

**2016-2017
ANNUAL REPORT**

**FOR THE TOWN OF
ROBBINSTON
Washington County, Maine**

**FOR THE FISCAL YEAR ENDING
FEBRUARY 20, 2017**

**TOWN OF ROBBINSTON
TOWN OFFICERS**

SELECTMEN, ASSESSORS, and OVERSEERS OF THE POOR

Tom Moholland Jon Stanhope Kevin Murray

TREASURER

Cathy Footer

TAX COLLECTOR

Cathy Footer

TOWN CLERK

Cathy Footer

REGISTRAR OF VOTERS

Cathy Footer

ROAD COMMISSIONER

Earle Stanhope Jr.

FIRE CHIEF

Robert Merrill

HEALTH OFFICER

Eric Morrell

PLANNING BOARD

Chad Allen

Dan Corbett

Robert Merrill

Eric Morrell

Travis Stepan

PLANNING BOARD OF APPEALS

Howard Duvall

Cathy Footer

Earle Stanhope Jr.

CODE ENFORCEMENT

Jim Slowe

ANIMAL CONTROL OFFICER

David Townsend

PLUMBING INSPECTOR

Terry Johnson

SUPERINTENDENT OF SCHOOLS

Ron Jenkins

SCHOOL COMMITTEE

Dan Corbett

Julie Murray

James Trainor

Please visit our Town website at:

www.townofrobbinston.org

TOWN CLERK REPORT

FEBRUARY 21, 2016-FEBRUARY 20, 2017

<u>MARRIAGES</u>	<u>BIRTHS</u>	<u>DEATHS</u>
4	3	8

DOG REGISTRATIONS

FEBRUARY 21, 2016 THRU DECEMBER 31, 2016

0-MALE/FEMALE
16-SPAYED/NEUTERED

JANUARY 2017-FEBRUARY 20, 2017

0-MALE/FEMALE
15-SPAYED/NEUTERED

ALL DOGS 6 MONTHS AND OLDER MUST BE REGISTERED BY JANUARY 1.
IF NOT REGISTERED BY APRIL 30, 2017, YOU ARE REQUIRED TO REMIT TO THE
CLERK THE LICENSE AND SENDING FEES PLUS A LATE FEE OF \$25.00 PER DOG.

DOG REGISTRATION FEES:
MALE/FEMALE - \$11.00
SPAYED/NEUTERED - \$6.00

Respectfully submitted,
/s/ Cathy Footer
Town Clerk

ANNUAL REPORT

**ROBBINSTON VOL. FIRE DEPT.
2016-17**

Balance carried	\$ 12,720.55
Roof repair account	\$ 5,000.00
Appropriation	\$ 36,000.00
Total	\$ 53,720.55
EXPENDED:	
Admin.	\$ 858.64
Bldg. and Grounds	\$ 2,330.85
Brush Truck	\$ 4,200.00
Communications	\$ 1,535.99
Compliance Testing	\$ 400.00
Diesel and Gasoline	\$ 1,107.83
Extinguisher refills	\$ 152.00
Heat	\$ 3,528.08
Insurance	\$ 4,669.00
K&T Enviromental	\$ 2,959.00
Lights	\$ 1,034.14
SCBA Bottle	\$ 538.89
Stipends	\$ 11,976.40
Training	\$ 375.00
Truck Maintenance	\$ 917.00
Total Expended	\$ 36,582.82
Balance on Hand	\$ 17,137.73

PROPOSED BUDGET 2016-17

\$ 36,000.00

ANNUAL REPORT

ROAD SUMMARY

Revenues:	
Balance Carried	\$ 38,073.01
Raised	\$ 107,934.25
Appropriated	\$ 80,000.00
MDOT Subsidy	\$ 13,400.00
School Remibursement	\$ 2,300.00

Expenses:	
Plowing/ Stockpile FY 16 Contract	\$ 70,330.00
Patching	\$ 221.74
Mowing	\$ 1,650.00
Salt	\$ 9,196.64
Repairs to Sand Shed	\$ 677.79
Emergency Repair	\$ 560.00
Install Gaurd Rail	\$ 924.96
Bond Payment	\$ 87,957.58

Balance Carried	\$ 70,188.55
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ANNUAL REPORT
CEMETERY TRUST FUND

Allen, Philip (Brew er)	\$ 400.00	Jenkins, William	\$ 400.00
Andrew and Donna Marion	\$ 300.00	Johnson, Clarence	\$ 300.00
Ayer, John	\$ 300.00	Johnson, Dean	\$ 300.00
Balkam Lot	\$ 101.80	Johnson, Ernest & Eva	\$ 300.00
Bates, James C.	\$ 300.00	Johnson, Frank	\$ 300.00
Blackwood, William	\$ 300.00	Johnson, George & Marhta	\$ 300.00
Brew er, John N	\$ 400.00	Johnson, Herbert	\$ 350.00
Bridges, Thomas	\$ 500.00	Johnson, How ard	\$ 300.00
Briggs, Alice	\$ 212.11	Johnson, Malcom(b)	\$ 400.00
Brooks, Ael	\$ 138.10	Johnson, Nancy	\$ 300.00
Brooks, Cliff & Norma	\$ 300.00	Johnson, Oscar	\$ 300.00
Brooks, Etta	\$ 300.00	Johnson, Robert	\$ 300.00
Brooks, John & Charlotte	\$ 300.00	Jones, Clara	\$ 112.82
Brooks, Mary H	\$ 107.73	Kinney, Russell & Blanche	\$ 300.00
Brow n, James	\$ 300.00	Kristie, Kieth	\$ 300.00
Brow n, William Anna & Ernest	\$ 1,212.00	Lambert, David	\$ 300.00
Bugbee, William & George	\$ 300.00	Leslie, Sarah	\$ 200.00
Burke, Michael & Fred (rr)	\$ 500.00	MacDonald, Evelyn	\$ 300.00
Calder, Raymond	\$ 300.00	Mains, Jessie	\$ 300.00
Calor Lot	\$ 300.00	Mains, Walter	\$ 300.00
Carlow , Robert(b)	\$ 300.00	Malona, John	\$ 374.14
Carlow , William	\$ 300.00	McNutt, John	\$ 300.00
Carson Lot	\$ 300.00	Merryfield, Perley	\$ 300.00
Carson,Alfred	\$ 303.00	Moholland, Richard	\$ 300.00
Caw ley, Foster(b)	\$ 400.00	Morrison, Burton	\$ 300.00
Caw ley, Harvey	\$ 300.00	Morrison, Heman & Elizabeth	\$ 300.00
Clark, Roland(b)	\$ 300.00	Morrison, Robert	\$ 300.00
Cleland, Horace	\$ 303.00	Morrison, Sylvania	\$ 353.06
Cleland, Noel	\$ 500.00	Murphy, Norman	\$ 169.39
Cleland, Robert	\$ 485.72	Mulcahy, C.J	\$ 300.00
Cleland,James R	\$ 161.66	Oliver & Dow Lot	\$ 304.34
Cline & Hicks Lot	\$ 300.00	Perry, Dale & Ingersoll, Niaomi	\$ 300.00
Cline, Beulah	\$ 300.00	Phelps Burns Lot	\$ 536.00
Cline, Reginald	\$ 300.00	Quimby, Arnold	\$ 300.00
Cox, Helen	\$ 1,000.00	Quinn, William	\$ 300.00
Cox, Stephen	\$ 411.67	Rafus Lot	\$ 300.00
Davis Lot(r)	\$ 350.00	Rafus, Henry & Nancy	\$ 350.00
Davis, Morris	\$ 102.92	Rafus, William	\$ 350.00
Diffin & Pottle Lot	\$ 252.81	Ramsdell, Walter & Vina	\$ 300.00
Diffin, Albert	\$ 400.00	Ray and Vergie Johnson	\$ 300.00
Diffin, Alvia(b)	\$ 350.00	Ruth and Clyde McNutt	\$ 300.00
Diffin, Darrell(b)	\$ 350.00	Seeley, Edw ard	\$ 300.00
Diffin, Lucy	\$ 500.00	Seeley, John	\$ 300.00
Diffin, Porter	\$ 300.00	Sherman, Allen	\$ 300.00
Dr. Armstrong Lot	\$ 500.00	Spearin, Deane	\$ 300.00
Enger, Oscar	\$ 300.00	Spearin, Ralph	\$ 300.00
Freeman, George & Harold	\$ 492.00	Stanhope, Harry	\$ 200.00
Galligan, Betty	\$ 300.00	Stanhope, Harry & Marion	\$ 400.00
Gates & Starkey	\$ 222.00	Stevens, George & Mildred	\$ 300.00
Gerry, Louise	\$ 303.37	Streenstra Lot	\$ 350.00
Gerry, Seth & Grace	\$ 400.00	Thompson, Arthur & Dorothy	\$ 300.00
Gould, Florence	\$ 350.00	Trimble, William	\$ 102.35
Goulding & Gouldin Lot	\$ 300.00	Trott Lot (b)	\$ 300.00
Gray, John Lot	\$ 400.00	Turner, Rev. Edw ard	\$ 202.00
Haanson, Henry	\$ 303.37	Vose, Everett	\$ 350.00
Harley & Mcnutt	\$ 370.85	Vose, Freeman	\$ 300.00
Harvell & Buck Lot	\$ 540.00	Vose, H.E.	\$ 120.69
Harvell, Sarah	\$ 250.00	Vose, Lyman	\$ 106.55
Hayden, Helen	\$ 300.00	Vose, M.L.	\$ 600.87
Hinton, Josphe	\$ 500.00	Warren , Darrell	\$ 300.00
Hunt, Hiram	\$ 408.37	Wieland, Lula	\$ 300.00
Ingersoll, Edw ard	\$ 300.00	Wren, Arlene & Mark	\$ 500.00

Respectfully submitted,
/s/ Cathy Footer Treasure

ANNUAL REPORT

TREASURERS REPORT		
Account	Description	Amount
13 Interest	2013 Re Interest	\$ 1,336.02
13 Tax	2013 Re Taxes	\$ 5,300.63
14 Interest	2014 Re Interest	\$ 3,303.12
14 Tax	2014 Re Taxes	\$ 25,471.51
14 Tax	2014 Re Tax Overpayment	\$ 250.00
15 Interest	2015 Re Interest	\$ 2,108.71
15 Tax	2015 Re Taxes	\$ 47,149.88
16 Discount	2016 Re Discount	\$ (7,310.59)
16 Interest	2016 Re Interest	\$ 935.40
16 Tax	2016 Re Taxes	\$ 611,865.34
16 Tax	2016 Personal Property Taxes	\$ 1,906.39
16 Tax	2016 Re Overpay & Interest	\$ 172.88
Administration	Lien Charges	\$ 1,875.92
Administration	Playground Reimbursement	\$ 4,039.31
Administration	School Reimbursement Meetings	\$ 350.40
Administration	Online Burning Permit	\$ 10.00
Administration	Insufficient Funds Fees/Monies	\$ 15.00
Administration	Meeting Room Income	\$ 218.00
Administration	Tree Growth	\$ 2,487.54
Administration	Veteran'S Exemption	\$ 917.00
Administration	Vital Records	\$ 96.40
Agent Fees	Agent Fees	\$ 1,415.00
Boat Excise	Boat Excise	\$ 509.70
Cemetery	Cemetery Trust Interest	\$ 581.28
Cemetery	School Reimbursement Mowing	\$ 500.00
Dogs	Dogs	\$ 130.00
Education	Education	\$ 293,953.50
Excise Tax	Auto Excise	\$ 106,857.34
General Assistance	Armstrong Fund Interest	\$ 8,656.00
Homestead	Homestead Exemption	\$ 24,406.00
Inland Fisheries	Inland Fisheries	\$ 6,964.38
Insurance	Insurance School Remibursement	\$ 4,292.00
Insurance	Fire Dept-Reimbursement Insurance	\$ 4,669.00
Insurance	Insurance Reimbursement	\$ 1,979.00
Motor Vehicle	Motor Vehicle	\$ 17,423.50
Park Fee	Park Fees	\$ 469.54
Planning Board	Planning Board Fees	\$ 639.04
Plumbing	Plumbing Permit Fees	\$ 1,650.00
Revenue Sharing	State Municipal Revenue Sharing	\$ 25,243.30
Road	School Reimbursement	\$ 2,300.00
Road	Roads	\$ 13,400.00
Snowmobile	Snowmobiles Refunds	\$ 72.82
Solid Waste	Solid Waste	\$ 23,572.72
Tax Relief	Money Market Interest	\$ 608.63
Tax Relief	Tax Acquired Property Bids	\$ 32,322.00
Tax Relief	Tax Acquired Property Deed Fees	\$ 600.00
Withholdings	Federal Withholding	\$ 2,973.00
Withholdings	Medicare Withholding	\$ 974.56
Withholdings	Social Security Withholding	\$ 4,167.71
Withholdings	State Withholding	\$ 1,200.00
	Total	\$ 1,285,028.88
	Town Expenditures	\$ 453,543.30
	School Expenditures	\$ 739,854.78

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TAX COLLECTORS REPORT

Mary Baade, Heirs	\$ 144.77	Kathleen Marshall	\$ 220.23
Eleta Barnard	\$ 705.98	** Robert Marvin	\$ 172.35
Donna Boyington	\$ 474.50	Justin Matthews	\$ 258.54
Robert Brezvosky Heirs	\$ 820.28	Robert & Elizabeth Merrill	\$ 701.77
Bridges Bros Inc.	\$ 181.54	Sheila Lambert Merrill(Heirs)	\$ 359.06
Cole & Candy Bridges	\$ 1,473.42	Ronald & Rose Merryfield	\$ 381.13
John Brooks Heirs	\$ 526.33	Arthur Mingo(5 Parcels)	\$ 2,077.72
Dennis & Theresa Brown	\$ 1,738.23	Deborah Morrell(2 Parcels)	\$ 1,452.07
Camden National Bank	\$ 1,090.47	Kevin Morrell(1 Parcel)	\$ 344.70 **
Steve & Wendy Candelmo(2 Parcels)	\$ 909.15	Raymond Morrell Heirs	\$ 993.20
Eric Carson & Angela Francis	\$ 257.38	Maynard & Rite Morrison Heirs(2 Parcels)	\$ 1,887.55 **
Timothy Carson(2 Parcels)	\$ 713.80	Victor & Shirley Neff	\$ 635.72
Nicholas Carson	\$ 160.19	Bryan & Ellen Norton	\$ 1,043.68 **
Robert & Jill Caruso	\$ 313.08	Tim Patton/Aaron Sullivan	\$ 333.21
John & Rhonda Chambers	\$ 3,193.09	Louis Paul	\$ 158.95
Coastal Bay Trust	\$ 6,218.35	Nancy Paulson(2 Parcels)	\$ 1,102.96 *
Rebecca Cookson	\$ 321.33	Bernard Pottle	\$ 17.24
Elton & Mary Crossman	\$ 1,036.13	* Blaine & Carla Pottle	\$ 321.63 **
Jessica DeMonaco & Dan Corbett	\$ 897.84	** Naomi Rodriguez	\$ 252.88 *
Wayne Demmons Heirs	\$ 1,068.13	Marc Rohde	\$ 1,854.83
Douglas & Catherine Diffin (3 Parcels)	\$ 1,732.98	Richard & Cecelia Rowley(2 Parcels)	\$ 1,520.70
Anthony DiLeo	\$ 1,100.66	Mike & Vanessa Segien	\$ 336.08 **
Norma & William Donovan	\$ 379.17	Mary Ann Simmons	\$ 160.09
Michael & Lori Ellis	\$ 1,550.34	Raymond Simmons	\$ 1,106.66
Matthew Gagner(2 Parcels)	\$ 1,648.25	Roselita Smith & Robert McArthur	\$ 321.22 **
Eric Garland	\$ 567.09	Aaron Surles	\$ 653.25
Peter & Rebecca Garland	\$ 1,237.11	Dennis Taber	\$ 731.23
Ryan & Craig Goodwin(2 Parcels)	\$ 313.98	Roselita Tozier	\$ 826.28 **
Peter & Marcy Kruijff(4 Parcels)	\$ 2,559.41	Joseph & DeeDee Travis(3 Parcels)	\$ 628.13
Peter & Ruth Leon	\$ 988.70	Roger & Jean Wade	\$ 330.91
James & Sharon Lucas(2 Parcels)	\$ 1,251.27	** Elizabeth Weir	\$ 156.07
Traci Madison(2 Parcels)	\$ 516.62	Tara Wesnofske	\$ 227.89
		Helen Wong	\$ 231.72
		TOTAL	\$57,889.22

*Partial Payment

**Paid after town books closed

Summary	
2015 RE Taxes to Treasurer	\$ 47,149.88
2015 RE Interest	\$ 2,108.71
2016 Tax Commitment	\$ 674,676.54
2016 RE Tax Abatements	\$ 494.07
2016 Discounts	\$ (7,310.59)
2016 Supplemental RE Taxes	\$ 87.32
2016 RE Taxes to Treasurer	\$ 611,865.34
2016 RE Tax & Interest Overpay to Treas	\$ 183.23
2016 RE Interest	\$ 935.40
2016 Personal Prop to Treas	\$ 1,906.39
Unpaid 2016 Taxes	\$ 57,889.22
Auto Excise	\$ 106,857.35
Boat Excise	\$ 509.70

ASSESSOR'S REPORT

Total Taxable Valuation of Town \$ 35,231,150.90

GENERAL GOVERNMENT		
Town Officer's Salaries	\$	17,000.00
Tax Collections	\$	11,025.00
Auditing	\$	6,000.00
Plumbing Officer	\$	1,500.00
Insurance	\$	4,000.00
Maine Municipal Association	\$	1,462.00
Animal Control	\$	1,500.00
Code Enforcement Officer	\$	1,600.00
Roads	\$	107,934.25
Legal Counsel	\$	200.00
Tax Discounts	\$	8,196.74
PROTECTION		
Fire Department	\$	36,000.00
Ambulance Service	\$	4,374.05
HEALTH & SANITATION		
Sewage Disposal Site	\$	700.00
Solid Waste Removal	\$	11,000.00
Health Officer	\$	75.00
UNCLASSIFIED		
Boat Excise Tax	\$	(387.10)
Cemetery Maintenance	\$	6,000.00

COMMITMENT SUMMARY		
Municipal Appropriations	\$	218,179.94
School Appropriations	\$	481,786.18
County Tax	\$	78,035.00
Overlay	\$	1,105.04
Less Tax Relief Fund	\$	(36,900.00)
Less Revenue Sharing	\$	(37,700.00)
Less Homestead	\$	(29,829.62)

2016 Tax Commitment to Tax Collector \$ **674,676.54**

ANNUAL REPORT

15 Tax	
Balance Carried	\$591,540.74
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-221.87
Total Credits	\$47,149.88
Ending Balance	\$638,468.75

13 Tax	
Balance Carried	\$722,568.46
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$5,300.63
Ending Balance	\$727,869.09

15 Interest	
Balance Carried	\$1,107.33
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$2,108.71
Ending Balance	\$3,216.04

13 Interest	
Balance Carried	\$5,486.47
Transfers	\$48.63
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$1,336.02
Ending Balance	\$6,871.12

16 Tax	
Balance Carried	\$2,500.00
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-156.04
Total Credits	\$613,944.61
Ending Balance	\$616,288.57

14 Interest	
Balance Carried	\$2,948.80
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$3,303.12
Ending Balance	\$6,251.92

16 Interest	
Balance Carried	\$0.00
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-58.00
Total Credits	\$935.40
Ending Balance	\$877.40

14 Tax	
Balance Carried	\$695,526.23
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-345.00
Total Credits	\$25,721.51
Ending Balance	\$720,902.74

12 Interest	
Balance Carried	\$7,628.36
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$7,628.36

Administration	
Balance Carried	\$16,161.16
Transfers	\$0.00
Raised	\$35,487.00
Total Debits	\$-51,018.17
Total Credits	\$10,009.57
Ending Balance	\$10,639.56

12 Tax	
Balance Carried	\$670,181.41
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$670,181.41

Agent Fees	
Balance Carried	\$-164.00
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-1,415.00
Total Credits	\$1,415.00
Ending Balance	\$-164.00

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Ambulance	
Balance Carried	\$1,467.53
Transfers	\$0.00
Raised	\$4,374.05
Total Debits	\$-4,374.00
Total Credits	\$0.00
Ending Balance	\$1,467.58

Dogs	
Balance Carried	\$1,481.16
Transfers	\$0.00
Raised	\$1,500.00
Total Debits	\$-1,578.00
Total Credits	\$130.00
Ending Balance	\$1,533.16

Boat Excise	
Balance Carried	\$387.10
Transfers	\$0.00
Raised	\$-387.10
Total Debits	\$0.00
Total Credits	\$509.70
Ending Balance	\$509.70

Education	
Balance Carried	\$0.00
Transfers	\$0.00
Raised	\$481,786.18
Total Debits	\$-739,854.78
Total Credits	\$293,953.50
Ending Balance	\$35,884.90

Boat Landing	
Balance Carried	\$416.20
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-246.85
Total Credits	\$0.00
Ending Balance	\$169.35

Excise Tax	
Balance Carried	\$17,579.72
Transfers	\$-81,800.00
Raised	\$0.00
Total Debits	\$-111.08
Total Credits	\$106,857.34
Ending Balance	\$42,525.98

Cemetery	
Balance Carried	\$980.44
Transfers	\$0.00
Raised	\$6,000.00
Total Debits	\$-6,417.50
Total Credits	\$1,081.28
Ending Balance	\$1,644.22

Fire Department	
Balance Carried	\$0.00
Transfers	\$0.00
Raised	\$36,000.00
Total Debits	\$-36,000.00
Total Credits	\$0.00
Ending Balance	\$0.00

County Tax	
Balance Carried	\$0.00
Transfers	\$0.00
Raised	\$78,035.00
Total Debits	\$-78,035.00
Total Credits	\$0.00
Ending Balance	\$0.00

Fire Truck	
Balance Carried	\$-3,487.87
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$-3,487.87

Discounts	
Balance Carried	\$-8,196.74
Transfers	\$0.00
Raised	\$8,196.74
Total Debits	\$0.00
Total Credits	\$-7,310.59
Ending Balance	\$-7,310.59

General Assistance	
Balance Carried	\$45,108.20
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-3,876.09
Total Credits	\$8,656.00
Ending Balance	\$49,888.11

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Gun Permit	
Balance Carried	\$2,952.00
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$2,952.00

Motor Vehicle	
Balance Carried	\$0.50
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-17,423.50
Total Credits	\$17,423.50
Ending Balance	\$0.50

Historical Society	
Balance Carried	\$0.00
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$0.00

Park Fee	
Balance Carried	\$6,435.44
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$469.54
Ending Balance	\$6,904.98

Homestead	
Balance Carried	\$-4,144.36
Transfers	\$-29,829.62
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$24,406.00
Ending Balance	\$-9,567.98

Perpetual Care	
Balance Carried	\$2,600.00
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$2,600.00

Inland Fisheries	
Balance Carried	\$25.00
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-6,964.38
Total Credits	\$6,964.38
Ending Balance	\$25.00

Planning Board	
Balance Carried	\$-76.69
Transfers	\$0.00
Raised	\$1,600.00
Total Debits	\$-2,697.21
Total Credits	\$639.04
Ending Balance	\$-534.86

Insurance	
Balance Carried	\$0.00
Transfers	\$0.00
Raised	\$4,000.00
Total Debits	\$-18,730.29
Total Credits	\$10,940.00
Ending Balance	\$-3,790.29

Plumbing	
Balance Carried	\$561.75
Transfers	\$0.00
Raised	\$1,500.00
Total Debits	\$-1,912.50
Total Credits	\$1,650.00
Ending Balance	\$1,799.25

LNG	
Balance Carried	\$2,512.50
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$2,512.50

Revenue Sharing	
Balance Carried	\$11,769.84
Transfers	\$-37,700.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$25,243.30
Ending Balance	\$-686.86

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Road	
Balance Carried	\$38,073.01
Transfers	\$80,000.00
Raised	\$107,934.25
Total Debits	\$-171,518.71
Total Credits	\$15,700.00
Ending Balance	\$70,188.55

Tax Relief	
Balance Carried	\$3,096.45
Transfers	\$-36,900.00
Raised	\$0.00
Total Debits	\$-899.10
Total Credits	\$33,530.63
Ending Balance	\$-1,172.02

Snowmobile	
Balance Carried	\$1,195.45
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$0.00
Total Credits	\$72.82
Ending Balance	\$1,268.27

Town Meeting	
Balance Carried	\$0.00
Transfers	\$0.00
Raised	\$975.00
Total Debits	\$-975.00
Total Credits	\$0.00
Ending Balance	\$0.00

Solid Waste	
Balance Carried	\$4,059.00
Transfers	\$0.00
Raised	\$11,000.00
Total Debits	\$-34,209.86
Total Credits	\$23,572.72
Ending Balance	\$4,421.86

Overlay	
Balance Carried	\$604.36
Transfers	\$0.00
Raised	\$1,105.04
Total Debits	\$0.00
Total Credits	\$0.00
Ending Balance	\$1,709.40

Street Lights	
Balance Carried	\$793.69
Transfers	\$1,800.00
Raised	\$0.00
Total Debits	\$-2,010.87
Total Credits	\$0.00
Ending Balance	\$582.82

Withholdings	
Balance Carried	\$-9,834.78
Transfers	\$0.00
Raised	\$0.00
Total Debits	\$-12,349.28
Total Credits	\$9,315.27
Ending Balance	\$-12,868.79

**James W.
Wadman**

Certified Public Accountant

Telephone 207-667-6500

Facsimile 207-667-3636

James W. Wadman, C.P.A.

Ronald C. Bean, C.P.A.

Kellie M. Bowden, C.P.A.

Wanese L. Lynch, C.P.A.

Amy E. Atherton, C.P.A.

INDEPENDENT AUDITOR'S REPORT

Members of the Board of Selectmen
Town of Robbinston
Robbinston, ME 04671

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of the Town of Robbinston, Maine (the Town) as of and for the fiscal year ended February 20, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statement

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

Auditor's Responsibility

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Town of Robbinston, Maine as of February 20, 2016, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information and pension disclosure schedules, on pages 3 through 6 and 21 through 23 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Robbinston, Maine's basic financial statements. The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the State of Maine, and is also not a required part of the basic financial statements.

The schedule of expenditures of federal awards and supplementary information are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards and supplementary information are fairly stated in all material respects in relation to the basic financial statements as a whole.

Respectfully Submitted,

James W. Wadman, C.P.A.

James W. Wadman, C.P.A.
May 27, 2016

TOWN OF ROBBINSON, MAINE
STATEMENT OF NET POSITION
FEBRUARY 20, 2016

(Exhibit 1)

	<u>Governmental Activities</u>
<i>Assets & Deferred Outflows</i>	
<i>Assets</i>	
Cash and Cash Equivalents	\$282,704
Taxes Receivable	\$127,073
Accounts Receivable	\$34,664
<i>Capital Assets</i>	
Land	\$42,850
Other Capital Assets, net of Accumulated Depreciation	\$4,402,205
Total Capital Assets	<u>\$4,445,055</u>
<i>Total Assets</i>	<u>\$4,889,497</u>
<i>Deferred Outflows of Resources</i>	
Related to Pensions	\$4,874
<i>Total Deferred Outflows of Resources</i>	<u>\$4,874</u>
<i>Total Assets & Deferred Outflows</i>	<u>\$4,894,371</u>
<i>Liabilities, Deferred Inflows and Net Position</i>	
<i>Liabilities</i>	
Accounts Payable	\$2,328
Net Pension Liability	\$3,047
<i>Notes Payable</i>	
Due within one year	\$72,188
Due in more than one year	\$558,361
<i>Total Liabilities</i>	<u>\$635,923</u>
<i>Deferred Inflows of Resources</i>	
Prepaid Property Taxes	\$2,500
Related to Pensions	\$1,319
<i>Total Deferred Inflows of Resources</i>	<u>\$3,819</u>
<i>Net Position</i>	
Net Investment in Capital Assets	\$3,814,507
Restricted	\$199,321
Unrestricted	\$240,800
<i>Total Net Position</i>	<u>\$4,254,629</u>
<i>Total Liabilities, Deferred Inflows and Net Position</i>	<u>\$4,894,371</u>

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF ROBBINSON, MAINE
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED FEBRUARY 20, 2016

(Exhibit II)

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expense) Revenue and Changes in Net Position</u>
		<u>Charges for Services</u>	<u>Operating Grants</u>	
<u>Primary Government</u>				
<u>Governmental Activities</u>				
General Government	\$58,851	\$3,636		(\$55,215)
Protection	\$58,091	\$160		(\$57,931)
Public Health & Sanitation	\$11,371			(\$11,371)
Public Transportation	\$341,120		\$13,460	(\$327,660)
Education	\$837,161	\$3,906	\$447,051	(\$386,204)
Unclassified	\$24,874	\$387	\$10,404	(\$14,083)
State Retirement Contributions	\$21,075		\$21,075	\$0
Assessments and Debt Service	\$92,607			(\$92,607)
<u>Total Primary Government</u>	<u>\$1,445,150</u>	<u>\$8,089</u>	<u>\$491,989</u>	<u>(\$945,072)</u>
<u>General Revenues</u>				
Real Estate Taxes				\$685,717
Excise Taxes				\$99,738
State Revenue Sharing				\$26,232
Interest and Fees on Taxes				\$6,022
Investment Earnings				\$586
Other Revenues				\$4,852
<u>Total Revenues and Transfers</u>				<u>\$823,147</u>
<u>Changes in Net Position</u>				<u>(\$121,925)</u>
<u>Net Position - Beginning</u>				<u>\$4,376,554</u>
<u>Net Position - Ending</u>				<u>\$4,254,629</u>

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF ROBBINSON, MAINE
BALANCE SHEET - GOVERNMENTAL FUNDS
FEBRUARY 20, 2016

(Exhibit III)

<u>Assets</u>	<u>General Fund</u>	<u>Permanent Funds</u>	<u>Total Governmental Funds</u>
Cash and Cash Equivalents	\$239,598	\$43,106	\$282,704
Taxes Receivable	\$127,073		\$127,073
Accounts Receivable	\$34,664		\$34,664
Due From Other Funds		\$16,720	\$16,720
<u>Total Assets</u>	<u>\$401,335</u>	<u>\$59,826</u>	<u>\$461,161</u>
<u>Liabilities, Deferred Inflows & Fund Balances</u>			
<u>Liabilities:</u>			
Accounts Payable	\$2,328		\$2,328
Due to Other Funds	\$14,504	\$2,216	\$16,720
<u>Total Liabilities</u>	<u>\$16,832</u>	<u>\$2,216</u>	<u>\$19,048</u>
<u>Deferred Inflows of Resources</u>			
Prepaid Property Taxes	\$2,500		\$2,500
Unavailable Property Tax Revenue	\$113,100		\$113,100
<u>Total Deferred Inflows of Resources</u>	<u>\$115,600</u>	<u>\$0</u>	<u>\$115,600</u>
<u>Fund Balances:</u>			
Nonspendable		\$40,711	\$40,711
Restricted	\$158,610		\$158,610
Committed	\$130,485		\$130,485
Assigned		\$16,899	\$16,899
Unassigned	(\$20,191)		(\$20,191)
<u>Total Fund Balances</u>	<u>\$268,903</u>	<u>\$57,610</u>	<u>\$326,513</u>
<u>Total Liabilities, Deferred Inflows & Fund Balances</u>	<u>\$401,335</u>	<u>\$59,826</u>	<u>\$461,161</u>
<u>Total Fund Balance - Governmental Funds</u>			<u>\$326,513</u>
<i>Net position reported for governmental activities in the statement of net position are different because:</i>			
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds			\$4,445,055
Deferred outflows of resources related to pension plans			\$4,874
Deferred inflows of resources related to pension plans			(\$1,319)
Some liabilities are not due and payable in the current period and therefore, are not reported in the funds, including:			
Net Pension Liability			(\$3,047)
Bonds Payable			(\$630,548)
Delinquent taxes are recognized as revenue in the period for which levied in the government-wide financial statements, but are reported as unavailable revenue (a deferred inflow) in governmental funds			\$113,100
<u>Net Position of Governmental Activities</u>			<u>\$4,254,629</u>

The Notes to the Financial Statements are an integral part of this statement.

TOWN OF ROBBINSON, MAINE

(Exhibit IV)

STATEMENT OF REVENUES, EXPENDITURES & CHANGES**IN FUND BALANCES - GOVERNMENTAL FUNDS****FOR THE FISCAL YEAR ENDED FEBRUARY 20, 2016**

	<i>General Fund</i>	<i>Permanent Funds</i>	<i>Total Governmental Funds</i>
<u>Revenues:</u>			
Tax Revenues, Including Homestead Exemption	\$676,778		\$676,778
Excise Taxes	\$99,738		\$99,738
State Retirement Contributions	\$21,075		\$21,075
State Revenue Sharing	\$26,232		\$26,232
Local Road Assistance	\$13,460		\$13,460
Miscellaneous Receipts	\$2,426	\$2,426	\$4,852
Interest Earned		\$586	\$586
Interest & Lien Fees	\$6,022		\$6,022
	<hr/>		<hr/>
<u>Total Revenues</u>	\$845,730	\$3,012	\$848,742
<u>Expenditures (Net of Departmental Revenues):</u>			
General Government	\$55,215		\$55,215
Protection	\$47,880		\$47,880
Health & Sanitation	\$11,371		\$11,371
Transportation	\$75,644		\$75,644
Education	\$357,362		\$357,362
Unclassified	\$9,526	\$3,007	\$12,533
Assessments and Debt Service	\$173,707		\$173,707
State Retirement Contributions	\$21,075		\$21,075
	<hr/>		<hr/>
<u>Total Expenditures</u>	\$751,780	\$3,007	\$754,787
<u>Excess Revenues Over Expenditures</u>	\$93,950	\$5	\$93,955
<u>Beginning Fund Balance</u>	\$174,953	\$57,605	\$232,558
<u>Ending Fund Balance</u>	\$268,903	\$57,610	\$326,513
<u>Reconciliation to Statement of Activities, change in Net Position:</u>			
Net Change in Fund Balances - Above			\$93,955
Some expenses reported in the statement of activities do not require the use of current financial resources and therefore, are not reported as expenditures in governmental funds, including:			
Pension Plan (Deferred Outflows, Net Pension Liability, Deferred Inflows)			\$508
Delinquent taxes are recognized as revenue in the period for which levied in the Government-Wide financial statements, but are recorded as unavailable revenue (a deferred inflow) in governmental funds			\$8,939
Bond proceeds provide current financial resources to Governmental Funds, but issuing debt increases long-term liabilities in the Government-Wide Statement of Net Position. Repayment of bond principal is an expenditure in Governmental Funds, but the repayment reduces long-term liabilities in the Government-Wide Statement of Net Position			
This amount represents long-term debt payments			\$81,100
Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets are allocated over the estimated useful lives as depreciation expense.			\$11,367
Depreciation expense on capital assets is reported in the Government-Wide Statement of Activities and Changes in Net Position, but they do not require the use of current financial resources. Therefore, depreciation expense is not reported as expenditures in Governmental Funds.			(\$317,794)
<u>Change in Net Position of Governmental Activities</u>			(\$121,925)

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF ROBBINSON, MAINE
REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES AND EXPENDITURES
BUDGET AND ACTUAL - GENERAL FUND
FOR THE FISCAL YEAR ENDED FEBRUARY 20, 2016

(Exhibit V)

	<i>Original Budget</i>	<i>Final Budget</i>	<i>Actual</i>	<i>Variance Favorable (Unfavorable)</i>
<u>Revenues:</u>				
Tax Revenues, Including Homestead Exemption	\$680,029	\$680,029	\$676,778	(\$3,252)
Excise Taxes	\$82,158	\$82,158	\$99,738	\$17,580
State Revenue Sharing	\$25,000	\$25,000	\$26,232	\$1,232
Miscellaneous Receipts	\$2,426	\$2,426	\$2,426	\$0
Interest & Lien Fees	\$0	\$0	\$6,022	\$6,022
<u>Total Revenues</u>	<u>\$789,613</u>	<u>\$789,613</u>	<u>\$811,195</u>	<u>\$21,582</u>
<u>Expenditures (Net of Departmental Revenues):</u>				
General Government	\$44,827	\$44,827	\$55,215	(\$10,388)
Protection	\$43,300	\$43,300	\$47,880	(\$4,580)
Health & Sanitation	\$13,775	\$13,775	\$11,371	\$2,404
Transportation	\$100,358	\$100,358	\$62,184	\$38,174
Education	\$454,825	\$454,825	\$357,362	\$97,463
Unclassified	\$14,208	\$14,208	\$9,526	\$4,682
Assessments	\$163,320	\$163,320	\$173,707	(\$10,387)
<u>Total Expenditures</u>	<u>\$834,613</u>	<u>\$834,613</u>	<u>\$717,245</u>	<u>\$117,368</u>
<u>Excess Revenues Over Expenditures</u>	<u>(\$45,000)</u>	<u>(\$45,000)</u>	<u>\$93,950</u>	<u>\$138,950</u>
<u>Beginning Fund Balance</u>	<u>\$174,953</u>	<u>\$174,953</u>	<u>\$174,953</u>	<u>\$0</u>
<u>Ending Fund Balance</u>	<u>\$129,953</u>	<u>\$129,953</u>	<u>\$268,903</u>	<u>\$138,950</u>

**WARRANT FOR ANNUAL TOWN MEETING
TOWN OF ROBBINSON**

Washington, ss.

State of Maine

To: Cathy Footer, a resident of the Town of Robbinston:

You are hereby required in the name of the State of Maine to notify the inhabitants of the Town of Robbinston, qualified to vote in Town affairs, of the Annual Town Meeting described in this warrant.

TO THE VOTERS OF THE TOWN OF ROBBINSON:

You are hereby notified that the Annual Town Meeting in this municipality will be held at the Robbinston Grade School in Robbinston on Monday, the twenty seventh of March A.D. 2017 at 12:45 p.m., then and there to act on Article 1. The polls will be opened immediately following the election of the moderator to act on Article 2 and shall be closed at 7:00 p.m. To act on the remaining articles in the Warrant, the meeting will be adjourned following the election of the moderator and resumed at 7:00 o'clock in the evening.

ARTICLE 1

To choose a Moderator to preside at said meeting.

ARTICLE 2

To elect all necessary Town officers by secret ballot, including those who filed nomination papers with the Town Clerk.

ARTICLE 3

To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the care of the cemeteries. (6,000.00 was raised in 2016)

ARTICLE 4

To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for auditing the Town books. (\$6,000.00 was raised in 2016)

ARTICLE 5

To see if the Town will vote to raise and appropriate the sum of \$36,000.00 for the operation of the Fire Department.(\$36,000.00 was appropriated in 2016)

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for Insurance (\$4,000.00 was raised in 2016)

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of \$17,000.00 to pay the various Town Officers for the ensuing year. (\$17,000.00 was raised in 2016) (First Selectmen \$7,000.00; Second Selectmen \$1,500.00; Third Selectmen \$1,500.00; Town Clerk \$3,000.00; Treasurer \$4,000.00)

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of \$11,000.00 for Solid Waste Removal. (\$11,000.00 was raised in 2016)

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of \$100,000.00 from Excise Tax for Snowplowing, Sanding, Stockpile, and Repairing town roads for the 2017-18 season. (\$100,000 was raised and appropriated in 2016, \$80,000 from excise tax and \$20,000 through taxation.)

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of \$200.00 for Legal Counsel. (\$200.00 was raised in 2016)

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Plumbing Inspector. (\$1,500.00 was appropriated in 2016)

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of \$1,515.00 to purchase the services of the Maine Municipal Association for 2017.
(\$1,462.00 was appropriated on 2016)

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of \$7,310.59 to take care of Tax discounts allowed by 2017 taxes. (\$8,196.74 was raised in 2016)

ARTICLE 14

To see if the money the Town will vote to appropriate from excise taxes \$1,500.00 for Street Lights. (\$1,800.00 was appropriated in 2016).

ARTICLE 15

To see if the Town will vote to apply the sum of \$509.70 collected from boat excise tax and \$41,000.00 collected from excise tax to the tax relief account.

ARTICLE 16

To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the services of a Code Enforcement Officer. (\$1,600.00 was raised in 2016)

ARTICLE 17

To see if the Town will vote to raise and appropriate the sum of \$75.00 for the Health Officer. (\$75.00 was raised in 2016)

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Animal Control Officer. (\$1,500.00 was raised in 2016)

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of \$700.00 for the use of a sewage disposal site.(\$700.00 was appropriated in 2016)

ARTICLE 20

To see if the Town will vote to appropriate \$400.00 from the Armstrong Fund for the Down East Health Services. (W.I.C) (\$400.00 was appropriated in 2016)

ARTICLE 21

To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Agency on Aging from the Armstrong Fund. (\$500.00 was appropriated in 2016)

ARTICLE 22

To see if the Town will vote to appropriate from the Armstrong Trust Fund, the sum of \$1,877.00 for the Washington-Hancock Community Agency.
(\$1,526.00 was appropriated in 2016)

ARTICLE 23

To see if the Town will vote to raise \$4,374.05 for Emergency Medical Service.
(\$4,374.05 was raised in 2016)

ARTICLE 24

To see what rate of percent (%) the Town will vote to pay the Tax Collector for collecting taxes, and what sum they will raise and appropriate for that purpose.
(Selectmen recommend 1.75%, 1.75% was used in 2016)

ANNUAL REPORT
ARTICLE 25

To see if the Town will vote to authorize the Selectmen to borrow money to operate the Town in anticipation of taxes.

ARTICLE 26

To see if the Town will vote to set a date when taxes are due and payable. (Selectmen recommend thirty (30) days after taxes are committed to the tax collector) and to see if the Town will fix a rate of discount to be allowed on taxes paid before their due date.(Selectmen recommend 2%, 2% was used in 2016)

ARTICLE 27

To see if the Town will vote to set a date when interest will be charged on unpaid taxes. (Selectmen recommend November 1) and to fix a rate of percent (%) of interest to be charged on taxes not paid before said date.
(Selectmen recommend 7.00%)

ARTICLE 28

To see if the Town will vote to set June 30, 2018 as the date when the Tax Collector shall complete and make an account of all collections.
(June 30th was used last year)

ARTICLE 29

To see if the Town will vote to authorize the Selectmen to sell and assign any or all tax mortgages liens owned or held by the Town and to sell, transfer, and convey all real estate, the title to which has accrued to the Town by virtue of expired tax mortgage liens, and to execute the necessary papers to effectuate assignment, sale, or conveyance.

ARTICLE 30

To see if the Town will vote to authorize the Selectmen to accept and expend on behalf of the Town, federal and/or state funds, including C.D.B.G funds, which may be received, from time to time, in the form of grants, or for any other purpose during the period 4/1/17-4/1/18 or act on anything relative thereto.

The Registrar of Voters will be in session at the above named location while the polls are open, from 12:45 p.m. to 7:00 p.m. 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.

Signed and dated at the Town of Robbinston, January 16, 2017.

Tom Moholland
Jon Stanhope
Kevin Murray

Municipal Officers of the Town of Robbinston