all or part of the lots do not meet the dimensional requirements of this Ordinance, and if a principal use exists on each lot, the non-conforming lots may be conveyed separately or together providing the State Minimum Lot Size Law and Subsurface Waste Water Disposal Rules are complied with. If two or more principal uses existed on a single lot of record on the effective date of this Ordinance, each may be sold on a separate lot.

4.2.F.3.b If two or more principal uses existed on a single lot of record on the effective date of this Ordinance, they may be sold together as a single lot, or each may be sold on a separate non-conforming lot provided that a principal use exists on each lot and the State Minimum Lot Size Law and Subsurface Waste Water Disposal Rules are complied with.

Article 7. Shall Article 10.7.A.5, Off-Street Parking and Loading section of the Buxton Zoning Ordinance be amended as follows? (Additions are <u>bold and underlined</u>, deletions are <u>strikethrough</u>).

10.7.A.5. Off-street parking and loading spaces for non-residential uses where not enclosed within a building shall be effectively screened from view by a continuous landscaped area not less than 6 feet in height unless waived by the Planning Board for expressed reasons along exterior lot lines adjacent to residential properties and all public roads, except that driveways shall be kept open to provide visibility for entering and leaving. No off-street parking and loading shall be permitted within the front setback or any setback adjoining a public street except as specifically authorized in this Ordinance, unless waived by the Planning Board.

(The Planning Board recommends)

Article 8. Shall an ordinance titled "Amendment of Article 12, Road Acceptance Regulations section of the Buxton Zoning Ordinance" be enacted?

Amendment of Article 12, Road Acceptance Regulations section of the Buxton Zoning Ordinance

Amend Article 12, Road Acceptance Regulations section of the Buxton Zoning Ordinance as follows (Additions are <u>bold and underlined</u>, deletions are <u>strikethrough</u>)

## ARTICLE 12 - ROAD ACCEPTANCE REGULATIONS

Before any way is accepted at any future Town Meeting as a public way, it must be laid out and constructed to the following specifications:

- 12.1 The right-of-way of any street shall not be less than fifty (50) feet.
- 12.2 <u>Before grading is started, the entire right-of-way area Streets</u> shall be cleared of stumps, roots, brush, <u>all other objectionable material</u>, and all trees not intended for preservation. Loam and clay shall be removed from the full width of the street, <u>which shall not be less than twenty four (24) feet in width (gutter to gutter) to a depth of at least eighteen (18) inches or if necessary, in the opinion of the Public Works Director, at least twenty four (24) inches below the top of the proposed subgrade. The street shall then be graded to a subgrade of not less than twelve (12) inches in the roadbed and the entering driveways. The subgrade shall be carefully shaped and thoroughly compacted before the gravel is placed.</u>
- 12.3 The stumps and other organic materials shall be removed to a depth of two (2) feet below the subgrade. Rocks and boulders when encountered, shall be removed to subgrade. The roadbed shall be surfaced with gravel of uniform gradation approved by the Public Works Director. The binding material in the gravel shall be sufficient to insure satisfactory binding as approved by the Public Works Director. All gravel shall be thoroughly compacted. The compacted thickness of the roadbed shall be not less than twelve (12) inches and no less than twenty-four (24) feet in width. The roadbed shall have a compacted 3-4 inch cover layer 24' wide of processed gravel (minimum of 3/4", maximum 1 1/2").
- 12.3.A. The roadbed shall be surfaced with a minimum of fifteen (15) inches of sub base gravel that meets the Maine Department of Transportation Standard Specifications for Type D sub base material, which shall not contain particles of rock exceeding four (4) inches in any dimension.
- 12.3.B. The roadbed shall be surfaced with a minimum of three (3) inches of base gravel that meets the Maine Department of Transportation Standard Specifications for Type A base material, which shall not pass the one and one half (1 ½") inch square stone.
- 12.3.C. All material shall be compacted in layers not to exceed eight (8) inches. Compaction of each layer of base and sub base shall continue until a density of not less than 95% of the maximum density has been achieved for the full width and depth of the layer in accordance with the Maine Department of Transportation

## Standard Specifications.

- 12.3.D. The filling of utility trenches and other places shall be mechanically tamped, and all such filling must be approved by the Public Works Director.
- 12.3.E. The Town may engage, or require the Applicant to engage, the testing services of a certified, independent materials testing laboratory authorized under a registered professional engineer satisfactory to the Town to certify that the specifications of this Ordinance have been met. Any testing will be done at the Applicant's expense. All results will be forwarded to the Public Works Director.
- 12.3.F. No surface pavement will be applied until base has gone through at least one winter season at which time it will be inspected by the Applicant, Code Enforcement Officer and Public Works Director.
- 12.4 The road cover layer shall be permanently finished with a rolled blacktop surface (a minimum of 2" of rolled base with 1" of rolled surface) twenty (20) feet wide acceptable to the Public Works Director. The two foot shoulders shall be dressed to blacktop grade with compacted processed gravel. The crown shall be one-quarter (1/4) inch per foot. The road centerline shall be the centerline of the right-of-way.
- 12.5. 12.5.A. The ditches and cross drainage shall be sufficient to prevent flooding and erosion. All work shall follow the standards in the Maine Erosion and Sediment Control Handbook for Construction: Best Management Practices (Cumberland County SWCD/Department of Environmental Protection). All work shall be satisfactory to the CEO, Selectmen and the Public Works Director.
- 12.5.B. The minimum trench width for all culvert installations shall be the outside diameter of the culvert pipe plus two (2) feet. All culverts shall be embedded in a granular material with a minimum depth of six (6) inches below the bottom of the pipe and extending to six (6) inches above the pipe. When water is present in the trench, the pipe shall be embedded in crushed stone. All drain outlets shall be riprapped to prevent erosion. The minimum size for all drainage or driveway culverts shall be fifteen (15) inches.
- 12.6 Dead end roads shall have not less than 24 feet of unobstructed width, be able to withstand live loads of fire apparatus, have a minimum of 13' 6" of vertical clearance and otherwise comply with all construction standards in this article. An approved turnaround for fire apparatus shall be provided where an access road is a dead end and is in excess of 150 feet in length. The turnaround shall have a minimum centerline radius of 100 feet or a backing space of 60 feet shall be provided. The grade of the road shall be not more than 10%. Where a bridge is required to be used as access, it shall be constructed and maintained using live design loading sufficient to carry the imposed loads of fire apparatus. (amended 6/97)
- 12.7 No street grade shall be less than five-tenths of a percent (0.5%) nor more than ten percent (10%). The grade within fifty (50) feet of intersections shall not be more than three percent (3%).
- 12.8 Street jog with centerline offsets of less than one hundred twenty five (125) feet shall be avoided.
- 12.9 Streets shall be laid out so as to intersect as nearly as possible at right angles and no street shall intersect any other street at less than sixty (60) degrees. The property line radius at intersections shall be a minimum of ten (10) feet.

- 12.10 Curves shall have a minimum centerline radius of one hundred (100) feet and reverse curves shall have a minimum of one hundred (100) feet of straight road at centerline between them. Slopes and curves shall be constructed so as to allow a line of sight-distance at the centerline of at least two hundred (200) feet at five (5) feet above the pavement.
- 12.11 All land damages must be waived in writing by the abutting landowners.
- 12.12 All signs and signposts shall follow the standards in the 'Town of Buxton Sign and Post Requirements' as published by the Public Works Director and available from the Code Enforcement Office.
- 12.13 This Ordinance cancels and supersedes regulations adopted March 8, 1969.
- 12.14 Any way in existence prior to April 1, 1990 and referenced in the Buxton Road Book, published in April 1990, may be accepted at a Town Meeting as a public way, provided it meets all requirements of this article of the Buxton Zoning Ordinance and is not part of a subdivision approved after November 2, 1976, with the following exceptions:
- 12.14.A. The right-of-way width requirements of Section 12.1.
- 12.14.B. The paving requirements of Section 12.4.
- 12.14.C. The dead end road length requirements of Section 12.6, providing that the turn-a-round and backing space requirements of this section are adhered to.
- 12.14.D. No road shall be accepted by the Town of Buxton, until after at least one winter season.
- 12.15 The proposal for acceptance must be accompanied by a written certification by a professional engineer, registered in the State of Maine, certifying that the proposed Town way meets or exceeds the design and construction standards set forth in this Ordinance. (amended 6/18/11)
- 12.16 The proposal for acceptance must be accompanied by one mylar and two sets of blueprints of as-built conditions, the plans conforming to the plan requirements and standards of Article 12, including the date that street construction was completed, including the dates that the base course and surface course of pavement was installed. (amended 6/18/11)
- 12.17 The accepted way must be deeded to the Town of Buxton within 30 days of acceptance. (amended 6/18/11)
- 12.18 The Applicant shall submit written certification from any utility within the right-of-way that all work has been completed to the satisfaction of the utility prior to acceptance of any street by the Town.
- 12.19 Inspections: The Applicant shall work with the Public Works Director and Code Enforcement Officer to schedule a pre-construction meeting to address the construction program and schedule inspections. The Public Works Director will be notified before any testing is done.
- 12.20 Notwithstanding Title 1, M.R.S. Section 302, this ordinance amendment shall apply retroactively to any permit or approval that had not been finally approved and issued as of November 10, 2014.

(The Planning Board and Board of Selectmen recommend)

Article 9. Shall the Town vote to change the zoning at the property location on Map 6, Lot 28, Parcel #0006-0028, Book 16858, Page 996 at 4 Pease Road, Buxton, Maine 04093 from Residential to Business/Commercial? (Additions are bold and underlined, deletions are strikethrough). Planning Board Recommends.

Beginning at the southwest corner of Narragansett Trail (Route 202) and Pease Road proceeding northeast along the south side of Narragansett Trail for a distance of approximately 2,700 feet and a depth of 500 feet from the center line of Narragansett Trail connecting to the existing Business/Commercial District. This proposal includes property on Tax Map 6, Lots 28, 28-1, 28-3, 27 and 27A. It also includes a portion of Lots 28-2, 29-3.

(The Planning Board recommends)

- Article 10. To see if the Town will vote to increase the property tax levy limit of \$\_\_\_\_\_\_ established for the Town of Buxton by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.
- Article 11. Shall the Town vote to accept Crossing Brook Drive of the Fogg Brook Subdivision (Map 9, Lot 15) as a Town road, presently a private road in the Town of Buxton.
- Article 12. To see what sum not to exceed \$113,542.00 (One Hundred Thirteen Thousand Five Hundred Forty Two Dollars) the Town will vote to appropriate for interest and principal payments to the Maine Bond Bank for fiscal year 2015-2016.

Principal Due	11/1/2015	\$90,000.00
<b>Interest Due</b>	11/1/2015	\$ 1,042.00
<b>Interest Due</b>	5/1/2016	\$22,500.00

Requested \$113,542.00

Selectmen Recommend \$113,542.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$113,542.00 Yes 7 No 0

Article 13. To see what sum not to exceed \$329,300.00 (Three Hundred Twenty Nine Thousand Three Hundred Dollars) the Town will vote to be used for officers' salaries and staff salaries for fiscal year 2015-2016.

Requested \$329,300.00

Selectmen Recommend \$329,300.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$329,300.00 Yes 7 No 0

Article 14. To see what sum not to exceed \$119,057.00 (One Hundred Nineteen Thousand Fifty Seven Dollars) the Town will vote to be used for Code Enforcement Office salaries, equipment and supplies for fiscal year 2015-2016.

Requested \$119,057.00

Selectmen Recommend \$119,057.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$119,057.00 Yes 7 No 0

Article 15. To see what sum not to exceed \$100,000.00 (One Hundred Thousand Dollars) the Town will vote to be used for Town Hall occupancy expenses, office supplies, postage and office equipment repairs for fiscal year 2015-2016.

Requested \$100,000.00

Selectmen Recommend \$100,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$100,000.00 Yes 7 No 0

Article 16. To see what sum not to exceed \$539,162.00 (Five Hundred Thirty Nine Thousand One Hundred Sixty Two Dollars) the Town will vote to be used for payment of all Town Insurance including motor vehicles, building and contents, equipment, officers' bonds, workers' compensation and other insurance for fiscal year 2015-2016.

Requested \$539,162.00

Selectmen Recommend \$539,162.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$539,162.00 Yes 7 No 0

Article 17. To see what sum not to exceed \$33,000.00 (Thirty Three Thousand Dollars) the Town will vote to be used for legal services for fiscal year 2015-2016.

Requested \$33,000.00

Selectmen Recommend \$33,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$33,000.00 Yes 6 No 1

Article 18. To see what sum not to exceed \$6,500.00 (Six Thousand Five Hundred Dollars) the Town will vote to be used for the Annual Audit and other accounting services for fiscal year 2015-2016.

Requested \$6,500.00

Selectmen Recommend \$6,500.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$6,500.00 Yes 7 No 0

Article 19. To see what sum not to exceed \$6,000.00 (Six Thousand Dollars) the Town will vote to be used for the preparation of the Town Report for fiscal year 2015-2016.

Requested \$6,000.00

Selectmen Recommend \$6,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$6,000.00 Yes 7 No 0

Article 20. To see what sum not to exceed \$20,000.00 (Twenty Thousand Dollars) the Town will vote to be used for Assessing Services for fiscal year 2015-2016.

Requested \$20,000.00

Selectmen Recommend \$20,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$20,000.00 Yes 7 No 0

Article 21. To see what sum not to exceed \$15,000.00 (Fifteen Thousand Dollars) the Town will vote to appropriate for updating information on the Town's Property Record Cards for fiscal year 2015-2016. This will be year four of a four year program.

Requested \$15,000.00

Selectmen Recommend \$15,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$15,000.00 Yes 7 No 0

Article 22. To see what sum not to exceed \$8,600.00 (Eight Thousand Six Hundred Dollars) the Town will vote to appropriate for support of the Town Web page and Televised Public Meetings for fiscal year 2015-2016.

Requested \$8,600.00

Selectmen Recommend \$8,600.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$8,600.00 Yes 6 No 1

Article 23. To see what sum not to exceed \$2,500.00 (Two Thousand Five Hundred Dollars) the Town will vote to appropriate for the restoration of Town records for fiscal year 2015-2016.

Requested \$2,500.00

Selectmen Recommend \$2,500.00 Yes 4 No 0 Absent 1

Budget Committee Recommends 2,500.00 Yes 7 No 0

Article 24. To see what sum not to exceed \$98,325.00 (Ninety Eight Thousand Three Hundred Twenty Five Dollars) the Town will vote to contribute to the Retirement Fund for full-time employees, entered into pursuant to the vote taken under Article 14, Annual Town Meeting of June 16, 1990, for fiscal year 2015-2016.

Requested \$98,325.00

Selectmen Recommend \$98,325.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$98,325.00 Yes 7 No 0

Article 25. To see what sum not to exceed \$6,600.00 (Six Thousand Six Hundred Dollars) the Town will vote to be used for the Technology account for fiscal year 2015-2016.

Requested \$6,600.00

Selectmen Recommend \$6,600.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$6,600.00 Yes 7 No 0

Article 26. To see what sum not to exceed \$300.00 (Three Hundred Dollars) the Town will vote to be used for secretarial services for the Twelve Town Group for fiscal year 2015-2016.

Requested \$300.00

Selectmen Recommend \$300.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$300.00 Yes 6 No 1

Article 27. To see what sum not to exceed \$1,000.00 (One Thousand Dollars) the Town will vote to be used for Revitalization Expenses for fiscal year 2015-2016.

Requested \$1,000.00

Selectmen Recommend \$1,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$1,000.00 Yes 7 No 0

Article 28. To see what sum not to exceed \$34,000.00 (Thirty Four Thousand Dollars) the Town will vote to be used for Miscellaneous Expenses for fiscal year 2015-2016.

Requested \$34,000.00

Selectmen Recommend \$34,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$34,000.00 Yes 6 No 1

Article 29. To see what sum not to exceed \$5,000.00 (Five Thousand Dollars) the Town will vote to appropriate for the Municipal Building Repair and Maintenance Account for fiscal year 2015-2016.

Requested \$5,000.00

Selectmen Recommend \$5,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$5,000.00 Yes 7 No 0

Article 30. To see what sum not to exceed \$13,750.00 (Thirteen Thousand Seven Hundred Fifty Dollars) the Town will vote to appropriate for Buxton's portion of the installation, operation and maintenance of the Bar Mills/Canal Bridge Lights for fiscal year 2015-2016. Said money to come from Undesignated Surplus.

Requested \$13,750.00

Selectmen Recommend \$13,750.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$13,750.00 Yes 7 No 0

Article 31. To see what sum not to exceed \$300.00 (Three Hundred Dollars) the Town will vote to appropriate for the use of the Appeals Board for fiscal year 2015-2016.

Requested \$300.00

Selectmen Recommend \$300.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$300.00 Yes 7 No 0

Article 32. To see what sum not to exceed \$6,000.00 (Six Thousand Dollars) the Town will vote to appropriate for the use of the Planning Board for fiscal year 2015-2016.

Requested \$7,400.00

Selectmen Recommend \$6,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$6,000.00

Yes 7 No 0

Article 33. To see what sum not to exceed \$10,293.00 (Ten Thousand Two Hundred Ninety Three Dollars) the Town will vote to appropriate for salaries and miscellaneous expenses of Voter Registration for fiscal year 2015-2016.

Requested \$10,293.00

Selectmen Recommend \$10,293.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$8,168.00 Yes 7 No 0

Article 34. To see what sum not to exceed \$782,407.00 (Seven Hundred Eighty Two Thousand Four Hundred Seven Dollars) the Town will vote to appropriate to be used for the Buxton Fire and Rescue Department for fiscal year 2015-2016 as follows:

	Requested	Selectmen	Budget Comm	<u>1.</u>
Fire Chief Budget	\$ 62,951.00	\$ 62,951.00	\$ 62,951.00	
Fire Police	\$ 17,321.00	\$ 17,321.00	\$ 17,321.00	
Rescue	\$420,680.00	\$420,680.00	\$420,680.00	
Fire Division	\$281,455.00	\$281,455.00	\$281,455.00	
Total Requested \$782,407.00 Selectmen Recommend \$782			Yes 4 No 0	Absent 1
Budget Committee Recomme	ends \$782,407.0	00	Yes 7 No 0	

Article 35. To see what sum not to exceed \$8,000.00 (Eight Thousand Dollars) the Town will vote to appropriate for Dry Hydrant Account for fiscal year 2015-2016.

Requested \$8,000.00

Selectmen Recommend \$8,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$8,000.00 Yes 7 No 0

Article 36. To see what sum not to exceed \$34,865.00 (Thirty Four Thousand Eight Hundred Sixty Five Dollars) the Town will vote to appropriate for the third payment of a three year finance agreement entered into for a new Ambulance, pursuant to the vote taken under Article 34 Annual Town Meeting June 15, 2013 for fiscal year 2015-2016.

Requested \$34,865.00

Selectmen Recommend \$34,865.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$34,865.00 Yes 7 No 0

Article 37. To see what sum not to exceed \$54,641.00 (Fifty Four Thousand Six Hundred Forty One Dollars) the Town will vote to appropriate for the second payment of a five year lease/purchase agreement for the purchase of a Tanker/Pumper Fire Truck for the Buxton Fire/Rescue Department, pursuant to the vote taken under Article 35 Annual Town Meeting June 14, 2014 for fiscal year 2015-2016.

Requested \$54,641.00

Selectmen Recommend \$54,641.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$54,641.00 Yes 7 No 0

Article 38. To see what sum not to exceed \$35,000.00 (Thirty Five Thousand Dollars) the Town will vote to appropriate to purchase 6 SCBA equipment apparatus for the Buxton Fire/Rescue Department. If an Assistance to Firefighters Grant is received, only \$12,468.00 of this amount would be used as a 5% share of the total grant of \$249,356.00. Said money to come from Undesignated Surplus.

Requested \$35,000.00

Selectmen Recommend \$35,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$35,000.00 Yes 7 No 0

Article 39. To see what sum not to exceed \$32,500.00 (Thirty Two Thousand Five Hundred Dollars) the Town will vote to appropriate to purchase a cardiac monitor for the Buxton Fire/Rescue Department. Said money to come from Undesignated Surplus.

Requested \$32,500.00

Selectmen Recommend \$32,500.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$32,500.00 Yes 7 No 0

Article 40. To see what sum not to exceed \$965,531.00 (Nine Hundred Sixty Five Thousand Five Hundred Thirty One Dollars) the Town will vote to be used for the Buxton Police Department for fiscal year 2015-2016.

	Requested	Selectmen	Budge	et Comm.
Police Department	\$635,766.00	\$635,766.00	\$635,	766.00
Dispatch	\$286,532.00	\$286,532.00	\$286,	532.00
Animal Control	\$ 38,233.00	\$ 38,233.00	\$ 38,2	233.00
Polygraph Account	\$ 5,000.00	\$ 5,000.00	\$ 5,0	00.00
Requested \$965,531.00				
Selectmen Recommend \$96	65,531.00	Yes 4	No 0	Absent 1
Budget Committee Recomm	mends \$965,531.00	Yes 6	No 1	

Article 41. To see what sum not to exceed \$25,000.00 (Twenty Five Thousand Dollars) the Town will vote to appropriate for fiscal year 2015-2016 to purchase a Patrol Car for the Buxton Police Department.

Requested \$25,000.00
Selectmen Recommend \$25,000.00
Yes 4 No 0 Absent 1
Budget Committee Recommends \$25,000.00
Yes 6 No 1

Article 42. To see what sum not to exceed \$8,823.00 (Eight Thousand Eight Hundred Twenty Three Dollars) the Town will vote to appropriate to purchase three vehicle repeaters for Buxton Police Department for fiscal year 2015-2016. Said money to come from Undesignated Surplus.

Requested \$8,823.00
Selectmen Recommend \$8,823.00
Yes 4 No 0 Absent 1
Budget Committee Recommends \$8,823.00
Yes 6 No 1

Article 43. To see what sum not to exceed \$59,197.00 (Fifty Nine Thousand One Hundred Ninety Seven Dollars) the Town will vote to appropriate to be used for Recreation Department (salaries, equipment & supplies) for fiscal year 2015-2016. Said money to come from the Enterprise Account.

Requested \$59,197.00

Selectmen Recommend \$59,197.00 Yes 4 No 0 Absent 1

Yes 7 No 0

Article 44. To see what sum not to exceed \$5,770.00 (Five Thousand Seven Hundred Seventy Dollars) the Town will vote to be used to fund Emergency Management for fiscal year 2015-2016.

Requested \$5,770.00

Selectmen Recommend \$5,770.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$4,000.00 Yes 7 No 0

Article 45. To see what sum not to exceed \$18,000.00 (Eighteen Thousand Dollars) the Town will vote to appropriate to cover the cost of street lighting service furnished to the Town for the fiscal year 2015-2016 under contract with Central Maine Power Company.

Requested \$18,000.00

Selectmen Recommend \$18,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$18,000.00 Yes 7 No 0

Article 46. To see what sum not to exceed \$15,000.00 (Fifteen Thousand Dollars) the Town will vote to be used for the relief of the Indigent during fiscal year 2015-2016. This sum will supplement State General Assistance Reimbursements.

Requested \$15,000.00

Selectmen Recommend \$15,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$15,000.00 Yes 7 No 0

Article 47. To see what sum not to exceed \$694,237.00 (Six Hundred Ninety Four Thousand Two Hundred Thirty Seven Dollars) the Town will vote to be used for Transfer Station and Sanitation Services for fiscal year 2015-2016.

Requested \$694,237.00

Selectmen Recommend \$694,237.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$694,237.00 Yes 7 No 0

# Article 48. To see what sum not to exceed \$4,200.00 (Four Thousand Two Hundred Dollars) the Town will vote to appropriate for monitoring and testing fees for the Closed Landfill on Town Farm and Church Hill Roads for fiscal year 2015-2016.

Requested \$4,200.00
Selectmen Recommend \$4,200.00
Yes 4 No 0 Absent 1
Budget Committee Recommends \$4,200.00
Yes 7 No 0

# Article 49. Shall the Town of Buxton vote to appropriate a sum of money for Buxton's share of a Regional Public Access Facility. Said amount shall not exceed the amount that the Town receives from Cable Company Franchise Fees each year. Requested amount is \$28,170.00 (Twenty Eight Thousand One Hundred Seventy Dollars) for fiscal year 2015-2016.

Requested \$28,170.00
Selectmen Recommend \$28,170.00
Yes 4 No 0 Absent 1
Budget Committee Recommends \$28,170.00
Yes 5 No 2

Article 50. To see what sum not to exceed \$705,088.00 (Seven Hundred Five Thousand Eighty Eight Dollars) the Town will vote to appropriate for the Public Works Department for fiscal year 2015-2016.

	Requested	Selectmen	Budget Comm.
General maintenance of			
highways, bridges, culverts,			
street signs, brush removal,			
and salaries	\$431,019.00	\$431,019.00	\$431,019.00
Snow and ice removal	\$128,960.00	\$128,960.00	\$128,960.00
Equipment repairs	\$ 92,669.00	\$ 92,669.00	\$ 92,669.00
Winter Sand	\$ 52,440.00	\$ 52,440.00	\$ 52,440.00
Total Requested \$705,088.00 Selectmen Recommend \$705		Yes 4	No 0 Absent 1
Budget Committee Recomme	ends \$705,088.00	Yes 7	7 No 0

# Article 51. To see what sum not to exceed \$24,334.00 (Twenty Four Thousand Three Hundred Thirty Four Dollars) the Town will vote to appropriate for the first year of a five year lease agreement for the purchase of a new back hoe for fiscal year 2015-2016.

Requested \$24,334.00

Selectmen Recommend \$24,334.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$24,334.00 Yes 7 No 0

# Article 52. To see what sum not to exceed \$250,000.00 (Two Hundred Fifty Thousand Dollars) the Town will vote to appropriate for resurfacing and sealing certain roads in Town for fiscal year 2015-2016.

Requested \$250,000.00

Selectmen Recommend \$250,000.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$250,000.00 Yes 7 No 0

# Article 53. To see what sum not to exceed \$15,500.00 (Fifteen Thousand Five Hundred Dollars) the Town will vote to appropriate for the striping of certain Town Roads for fiscal year 2015-2016.

Requested \$15,500.00

Selectmen Recommend \$15,500.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$15,500.00 Yes 7 No 0

# Article 54. To see what sum not to exceed \$9,000.00 (Nine Thousand Dollars) the Town will vote to appropriate for recreational purposes for fiscal year 2015-2016, to be disbursed as follows:

	Requested	Selectmen	Budget Comm.
Buxton Girls Softball	\$ 0.00	\$ 0.00	\$ 0.00
Buxton Little League	\$5,000.00	\$5,000.00	\$3,500.00
Snowmobile Club - Sokokis	\$4,000.00	\$4,000.00	\$4,000.00
Requested \$9,000.00 Selectmen Recommend \$9,000.00		Yes 4	No 0 Absent 1
Budget Committee Recommends \$7,	500.00	Yes 6	No 1

Article 55. To see what sum not to exceed \$42,435.00 (Forty Two Thousand Four Hundred Thirty Five Dollars) the Town will vote to appropriate for Rivers, Parks and Cemeteries for fiscal year 2015-2016, to be disbursed as follows:

	Requested	Selectmen	Budget Comm.
Ancient Cemeteries	\$ 8,000.00	\$ 6,000.00	\$ 8,000.00
American Legion Flags	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Buxton Cemetery Assocs.	\$12,152.00	\$12,152.00	\$12,152.00
Bonny Eagle Park	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
Estes Park	\$ 0.00	\$ 0.00	\$ 0.00
Carroll Park	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Pleasant Point Park	\$ 4,351.00	\$ 4,351.00	\$ 4,351.00
Town Farm Park	\$ 5,781.00	\$ 5,781.00	\$ 5,781.00
Weymouth Park	\$ 6,570.00	\$ 6,570.00	\$ 6,570.00
Saco River Corridor Commission	\$ 300.00	\$ 300.00	\$ 300.00
So. Buxton Cemetery Association	\$ 1,681.00	\$ 1,681.00	\$ 1,681.00

Total Requested \$44,435.00

Selectmen Recommend \$42,435.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$44,435.00 Yes 7 No 0

Article 56. To see what sum not to exceed \$29,000.00 (Twenty Nine Thousand Dollars) the Town will vote to appropriate for Libraries for fiscal year 2015-2016, to be disbursed as follows:

	Requested	Selectmen	Budge	et Comm.
Berry Library	\$10,000.00	\$10,000.00	\$10,00	0.00
West Buxton Library	\$16,500.00	\$16,000.00	\$16,50	0.00
Summer Library	\$ 3,000.00	\$ 3,000.00	\$ 3,00	0.00
Total Requested \$29,500.00 Selectmen Recommend \$29,000.00	0	Yes 4	No 0	Absent 1
Budget Committee Recommends \$	529,500.00	Yes 7	No 0	

# Article 57. To see what sum not to exceed \$3,300.00 (Three Thousand Three Hundred Dollars) the Town will vote to appropriate for Youth Services for fiscal year 2015-2016, to be disbursed as follows:

	Requested	Selectmen	Budget Comm.
Boy Scout Troop #349	\$1,200.00	\$1,200.00	\$1,200.00
Cub Scout Troop #349	\$1,500.00	\$1,500.00	\$1,500.00
Girl Scouts	\$ 600.00	\$ 600.00	\$ 600.00

Total Requested \$3,300.00

Selectmen Recommend \$3,300.00 Yes 4 No 0 Absent 1

Article 58. To see what sum not to exceed \$9,500.00 (Nine Thousand Five Hundred Dollars) the Town will vote to appropriate for Charitable Contributions for fiscal year 2015-2016, to be disbursed as follows:

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

Total Requested \$15,160.00

Selectmen Recommend \$9,500.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$9,250.00 Yes 5 No 2

# Article 59. To see what sum not to exceed \$188,747.00 (One Hundred Eighty Eight Thousand Seven Hundred Forty Seven Dollars) the Town will vote to be used for fiscal year 2015-2016 to pay its share of the cost of the Social Security Plan [FICA] entered into pursuant to the vote taken under Article 9, Special Town Meeting of October 17, 1954, and subsequent votes amending said plan.

Requested \$188,747.00

Selectmen Recommend \$188,747.00 Yes 4 No 0 Absent 1

Budget Committee Recommends \$188,747.00 Yes 7 No 0

Article 60. Shall sections 1.B and 2.B of the ORDINANCE ESTABLISHING AN ELECTED BUXTON PLANNING BOARD be amended as follows? (Additions are <u>bold and underlined</u>, deletions are <u>strikethrough</u>).

## 1. Organization

1.B. The Board shall consist of five (5) seven (7) members.

## 2. Duties

2.B. An affirmative vote of at least a majority of the Board four (4) affirmative votes are is necessary to grant any approval.

(The Planning Board Recommends)

Article 61. Shall an ordinance titled "An Ordinance Regulating Medical Marijuana" be enacted?

An Ordinance Regulating Medical Marijuana

Amend Article 11 of the Town of Buxton Zoning Ordinance as follows (Additions are <u>bold and underlined</u>, deletions are <del>strikethrough</del>):

11.27 The State of Maine enacted the Maine Medical Marijuana Act, 22 M.R.S.A.§ 2421, ET SEQ. The Act contemplates the creation of a not-for-profit dispensaries for the provision of marijuana for medical use as well as the creation of cultivation facilities to provide marijuana to legally qualified individuals. Marijuana has both legitimate medical uses and a history of widespread illegal use and trafficking. In order to preserve the safety, health and welfare of the citizens of Buxton and others, the dispensing and cultivation of marijuana requires careful attention and control, including but not limited to reasonable security and oversight requirements.

## a. Security and oversight requirements:

- 1. There shall be no outdoor cultivation of marijuana.
- 2. Alarm Systems Registered dispensaries and registered cultivation facilities shall have door and window intrusion alarms with audible and police notification components.
- 3. Exterior security lighting registered dispensaries and registered cultivation facilities shall have spot lights with motion sensors covering the full perimeter of the facility.
- 4. Video surveillance registered dispensaries and registered cultivation facilities shall have recorded video surveillance covering all plants and the entire exterior. For registered cultivation facilities, the recorded video surveillance shall operate 24 hours a day, seven days a week and for registered dispensaries shall, at a minimum, operate at all times that the facility is not open to patients. Records of surveillance shall be kept for a minimum of 30 days.

- 5. A registered dispensary may not be open to the public between the hours of 8:00 pm and 7:00 am.
- 6. Sufficient measures must be in place at all times to prevent smoke or odor from exiting a registered dispensary or registered cultivation facility.
- b. Registered dispensaries must be located in area defined as Business/Commercial and Light Commercial Districts as of July 1, 2015 with a minimum of 500 feet from any public or private school, public library, playground, public park, church, chapel, parish house, other place of worship, or daycare measured by straight line from the dispensary property line to the property line of the protected location.
- c. The facility may exist in the Town of Buxton and is limited to 2500 square feet.
- d. Hours of operation shall be between 8:00 am to 5:00 pm, Monday through Saturday.

Amend Article 9.8 Land Use Regulations, section Table B Land Use of the Buxton Zoning Ordinance as follows? (Additions are <u>bold and underlined</u>, deletions are <u>strikethrough</u>).

## TABLE B - LAND USE

Table B. Land Use (continued)* Ref	V	Res	Ru	S	RP	BC	LC
<b>Medical Marijuana Dispensaries 11.27</b>	N	N	N	N	N	$\mathbf{E}$	$\mathbf{E}$

(The Planning Board Recommends)

## Article 62. Shall an ordinance titled "Fire Protection Ordinance" be enacted?

## **Fire Protection Ordinance**

Amend Article 10 – Performance Standards – General Requirements as follows: (Additions are bold and underlined, deletions are strikethrough).

## **10.17 Fire Protection**

## **10.17.A – PURPOSE:**

The purpose of this Fire Protection performance standard is to protect the health, safety and general welfare of the residents of Buxton by establishing fire protection measures for residential and commercial occupancies. The performance standard will facilitate the following initiatives:

10.17.A.1. Providing people with protections against fire and its byproducts, in new and renovated buildings in the Town of Buxton, while providing valuable time during a fire for a personal escape.

10.17.A.2. Ensuring the reasonable protection and safety of firefighters against building collapse and other effects of fires.

10.17.A.3. Assisting the town in its pursuit of lowering taxpayer's insurance costs, by reducing the communities Insurance Services Office Fire Suppression Rating.
10.17.A.4. Assist the fire-rescue department in the implementation of a fire inspections program to insure continued compliance with adopted fire safety codes

## **10.17.B – NFPA CODE ADOPTION:**

The Town of Buxton adopts by reference the latest edition of all National Fire Protection Association codes formally adopted by the State of Maine, and those life safety codes referenced within this section of the Town of Buxton's Zoning Ordinance.

In addition, the Town adopts by reference the latest edition of the National Fire Protection Associations NFPA 1142: Standard on Water Supplies for Suburban and Rural Fire Fighting, as referenced in the Town of Buxton's Zoning Ordinance ARTICLE 13 Sufficient Water, Subsection 5.K.1c.

Wherever the words "authority having jurisdiction" are used in an adopted life safety code, they shall be held to mean the Chief of the Buxton Fire-Rescue or his or her duly authorized representative.

10.17.C – PLANS REVIEW: The Fire-Rescue Chief or designee shall review all plans for new construction, renovation, and additions, to all Buildings within the Town of Buxton, including one or two family residential development that is part of a subdivision that is subject to Article 13, Section 13.5.K.1.c., but excluding other one or two family residential development.

## 10.17.D – PERMIT REQUIRED FOR MANDATORY AND VOLUNTARY SPRINKLER SYSTEMS:

10.17.D.1. Any sprinkler system, whether complete or partial and whether required to be installed by this Performance Standard or elected to be installed voluntarily, that is installed, extended, modified or altered in a structure in the Town of Buxton must be an Approved Automatic Sprinkler System. When any other applicable Performance Standard, code, regulation, rule or statute requires installation of an automatic sprinkler system, it must be installed pursuant to the provisions of the Performance Standard.

10.17.D.2. A permit must be obtained from the Fire-Rescue Chief, or designee, before the start of construction or modification of the Approved Automatic Sprinkler System. A set of blue prints showing the entire sprinkler system and the rate of flow, and containing the approval of a licensed fire protection engineer who is licensed or certified to approve sprinkler system designs in residential or commercial buildings, shall be provided to the Fire-Rescue Chief, or designee, when the permit is obtained. A fee of \$25.00 shall be charged for the permit, and shall be payable to the Town of Buxton. The Fire-Rescue Chief or his designee shall review and approve the system in accordance with the provisions of this Performance Standard. A copy of the permit shall be forwarded to the Code Enforcement Office.

10.17.D.3. No Certificate of Occupancy for a building with a sprinkler system shall be issued until the Approved Automatic Sprinkler System has been properly installed, tested and approved by the Fire-Rescue Chief, or designee. The test papers from the installer shall be forwarded to the Fire-Rescue Department upon completion of the system and prior to issuing the Certificate of Occupancy.

## 10.17.E – REQUIREMENT FOR AUTOMATIC SPRINKLER SYSTEM IN NON-RESIDENTIAL OR MULTI FAMILY RESIDENTIAL BUILDING CONSTRUCTION:

10.17.E.1 New Construction: An Approved Automatic Sprinkler System must be installed in all areas of all new non-residential buildings or multi-family dwellings meeting any or all of the following criteria:

- a. Three or more stories in height;
- b. 36 or more feet in height;
- c. 150,000 cubic feet in volume or 10,000 square feet in floor area;
- d. Multiple family dwellings or new construction of 3 or more multiple occupant dwelling and/or lodging Units of Occupancy which are attached to one another, whether vertically or horizontally, in a configuration of three or more units. Examples include, but not limited to, multiplex housing, condominium units, garden apartments, hotels, motels, boarding homes and lodging houses, or any residential unit attached horizontally, or vertically to a commercial or industrial unit;
- e. <u>Mixed occupancy mixed occupancies shall be defined as any Building containing two or more Units of Occupancy of different occupancy classifications</u> while in the same structure and that share any common egress; or
- f. Non-residential Units of Occupancy which are attached to one another, whether vertically or horizontally, in a configuration of three or more units.

- 10.17.E.2. Changes of Occupancy: In any Building or structure, whether necessitating physical alteration or not, a change from one occupancy classification to another, or from one occupancy sub classification to another sub classification of the same occupancy, shall be permitted only if such structure, building, or portion thereof conforms with the requirements of the NFPA 101 Life Safety Code and this Performance Standard applying to new construction for the purpose of new use. This section complies with the NFPA 101 Life Safety Code Section 1-3.12 as adopted by the Town of Buxton and State of Maine.
- 10.17.E.3. Renovations: When a non-residential building or multifamily dwelling is enlarged, altered, or renovated, an Approved Automatic Sprinkler System must be installed in the enlarged, altered, or renovated portion if, as a result of the enlargement, alteration, or renovations, the building as a whole will meet any of the criteria listed in 10.17.E.1, or if the renovation is equal to or greater than fifty percent (50%) of the current building value as shown on the assessment records of the Buxton Tax Assessor. When the area and/or volume of such enlarged, altered, or renovated portion, together with the area and/or volume of any other enlargements, alterations, or renovations occurring since the effective date of this Performance Standard, exceeds 25% of the area and/or volume of the building existing on the effective date of this Performance Standard, then an Approved Automatic Sprinkler System must be installed.
- 10.17.E.4. When an existing Building containing 3 or more Units of Occupancy is enlarged, altered or renovated and the enlarged, altered, or renovated portion, together with the area and/or volume of any other enlargements, alterations, or renovations occurring since the effective date of this Performance Standard, does not exceed 25% of the area and/or volume of the building existing on the effective date of the Performance Standard, then an Approved Automatic Sprinkler System is not required. When the area and/or volume of such enlarged, altered, or renovated portion, together with the area and/or volume of any enlargements, alterations, or renovations occurring since the effective date of this Performance Standard, exceeds 25% of the area and/or volume of the Building existing on the effective date of this Performance Standard, then an Approved Automatic Sprinkler system must be installed in the entire Building.
- 10.17.E.5. When a new Unit of Occupancy is created in or added to an existing Building, an Approved Automatic Sprinkler system must be installed in the entire Building if, as a result of the creation of the new Unit, the Building as a whole will meet any of the criteria of 10.17.E.1.
- 10.17.E.6. For the purpose of determining whether an Approved Automatic Sprinkler System must be installed under this subsection 10.17.E, the term "building" shall include any garage, out-building or other accessory structure to a non-residential building or multifamily dwelling covered under this subsection, but portions of buildings separated from other portions by a firewall shall not be

considered a separate building. And the term "Unit of Occupancy" means any interior space with defined boundaries described in a deed, lease, license or agreement in which a discreet business, residential living unit, commercial, office, service, professional institutional, or industrial or industrial activity by interior or exterior walls.

## 10.17.F – SPRINKLER SYSTEM INSTALLATION AND TESTING REQUIREMENTS – ALL SYSTEMS:

- 10.17.F.1. Any installation, extension, modification or alteration of an Approved Automatic Sprinkler System within the Town of Buxton must be done by a State of Maine Licensed Sprinkler Installer.
- 10.17.F.2. Any Approved Automatic Sprinkler System that is installed, that contains twenty (20) or more sprinkler heads, or the modifications of an existing approved automatic sprinkler system, which includes twenty (20) additional sprinkler heads, must have the plans approved by the State Fire Marshal's Office.
- 10.17.F.3. Any building containing a sprinkler system shall have a yearly test completed on the system by a qualified sprinkler technician. A written copy of the yearly test report shall be forwarded to the Fire-Rescue Chief's Office. The Fire-Rescue Chief or his designee shall be notified before such test, alterations, or additions are started.
- 10.17.F.4 The Owner and/or Sprinkler Permit holder of any occupied and unoccupied commercial buildings or multifamily dwellings portions thereof having a sprinkler system in place, shall be jointly and severally liable to maintain all sprinklers and standpipe systems and all component parts in a workable condition at all times, and it shall be unlawful for any owner or occupant to reduce the effectiveness of the protection these systems provide, except that this shall not prohibit the owner or occupant from temporarily reducing or discontinuing the protection where necessary for the purpose of conducting test, repairs, alterations, or additions, provided that the test, repairs, alterations, or additions are done in such a way as to avoid the creation of a safety hazard.
- 10.17.G NON-RESIDENTIAL AND MULTIFAMILY SYSTEM STANDARDS: An Approved Automatic Sprinkler System in a non-residential building or multifamily dwelling must conform to the following provisions:
  - 1. It must include a tamper switch alarm (an electric switch on a sprinkler valve that transmits a signal to the fire alarm control panel if the normal position of the valve is changed) at the system shut off, that sends a message through the automatic fire alarm system when the systems' status is changed (Open vs. closed).

- 2. It must include a flow switch alarm (an electric tamper switch that is activated by water moving through a pipe in a sprinkler system) that shall activate an approved alarm system, which will transmit to a Central Station (an off-premises facility that monitors alarm systems and is responsible for notifying the fire department of an alarm), who will immediately contact Buxton Dispatch when they receive an alarm from the monitored location.
- 3. It must include an audible and visual alarm notification device for the building that will sound when the sprinkler system is activated. The activation alarm shall be audible throughout the entire structure in accordance with latest adopted edition of NFPA 72: National Fire Alarm and Signaling Code.
- 4. It must include an outside water flow alarm.
- 5. It must not include any butterfly valves.
- 6. It must include sprinkler heads above and below ceilings, and in all areas with great than a 6 inch vertical void, and a 24" inch or greater connecting horizontal space.
- 7. Any Building having more than one sprinkler riser shall have the risers separately zoned and wired to a local Fire Alarm Control Panel to provide zone identification upon activation.
- 8. The Fire Alarm Control Panel must be located as near as possible to the main entry/exit door. There must also be a building map located at the Fire Alarm Control Panel showing each zone.
- 9. A lock box or boxes must be provided outside the structure at locations designated by the Fire Department on any buildings regulated hereunder, containing a key to allow the Fire Department access to all areas of the Building.
- 10. Any structure requiring the installation of a NFPA 13, 13R or 13D System must have a Fire Department Connection (FDC) where a pumping apparatus hooks to a building's sprinkler/standpipe system to supply water during suppression efforts. Its location and signage shall be approved by the Fire-Rescue Chief or designee. The FDC shall be kept clear of any obstruction such as bushes, grass, or debris, by the building owner, year around. Except as otherwise provided in 10.17.H of this Performance Standard, the FDC shall be a 4 inch Storz connection, with cap and chain.

- 10.17.H SPRINKLER SYSTEMS FOR RESIDENTIAL ONE AND TWO FAMILY HOMES: An Approved Automatic Sprinkler System in a single family or two family dwelling, or accessory structure thereto must comply with the following provisions:
  - 1. The Approved Automatic Sprinkler System must be an NFPA 13D or 13R automatic sprinkler system. All areas of the building will have sprinkler coverage, with the following exceptions:
    - a. Closets as allowed under 13D or 13R unless they are used for laundry room or storage of flammable liquids.
    - b. Attics when the attic is not boarded over, has no stairway or ladder leading to the attic, and the scuttle hole is not bigger than 24" X 24" or 576 square inches, and the attic is not used for storage and that at least two (2) smoke detectors, hard wired, into the other detectors in the house are placed in the attic.
    - c. Attached garages, if there is no living area above or in the garage space and a two-hour firewall is placed between the house and garage.
  - 2. The sprinkler system is not required to be monitored by an outside source. However, an electric alarm bell located on the outside of the building is required. Where a Multipurpose Residential Sprinkler System is used there is no requirement for an alarm bell.
  - 3. A single two and one half inch (2 ½) FDC is to be placed on the outside of the building, in a location readily accessible to fire department personnel. Where a Multipurpose Residential Sprinkler System is used there is no requirement for an FDC.
  - 4. The requirements for fire protection within a residential subdivision are found in the Town of Article 13, Section 13.5.K.1.c.
- 10.17.I FIRE SAFETY INSPECTIONS: The Fire-Rescue Chief or designee shall inspect all commercial, business, board and care, educational, medical, mercantile, daycare, and town owned occupancies twice per year for the purposes of ascertaining, and causing to be corrected, any conditions liable to cause fire, contribute to the spread of fire, interfere with firefighting operations, or endanger life or any violations of the provisions or intent of NFPA 101 Life Safety Code, or NFPA 1 Fire Code.

10.17.J - RAPID ENTRY SYSTEM: All new Units of Occupancy as defined in 10.17.E.6, or occupancies that have changed occupancy type, or have been renovated, in a manner that requires Planning Board review, shall be required to install rapid entry system boxes (Knox) as determined by the Fire-Rescue Chief, allowing rapid entry by emergency responders during emergencies. Single one and two family dwellings are exempt from this requirement.

(The Planning Board recommends)

- Article 63. To see if the Town will vote to authorize the Board of Selectmen to accept or reject any future grants that may be offered to the Town and authorize the Board of Selectmen to expend any future grants, as long as they are in compliance with the requirements of the grant. This authorization shall stay in effect until repealed or rescinded by the legislative body.
- Article 64. To see if the Town will authorize the acceptance of gifts or monies designated for the Buxton Toy Box Fund, Keep The Heat On, Community Day and other local charitable assistance programs throughout the Fiscal Year, and further to authorize the Selectmen's appointed designees to purchase and distribute those accepted gifts or monies throughout the Fiscal Year for persons in need within the Town of Buxton.
- Article 65. To see if the Town will vote to:
  - 1) accept Rescue Subscription fees from Buxton residents and credit the fees to the Rescue Subscription Revenue Account; and
  - 2) periodically transfer from the Rescue Subscription Revenue Account such sums as may be necessary to pay the balances due on Buxton Rescue invoices rendered to subscribers.
- Article 66. To see if the Town will authorize the Board of Selectmen to appropriate from Rescue Billing Income 7% of fees collected to be paid to Medical Reimbursement Services Inc. for services rendered.
- Article 67. To see if the Town will vote to accept and authorize the Selectmen to reimburse the Police Department salaries account, with any funding received for law enforcement grants, outside details, reimbursements from other law enforcement agencies and court reimbursements.
- Article 68. To see if the Town will vote to accept and authorize the Selectmen and the Chief of Police to utilize any funds received due to drug forfeitures for non-budgeted law enforcement expenses.

Article 69. To see if the Town will vote to accept and authorize the Selectmen along with the appropriate Department Head, if applicable, to utilize any funds received as the result of an insurance claim, along with funds received and/or credit issued for damaged equipment to replace the equipment.

Article 70. To see what sum not to exceed \_\_\_\_\_\_ the Town will appropriate from Undesignated Surplus to help fund the operating budget for the Town for fiscal year 2015-2016.

Article 71. To see what sums shall be appropriated from the following sources to fund the operating budget for the Town for fiscal year 2015-2016 as authorized at this Town Meeting.

Excise Taxes – Vehicles

Excise Taxes – Boats

State Tree Growth Reimbursement

Local Road Assistance

State Veterans Tax Reimbursement

General Assistance Reimbursement

Rescue Billing Income

Plumbing Inspection Income

Auto Registration Fee

ATV Agent Fees

**Boat Registration Fees** 

Snowmobile Fees

Weapon Permit Fees

Recycling Income

Board of Appeals Income

Planning Board Income

**Building Inspector Income** 

Town Clerk Income

Police Department Income

Rescue Income

Voter Registration Income

Animal Control Income

Dog License Special Income

**Interest on Savings** 

Interest/Taxes and Liens

Miscellaneous

Aircraft Excise Tax

Cable Franchise Fee

Groveville Fire Station Income

Cell Tower Income

- Article 72. To see if the Town will vote to determine when the tax lists named in Title 36, Section 505, 1964 Revised Statutes, as amended, shall be committed, the date when property taxes shall become due and payable, and from and after which interest on unpaid taxes shall be charged and collected at a rate not exceeding 7 percent per annum.
- Article 73. To see if the Town will vote to set the interest to be paid by the Town on abated taxes not exceeding 2% (two percent) for fiscal year 2015-2016. Rate of interest to be determined yearly by the Board of Selectmen.
- Article 74. Shall the Town authorize the Tax Collector to accept prepayment of taxes not yet due or assessed and to pay interest thereon not exceeding 0% [zero percent] per year? Any excess paid in over the amount finally assessed shall be repaid with the interest due on the whole transaction, at the date that the tax finally assessed is due and payable. Rate of interest to be determined yearly by the Board of Selectmen.
- Article 75. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to dispose, convey, sell or negotiate towards a trade in value deemed by the Selectmen to be in the best interest of the Town, any surplus Town owned property, exclusive of Real Estate, provided any outright sale is the result of acceptance of the highest bid by sealed bids or electronic auction (bid) process established by the Selectmen which reserves the right to reject all bids.
- Article 76. To see if the Town will vote to authorize the Selectmen and Treasurer to sell, assign, and discharge any unmatured liens for not less than the amount unpaid together with interest and costs.
- Article 77. To see if the Town will vote to authorize the Town Treasurer, with the advice and approval of the Board of Selectmen on behalf of the Town, to waive the foreclosure of any tax lien mortgage pursuant to 30-A M.R.S. ss 944 by recording a waiver of the foreclosure in the York County Registry of Deeds for any real estate title to which the Board of Selectmen may deem not in the best interest of the Town to hold, said authorization to waive not to prevent the Town Treasurer, with the advice and approval of the Board of Selectmen, from later foreclosing on said tax lien mortgage pursuant to law.

Article 78. To see if the Town will authorize the Selectmen to approve expenditures of any carried forward account balance from the prior fiscal year provided said expenditures are for accounts for which the funding was originally appropriated, and that those funds are for a defined purpose.

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

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

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

Given under our hands this 22 day of 2pril A.D. 2015.

dn C. Harmon, Selectman

Peter E. W. Burns, Selectman

Penny J. Booker, Selectman

Clifford L. Emery, Selectman

Dennis P. Santolucito, Selectman

Town of Buxton, Maine jch



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

March 30, 2015

Town of Buxton 185 Portland Rd Buxton, ME 04093-6532

Dear Citizens of Buxton,

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

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Not only does an income tax cut put more money back in your pockets, but it will attract businesses that can offer good paying careers to keep our young people here in Maine. Further, this tax cut maximizes one of our existing resources — tourism — and ensures the millions of visitors who come to Vacationland each year contribute their small part to our economy.

Simply put, this proposal results in an immediate pay raise for all of you hard-working Mainers. It creates stronger and even more vibrant communities as we show people that we are serious about wanting people and businesses to come — and stay — in Maine.

If we are to make Maine prosperous, we must also work hard to reduce our heating and energy costs. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to affordably and effectively heat and power their homes.

And finally, it is of utmost importance that we begin to address the growing drug problem in our state. Maine's people are its most precious commodity, and our safety is being threatened by the drugs that are entering our state each and every day. My goal is to face the problem head on by employing more drug agents, prosecutors and judges before the epidemic destroys our communities.

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

Sincerely,

Paul R. LePage Governor

PHONE: (207) 287-3531 (Voice) 888

888-577-6690 (TTY)

FAX: (207) 287-1034

www.maine.gov

ANGUS S. KING, JR.

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

United States Senate

COMMITTEES:
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

WASHINGTON, DC 20510

Town of Buxton 185 Portland Rd, Buxton, ME 04093-6532

Dear Friends,

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate in January of 2013. First off, I want to make sure you know how to reach my offices, as I welcome your thoughts, questions, or concerns. You can call our toll-free, in-state line at **1-800-432-1599**. In addition, our local numbers are as follows: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, and Washington D.C. (202) 224-5344. You can also provide your input on our website at <a href="https://www.king.senate.gov">www.king.senate.gov</a>.

Maine is a large state; I know that traveling to our offices can present logistical and financial challenges, which is why our team implemented an outreach program, **Your Government Your Neighborhood**. My staff has been traveling to communities throughout the state for two years now, hosting office hours for local residents. Since we began, we have made over 400 trips and plan to increase that throughout 2015.

If we haven't yet been to your town office, community library, or school, or hosted an information table at a local non-profit, please let us know!

My work in Washington this year has been broad reaching, and I am committed to continue this work in a transparent and nonpartisan manner.

My projects have included:

- Overseeing national security and defense issues from ISIS to cybersecurity
- Continuing efforts to simplify student loans and make higher education more affordable
- Easing the regulatory burdens facing Maine businesses, farms, and schools
- Co-sponsoring budget initiatives for a smarter economic direction
- Supporting vital infrastructure and highway investments
- Tackling climate change mitigation and its long-term impacts
- Ensuring financial transparency in politics through campaign finance reform
- Promoting the growth of rural internet access
- · Co-sponsoring legislation to help working families get paid leave to care for loved ones

I am tremendously grateful for the opportunity to serve you and will keep you informed of my activities in Maine and Washington.

Sincerely,

ANGUS S. KING, JR

UNITED STATES SENATOR

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124

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



## CHELLIE PINGREE CONGRESS OF THE UNITED STATES I<sup>ST</sup> DISTRICT, MAINE

Dear Friends,

I hope this letter finds you and your family well. It's an honor to represent you in Congress. Thank you for the chance to update you on my work there and in Maine.

Like many here at home, I find the current partisan environment in Washington and Congress to be very frustrating. Attempts to take away people's health care, weaken environmental protections, and stoke controversy have been put ahead of more meaningful work to create jobs, help people through tough times, and give our children a better future.

Still, I have tried to find opportunities to work on issues where my colleagues across the aisle and I can find agreement. As a member of the minority party, I'm very proud that these efforts have earned several legislative victories that benefit the people of our state.

One of the most significant was passage of a Farm Bill containing many reforms I introduced to help the kind of small, diversified, family farms that we have here in Maine. These included more funding to help these farms meet the growing demand for healthy local food, as well as better insurance to fit their needs and helping SNAP recipients use benefits at farmers markets.

Another bill I introduced was signed into law, initiating a study of the York River to see if it is a good candidate for the federal Wild and Scenic Rivers program. The classification would help protect this important natural resource while potentially bringing more visitors to the area and an increased amount of federal investment for its conservation. As a member of the House Appropriations Committee, I've worked to secure other investments for the state as well, including \$20 million to replace a crumbling, unhealthy and outdated tribal school in Washington County.

But not all the work I do is from Washington. My offices in Portland and Waterville assist hundreds of constituents every year who have issues with federal agencies and programs—veterans benefits, Social Security, and passports among them. If you have a problem where I might be of assistance, I encourage you to call (207) 774-5019. My staff and I welcome the opportunity to serve you.

Again, it's a pleasure to represent you in Congress. Please keep in touch.

Best wishes.

Chellie Pingree Member of Congress

Portland 2 Portland Fish Pier Portland, ME 04101 (207) 774-5019 Waterville 1 Silver Street Waterville, ME 04901 (207) 873-5713

Washington 2162 Rayburn HOB Washington, D.C. 20515 (202) 225-6116



## **Annual Report to the Town of Buxton** A Message from Senator Amy Volk

## Dear Friends and Neighbors:

I am honored to represent you in the Maine Senate. I am so grateful for the trust you have placed in me, and I will work tirelessly for the betterment of you and your neighbors, as well as for the great state of Maine. I am pleased to let you know that I have been chosen to sit as Senate Chair on the Joint Standing Committee for Labor, Commerce, Research and Economic Development.

My fellow legislators and I have a great deal to accomplish when the 127<sup>th</sup> Legislature reconvenes in January. The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers. Growing our economy and increasing the number of jobs available to Mainers will be a challenge, but I am confident that our ongoing commitment to addressing our outrageous energy costs and the needs of our aging population will continue to move our state in the right direction.

Private sector gains remain the best vehicle to spur robust economic growth, and I am focused on ensuring that traditional industries and small businesses have their needs met so Maine will continue to create jobs. In the same sense, innovation is critical to providing a path forward for Maine's economy – and my colleagues and I are excited to encourage the ideas of entrepreneurial minds young and old.

Another essential component of a robust economy is efficiency in allocating the state government's scarce resources, and I was elected because I will be an attentive steward of your tax dollars. Unfortunately, Maine's current distribution of benefits from our welfare system is not helping the folks who need these benefits most. In order to help our truly needy survive and get back on their feet, I will work with my fellow legislators to protect our state's vulnerable citizens while fighting fraud, waste, and abuse in Maine's welfare system. In short, we must reform welfare.

You have my humble and sincere thanks for allowing me to represent you in Augusta. I stand ready to work with you over the next two years, so please feel free to contact me at 207-287-1505 and <a href="mainto:Amy.Volk@legislature.maine.gov">Amy.Volk@legislature.maine.gov</a> if you would like assistance in navigating our state's bureaucracy. I will be gratified to help you.

Best.

Amy Volk State Senator

# Rep. Don Marean (207) 287-1440

# STATE OF MAINE HOUSE OF REPRESENTATIVES 2 STATE HOUSE STATION

AUGUSTA, ME 04333-0002 (207) 287-1440 TTY: (207) 287-4469

January 30, 2015

Don.Marean@legislature.maine.gov

Dear Friends:

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

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

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

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

Regards,

Don Marean

State Representative

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

## HOUSE OF REPRESENTATIVES

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

TTY: (207) 287-4469

## Jonathan L. Kinney 179 Beaver Berry Road

Limington, ME 04049 Residence: (207) 637-2366 Business: (207) 637-3000 Jonathan.Kinney@legislature.maine.gov

January 2015

Dear Friends and Neighbors:

Thank you for the opportunity to serve the people of Buxton in the House of Representatives. It is a privilege to continue to represent District 22, as Maine and its citizens continue to face many challenges. I look forward to working with fellow legislators, along with the Governor, to find solutions to the long-term problems that we face, in hopes of ensuring an effective and efficient government that handles your taxpayer money responsibly. There are issues that must be addressed this legislative session, like lowering the cost of energy for businesses and homeowners, and continuing to create a business climate where jobs are created and thriving.

Upon returning to the 127<sup>th</sup> Maine Legislature, I will be the ranking Republican member on the Veterans and Legal Affairs Committee. This Committee oversees the Department of Defense, Veterans and Emergency Management Services as well as the Maine National Guard. We also oversee the Bureau of Alcoholic Beverages and Lottery Operations, issues of government ethics, voter registration and referendums. This panel will be faced with many decisions that will affect residents of our district and across the State of Maine. I look forward to continuing the work of this committee.

I encourage you to visit the Legislature's website, <a href="http://www.maine.gov/legis">http://www.maine.gov/legis</a> for up-to-date bill status information, public hearing dates, and roll call votes on legislation. If you would like to sign up to receive my e-newsletter, please send an e-mail to repkinney@gmail.com. If you have any concerns about <a href="mailto:your">your</a> State Government do not hesitate to share them with me.

Sincerely,

Jonathan Kinney State Representative

Inathen Kinney

District 22 Buxton (part), Limerick (part), Limington and Standish (part)

## **GENERAL INFORMATION**

<b>Town Offic</b>	ce Hours	<b>Transfer Sta</b>	ation Hours
Monday	8:30-4:30	Monday	Closed
Tuesday	8:30-4:30	Tuesday	9:00-5:00
Wednesday	11:30 - 7:30	Wednesday	Closed
Thursday	8:30-4:30	Thursday	8:00 - 4:00
Friday	8:30-4:30	Friday	Closed
		Saturday	8:00 - 4:00

## **Boards & Committee Meetings**

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

## Town Office Holidays\*

New Years Day	Labor Day
Martin Luther King Day	Columbus Day
President's Day	Veteran's Day
Patriot's Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
v 1 1 7	01

Independence Day Christmas Day

<sup>\*</sup>The Transfer Station will be closed on Tuesdays following holidays that fall on Monday.

1 own Phone Directory	Town Phone Directory		
Selectmen's Office 929-5191 Public Works Department 9	929-4400		
Motor Vehicle Registration 929-8455 MSAD #6 (Central Office)	929-3831		
Town Clerk 929-6171 Transfer Station 9	929-3913		
Tax Collector 929-5200 Recreation Director	929-8381		
Building Inspector 929-3046 Berry Library (Bar Mills)	929-5484		
Voter Registration 929-6171 Salmon Falls Library 9	929-3990		
Town Treasurer 929-5191 W. Buxton Public Library	727-5898		

## **Police-Dispatch-Animal Control**

Emergency – Dial 911

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

Fire-Rescue Department

929-3099

## **GENERAL INFORMATION**

## Fish and Game Licenses

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

## Lifetime Licenses:

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

## **Vital Records**

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

## **Marriage Licenses**

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

## **GENERAL INFORMATION**

## **Dog Licenses**

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

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

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



## **2014 BUXTON RECYCLER**

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

The Transfer Station is located behind Town Hall at 185 Portland Road, Buxton, ME 04093 Phone: 929-3913 Email: <a href="mailto:buxtonts@sacoriver.net">buxtonts@sacoriver.net</a> Fax: 929-4730 Casella provides Buxton's curbside trash pickup, & can be reached at 934-3880

### **Transfer Station Hours:**

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

## **Transfer Station Holidays**

(Includes any Tuesday after a Sunday or Monday holiday)

Thursday, 1/01/15 New Years Day: Martin Luther King Day: Tuesday, 1/20/15 Tuesday, 2/17/15 President's Day: Patriots Dav: Tuesday, 4/21/15 Tuesday, 5/26/15 Memorial Day: Saturday, 7/04/15 Independence Day: Tuesday, 9/08/15 Labor Day: Tuesday, 10/13/15 Columbus Day: Veteran's Day: Wednesday, 11/11/15 Thanksgiving: Thursday, 11/26/15

& Friday, 11/27/15

Christmas: Friday, 12/25/15 New Years Day: Friday, 1/01/16

## **Curbside Pick-up Holidays:**

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

## **Curbside Pick-up Rules**

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

## **Hazardous Waste Day:**

The Transfer Station hosts a Hazardous Waste Day every other year. The next Hazardous Waste Day will take place in October of 2016. If you can't hold onto your Hazardous Waste till then, call the Transfer Station for other options. Mercury containing items such as fluorescent bulbs are accepted all year long for free.

## **Buxton Recycles (Free):**

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

**Metal:** metal doors and windows, washers, dryers, pipe, lawn mowers, kitchen ranges, and microwaves. Fees apply to any item with refrigerant or other pressurized gasses.

Newspaper: Newspapers, magazines, catalogs, & phone books Mail and office paper: mix with boxboard

**Corrugated cardboard:** paper bags are recycled with cardboard. **Boxboard:** cereal boxes, egg cartons, & toilet paper tubes.

**Batteries:** auto/boat/motorcycle & other lead acid batteries. **Motor Oil & Transmission fluid:** use containers no larger than 5 gallons. No oil contaminated with water or antifreeze.

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

**Textiles:** clean serviceable clothing. **No undergarments please. Mercury containing products:** Thermometers, thermostats, ballasts, button batteries, and fluorescent lights (tube & compact).

### Disposal Fees:

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

Wood Waste: No pressure treated wood in the wood bin. **Asphalt shingles & tarpaper:** permit needed from code

enforcement office (permit is free).

Inert waste: brick, masonry, cinder blocks, concrete, cement,

rocks, gravel, sand, porcelain, ceramics & uncontaminated soil. **Ashes:** Must be cold. \$1 per 5 gallon can, \$3 for larger containers. **Household trash:** \$1 per small bag, \$2 for contractor bags

Approximate Load Size	Approximate Fee*
Passenger car trunk or less	\$3 - \$9
Minivan, station wagon, sport utility vehicle, compact pick-up truck (4' bed)	\$12 - \$21
Standard pick-up truck (6' bed), compact pick-up with side boards, full-size van, 4' X 8' trailer	\$24 - \$36
Standard pick-up truck with sideboards, 4' X 8' trailer with sideboards, truck with 8' bed	\$45 - \$60
1 ton truck, small dump truck, trailers larger than 4'x8'	\$60 & Up

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

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

## **Recycling Tips**

Boxboard, junk mail and loose paper can be recycled together in the boxboard bin.

Newspapers, phone books, magazines, and soft cover books can be recycled together in the newspaper bin.

Corrugated cardboard and paper bags can be recycled together in the cardboard bin.

We can't recycle plastic bags or any plastic other than #2 plastic. Look for the #2 inside of the recycling arrows. If the plastic is clear as glass (ketchup bottles or peanut butter jars), it is not #2 plastic.

## The Following Items Will Not Be Accepted For Curbside Pick-up:

- Demolition or construction debris	- Computers, monitors, television sets, & cell phones	
- Liquid wastes, sludges, or oils (including motor oil)	- Car, truck, or motorcycle tires or batteries	
- Tree stumps, trunks, limbs, or ashes	- Commercial waste	
- Hazardous waste and pressure treated wood	- Leaves, brush, grass, or garden clippings	
- Junk vehicles or other bulky metal items such as freezers, refrigerators, air conditioners, washers, etc		
- Dead animals or portions thereof, or other pathological, medical, or biological wastes		
- Mercury containing items such as fluorescent bulbs, thermometers, and thermostats (Bring to Transfer Station)		
- Inert wastes such as bricks, concrete, asphalt, porcelain fixtures, soil, or rocks		
- Any item not enclosed in a sealed container such as a garbage can or trash bag		

## **Buxton Has A Curbside Trash Bag Limit**

No more than seven 13-gallon bags (standard white kitchen bags), or three 32 gallon trash bags (black contractor bags), or any combination of containers reaching a total of not more than 96 gallons of acceptable curbside waste shall be picked up per week per household. Each container must weigh 35 pounds or less. All items must be in a sealed container such as a trash can or bag. Loose items will not be collected. Trash must be within 4 - 6 feet from the road.

Do your trashcans get blown into the road? Round trash cans tend to roll around and pose a traffic hazard. Consider using rectangular cans or a curbside trash bin to help prevent this potential road hazard.

## The Following Items Cannot Be Accepted At the Transfer Station:

- Tree stumps or roots	- Liquid wastes or sludges (except petroleum products)	
- Hazardous wastes such as antifreeze, pesticides, explosives, oil based paint (unless dry), or asbestos		
- Dead animals or portions thereof, or other pathological, medical, or biological wastes (we accept needles)		

**Need Wood Chips?** They're free if your shovel your own, \$5 for us to load you up with our front end loader. **Need Compost?** Compost is free if you shovel your own, \$10 for us to load you up with our front end loader. **Need Clean Fill?** The Transfer Station gives away crushed glass and inert waste for solid fill. Call 929-3913 to be placed on a waiting list. It will be your responsibility to spread and cover this material. There is no charge for this material.

**Share Shop** - Come visit our share shop, aka "The Buxton Mall", to leave unwanted items or find new treasures. We have books, toys, clothes, and miscellaneous treasures free for the taking.

**Keep The Heat On** – The Transfer Station collects returnable bottles and cans for the "Keep The Heat On" program. Your donations will help buy oil for elderly Buxton residents in need. Please ask us for pre-tagged Clynk bags.

We have **composting bins** available for \$45.00 - Converts grass, leaves and table scraps into an abundant supply of rich garden soil. Large 80 gallon capacity, made of recycled plastic.

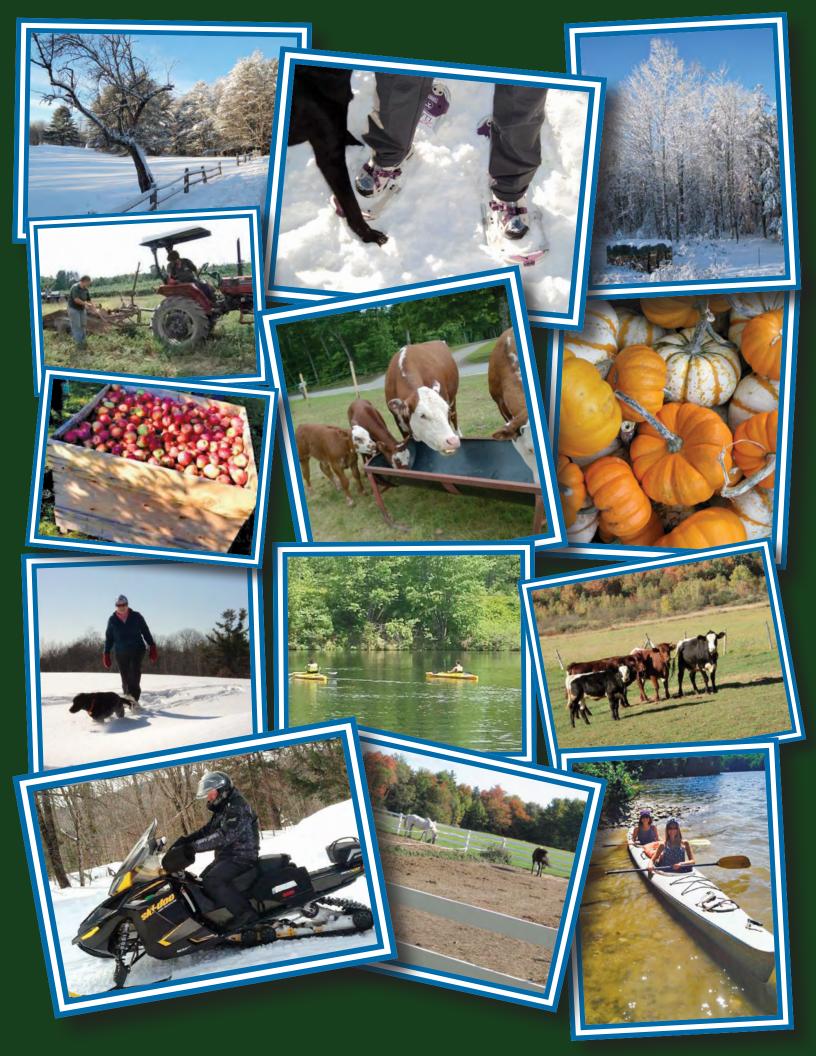
The Rain Barrel – Collects rain water for gardening, built in spigot, 55 gallon capacity. Cost is \$58.50.

Compost Thermometer – 20" stem to reach inside the pile. 0 to 200 F range. Cost is \$18.50

Recycling Bin – 23" long x 16" wide x 14" tall. Blue bin with "Maine Recycles" logo. Cost is \$10

For more information call Greg at 929-3913. We carry most items year round.







Town of Buxton 185 Portland Road Buxton, ME 04093