

ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The Town Of

CUTLER, MAINE

For The Year

2011 - 2012

Also

The Warrant

Printed by

Fundy Bay Printing - Machias, Maine

ELECTED TOWN OFFICERS and Appointed Officials 2011 – 2012

Selectmen and Overseers of the Poor

Board of Assessors

Harold Ian Emery, Chair – Term expires 2012

Cynthia C. Rowden – Term expires 2013

Dennis W. Boyd – Term expires 2014

Administrative Assistant

Town Clerk, Tax Collector, Treasurer, Registrar of Voters

E911 Coordinator

Teresa M. Bragg

(Appointed)

Deputy - Clerk, Tax Collector & Registrar

Meagan E. Tinker

(Appointed)

Town of Cutler

AOS 96 Board of Directors

Anita McKinley – Term to expire 2012

Adam Meyer – Term to expire 2013

Melanie Ferguson – Term to expire 2014

Road Commissioner

Myron Joey Davis

(Elected)

Animal Control Officer

Kevin Nelson

(Appointed)

Planning Board Members

Cynthia C. Rowden (Appt expires 2012 - resigned)

Adam Meyer (Appt expires 2013)

Larry Stauffer (Appt expires 2014 - resigned)

Forest Moulton (Appt expires 2015)

Linda Throckmorton, Chair (Appt expires 2016)

Code Enforcement Officer/ Plumbing Inspector

James Bradley
(Appointed)

Board of Appeals

Dave Eldridge (Appt expires 2012)
Patrick Feeney (Appt expires 2013)
John Farris (Appt expires 2014)
Burton Maker (Appt expires 2015)
Vacant position

Shellfish Warden

Daniel Beam (Appointed 2011)

Shellfish Committee Members

Greg Cates, Chair
Gerald Cates Jr., Vice Chair
Bradford Geel, Secretary
Maynard Huntley
Charles Dennison

Harbor Masters

Brian Cates (Appt expires 2012)
Nick Lemieux (Appt expires 2013)
Patrick Feeney (Appt expires 2014)

Harbor Management Committee

Kenny Dennison, Chair
Andy Patterson, Vice Chair
Joshua Cates
Michael R. Ferguson
Norbert Lemieux
Vic Samilenko
Jeremy Cates

Fire Chief

Glenroy Wood Sr.
(Appointed)

Emergency Management Director

Darrel Hinerman

REPRESENTATIVES TO THE LEGISLATURE

Senator (District 29)

Kevin L. Raye

63 Sunset Cove Lane, Perry, ME 04667

Phone: (207) 853-9406

E-Mail: senator@kevinraye.com

Maine Senate Chamber

3 State House Station, Augusta, ME 04333-0003

Phone: (207) 287-1505

Toll-Free Message Center: 1-800-423-6900

Web Site: <http://www.janus.state.me.us/legis>

Representative (District 32)

David C. Burns

159 Dodge Road, Whiting, ME 04691

Res. Phone (207) 733-8856 / Bus. Phone (207) 557-6185

Fax: (207) 733-5576 / Cell Phone: (207) 557-6185

E-Mail: repburns@myfairpoint.net

House of Representatives

2 State House Station, Augusta, ME 04333-0002

Phone: (207) 287-1400 (Voice) / (207) 287-4469 (TTY)

E-Mail: RepDavid.Burns@legislature.maine.gov

Year-Round Toll Free House of Representatives

Message Center: 1-800-423-2900

Maine Legislative Internet Web Site: <http://www.maine.gov/legis/house>

OLYMPIA J. SNOWE
MAINE

154 RUSSELL SENATE OFFICE BUILDING
(202) 224-5344

Web Site: <http://snowe.senate.gov>
DEPUTY WHIP

COMMITTEES:
COMMERCE, SCIENCE, AND
TRANSPORTATION

OCEANS, ATMOSPHERE, FISHERIES AND
COAST GUARD SUBCOMMITTEE

FINANCE

INTELLIGENCE

RANKING MEMBER, SMALL BUSINESS

United States Senate

WASHINGTON, DC 20510-1903

January 3, 2012

Dear Friends:

I want to thank you for the opportunity to extend my warm greetings to the people of Cutler, and take just a moment to offer a few thoughts about the past year as we look ahead to the year to come. Indisputably, as we continue to face historic challenges as a nation, as a state, and as individual towns and cities, our economy remains of paramount concern, and justifiably so, as we are still plagued by the worst economic downturn since World War II. Indeed, as countless Mainers have conveyed to me in roundtable discussions and on Main Street tours, the crushing job creation drought that too many have endured for far too long must not become the new normal.

Thankfully, there are steps that Congress and the Administration can take right now to expand our private sector. We can best unleash the genius and innovation that have made our country the most exceptional in human history, I believe, by addressing the following three pro-growth pillars, consisting of a balanced budget amendment, regulatory reform, and tax code overhaul, all of which I have championed in the Senate.

It is long past time that Congress bridge the partisan divide and unite around a pro-growth jobs agenda to pass a balanced budget amendment to the Constitution just as Maine and 48 other states already have, to end the regulatory rampage in Washington that has hamstringed our economy, and to overhaul the far-too-complicated, unwieldy tax code. American taxpayers expend 7.6 billion hours and spend \$140 billion – or one percent of GDP – just struggling to comply with tax filing requirements – and that burden must end.

The fundamental question is, what kind of country do we want America to be? Mainers, like all Americans, are rightly frustrated and angry that we have an expansionist government and a record accumulation of debt, and yet they don't see any positive difference in their own lives. I share that frustration and anger. And I hope you will work with me to forge a brighter future worthy of the greatest nation on Earth, bearing in mind as we move forward that economic and homeland security cannot be mutually exclusive. In that light, we remember today – and every day – the extraordinary service and sacrifice of our brave servicemen and women in Iraq, Afghanistan, and around the world who comprise the finest defense force on the planet.

Please be assured, I will continue to work tirelessly on behalf of the people of Maine and America. I encourage you to visit my Senate website at www.snowe.senate.gov for additional details on how you can join with me in these efforts, obtain helpful government information, and share any concerns or legislative input you may have. You may also visit with members of my staff at my Regional Office located at 202 Harlow Street, Suite 214 in Bangor or by calling 945-0432 or toll free in Maine at 1-800-432-1599.

Sincerely,


OLYMPIA J. SNOWE
United States Senator

AUBURN
TWO GREAT FALLS PLAZA
SUITE 7B
AUBURN, ME 04210
(207) 786-2451

AUGUSTA
40 WESTERN AVENUE, SUITE 400B
AUGUSTA, ME 04330
(207) 622-5282

BANGOR
ONE CUMBERLAND PLACE, SUITE 306
BANGOR, ME 04401
(207) 945-0432

BIDDEFORD
227 MAIN STREET
BIDDEFORD, ME 04005
(207) 282-4144

PORTLAND
3 CANAL PLAZA, SUITE 601
PORTLAND, ME 04101
(207) 874-0883
MAINE RELAY SERVICE
TDD 1-955-3323

PRESQUE ISLE
169 ACADEMY STREET, SUITE 3
PRESQUE ISLE, ME 04769
(207) 764-5124

IN MAINE CALL TOLL-FREE 1-800-432-1599

PRINTED ON RECYCLED PAPER

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2693
(202) 224-2693 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS,
RANKING MEMBER
APPROPRIATIONS
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

February 3, 2012

Town of Cutler
PO Box 236
Cutler, ME 04626

Dear Friends,

As we begin a new year, I welcome this opportunity to share some of my recent work for the people of our great state.

The economy and jobs remain my highest priorities. More efficient transportation is essential to our economic growth. After a years-long, hard-fought battle, I successfully pushed through Congress a bill I wrote to allow the heaviest trucks to travel on Maine's federal interstates, instead of forcing them to use our secondary roads and downtown streets. This will make our streets safer, reduce fuel consumption, and allow our businesses to be more competitive. I was pleased to have the support of many Maine groups, from the Maine State Police and the Parent-Teacher Association to the Maine Motor Transport Association and many others that helped me advocate for this sensible change.

I was also successful in my efforts to prevent the federal government from limiting certain vegetables, including Maine's potatoes, in school meal programs. Nationwide this ill-conceived proposal would have cost our schools, the states, and families an estimated \$6.8 billion over five years. I built support from both sides of the aisle and from across the country to ensure that schools maintain the flexibility they need to serve students healthy and affordable meals. This proposed rule was a prime example of excessive Washington regulation.

In my effort to protect jobs, I also introduced bipartisan legislation to ensure that the proposed EPA regulations known as the "Boiler MACT" rules protect the environment and public health without jeopardizing jobs in our state, particularly in the forest products industry. I also continued to help advance the development of deep water, off-shore wind energy at the University of Maine, which has the potential to provide clean energy and to create thousands of new jobs.

On the Armed Services Committee, I worked to secure funding for shipbuilding at Bath Iron Works, submarine overhauls at Portsmouth Naval Shipyard, and the manufacturing of aircraft engines at Pratt and Whitney, as well as to strengthen the 101st Air Refueling Wing in Bangor and the Maine Military Authority in Limestone. The new defense funding bill also includes my amendment to expedite the claims of veterans with

Last year, the President signed legislation I coauthored creating a national plan for combating Alzheimer's disease, which affects more than five million Americans and their families. In another health-related development, at my urging, the Food and Drug Administration allowed clinical trials to begin on the artificial pancreas, a device that could dramatically improve the health and quality of life for people with Type I diabetes.

Many Mainers have contacted me to express concern about the Postal Service, which is the linchpin of a nearly \$1 trillion mailing industry that employs 8.6 million people. I've sponsored bipartisan legislation to rescue the U.S. Postal Service from financial failure next year. This bill provides flexibility to the USPS to restructure itself in an effort to save billions of dollars and preserve universal postal service for all Americans, no matter where they live.

In December, I cast my 4,825th consecutive vote, making me the longest currently serving Senator never to have missed a vote. I am grateful for the opportunity to serve the Town of Cutler and Maine in the United States Senate.

If ever I can be of assistance to you, please contact my Bangor state office at (207) 945-0417, or visit my website at <http://collins.senate.gov>. May 2012 be a good year for your family, your community, and our state.

Sincerely,

A handwritten signature in black ink that reads "Susan Collins". The signature is fluid and cursive, with the first name "Susan" and last name "Collins" clearly distinguishable.

Susan M. Collins
United States Senator

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.michael.house.gov

Congress of the United States
House of Representatives
Washington, DC 20515

February 6, 2012

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROAD, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON FINANCE AND TAX

Dear Cutler residents and friends:

These days I'm as frustrated as anyone with the partisan gridlock in Washington. Even the most routine congressional functions, such as passing budgets, are caught up in irresponsible political games. One way to stop this is a bill I am pushing that would make sure members of Congress wouldn't get paid if they fail to pass budget and appropriation bills on time. It is time for Congress to get serious and show some common sense.

Yet, despite congressional dysfunction, I'm pleased to report progress on a number of initiatives important to Maine. Last year, Congress passed the Small Business Jobs Act, which included my amendment to ensure Maine small business lending agencies qualified for funding under the bill. As a result, Maine received \$13.2 million last September to support small business development. Since a requirement of the funding was to match every federal dollar with 10 additional dollars, that one investment is expected to spur \$132 million in small business lending in our state.

My work in support of our nation's veterans continues to be very important to me. Last October, the House passed a measure I authored to ensure that severely disabled and elderly veterans are able to get the care they need at Maine's state veterans' homes. I'm pleased that it passed unanimously in the House, and I'm hopeful the Senate acts on it soon.

We still have much work to do to create jobs and grow our national and state economies. Last year, I visited many Maine manufacturers and received a tremendous amount of valuable feedback. After these visits, and having heard back from over 85 Maine companies that filled out an online survey I created, it was made clear to me that legislative action is needed at the federal level to do more to boost our manufacturers and the positive impact they have on our economy.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at any of my offices. I also encourage you to visit my website (www.house.gov/michael), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
6 STATE STREET, SUITE 101
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-6907

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330



PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1099

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 873-5713
FAX: (207) 873-5717

Washington County Sheriff's Office

DONALD G. SMITH

Sheriff



MICHAEL A. ST. LOUIS

Chief Deputy

PAULA JOHNSON-ROLFE

Administrative Assistant

83 Court Street

Machias, ME 04654

Telephone: (207) 255-4422

Fax: (207) 255-3641

January 25, 2012

2011 ANNUAL REPORT TO THE CITIZENS OF WASHINGTON COUNTY

In 2011, the Washington County Sheriff's Office responded 4,041 calls for service. This is an increase of 11% over the service calls received in 2010. We continue to see the direct correlation between reportable crimes and substance abuse in our county. While this has placed a strain on the employees of our agency, I am proud of their performance and perseverance.

Despite the economic decline the Washington County Sheriff's Office has strived to provide the same level of services to our communities. In achieving this, we have diligently worked in collaborating resources and funding with many other law enforcement agencies. The result provided several joint agency operations including enforcement with underage drinking, OUI, ATV, speed and seatbelt laws along with numerous other enforcement details.

To further our cooperative efforts amongst all law enforcement, the Washington County Sheriff's Office signed a memorandum of understanding with every local, state and federal agency servicing Washington County. In an effort to improve services by sharing information, the Baileyville Police Department along with the Milbridge Police Department have networked into the Washington County Records Management system. This unification has been very successful in streamlining the sharing of information.

The United States Coast Guard along with the Northern Border Strategic Initiative awarded a grant to purchase and train a new K-9 to be utilized in narcotics detection. K-9 "Stryker" was purchased and has continued to excel with his training. I am also pleased to announce that three new K-9 units received certification in tracking and searching.

In conclusion, I would like to express how extremely proud I am of the members of the Washington County Sheriff's Office for continuing to strive in our pledge to protect and serve the citizens of Washington County. Dedication, professionalism and commitment to our communities continue to lead the employees of this agency. Along with these key elements our agency continues to receive enormous support and cooperation from the public in combating overall crime and making Washington County the best place to live.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Donald G. Smith', with a stylized flourish at the end.

Donald G. Smith
Sheriff

pajr

www.washingtoncountymaine.com

PENOBSCOT MARINE MUSEUM

Cutler Town Office
2655 Cutler Road
PO Box 236
Cutler, ME 04626

February 29, 2012

Dear Sir or Madam,

I am pleased to inform you that Hamilton Marine has made a gift to the community of Cutler.

You may be aware of the Eastern Illustrating & Publishing Company Collection at Penobscot Marine Museum. Probably the largest single collection of historical photography in Maine, the collection was recently placed online in a free searchable database, available through the museum's website at www.PenobscotMarineMuseum.org. It is a valuable research tool and resource for Maine communities and historians.

Based in Belfast, Eastern Illustrating was once the country's largest postcard publisher, and the museum's collection contains some 40,000 photos of hundreds of towns throughout Maine and New England, most in the form of glass plate negatives. But in spite of its size, the museum's collection is not complete. We are raising funds to acquire an additional 7,500 negatives that belong to the collection.

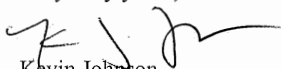
To this end, the museum has encouraged individuals and organizations to "adopt" photos of towns from this group of negatives. In response to this appeal, Hamilton Marine generously adopted Cutler (among others). Adopted towns move to the front of the list for scanning and cataloging, so Cutler will soon be added to the online database (if it is not there already).

I'm pleased to give you this good news for the people of Cutler. If you would like to thank Hamilton Marine directly, you may write to them at:

Hamilton Marine
Attn: Wayne and Loraine Hamilton
PO Box 62
Searsport, ME 04974

Please feel free to contact me if you have any questions.

Very truly yours,



Kevin Johnson
Photo Archivist

The mission of the Penobscot Marine Museum is to preserve, interpret and celebrate the maritime culture of the Penobscot Bay region and beyond through collections, education, and community engagement.

5 Church Street PO Box 498 Searsport, Maine 04974-0498
Telephone 207.548.2529 Fax 207.548.2520 www.penobscotmarinemuseum.org



Proven Expertise and Integrity

May 15, 2012

Board of Selectmen
Town of Cutler, Maine
Cutler, Maine

We were engaged by the Town of Cutler and have audited the financial statements of the Town of Cutler as of and for the year ended June 30, 2011. The following statements and schedules have been excerpted from the 2011 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

RHR Smith & Company

Certified Public Accountants

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

TOWN OF CUTLER, MAINE

**BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
BUDGET AND ACTUAL – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2011**

	Budgeted Amounts		Actual	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, July 1	\$ 242,118	\$ 242,118	\$ 242,118	\$ -
Resources (Inflows):				
Property taxes	886,124	886,124	879,427	(6,697)
Excise taxes	85,500	85,500	93,055	7,555
Intergovernmental				
Education subsidy	43,523	43,523	92,410	48,887
State revenue sharing	21,400	21,400	22,005	605
Homestead reimbursement	10,032	10,032	4,139	(5,893)
Wildlife refuge	13,000	13,000	10,003	(2,997)
Local road assistance	-	-	11,076	11,076
School lunch subsidy	12,000	12,000	14,979	2,979
Mainecare / state agency clients	-	-	1,038	1,038
Tree growth / Veteran's / Other	4,650	4,650	5,616	966
Charges for services / fees				
Tuition	5,000	5,000	4,577	(423)
School lunch	6,851	6,851	6,618	(233)
Administrative	-	-	3,139	3,139
Other income				
Maine Community Foundation	5,000	5,000	-	(5,000)
Interest / fees on taxes	-	-	17,335	17,335
Other education revenue	3,000	3,000	2,655	(345)
In lieu of payments	1,500	1,500	7,460	5,960
Other revenue	13,319	13,319	16,148	2,829
Investment income	-	-	1,109	1,109
Transfers in	-	-	-	-
Amounts Available for Appropriation	1,353,017	1,353,017	1,434,907	81,890
Charges to Appropriation (Outflows):				
Current:				
General government	93,535	96,943	90,899	6,044
Public safety	22,774	28,135	24,656	3,479
Public works	84,324	117,663	82,867	34,796
Health and sanitation	22,400	22,400	21,539	861
Social services	3,500	4,395	2,983	1,412
Education	776,139	776,139	732,617	43,522
County tax	91,387	91,387	91,387	-
TIF	79,857	79,857	-	79,857
Capital outlay	-	-	-	-
Unclassified	31,762	54,208	42,834	11,374
Total Charges to Appropriation	1,205,678	1,271,127	1,089,782	181,345
Budgetary Fund Balance - June 30	\$ 147,339	\$ 81,890	\$ 345,125	\$ 263,235
Use of Undesignated Fund Balance	\$ 94,779	\$ 110,398	\$ -	\$ 110,398
Use of Designated Fund Balance	-	49,830	-	-
	\$ 94,779	\$ 160,228	\$ -	\$ 110,398

See accompanying independent auditors' report.

TOWN OF CUTLER, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
JUNE 30, 2011

	General	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash	\$ 283,815	\$ 9,980	\$ 293,795
Accounts receivable (net of allowance for uncollectibles)			
Taxes and liens	159,943	-	159,943
Due from other governments	81,097	-	81,097
Inventory	264	-	264
Prepaid expenses	968	-	968
Due from other funds	2,398	8,907	11,305
Total assets	<u>\$ 528,485</u>	<u>\$ 18,887</u>	<u>\$ 547,372</u>
LIABILITIES AND FUND EQUITY			
LIABILITIES			
Accounts payable	\$ -	\$ -	\$ -
Accrued expenses	33,212	-	33,212
Due to other funds	8,907	2,398	11,305
Deferred revenue	141,241	-	141,241
Total liabilities	<u>183,360</u>	<u>2,398</u>	<u>185,758</u>
EQUITY			
Nonspendable	1,232	-	1,232
Restricted	184,792	9,980	194,772
Committed	-	-	-
Assigned	42,738	8,907	51,645
Unassigned	116,363	(2,398)	113,965
Total fund equity	<u>345,125</u>	<u>16,489</u>	<u>361,614</u>
Total liabilities and fund equity	<u>\$ 528,485</u>	<u>\$ 18,887</u>	<u>\$ 547,372</u>

See accompanying independent auditors' report.

TOWN OF CUTLER, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2011

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes	\$ 879,427	\$ -	\$ 879,427
Excise taxes	93,055	-	93,055
Intergovernmental	161,266	37,331	198,597
State of Maine on-behalf payments	47,275	-	47,275
Charges for services	14,334	2,973	17,307
Investment income	1,109	-	1,109
Other	43,598	700	44,298
Total revenues	<u>1,240,064</u>	<u>41,004</u>	<u>1,281,068</u>
EXPENDITURES			
General government	90,899	-	90,899
Protection	24,656	-	24,656
Public works	82,867	-	82,867
Health and sanitation	21,539	-	21,539
Social services	2,983	-	2,983
Education	732,617	48,423	781,040
State of Maine on-behalf payments	47,275	-	47,275
County tax	91,387	-	91,387
Capital outlay	-	-	-
Unclassified / designated	42,834	5,842	48,676
Total expenditures	<u>1,137,057</u>	<u>54,265</u>	<u>1,191,322</u>
Excess (deficiency) of revenues over (under) expenditures	<u>103,007</u>	<u>(13,261)</u>	<u>89,746</u>
OTHER FINANCING SOURCES (USES)			
Operating transfers in	-	-	-
Operating transfers (out)	-	-	-
Total other financing sources (uses)	<u>-</u>	<u>-</u>	<u>-</u>
Excess of revenues and other sources over (under) expenditures and other (uses)	103,007	(13,261)	89,746
FUND BALANCE - JULY 1	<u>242,118</u>	<u>29,750</u>	<u>271,868</u>
FUND BALANCE - JUNE 30	<u>\$ 345,125</u>	<u>\$ 16,489</u>	<u>\$ 361,614</u>

See accompanying independent auditors' report.

SCHEDULE A

TOWN OF CUTLER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2011

	Original Budget	Budget Adjustments	Final Budget	Expenditures	Balance Positive (Negative)
GENERAL GOVERNMENT					
Administration	\$ 22,500	\$ -	\$ 22,500	\$ 21,944	\$ 556
Office personnel	43,415	-	43,415	43,244	171
Officer / other salaries	5,220	-	5,220	5,220	-
Assessors / assessor fund	5,600	-	5,600	5,491	109
MMA Health insurance	8,100	-	8,100	8,100	-
Payroll taxes	5,000	-	5,000	5,000	-
Legal fees	2,500	-	2,500	1,280	1,220
Update comprehensive plan	-	3,408	3,408	95	3,313
Planning board	1,200	-	1,200	525	675
Total	93,535	3,408	96,943	90,899	6,044
PUBLIC SAFETY					
Volunteer fire department	7,549	5,000	12,549	10,454	2,095
Animal control	300	361	661	300	361
Street lights	7,000	-	7,000	6,419	581
Code enforcement salary	2,400	-	2,400	2,400	-
Ambulance	5,025	-	5,025	4,583	442
Fire chief salary	500	-	500	500	-
Total	22,774	5,361	28,135	24,656	3,479
PUBLIC WORKS					
Ways, highways and bridges	10,000	33,339	43,339	9,693	33,646
Destiny Bay Road	-	-	-	-	-
Snow removal	66,324	-	66,324	66,324	-
Winter road salt	7,500	-	7,500	6,350	1,150
Road commissioner	500	-	500	500	-
Total	84,324	33,339	117,663	82,867	34,796

SCHEDULE A (CONTINUED)

TOWN OF CUTLER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2011

	Original Budget	Budget Adjustments	Final Budget	Expenditures	Balance Positive (Negative)
HEALTH AND SANITATION					
Plumbing inspector	400	-	400	400	-
Solid waste	22,000	-	22,000	21,139	861
Total	22,400	-	22,400	21,539	861
SOCIAL SERVICES					
Social service agencies	2,500	-	2,500	2,500	-
General assistance	1,000	895	1,895	483	1,412
Total	3,500	895	4,395	2,983	1,412
EDUCATION					
Education costs	776,139	-	776,139	732,617	43,522
Total	776,139	-	776,139	732,617	43,522
COUNTY TAX					
	91,387	-	91,387	91,387	-
TIF					
	79,857	-	79,857	-	79,857
UNCLASSIFIED					
Harbor management	1,800	6,827	8,627	3,208	5,419
Parks and rec fund	1,000	-	1,000	237	763
Office building / library	6,900	-	6,900	6,879	21
Town properties	6,500	-	6,500	6,483	17
Cove house project	-	9,000	9,000	8,656	344
Project, grant and study	3,350	-	3,350	3,350	-
Tear down Masonic Hall	3,000	6,619	9,619	9,540	79
Contingency	5,000	-	5,000	4,431	569
Library	50	-	50	50	-
Overlay	4,162	-	4,162	-	4,162
Total	31,762	22,446	54,208	42,834	11,374
TOTAL EXPENDITURES	\$ 1,205,678	\$ 65,449	\$ 1,271,127	\$ 1,089,782	\$ 181,345

TOWN OF CUTLER, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2011

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS			
Cash	\$ -	\$ 9,980	\$ 9,980
Due from other governments	-	-	-
Due from other funds	8,907	-	8,907
Total assets	<u>\$ 8,907</u>	<u>\$ 9,980</u>	<u>\$ 18,887</u>
LIABILITIES AND FUND EQUITY			
LIABILITIES			
Accounts payable	\$ -	\$ -	\$ -
Due to other funds	2,398	-	2,398
Total liabilities	<u>2,398</u>	<u>-</u>	<u>2,398</u>
FUND EQUITY			
Nonspendable	-	-	-
Restricted	-	9,980	9,980
Committed	-	-	-
Assigned	8,907	-	8,907
Unassigned	(2,398)	-	(2,398)
Total fund equity	<u>6,509</u>	<u>9,980</u>	<u>16,489</u>
Total liabilities and fund equity	<u>\$ 8,907</u>	<u>\$ 9,980</u>	<u>\$ 18,887</u>

See accompanying independent auditors' report.

TOWN OF CUTLER, MAINE

SCHEDULE C

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2011

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES	<u>\$ 41,004</u>	<u>\$ -</u>	<u>\$ 41,004</u>
EXPENDITURES	<u>54,265</u>	<u>-</u>	<u>54,265</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(13,261)	-	(13,261)
OTHER FINANCING SOURCES (USES)			
Transfers In	-	-	-
Transfers (Out)	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>	<u>-</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	(13,261)	-	(13,261)
FUND BALANCE - JULY 1	<u>19,770</u>	<u>9,980</u>	<u>29,750</u>
FUND BALANCE - JUNE 30	<u>\$ 6,509</u>	<u>\$ 9,980</u>	<u>\$ 16,489</u>

See accompanying independent auditors' report.

Town of Cutler Profit & Loss

July 2010 through June 2011

	Jul '10 - Jun 11
Income	
33000 · MISCELLANEOUS	
33002 · Copies, etc.	260.33
33005 · NSF Town Fee	5.00
33015 · Vital Records	496.00
33016 · Elections	109.00
33024 · Misc Income	231.29
33025 · Insurance Payments	
33035 · Misc Insurance Refunds	756.10
Total 33025 · Insurance Payments	756.10
Total 33000 · MISCELLANEOUS	1,857.72
34010 · CEMETERY INCOME	
34011 · Cemetery Donation	700.00
Total 34010 · CEMETERY INCOME	700.00
34500 · MARION TRANSFER INCOME	
34501 · Marion Flat Fees Assessed	53.00
Total 34500 · MARION TRANSFER INCOME	53.00
35500 · PROJECT, STUDY, GRANT INCOME	
35511 · Masonic Lodge Funds	4,319.25
Total 35500 · PROJECT, STUDY, GRANT INCOME	4,319.25
35625 · LINE OF CREDIT LOAN	25,000.00
35650 · EFT-NSF CHECK COLLECT BY MSB	88.48
35651 · NSF CHECK REPLACED	11.20
36000 · BMV/CAR REGISTRATION - STATE	
36001 · Registration Fee	21,770.75
36002 · Specialty Fee	2,315.00
36003 · Sales tax	8,345.05
36004 · Title Fee	1,419.00
Total 36000 · BMV/CAR REGISTRATION - STATE	33,849.80
36005 · BMV/CAR REGISTRATION - TOWN	
36006 · Town Fee	1,928.00
36007 · Excise tax	88,225.58
36008 · Transfer Fee	93.00
Total 36005 · BMV/CAR REGISTRATION - TOWN	90,246.58
37000 · RV/BOAT REGISTRATION - STATE	
37001 · Boat Registration Fee	2,667.00
37002 · ATV Registration Fee	2,775.00
37003 · Snowmobile Registration Fee	760.00
37004 · Milfoil Sticker	400.00
37005 · Sales tax	1,297.30
Total 37000 · RV/BOAT REGISTRATION - STATE	7,899.30
37010 · RV/BOAT REGISTRATION - TOWN	
37011 · Town Fee	260.00
37012 · Boat Excise tax	4,780.40
Total 37010 · RV/BOAT REGISTRATION - TOWN	5,040.40
37100 · IFW/HUNT & FISH LICENSES	
37101 · State Fee	3,363.50
37102 · Town Fee	219.25
37100 · IFW/HUNT & FISH LICENSES - Other	4.25
Total 37100 · IFW/HUNT & FISH LICENSES	3,587.00

Town of Cutler
Profit & Loss
 July 2010 through June 2011

	Jul '10 - Jun 11
37200 · DOG LICENSES	
37201 · State Fee	102.00
37202 · Town Fee	20.00
37203 · Animal Control / Welfare fee	28.00
Total 37200 · DOG LICENSES	150.00
37300 · WEAPONS PERMITS	
37301 · State Fee	315.00
37302 · Town Fee	115.00
Total 37300 · WEAPONS PERMITS	430.00
37500 · PLANNING BOARD	
37501 · Building Permit Fee	220.00
37502 · Planning Board Fine	50.00
Total 37500 · PLANNING BOARD	270.00
37600 · SHELLFISH COMMITTEE INCOME	
37601 · License/Committee Fee	2,973.00
37602 · Town Fee	27.00
Total 37600 · SHELLFISH COMMITTEE INCOME	3,000.00
37700 · HARBOR COMMITTEE INCOME	
37701 · Mooring Fee	1,200.00
Total 37700 · HARBOR COMMITTEE INCOME	1,200.00
40000 · PROPERTY TAXES	
40011 · 2006 Taxes	246.04
40012 · 2007 Taxes	5,624.06
40013 · 2008 Taxes	41,289.42
40014 · 2009 Taxes	76,502.00
40015 · 2010 Taxes	779,234.22
40025 · Interest	17,292.76
40026 · Lien fees	42.70
Total 40000 · PROPERTY TAXES	920,231.20
40049 · PAYMENTS IN LIEU	
40051 · Wildlife Refuge	14,197.00
40052 · In lieu of tax/Wstrn, Grt Head	1,750.00
40053 · Hearst Prop. Maintenance Fund	5,710.00
40055 · Contribution / Cove Parking Lot	9,000.00
Total 40049 · PAYMENTS IN LIEU	30,657.00
43000 · AOS 96 CUTLER DEPT/ EDUCATION	
43001 · Subsidy Payment	22,445.74
43004 · ESEA Title Payment	32,666.00
43005 · BayRidge Lunch Money	7,310.00
43008 · Educ. School Nutrition Pym't	14,531.75
43011 · ESEA Teacher Quality	4,665.00
43021 · Maine Care Reimbursement	1,037.73
43089 · Voc Ed Rev Distribution	936.23
43099 · Miscellaneous	18,793.91
Total 43000 · AOS 96 CUTLER DEPT/ EDUCATION	102,386.36
44999 · SCHOOL INCOME	
Misc Income	2,174.37
Total 44999 · SCHOOL INCOME	2,174.37

Town of Cutler
Profit & Loss
 July 2010 through June 2011

	Jul '10 - Jun 11
46000 · STATE REVENUES RECEIVED	
46001 · Municipal Revenue Sharing	22,004.86
46002 · Tree Growth Reimbursement	4,333.21
46003 · DOT Local Road Assistance	11,076.00
46004 · Veterans Reimbursement	701.00
46005 · Homestead Reimbursement	4,139.00
46006 · Snowmobile Refund	132.40
46010 · Park & Lands Revenue Sharing	450.00
46011 · Aircraft · Excise Reimbursement	48.60
Total 46000 · STATE REVENUES RECEIVED	42,885.07
48020 · INTEREST INCOME - GENERAL CHKNG	1,264.79
Total Income	1,277,301.52
Expense	
50000 · ADMINISTRATION	
50005 · Advertising	387.88
50010 · Audit	3,250.00
50012 · Computers	1,627.63
50013 · Copier Lease	1,131.77
50014 · Copies-Deeds&Transfers	88.06
50015 · Dues	
50016 · MMA Membership	1,440.00
50017 · MMTCTA Membership	25.00
50018 · MTCCA Membership	60.00
50019 · WCCOG Membership	250.00
50020 · Sams Membership	35.00
Total 50015 · Dues	1,810.00
50025 · Insurance	
50028 · Property & Casualty Pool	4,785.80
50032 · Workers Compensation	1,494.00
Total 50025 · Insurance	6,279.80
50035 · Elections	
50036 · Moderator	40.00
50037 · Election Workers	958.55
50038 · Election Training	534.57
50039 · Misc Expense	150.61
Total 50035 · Elections	1,683.73
50040 · Office Supplies	2,521.55
50050 · Post office box rental	70.00
50055 · Postage	1,078.85
50060 · Printing Costs	1,082.46
50080 · Workshops	423.22
50085 · Miscellaneous	308.95
Total 50000 · ADMINISTRATION	21,743.90
50095 · CUTLER VOL FIRE DEPT INSURANCE	2,549.00
50100 · OFFICE EMPLOYEES SALARIES	
50101 · Administrative Assistant	26,346.62
50102 · Deputy Town Clerk	16,897.18
Total 50100 · OFFICE EMPLOYEES SALARIES	43,243.80
50120 · HEALTH INSURANCE	8,100.00
50122 · PAYROLL TAXES	
50123 · Unemployment	32.24
50124 · Payroll tax expense	5,101.43
Total 50122 · PAYROLL TAXES	5,133.67
50125 · ASSESSOR'S FUND	3,690.69

Town of Cutler
Profit & Loss
 July 2010 through June 2011

	Jul '10 - Jun 11
50130 · TOWN OFFICIALS SALARIES	
50132 · Town Officers Salary-Selectmen	4,500.00
50134 · Town Clerk Salary	600.00
50136 · Registrar of Voters	120.00
50138 · Road Commissioner Salary	500.00
50140 · Animal Control Salary	300.00
50142 · Assessors Salary	1,800.00
50144 · Code Enforcement Officer	2,400.00
50146 · Fire Chief - Salary	500.00
50148 · Harbor Master Salary	1,800.00
50150 · Planning Board Secretary	150.00
50152 · LPI Salary	400.00
Total 50130 · TOWN OFFICIALS SALARIES	13,070.00
50200 · TOWN ROAD EXPENSES	
50203 · Marsh Road	1,933.50
50204 · Little Machias Road	4,140.00
50205 · Destiny Bay Road	1,055.00
50206 · Cove Road	1,265.00
50220 · Miscellaneous	1,300.00
Total 50200 · TOWN ROAD EXPENSES	9,693.50
50300 · OFFICE BUILDING & LIBRARY	
50301 · Electricity	1,286.04
50302 · Heating Oil	3,120.00
50303 · Trash Removal	192.00
50304 · Bottled Water/Delivery	158.28
50305 · Telephone & Fax	1,237.14
50308 · Miscellaneous	885.78
Total 50300 · OFFICE BUILDING & LIBRARY	6,879.24
50400 · TOWN PROPERTIES	
50401 · Town Property Salaries	5,735.00
50402 · Town Prop Misc	416.33
Total 50400 · TOWN PROPERTIES	6,151.33
50410 · CEMETERY EXPENSES	
50411 · Gas/Oil for Mowers/Trimmers	91.50
50412 · Miscellaneous	240.00
Total 50410 · CEMETERY EXPENSES	331.50
50500 · GENERAL ASSISTANCE EXPENSE	483.29
50525 · STREET LIGHTS	6,419.03
50550 · SOLID WASTE DISPOSAL	21,139.20
50600 · AMBULANCE CONTRACT	4,582.50
50700 · SNOW REMOVAL	
50701 · Sand	11,500.00
50702 · Snow Removal Contract	54,824.00
Total 50700 · SNOW REMOVAL	66,324.00
50725 · WINTER ROAD SALT	6,349.63
50750 · LEGAL FEES	1,279.65
50800 · THIRD PARTY REQUESTS	
50801 · Cutler Vol Fire Dept	7,904.79
50803 · Cutler Library Association	50.00
Total 50800 · THIRD PARTY REQUESTS	7,954.79
50900 · APPROPRIATION REQUESTS	2,500.00
50925 · CONTINGENCY ACCOUNT	4,430.64
50950 · LINE OF CREDIT	25,155.55
51000 · COUNTY TAX	91,386.96
51200 · HARBOR COMMITTEE	1,407.75

Town of Cutler Profit & Loss

July 2010 through June 2011

	Jul '10 - Jun 11
51300 · SHELLFISH COMMITTEE	
51301 · Shellfish Warden Salary	3,400.00
51302 · Misc Supplies	91.32
51303 · Advertising	175.00
51305 · Plowing access roads	1,150.00
51310 · Legal fees	56.25
Total 51300 · SHELLFISH COMMITTEE	4,872.57
51325 · PLANNING BOARD EXPENSE	
51327 · Member Stipend	375.00
Total 51325 · PLANNING BOARD EXPENSE	375.00
51499 · PARK & RECREATION FUND	237.50
51500 · PROJECT, GRANT & STUDY EXPENSES	
51514 · Trio Tax Program	3,350.00
Total 51500 · PROJECT, GRANT & STUDY EXPENSES	3,350.00
51600 · MISC WARRANT ARTICLE EXPENSES	
51605 · Adult Ed / Union 134	600.00
51620 · Comprehensive Plan Updates	95.00
51621 · Cove House Project	8,656.00
51622 · Masonic Lodge Project	9,578.00
Total 51600 · MISC WARRANT ARTICLE EXPENSES	18,929.00
51700 · NSF CHECK DEBIT	198.48
51900 · ABATEMENTS	1,071.35
52000 · FEES PAID TO STATE ACCT'S	
52001 · Car	33,849.80
52002 · Boat	7,899.30
52003 · Weapons	315.00
52004 · Hunting and Fishing	3,363.50
52005 · Dog License Fees	102.00
52006 · Vital Record fees	58.40
Total 52000 · FEES PAID TO STATE ACCT'S	45,588.00
53000 · EDUCATION / AOS 96	
53001 · Warrant Payment	774,074.00
53003 · BayRidge Expense	101.50
Total 53000 · EDUCATION / AOS 96	774,175.50
57000 · UNCATEGORIZED EXPENSES	0.00
65600 · Payroll Expenses	28.28
Total Expense	1,208,825.30
Net Income	68,476.22

~ In Dedication ~

*"When a loved one becomes a memory
That memory becomes a treasure."*



Celia Lemieux



Ray MacKeen

~ In Dedication ~

*"Tenderly we treasure the past
With memories that will always last."*



Jasper Cates



Dick Landry, Sr.

UNPAID BALANCES REPORT

As of 06/12/2012

Map -Lot-	Tax Year	Owner(s)	Current Tax Bal. Due
07-22-0	2006	Heath, Janice	\$75.00
07-22-0	2007	Heath, Janice	\$75.50
09-46-1	2008	Cutler Commercial Park LLC	\$1,373.99
07-22-0	2008	Heath, Janice	\$85.50
06-11-1L	2008	Howard, Keith	\$551.48
11-13-L	2008	Jessiman, Trevor	\$70.11
03-13-0	2008	Jessiman, Walter J.	\$846.45
06-11-1	2008	Peabody Heirs, Carroll G.	\$784.89
09-04-0	2008	Verburgt, Stephen & Amelia	\$1,072.17
15-16-0	2009	Barrows, Lori A.	\$1,005.48
06-31-1	2009	Bryant Heirs, Helena	\$437.89
09-26-2	2009	Cutler Commercial Park LLC	\$6,573.41
09-46-1	2009	Cutler Commercial Park LLC	\$1,255.23
09-26-108	2009	Cutler Residential Development	\$1,231.55
09-26-110	2009	Cutler Residential Development	\$251.47
09-26-112	2009	Cutler Residential Development	\$1,231.55
09-26-122	2009	Cutler Residential Development	\$995.30
09-26-204	2009	Cutler Residential Development	\$8.50
09-26-303	2009	Cutler Residential Development	\$762.20
09-26-307	2009	Cutler Residential Development	\$762.20
09-26-317	2009	Cutler Residential Development	\$995.30
09-26-318	2009	Cutler Residential Development	\$995.30
09-26-319	2009	Cutler Residential Development	\$995.30
09-26-320	2009	Cutler Residential Development	\$995.30
09-26-321	2009	Cutler Residential Development	\$995.30
09-26-322	2009	Cutler Residential Development	\$995.30
09-26-323	2009	Cutler Residential Development	\$995.30
09-26-324	2009	Cutler Residential Development	\$995.30
07-22-0	2009	Heath, Janice	\$92.50
06-11-1L	2009	Howard, Keith	\$1,122.03
03-13-0	2009	Jessiman, Walter J.	\$915.75
06-11-1	2009	Peabody Heirs, Carroll G.	\$849.15
09-04-0	2009	Verburgt, Stephen & Amelia	\$1,159.95

Acct	Year	Name	Amount Due
189	2010	Ackley, Tracey	\$885.79
45	2010	Barrows, Lori A.	\$1,339.76
63	2010	Bryant Heirs, Helena	\$1,117.33
96	2010	Cutler North, LLC	\$15,425.67
623	2010	Cutler North, LLC	\$1,661.46
289	2010	Cutler Properties LLC	\$424.13
100	2010	Cutler Residential Development	\$983.49
101	2010	Cutler Residential Development	\$983.49
102	2010	Cutler Residential Development	\$983.49
103	2010	Cutler Residential Development	\$983.49
106	2010	Cutler Residential Development	\$1,026.39
119	2010	Cutler Residential Development	\$983.49
120	2010	Cutler Residential Development	\$983.49
121	2010	Cutler Residential Development	\$983.49
122	2010	Cutler Residential Development	\$983.49
124	2010	Cutler Residential Development	\$983.49
128	2010	Cutler Residential Development	\$1,284.95
129	2010	Cutler Residential Development	\$1,284.95
130	2010	Cutler Residential Development	\$1,284.95
146	2010	Cutler Residential Development	\$1,978.40
147	2010	Cutler Residential Development	\$1,978.40
154	2010	Cutler Residential Development	\$1,284.95
163	2010	Cutler Residential Development	\$1,026.39
226	2010	Fitzhenry, Stanley	\$752.34
87	2010	Gifune, Carol R	\$260.26
666	2010	Heath, Janice	\$163.74
203	2010	Howard, Keith	\$1,489.88
248	2010	Jessiman, Walter J.	\$1,392.18
316	2010	Jones, Brenda/Allan	\$651.07
107	2010	Knapp, Mary	\$1,282.56
339	2010	Look, David A	\$237.05
99	2010	Mayer, Derik M	\$1,326.64
598	2010	Pacific Coast Entities, LLC	\$2,944.48
510	2010	Pastoreck, Carl R	\$3,063.85
396	2010	Peabody Heirs, Carroll G.	\$1,138.39
127	2010	Powers, Karin J	\$1,707.92
157	2010	Price Revocable Living Trust	\$1,394.56
109	2010	Ray, Kenneth S.	\$1,227.95
156	2010	Stanley, Carmen M	\$1,284.95
155	2010	Stanley, John J/Alma	\$1,284.95
656	2010	Verburt, Stephen/Amelia	\$1,574.48
674	2010	Wilcox, Heirs, Lois E.	\$92.25
514	2010	Wood, Glenroy Jr	\$1,500.60

SHELLFISH CONSERVATION ACCOUNT

Balance July 01, 2010	\$9,749.32
Sale of Licenses	2,973.00
Shellfish Expenses	<u>(4,872.57)</u>
Balance June 30, 2011	\$7,849.75

HARBOR MANAGEMENT ACCOUNT

Balance July 01, 2010	\$6,827.47
Mooring permit fees	1,200.00
Harbor Committee Expenses	<u>(1,407.75)</u>
Balance June 30, 2011	\$6,619.72

CEMETERY ACCOUNT

Balance July 01, 2010	\$596.88
Reservations and Donations	700.00
Cemetery Expenses	<u>(240.00)</u>
Balance June 30, 2011	\$1,056.88

PARK & RECREATION ACCOUNT

Balance July 01, 2010	\$1585.26
Appropriation	1,000.00
Expenses	<u>(237.50)</u>
Balance June 30, 2011	\$2,347.76

GENERAL ASSISTANCE ACCOUNT

Balance July 01, 2010	\$895.00
Appropriation	1,000.00
Expenses	<u>(483.29)</u>
Balance June 30, 2011	\$1,411.71

PERPETUAL CARE CD'S

Perpetual Care Lots

Frank & Berla Huntley - \$200.00
Merritt & Harvard Wright - \$200.00
Carleton & Doris Meloon - \$200.00
James & Maurice Davis - \$200.00
George & Lottie Davis - \$200.00
Wilbur & Mildred Beam - \$200.00
Eugene & Mary Farris - \$200.00
Hal & Peggy Buckner - \$400.00
William Simpson / A & M McGuire - \$750.00
Ruth & Frederick McNeeland - \$200.00
Kenneth & Laura Dennison - \$230.00
Robert & Gladys Dudley - \$300.00
Gordon & Anne Trim - \$200.00
Charles & Flora Gardner - \$200.00
Allen & Myrtle Fitzhenry - \$500.00
Robert Sr. & Marjie Ackley - \$400.00
Otis & Phyllis Leighton - \$100.00
Orlando M. & Clarence M. Randall - \$300.00
Ruth Dennison - \$200.00
Hunt & Farris - \$200.00
Ruth Davis - \$200.00
Walter & Eleanor Anderson - \$500.00
Oscar Ward - \$200.00
Randall & Bryant - \$200.00
Mason & Ackley - \$200.00
Mary Morris Pineo - \$200.00
Elisha Ackley / Olive Wallace - \$200.00
Capt. Mark Thurlow - \$200.00
Waldo N. Huntley - \$200.00
Leigh & Corice Maker - \$200.00
John F. Trafton - \$200.00
(CD in the amount of \$7,980.00)
Interest Withdrawn & Deposited to General Fund \$119.63*

Amanda & Willam P. Wright / Julian Cheney (CD) - \$1,000.00
James & Mary Ackley (CD) - \$1,000.00
Interest Withdrawn & Deposited to General Fund \$29.96*

Cemetery donations received:

Reggie & Carrie Shaw / Roger & Donna Shaw
Mona Fitzhenry
Norma Maker

TOWN CLERK'S REPORT 2012

**During the period from July 1, 2011 to June 11, 2012
the following vital records were received and recorded:**

Public Law 601, Title 22, Sec. 2706, sub 4 -

UNLAWFUL DISCLOSURE OF DATA: It is unlawful for any employee of the State or of any municipality in the State to disclose data contained in such records, except as authorized in this section and expect that a clerk of a municipality may cause to be printed in the annual town report the births reported within the year covered by the report, by number of births and location by city or town where births occurred, deaths reported within the year covered by the report, by date of death, name, age and location by city or town where death occurred, and marriages reported within the year covered by the report by names of parties and date of marriage. All other details of birth, marriage, divorce or death may not be available to the general public, except as specified in department rules.

In accordance with the above statute: the Town Clerk of Cutler causes this list of deceased to be printed in the town report.

Resident Deaths Recorded: 05

<u>Date:</u>	<u>Name of Deceased:</u>	<u>Age:</u>	<u>Location:</u>
07/18/11	Verlan L. Porter	76	Bangor
09/05/11	Richard L. Landry, Sr	76	Cutler
10/14/11	Jasper C. Cates	87	Eastport
01/07/12	Celia M. Lemieux	62	Machias
02/10/12	Raymond B. MacKeen	85	Cutler

Resident Births Recorded: 03

Marriage Licenses Issued: 03

FIRE CHIEF’S REPORT 2012

To the Residents of Cutler,

The Cutler Volunteer Fire Department responded to: 1 grass fire, 1 chimney fire, 1 fire alarm, 2 assists at Bold Coast Trails, 1 suspicious odor in a home and 1 life assist. In addition, we also did some controlled burns for several residents in the Town of Cutler.

Several volunteer firefighters completed the Emergency Vehicle Driver Training Course. The Cutler Volunteer Fire Department joined the East Machias Fire Department and other area fire departments in the burning of 2 homes in East Machias. This opportunity provided ongoing training for our volunteer firefighters.

We would like to welcome anyone interested in joining the Fire Department to come join us at a meeting. For more information on meeting dates, please contact your Fire Chief, Glenroy Wood Sr.

In closing, we would like to thank everyone who volunteered their time in support of the Fire Department.

Respectfully submitted, Chief Glenroy Wood Sr.



PLANNING BOARD REPORT 2012

For July 01, 2011 – June 30, 2012, The Cutler Planning Board issued 13 building permits; 2 decks, 3 garages, 4 storage buildings/sheds, 1 greenhouse, 2 additions, 1 renewal application and 2 tear down permits. The board also approved 1 subdivision, to be sold as lots, owned by The Mary Gregor Irrevocable Trust. It is located at the far east edge of Cutler bordering Trescott. The planning board is in need of more members, if anyone is interested, please contact the town office.

Reminder: Cutler Planning Board building permit applications are available at www.cutlermaine.net.

Respectfully submitted, Linda Throckmorton, Chair

LOUISE CLEMENTS LIBRARY REPORT 2012

The Louise Clements Library has gained many new patrons with some new residents in the former Naval housing. Thanks to a donation by the McKinnon's, we now have 2 computers available for public use during the open hours of the Town Office. We have books, puzzles, VHS tapes, and DVDs to loan. We love donations of all of the above.

Respectfully submitted, Linda Throckmorton



HARBOR MASTER REPORT - 2012

The Town currently has 83 moorings. There are 71 resident moorings & 12 non-resident moorings. Brian Cates attended Harbormaster training this spring. The harbor masters have been working with Noel Musson of CES and have updated the layout of the mooring map. The numbering system is in its final stages for balloons and moorings and should work very efficiently.

Respectfully submitted, Patrick S. Feeney

SUPERINTENDENT OF SCHOOLS ANNUAL REPORT

To: The Cutler Selectmen, the Cutler School Committee, and the Citizens of Cutler.

It is with great pleasure that I report the status of the AOS 96 school system to the citizens of Cutler. The AOS 96 school administrators and staff members have worked diligently to ensure that all students receive a high quality education. The AOS 96 staff members have also been working to implement new “Common Core” learning standards in Math and English Language Arts that were enacted into law by the Maine Legislature last year. The Maine Learning Results Standards are still in place in all other content areas with new “Common Core” learning standards in development for the future.

I reported last year that Senator Kevin Raye had introduced legislation that would allow more state subsidy for education to flow to rural Maine. I am happy to report that this bill, An Act to Restore Equity in Education Funding, was passed into law and more state subsidy is flowing to many school districts in rural Maine.

In closing, I appreciate the opportunity to lead AOS 96 and work with the Cutler School Committee. Chairperson, Adam Meyer, Anita McKinley and Melanie Ferguson have been very supportive and always have the best interest of students in mind when they make decisions.

I welcome the citizens of Cutler to stop by my office any time to discuss the proposed school budget or any other educational issues. Thank you for your support of the Cutler School Department.

Scott K. Porter
Superintendent of Schools
AOS 96
Machias Bay Area School System

REPORT OF THE SELECTMEN - 2012

The Cutler Board of Selectmen respectfully submits our annual town report for 2012. We would like to invite and encourage everyone to attend the June 27th Special Town Meeting at 6:00 pm followed by the Annual Town and School Budget Meeting at 6:30 PM.

Unfortunately, the time has come to put a new roof on our school as well as replace a school bus. The roof has lasted nearly 24 years, not bad considering the harsh weather we see as a coastal community here in Maine. Our superintendent has consulted with an architect and gotten figures for the school building improvements to be voted on at town meeting. The state has mandated additional special education requirements that have increased our special education costs along with requiring us to purchase a new school bus. We are hopeful that the state will reimburse the town for the total cost for the school bus over the next 3 years.

This past year one of our selectmen, Peter W. Taylor, Sr., resigned his position and Cynthia Rowden was voted in to fill the remainder of his term. We thank Peter for all his hard work for the town, and welcome Cynthia and all her past experience.

In the fall, the Town decided not to move forward on the much needed repairs to the Little Machias Road. The selectmen have since hired and have been working with CES Engineering on the necessary engineering required to rebuild the Little Machias Road and the Destiny Bay Road. Upon completion of their work, the Town will have all the necessary information to submit a request for bids on both projects.

This spring, the selectmen worked with members of the harbor committee, the harbor masters and CES to develop a plan that would address the parking problem for fishermen along the road in the harbor area. Over the years, people have been concerned about the congestion along the side of the road from trucks and trailers and now a plan is being developed to hopefully create more room for parking for many of the vehicles parked in and along the road down by the town landing. All those involved in this process, feel

this is long overdue. We would like to give a special thanks to Noel Musson of CES for his hard work in helping us to be one of six towns awarded the Competitive Coastal Grant. The proposal for our Cutler Harbor Public Parking /Pier Feasibility Study was awarded a grant in the amount of \$17,500.00. \$13,125.00 is being contributed by the grant and the Town share is \$4,375.00. Noel has also written and submitted a proposal for the Maine D.O.T. Small Harbor Improvement Plan. This SHIP Grant is a \$200,000 dollar proposal. If awarded, the Town would be required to provide \$40,000, or 20%, and the state would provide the additional \$160,000. The proposed project is to design and permit a new municipal public access including town pier and parking for cars, trucks and trailers. The area for the proposed project is the town owned property near Sand Beach. An advisory committee has been formed and public meetings will begin in the near future. The Town wishes to thank Maine Coast Heritage Trust for their continuing support in these projects.

During a recent Selectman's meeting, someone indicated that we were voted into office to save the town money and work for the best interests of the town. As a board, we think we have done our best to balance out providing the Towns' core services as well as its future needs and progression. And every year we realize the school needs this, town roads need that, and everybody's looking for a place to park their truck. Regardless of the need or want, however, it is the Townspeople that must shoulder these burdens through taxes.

Cutler, our Town, is in need of many things, and with so many on fixed incomes, no guarantee in the fishing industry or berry harvest, please, we need the Townspeople at Town Meeting so responsible decisions can be made on the Town's vital needs and its future.

Please remember to check out the Town's website @ www.cutlermaine.net.

Respectfully Submitted,
/s/ Harold Ian Emery
/s/ Cynthia C. Rowden
/s/ Dennis W. Boyd.

THE WARRANT

To: Kimberley Davis, a resident of the Town of Cutler, County of Washington, and State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Cutler, in said County and State, qualified by law to vote in town affairs, to meet at the Bay Ridge School in said Town on Wednesday, the 27th day of June, AD 2012 at 6:30 o'clock in the evening, Daylight Savings Time, then and there to act upon the following articles, to wit:

ARTICLE 01: To choose, by written ballot, a Moderator to preside at said meeting.

ARTICLES FOR TOWN OF CUTLER **SCHOOL BUDGET**

ARTICLE 02: Shall the Town be authorized to expend \$512,802.23 for Regular Instruction?

ARTICLE 03: Shall the Town be authorized to expend \$234,173.74 for Special Education?

ARTICLE 04: Shall the Town be authorized to expend \$3,012.00 for Other Instruction?

ARTICLE 05: Shall the Town be authorized to expend \$700.00 for Student and Staff Support?

ARTICLE 06: Shall the Town be authorized to expend \$32,626.99 for System Administration?

ARTICLE 07: Shall the Town be authorized to expend \$32,524.28 for School Administration?

ARTICLE 08: Shall the Town be authorized to expend \$73,629.21 for Transportation and Buses?

ARTICLE 09: Shall the Town be authorized to expend \$136,752.32 for Facilities Maintenance?

ARTICLE 10: Shall the Town be authorized to expend \$54,206.11 for All Other Expenditures?

**ARTICLES 11 THROUGH 12 RAISE FUNDS FOR THE
PROPOSED SCHOOL BUDGET**

ARTICLE 11: Shall the Town appropriate \$776,267.86 for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and shall the Town raise \$602,896.00 as the Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688?

Explanation: The Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.

ARTICLE 12: (Written ballot required) Shall the Town raise and appropriate \$149,030.77 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$130,919.89 as required to fund the budget recommended by the school committee?

The school committee recommends **\$149,030.77** for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$130,919.89: The Cutler School Department budget is over the Essential Programs and Services model in student to teacher ratios, school administration, system administration, maintenance, clerical costs, and the difference between the secondary tuition rate and the EPS tuition rate. In addition, the Essential Programs and Services model does not fully fund co-curricular activities and the model has not been fully funded by the State.

Explanation: The additional local funds are those locally raised funds over and above the Town's local contribution to the total cost

of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act that will help achieve the Town budget for educational programs.

ARTICLE 13 SUMMARIZES THE PROPOSED SCHOOL BUDGET

ARTICLE 13: Shall the Town authorize the school committee to expend \$1,080,426.88 for the fiscal year beginning July 1, 2012 and ending June 30, 2013 from the Town's contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools?

ARTICLE 14 AUTHORIZES EXPENDITURES OF GRANTS AND OTHER RECEIPTS

ARTICLE 14: Shall the Town be authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school purposes provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated?

ARTICLE 15 AUTHORIZES THE ADULT BASIC EDUCATION PROGRAM AND RAISES THE LOCAL SHARE

ARTICLE 15: Shall the Town appropriate \$776.66 for adult basic education and raise \$776.66 as the local share; with authorization to expend any additional, incidental, or miscellaneous receipts in the interest and for the well-being of the adult basic education program.

THE REST OF THE ARTICLES RELATE TO MUNICIPAL OPERATIONS

ARTICLE 16: To see if the Town will vote to authorize Board of Selectmen to act as a Board of Road Commissioners effective at the 2013 Annual Town Meeting, so that as of 2013 any person holding the office

of Selectman will simultaneously hold the offices of Selectman, Assessor, Road Commissioner and Overseer of the Poor.

ARTICLE 17: To elect, by written ballot, the following Municipal Official for the ensuing term:

One Road Commissioner for a one-year term

ARTICLE 18: To elect, by written ballot, the following Municipal Officials for the ensuing terms:

One School Board Member for a 3-year term
(Anita McKinley’s position)

One Selectman for a 3-year term (Ian Emery’s position)

ARTICLE 19: To see what sum of money the Town will vote to raise and appropriate for the following:

SELECTMEN RECOMMEND:

Administration	\$23,000.00
Office Personnel	51,808.64
M.M.A. Health Insurance	7,200.00
S.S. & Payroll Taxes	6,500.00
(Town Officers)	
3 Selectmen	4,500.00
Town Clerk	600.00
Registrar of Voters	120.00
Road Commissioner	500.00
Animal Control Officer	600.00
3 Assessors	900.00
Code Enforcement Officer	2,400.00
Fire Chief	500.00
3 Harbor Masters	2,250.00
Licensed Plumbing Inspector	<u>400.00</u>
	\$101,278.64

Selectmen recommend \$81,278.64 be appropriated from excise tax and the remaining \$20,000.00 be appropriated from undesignated fund balance to fund this Article.

ARTICLE 20: To see what sum of money the Town will vote to raise and appropriate for the following:

TO BE RAISED:

Town Road Maintenance	10,000.00
Office Building Maintenance	6,250.00
Town Properties	\$9,000.00
General Assistance	1,000.00
Street Lights	6,500.00
Solid Waste	21,000.00
Ambulance	5,070.00
Animal Control Account	300.00
Snow Removal	69,334.00
Winter Road Salt	7,500.00
Legal Fees	3,000.00
Assessor's Fund	5,000.00
Planning Board Secretary	400.00
Planning Board	800.00
Marion Transfer Board Member	200.00
Park & Recreation Fund	1,000.00
Total - Raised & Appropriated	\$146,354.00

ARTICLE 21: To see if the Town will vote to raise and appropriate an amount not to exceed \$2,500.00 to provide insurance for the Cutler Volunteer Fire Department through the Town's policy with MMA.

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Cutler Volunteer Fire Department. (Article submitted by CVFD)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the Cutler Fourth of July Committee. (Article submitted by Cutler 4th of July Committee)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Louise Clements Library. (Article submitted by Library Committee)

ARTICLE 25: To see if the Town will vote to raise and appropriate an amount up to \$2,500.00 for Local Non-Profit Organizations, to be expend-

ed as deemed in the best interests of the Town by the Selectmen. (A list of organizations requesting donations is available at the Town Office.)

ARTICLE 26: To see if the Town will vote to raise and appropriate \$7,500.00 for the contingency account, said account to be used for unexpected and unforeseen expenditures.

ARTICLE 27: To see if the Town will vote to raise and appropriate \$103,176.00 to pay the County Tax.

ARTICLE 28: To see if the Town will vote to raise and appropriate \$50,000.00 to purchase a 6 acre parcel of land currently depicted as Tax Map 06, Lot 41 and situated on the southerly side of the Bay View Cemetery, said parcel to be used to expand the cemetery along Cutler Road (Rte. 191) and in the future to provide Town access to the shore.

Article 29 may be indefinitely postponed if Article 28 is approved.

ARTICLE 29: To see if the Town will vote to raise and appropriate \$25,000.00 to begin expansion of the Bay View Cemetery toward the shore for future burial sites.

ARTICLE 30: To see if the Town will vote to appropriate \$13,125.00 in grant funds from the State of Maine Coastal Program for a feasibility study for a town parking/pier project and to raise and appropriate \$4,375.00 as the Town's share of matching funds for the same.

ARTICLE 31: To see if the Town will vote to appropriate \$160,000.00 in grant funds from the State of Maine Department of Transportation for the Small Harbor Improvement Program (SHIP) for a town parking/pier project and to raise and appropriate \$40,000.00 as the Town's share of matching funds for the same.

ARTICLE 32: To see if the Town will vote to authorize the issuance of up to \$500,000.00 in general obligation bonds or notes for the repair and paving of an approximately 1½ mile stretch of road known as the Little Machias Road, all as determined to be appropriate by the Board of Selectmen, with the dates, maturities, denominations, interest rate(s) and other details of the bonds or notes to be determined by the Board of Selectmen, and to authorize the Board of Selectmen to execute any documents and contracts necessary to accomplish said project.

Total estimated debt service of this bond issue is \$500,000.00; of which principal is \$500,000.00 and estimated interest at 3.00% over 10 years is \$86,152.00.

FINANCIAL STATEMENT – TOWN OF CUTLER

The issuance of bonds by the Town of Cutler (the “Town”) is one of the ways in which the Town borrows money for certain purposes. The following is a summary of the bonded indebtedness of the Town as of the date of this Town Meeting:

*Bonds Now Outstanding and Unpaid	\$0.00
*Interest to be Repaid on Outstanding Bonds	\$0.00
*Total to be Repaid on Bonds Issued	\$0.00
*Additional Bonds Authorized But Not Yet Issued	\$0.00
*Potential New Interest on Bonds Not Yet Issued	\$0.00
*Total Additional Bonds (now proposed) to be Issued if Approved by Voters	\$500,000.00
*Estimated of Potential New Interest	\$ 86,152.00
*Total Additional Bonds To Be Issued and Estimated Interest if Approved by Voters	\$586,152.00

When money is borrowed by issuing bonds, the Town must repay not only the principal amount of the bonds but also interest on the bonds. The amount of interest to be paid will vary depending upon the rate of interest and the years to maturity at the time of issue. The validity of the bonds and of the voters’ ratification of the bonds may not be affected by any errors in the estimates made of the costs involved, including varying interest rates, the estimated cost of interest on the bond amount to be issued, and the total cost of principal and interest to be paid at maturity.


Teresa M. Bragg, Town Treasurer

ARTICLE 33: To see if the Town will vote to authorize the issuance of up to \$250,000.00 in general obligation bonds or notes for the repair and paving of an approximately .7 tenths mile stretch of the road known as the Destiny Bay Road, all as determined to be appropriate by the Board of Selectmen, with the dates, maturities, denominations, interest rate(s) and other details of the bonds or notes to be determined by the Board of Select-

men, and to authorize the Board of Selectmen to execute any documents and contracts necessary to accomplish said project.

Total estimated debt service of this bond issue is \$250,000.00; of which principal is \$250,000.00 and estimated interest at 3.00% over 10 years is \$43,076.30.

FINANCIAL STATEMENT – TOWN OF CUTLER

The issuance of bonds by the Town of Cutler (the “Town”) is one of the ways in which the Town borrows money for certain purposes. The following is a summary of the bonded indebtedness of the Town as of the date of this Town Meeting:

*Bonds Now Outstanding and Unpaid	\$0.00
*Interest to be Repaid on Outstanding Bonds	\$0.00
*Total to be Repaid on Bonds Issued	\$0.00
*Additional Bonds Authorized But Not Yet Issued	\$0.00
*Potential New Interest on Bonds Not Yet Issued	\$0.00
*Total Additional Bonds (now proposed) to be Issued if Approved by Voters	\$250,000.00
*Estimated of Potential New Interest	\$ 43,076.30
*Total Additional Bonds To Be Issued and Estimated Interest if Approved by Voters	\$293,076.30

When money is borrowed by issuing bonds, the Town must repay not only the principal amount of the bonds but also interest on the bonds. The amount of interest to be paid will vary depending upon the rate of interest and the years to maturity at the time of issue. The validity of the bonds and of the voters’ ratification of the bonds may not be affected by any errors in the estimates made of the costs involved, including varying interest rates, the estimated cost of interest on the bond amount to be issued, and the total cost of principal and interest to be paid at maturity.


Teresa M. Bragg, Town Treasurer

ARTICLE 34: To see if the Town will vote to appropriate the \$25,000.00 in the School Roof Replacement Reserve Account to pay the expenses for the architectural design services and any additional incidental costs

incurred for the completion of the new roof at the Bay Ridge School.

ARTICLE 35: To see if the Town will vote to appropriate the sum as required by the Development Program for the Cutler Base Redevelopment Municipal Development and Tax Increment Financing District for deposit in the Town Cost Subaccount, and to expend such amount for Alternate Project Costs, as defined in such Development Program, and with any remaining funds to be deposited in the Town Cost Subaccount of such TIF Project Cost Account to finance the schools used by residents of the Town.

ARTICLE 36: To see if the Town will vote to authorize the Tax Collector to charge interest at the rate of 7.00% on any taxes not paid prior to December 31, 2012.

ARTICLE 37: To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 3.00% pursuant to 36 M.R.S.A. § 506-A and to authorize such interest paid or abatements granted to be appropriated from overlay funds or, if necessary, from surplus.

ARTICLE 38: To see if the Town will vote to authorize the Tax Collector to issue a 3% discount (abatement) on 07/01/2012 – 06/30/2013 property taxes paid in full and received at the Town Office within 30 days of the date of commitment and to appropriate \$12,500.00 from overlay funds for the same; such abatement is to be **available on a first come, first served basis until the \$12,500.00 is expended.**

ARTICLE 39: To see if the Town will vote to authorize the Selectmen to dispose of tax-acquired property in any manner which the Selectmen deem to be in the best interests of the Town.

ARTICLE 40: To see if the Town will vote to allow the Selectmen to apply for and accept all municipal revenue sharing (to reduce the tax commitment), local road assistance, state aid to education, civil emergency funds, snowmobile reimbursement, tree growth reimbursement, general assistance reimbursement, veterans exemption reimbursement, property tax relief, state grants or other funds and to appropriate the same.

ARTICLE 41: To see if the Town will vote to authorize the Selectmen to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2012 – 2013 annual budget during the period from July

1, 2013 to the 2013 annual town meeting.

Notice is hereby given that the Registrar of Voters will be at the Bay Ridge School on June 27th, 2012 from 5:30 o'clock DST in the evening until 6:00 o'clock DST in the evening to hear and decide upon the voter registration applicants, and correcting any error in or change of name or address on the voting list and accept the registration of any person who became 18 years of age on election day or the day prior to it. A person who is not registered as a voter may not vote in any election.

Given under our hands at Cutler this 12th day of June A.D., 2012.

SELECTMEN OF CUTLER

Harold Ian Emery
Cynthia C. Rowden
Dennis W. Boyd

A true copy of the Warrant
Attest:

Kimberley Davis, Resident of Cutler, Maine

RETURN OF THE WARRANT

Date: June 18, 2012

Pursuant to the within Warrant, I have hereby notified and warned the inhabitants of the Town of Cutler, qualified as therein expressed, to meet at the time and place for the purpose therein named by posting this day two copies of the within Warrant, one at the Cutler Post Office and one at the Cutler Town Office and Library Building, the same being two conspicuous places in said Town.

Kimberley Davis, Resident of Cutler, Maine

2011 MUNICIPAL TAX RATE CALCULATION FORMMunicipality: *Cutler***BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT**

1. Local Taxable Real Estate Valuation.....	1	74,466,171	
2. Local Taxable Personal Property Valuation.....	2	795,522	
3. Total Taxable Valuation (Line 1 plus line 2).....	3	75,261,693	
4. (a) Total of all Homestead Exempt Valuation	4(a)	1,743,400	
(b) Homestead Exempt Reimbursement Value	4(b)	871,700	
		(Line 4(a) divided by 2)	
5. (a) Total of all BETE Exempt Valuation	5(a)	0	
(b) Standard BETE Reimbursement Value	5(b)	0	
		(line 5(a) multiplied by 0.8)	

For municipalities requesting Enhanced BETE Reimbursement, please contact MRS for Enhanced Tax Rate Calculator Form

6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b)).....	6	76,133,393	
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Assessments

7. County Tax.....	7	106,246.00	
8. Municipal Appropriation.....	8	275,353.74	
9. TIF Financing Plan Amount.....	9	84,344.40	
10. Local Educational Appropriation (Local Share/Contribution) 10		702,823.25	
(Adjusted to Municipal Fiscal Year)			
11. Total Assessments (Add lines 7 through 10).....	11	1,168,767.39	

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	32,000.00	
13. Other Revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)	13	232,119.40	
14. Total Deductions (Line 12 plus line 13).....	14	264,119.40	
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	904,647.99	

16.	904,647.99	X	1.05	=	949,880.39	Maximum Allowable Tax
17.	904,647.99	/	76,133,393	=	0.011882	Minimum Tax Rate
18.	949,880.39	/	76,133,393	=	0.012476	Maximum Tax Rate
19.	75,261,693	X	0.012	=	903,140.32	Tax for Commitment
			(Selected Rate)		(Enter on Page 1, line 13)	
20.	904,647.99	X	0.05	=	45,232.40	Maximum Overlay
21.	871,700	X	0.012	=	10,460.40	Homestead Reimbursement
			(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	0	X	0.012	=	0.00	BETE Reimbursement
			(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	913,600.72	-	904,647.99	=	8,952.73	Overlay
	(Line 19 plus lines 21 and 22)				(Enter on line 5, Assessment Warrant)	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

MARION TRANSFER STATION

HOURS OF OPERATION:

Tuesday - Saturday * 7:30am – 3:30pm.

MEMBER SOLID WASTE FEE .06LB.

NONMEMBER TOWN .08LB

MINIMUM FEE \$6.00/\$8.00 FOR THE 1ST 100 LBS

RECYCLING

CONTAINERS FOR PAPER, CARDBOARD, GLASS, TIN CANS

METAL & WHITE GOODS ARE FREE

TIRES

UP TO 18 INCH \$3.00 / WITH RIMS \$5.00

TRUCK TIRES 900 AND UP \$6.00

TRUCK TIRES WITH RIMS \$10.00

UNIVERSAL WASTE DISPOSAL

TV/COMPUTER MONITORS 19/24 INCHES \$7.00

TV 25/36 INCHES \$12.00 / TV 37/60 INCHES \$20.00

FLORESCENT LIGHT BULBS-.25 CENTS A FOOT

DEMOLITION DEBRIS

ALL INDIVIDUALS MUST PAY FOR DEMO DEBRIS

DEMO FEE IS .04 CENTS PER LB OR \$80.00 PER TON

ACCEPTED DEMO DEBRIS

Sheetrock, painted/stained wood, windows/doors, Plastic pipe, paneling, tileflooring, side boards, ceramic sinks, toilets/tubs, roofing shingles, fiberglass insulation, small rugs (4x4 or less)

MATTRESS'S & BOX SPRINGS ARE TO BE PUT IN THE TRASH CANS

LARGE RUGS

THESE WILL BE PAID BY INDIVIDUAL AT .06 PER LB

**PLEASE CHECK IN AT THE OFFICE, IF YOU HAVE QUESTIONS
LOCATED AT 1 STATION ROAD, RT 191 MARION TOWNSHIP**

TELEPHONE 726-4561

REMINDERS:

**Cutler Town Office customer service hours are
Monday – Thursday, 9:00 am – 4:30 pm
unless otherwise posted. New vehicle registrations
will not be processed after 3:30 pm.**

**Selectmen's meetings are held on the third Wednesday
of each month at 5:00 pm.**

**Harbormaster meetings are held on the first Thursday
of each month at 5:00 pm, on an as needed basis.**

**Planning Board meetings are held on
the second Wednesday of each month at 6:30 pm.
During summer months, they will meet,
on an as needed basis, on the
fourth Wednesday of each month.**

**Fire Department meetings are held on the
second and fourth Wednesday of each month.**

**All boat registrations expire on December 31st.
Excise tax on documented boats is due after January 1st.**

**All ATV and snowmobile registrations expire on June 30th.
Motorcycle registrations expire on March 31st.**

**All dog licenses expire on December 31st.
Late fees are assessed on unlicensed dogs after February 1st.**