



ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The Town Of

CUTLER

Maine

2012-2013

ANNUAL REPORT

Of The

MUNICIPAL OFFICERS

Of The Town Of

CUTLER, MAINE

For The Year

2012 - 2013

Also

The Warrant

Printed by

Fundy Bay Printing - Machias, Maine

ELECTED TOWN OFFICERS and Appointed Officials 2012 – 2013

Selectmen and Overseers of the Poor

Board of Assessors

Cynthia C. Rowden – Term expires 2013

Dennis W. Boyd – Term expires 2014

Harold Ian Emery, Chair – Term expires 2015

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)

Resigned 05/15/2013

Town of Cutler

AOS 96 Board of Directors

Adam Meyer – Term to expire 2013

Melanie Ferguson – Term to expire 2014

Anita McKinley – Term to expire 2015

Road Commissioner

Myron Joey Davis

(Elected)

Animal Control Officer

Kevin Nelson

(Appointed)

Planning Board Members

Adam Meyer (Appt expires 2013)

Mark L McGuire Jr (Appt expires 2014)

Forest Moulton (Appt expires 2015)

Linda Throckmorton, Chair (Appt expires 2016)

Code Enforcement Officer/ Plumbing Inspector

James Bradley
(Appointed)

Board of Appeals

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

Shellfish Warden

Daniel Beam (Original appointment 2011)

Shellfish Committee Members

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

Harbor Masters

Nick Lemieux (Appt expires 2013)
Patrick Feeney (Appt expires 2014)
Brian Cates (Appt expires 2015)

Harbor Management Committee

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

Fire Chief

Glenroy Wood Sr. (2012)
Wayne S. Dennison (2013)
(Appointed)

Emergency Management Director

Darrel Hinerman

WASHINGTON COUNTY COUNCIL OF GOVERNMENTS

P. O. BOX 631, CALAIS ME 04619
(207) 454-0465 * (888) 287-3006 * FAX: (207) 454-2568

Helping Washington County
Communities Plan for Tomorrow

Judy East, AICP
Executive Director

January 2013

To the Member Municipalities of the Washington County Council of Governments (WCCOG)

Please accept my thanks for your annual support. **Some highlights** are summarized below for the year 2012:

In Local Comprehensive Planning:

- Completed Comprehensive Plan Update for the town of **Milbridge**; **found** consistent with Growth Management Act and locally adopted in November.
- Initiated Comprehensive Plan Updates for the towns of **Baileyville**, and **Princeton** and the Tribal Community of **Indian Township**.

In Grant writing and Resources Development:

- **Beals** obtain a \$89,000 Working Waterfront Access funding from the Land for Maine's Future.
- **Eastport** obtain a \$300,000 CDBG Public Facilities grant to renovate their public safety building.
- **Milbridge** obtain a \$300,000 CDBG Public Facilities grant to reconstruct their library and community building.
- **Calais** obtain a \$150,000 CDBG Community Enterprise grant to reconstruct sidewalks in their downtown.
- **Calais** obtain a \$500,000 CDBG Public Infrastructure grant to upgrade their sewer system.
- Multiple towns with CDBG applications for Public infrastructure, Public Facilities, Community Enterprise, Business Development and Community Planning including assistance with income surveys, application preparation, data and eligibility analyses, project development (Phase II) paperwork once grants were awarded, and scoping of additional funds for match and leverage.

In Transportation:

- Completed alternative routing study for **bike/pedestrian access between Pleasant Point and Eastport**.
- Initiated Corridor Management Planning Process for **Bold Coast Scenic Byway** along Route 1 and other peninsula highways; over 150 stakeholders engaged and contributing to project.
- Assembled input from 31 municipalities, the County and the Unorganized Territories to assign priorities for input to the **FY2014-2015 MDOT Capital Work Plan**

In Natural Resources and Land Use:

- Served on **Commission on Reform of the Governance of Land Use Planning in the Unorganized Territory**; assisted with drafting procedural, legislative and structural reforms with members of the Commission.
- Worked with towns surrounding Cobscook Bay on **regional shellfish management options** for joint ordinances, inter-local agreements, and shared enforcement
- Completed an on-line resource manual for municipal officials on **alternative wastewater treatment options** where large sewage treatment systems are not feasible

In Economic Development:

- Completed 3-year **Brownfields Assessment** regional program and successfully obtained another \$400,000 to continue the program; to date completed 11 Phase I Site Assessments, 6 Phase II Site Assessments; remediation planning on 4 sites; Regional Brownfields Program was recognized by Governor LePage and DEP Commissioner Aho with the **Governors Award for Environmental Excellence in the Public Sector**
- Launched regional planning initiative **GROWashington-Aroostook** (www.gro-wa.org) in close coordination with Mobilize Maine in Washington County to address workforce development, economic development, infrastructure, energy efficiency, housing, transportation and healthy communities.
- Participating in **Mobilize Maine Leadership Team** in Washington County.

Respectfully Submitted,

Judy East

Washington County Sheriff's Office



Donald G. Smith
Sheriff

83 Court Street
Machias, ME 04654
Telephone: (207) 255-4422
Fax: (207) 255-3641

Paula Johnson-Rolfe
Administrative Assistant

15 January 2012

2012 ANNUAL REPORT TO THE CITIZENS OF WASHINGTON COUNTY

As all years do, 2012 brought its own set of challenges and rewards to the Sheriff's Office. I continue to be proud of our employees who show their commitment to our agency through their flexibility and hard work. Our officers responded to a total of 4,106 calls for service in 2012 - an average of more than 11 calls per day. Not only are our deputies busy, but according to the Uniform Crime Reporting statistics, Washington County once again had the highest clearance rate of crimes reported and solved in the State of Maine. Our K-9 partners continue to be valuable assets to the department, with Stryker certified for a range of narcotics detection and Dev certified for tracking and trail.

Assessing strengths within our organization means recognizing our partners. Our agency has signed a Memorandum of Understanding with every law enforcement establishment in the county. This MOU allows us to increase our eligibility for grants and Homeland Security funding. One of the grants we received in 2012 allowed us to purchase a new records management system which will be implemented in 2013. This system will be used by all law enforcement agencies in the county. In addition to purchasing this software, training will be provided to ensure effective use of the new system.

While partnerships within the law enforcement community are essential, we are also grateful for our neighborhood alliances. Our relationship with The Next Step Domestic Violence Project has continued to be one of successful collaboration. In 2012, we received the first annual Community Partner Award from the Next Step for "...increasing the safety of victims and survivors of domestic violence and holding perpetrators accountable." The Washington County's Sheriff's Office continues to review emergency response plans in schools. We also visit schools as requested to talk about subjects such as bullying. We performed more than ten such visits last year, in addition to attending and presenting at career fairs held at UMM and the Lee Pellon center.

Unfortunately, telephone and mail scams persist in our areas, with the elderly being the most vulnerable. Prescription drug thefts also remain a problem. Please keep prescription medications locked up or hidden in your homes. The Sheriff's Office welcomes and encourages phone calls and questions about these issues and any others which may arise.

Thank you to the citizens of Washington County for their support of the Sheriff's Office. We appreciate your confidence and trust.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read 'Donald G. Smith', written over a horizontal line.

Donald G. Smith, Sheriff



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1400
TTY: (207) 287-4469

Katherine W. Cassidy

5 Somersville
Lubec, ME 04652
Phone: (207) 733-4648
E-Mail: kcaugusta@gmail.com

Dear Friends and Neighbors:

The 126th Legislature has spent the last several months in Augusta hard at work, and it is an honor and privilege to represent Cutler in the Maine House of Representatives.

The national economy is slowly recovering, but here in Maine – and in Washington County in particular – we still face a stagnant economy and job loss. Our state continues to experience budget and revenue shortfalls as well. Growing and strengthening Maine's middle class, balancing our budget and rejuvenating our economy remain our most important priorities at the State House.

By the end of our session, we will balance Maine's budget for the next two years. Jobs, education, infrastructure, conservation, energy and health care are all important budget priorities. My hope is that lawmakers come together to pass a budget that protects property taxpayers and our schools.

I am proud to have served on the Health and Human Services Committee this year. Our work has focused on improving Maine's public health and making sure Maine families and Maine's elderly aren't forced to choose between lifesaving medicines and heating their home or putting food on the table. A healthy population is happier, more productive, and a cornerstone for economic growth.

No matter what topic the Legislature has addressed this session, I have tried my best to work with my colleagues on both sides of the aisle to achieve the best possible results for Maine families.

Please do not hesitate to get in touch with me with any questions or concerns or if you need assistance navigating state government. I can be reached by email at kcaugusta@gmail.com, by phone at 733-4648 or on the legislative message line at 1-800-423-2900.

Sincerely,

Katherine Cassidy
State Representative

District 32 Cutler, Eastport, Lubec, Machias, Machiasport, Roque Bluffs and Whiting, plus the unorganized territory of Trescott Township

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.house.gov/michaud

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

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

Dear Cutler Residents and Friends:

While far from perfect, the legislation passed to avoid December's fiscal cliff embodied a spirit of bipartisan compromise that I hope will carry over to a broader agreement on our nation's finances. The bill ensures that Mainers will not have to pay an estimated \$1.4 billion in additional taxes in 2013, and extends a number of vital programs relied upon by Mainers. I look forward to working on a fiscally sound compromise that avoids burdening our most vulnerable citizens, seniors and veterans.

The gridlock in Washington has not slowed my efforts to fight for Maine's industries on the national and international arena. I have been proud to lead the fight in Congress to protect American manufacturers like New Balance, which employs approximately 900 Maine workers across three factories, from unfair tariff reductions. After presenting President Obama with his own set of New Balance Sneakers, I brought U.S. Trade Representative Ron Kirk to the Norridgewock facility to learn more about the industry. I have also worked with Ambassador Kirk to oppose Nova Scotia's proposed subsidies for its paper mill in Port Hawkesbury.

My 2nd annual tour of Maine's manufacturers to hear firsthand about their success and challenges was very helpful. These tours are an important part of my ongoing "Make it in Maine" agenda which consists of initiatives to boost domestic manufacturing. The feedback I received has been invaluable in helping to identify legislative action needed to support job growth in the industry.

It will also be my great honor to continue serving our nation's veterans as the new Ranking Member of the House Veterans Affairs Committee. While I am proud of my accomplishments helping to improve services for our brave men and women in uniform, I know there is still so much to do. As Ranking Member of the full Committee, I will fight for new advances in areas such as veteran employment, VA claims backlogs, and veterans' health care.

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/michaud), 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:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-6907

LEWISTON:
179 LIBBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-8330



PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04601
PHONE: (207) 873-5713
FAX: (207) 873-5717

United States Senate

February 11, 2013

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

Dear Friends,

As I begin my service as your new Senator, I wanted to report to you on my first days in Washington. I have been assigned to four committees: Armed Services, Budget, Intelligence, and Rules. These appointments provide a great opportunity for me to take important and substantial action on behalf of Maine.

My position on the Armed Services Committee will allow me to honor our obligations to servicemen and veterans, as well as ensure the strength, efficiency, and sustainability of our military. Serving on the Intelligence Committee will similarly allow me to help guarantee the continued safety of all Americans. Our intelligence community plays a pivotal role in identifying and understanding security threats around the world, and I welcome the chance to engage in this vital process.

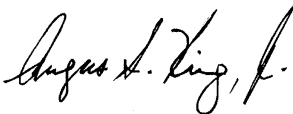
Without question, the expanding federal debt must be addressed in a significant and timely manner. Our federal government's systems of revenue and spending are out of balance; we cannot continue to spend beyond our means and pass on debt to future generations. As a new member of the Budget Committee, I will work to ensure that necessary spending is tempered with fiscal responsibility. There is no single solution to this multi-faceted problem, and any realistic budget plan must include both increased revenues and decreased spending.

And finally, one of the most pressing issues that we face is the inability of Congress to get things done. Our Government has been slowed by bitter partisan gridlock, and this level of inaction is inexcusable. From my position on the Rules Committee, I intend to push for procedural reforms – including changes to the filibuster and requiring the disclosure of all political campaign donors. Our citizens deserve to know who is funding the outside expenditures that are now such a big part of political campaigns, even here in Maine.

Please remember that your individual perspectives are critical in helping me represent the diverse interests of Maine. Do not hesitate to share any thoughts, questions, or concerns that you may have. You can visit my website at <http://www.king.senate.gov> and provide your input there, or call my Washington office at (202) 224-5344. I also encourage you to visit or contact any of my six state offices, which are listed on the website. Finally, you can keep in touch with me on Facebook at www.facebook.com/SenatorAngusSKingJr

Again, I appreciate this opportunity to let you know what I am working on; in all of these matters, I am determined to be a strong voice for the people of Maine.

Sincerely,



UNITED STATES SENATOR
ANGUS S. KING, JR



Millicent M. MacFarland
Clerk of the House

STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

TO: Town of Cutler
Municipal Officers
Editor, Annual Report

FROM: Millicent M. MacFarland
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(term exp. December 3, 2014)

District: 32

State Representative: Katherine W. Cassidy

Home Address: 5 Somersville Avenue
Lubec, ME 04652

Residence: (207) 733-4648

E-Mail: kcaugusta@gmail.com

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

State House E-Mail: repkatherine.cassidy@legislature.maine.gov

Telephone: (207) 287-1400 (Voice)
(207) 287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://www.maine.gov/legis/house>



Proven Expertise and Integrity

May 15, 2013

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, 2012. The following statements and schedules have been excerpted from the 2012 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, 2012

	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance Positive (Negative)</u>
	<u>Original</u>	<u>Final</u>		
Budgetary Fund Balance, July 1	\$ 345,125	\$ 345,125	\$ 345,125	\$ -
Resources (Inflows):				
Property taxes	903,140	903,140	886,257	(16,883)
Excise taxes	92,000	92,000	94,057	2,057
Intergovernmental:				
Education subsidy	105,225	105,225	108,201	2,976
State revenue sharing	32,000	32,000	22,690	(9,310)
Homestead reimbursement	10,460	10,460	10,909	449
Wildlife refuge	8,000	8,000	10,719	2,719
Local road assistance	11,076	11,076	11,076	-
School lunch subsidy	12,000	12,000	13,444	1,444
Mainecare / State agency clients	-	-	1,507	1,507
Tree growth / Veteran's / Other	600	600	12,901	12,301
Charges for services / fees:				
Tuition	-	-	2,827	2,827
School lunch	6,851	6,851	9,523	2,672
Administrative	-	-	3,555	3,555
Other income:				
Maine Community Foundation	5,500	5,500	5,810	310
Interest / Fees on taxes	-	-	11,232	11,232
Other education revenue	28,513	28,513	20,810	(7,703)
In lieu of payments	1,500	1,500	1,950	450
Other revenue	-	-	11,475	11,475
Investment income	-	-	1,073	1,073
Amounts Available for Appropriation	<u>1,561,990</u>	<u>1,561,990</u>	<u>1,585,141</u>	<u>23,151</u>
Charges to Appropriation (Outflows):				
General government	98,514	101,827	97,017	4,810
Public safety	22,870	23,231	22,409	822
Public works	84,324	117,970	93,480	24,490
Health and sanitation	22,600	23,035	21,343	1,692
Social services	3,500	3,500	2,500	1,000
Education	864,973	864,973	820,123	44,850
County tax	106,246	106,246	106,246	-
TIF	84,344	84,344	-	84,344
Capital outlay	25,000	25,000	-	25,000
Unclassified	34,998	41,797	27,827	13,970
Total Charges to Appropriation	<u>1,347,369</u>	<u>1,391,923</u>	<u>1,190,945</u>	<u>200,978</u>
Budgetary Fund Balance - June 30	<u>\$ 214,621</u>	<u>\$ 170,067</u>	<u>\$ 394,196</u>	<u>\$ 224,129</u>
Use of Unassigned Fund Balance	\$ 134,519	\$ 134,519	\$ -	\$ 134,519
Use of Assigned Fund Balance	-	44,554	-	44,554
	<u>\$ 134,519</u>	<u>\$ 179,073</u>	<u>\$ -</u>	<u>\$ 179,073</u>

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

STATEMENT C

TOWN OF CUTLER, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
JUNE 30, 2012

	General	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 320,468	\$ 9,980	\$ 330,448
Accounts receivable (net of allowance for uncollectibles):			
Taxes and liens	232,263	-	232,263
Due from other governments	57,540	-	57,540
Inventory	255	-	255
Prepaid expenses	8,573	-	8,573
Due from other funds	-	11,809	11,809
Total assets	\$ 619,099	\$ 21,789	\$ 640,888
LIABILITIES AND FUND BALANCES			
LIABILITIES:			
Accounts payable	\$ 1,092	\$ -	\$ 1,092
Accrued expenses	52,540	-	52,540
Due to other funds	11,809	-	11,809
Deferred revenue	159,462	-	159,462
Total liabilities	224,903	-	224,903
FUND BALANCES:			
Nonspendable	8,828	-	8,828
Restricted	297,478	9,980	307,458
Committed	25,000	-	25,000
Assigned	42,892	11,532	54,424
Unassigned	19,998	277	20,275
Total fund balances	394,196	21,789	415,985
Total liabilities and fund balances	\$ 619,099	\$ 21,789	\$ 640,888

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

TOWN OF CUTLER, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2012

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes	\$ 886,257	\$ -	\$ 886,257
Excise taxes	94,057	-	94,057
Intergovernmental	191,447	41,722	233,169
State of Maine on-behalf payments	47,275	-	47,275
Charges for services	15,905	4,000	19,905
Investment income	1,073	-	1,073
Other	51,277	625	51,902
Total revenues	<u>1,287,291</u>	<u>46,347</u>	<u>1,333,638</u>
EXPENDITURES			
Current:			
General government	97,017	-	97,017
Protection	22,409	-	22,409
Public works	93,480	-	93,480
Health and sanitation	21,343	-	21,343
Social services	2,500	-	2,500
Education	820,123	39,047	859,170
State of Maine on-behalf payments	47,275	-	47,275
County tax	106,246	-	106,246
Unclassified / Designated	27,827	2,000	29,827
Capital outlay	-	-	-
Total expenditures	<u>1,238,220</u>	<u>41,047</u>	<u>1,279,267</u>
Excess (deficiency) of revenues over (under) expenditures	<u>49,071</u>	<u>5,300</u>	<u>54,371</u>
OTHER FINANCING SOURCES (USES)			
Operating transfers in	-	-	-
Operating transfers (out)	-	-	-
Total other financing sources (uses)	-	-	-
Net change in fund balances	49,071	5,300	54,371
FUND BALANCES - JULY 1	<u>345,125</u>	<u>16,489</u>	<u>361,614</u>
FUND BALANCES - JUNE 30	<u><u>\$ 394,196</u></u>	<u><u>\$ 21,789</u></u>	<u><u>\$ 415,985</u></u>

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

SCHEDULE A

TOWN OF CUTLER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2012

	Original Budget	Budget Adjustments	Final Budget	Expenditures	Variance Positive (Negative)
GENERAL GOVERNMENT					
Administration	\$ 22,950	\$ -	\$ 22,950	\$ 22,678	\$ 272
Office personnel	49,544	-	49,544	48,899	645
Officer / other salaries	5,220	-	5,220	5,220	-
Assessors / assessor fund	4,900	-	4,900	4,800	100
MMA Health Insurance	6,700	-	6,700	6,700	-
Payroll taxes	5,500	-	5,500	5,500	-
Legal fees	2,500	-	2,500	2,463	37
Update comprehensive plan	-	3,313	3,313	-	3,313
Planning board	1,200	-	1,200	757	443
Total	98,514	3,313	101,827	97,017	4,810
PUBLIC SAFETY					
Volunteer fire department	7,500	-	7,500	7,500	-
Animal control	900	361	1,261	650	611
Street lights	6,500	-	6,500	6,289	211
Code enforcement salary	2,400	-	2,400	2,400	-
Ambulance	5,070	-	5,070	5,070	-
Fire chief salary	500	-	500	500	-
Total	22,870	361	23,231	22,409	822
PUBLIC WORKS					
Ways, highways and bridges	10,000	33,646	43,646	20,026	23,620
Snow removal	66,324	-	66,324	66,324	-
Winter road salt	7,500	-	7,500	6,630	870
Road commissioner	500	-	500	500	-
Total	84,324	33,646	117,970	93,480	24,490
HEALTH AND SANITATION					
Plumbing inspector	400	435	835	835	-
Solid waste	22,200	-	22,200	20,508	1,692
Total	22,600	435	23,035	21,343	1,692

SCHEDULE A (CONTINUED)

TOWN OF CUTLER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2012

	Original Budget	Budget Adjustments	Final Budget	Expenditures	Variance Positive (Negative)
SOCIAL SERVICES					
Social service agencies	2,500	-	2,500	2,500	-
General assistance	1,000	-	1,000	-	1,000
Total	3,500	-	3,500	2,500	1,000
EDUCATION					
Education costs	864,973	-	864,973	820,123	44,850
Total	864,973	-	864,973	820,123	44,850
COUNTY TAX	106,246	-	106,246	106,246	-
TIF	84,344	-	84,344	-	84,344
CAPITAL OUTLAY					
School roof	25,000	-	25,000	-	25,000
Total	25,000	-	25,000	-	25,000
UNCLASSIFIED					
Harbor management	1,800	6,799	8,599	4,783	3,816
Parks and rec fund	1,000	-	1,000	381	619
Office building / library	6,395	-	6,395	5,012	1,383
Town properties	7,300	-	7,300	7,300	-
July 4th celebration	4,500	-	4,500	4,500	-
Contingency	5,000	-	5,000	4,294	706
Library	50	-	50	50	-
Overlay	8,953	-	8,953	1,507	7,446
Total	34,998	6,799	41,797	27,827	13,970
TOTAL EXPENDITURES	\$ 1,347,369	\$ 44,554	\$ 1,391,923	\$ 1,190,945	\$ 200,978

TOWN OF CUTLER, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2012

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS			
Cash and cash equivalents	\$ -	\$ 9,980	\$ 9,980
Due from other governments	-	-	-
Due from other funds	11,809	-	11,809
Total assets	<u>\$ 11,809</u>	<u>\$ 9,980</u>	<u>\$ 21,789</u>
LIABILITIES AND FUND BALANCES			
LIABILITIES:			
Accounts payable	\$ -	\$ -	\$ -
Due to other funds	-	-	-
Total liabilities	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES:			
Nonspendable	-	-	-
Restricted	-	9,980	9,980
Committed	-	-	-
Assigned	11,532	-	11,532
Unassigned	277	-	277
Total fund balances	<u>11,809</u>	<u>9,980</u>	<u>21,789</u>
Total liabilities and fund balances	<u>\$ 11,809</u>	<u>\$ 9,980</u>	<u>\$ 21,789</u>

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

SCHEDULE C

TOWN OF CUTLER, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2012

	<u>Special Revenue Funds</u>	<u>Permanent Funds</u>	<u>Total Nonmajor Governmental Funds</u>
REVENUES	<u>\$ 46,347</u>	<u>\$ -</u>	<u>\$ 46,347</u>
EXPENDITURES	<u>41,047</u>	<u>-</u>	<u>41,047</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	5,300	-	5,300
OTHER FINANCING SOURCES (USES)			
Transfers In	-	-	-
Transfers (Out)	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	5,300	-	5,300
FUND BALANCES - JULY 1	<u>6,509</u>	<u>9,980</u>	<u>16,489</u>
FUND BALANCES - JUNE 30	<u><u>\$ 11,809</u></u>	<u><u>\$ 9,980</u></u>	<u><u>\$ 21,789</u></u>

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

Town of Cutler

Profit & Loss

July 2011 through June 2012

	Jul '11 - Jun 12
Income	
33000 · MISCELLANEOUS	
33002 · Copies, etc.	156.95
33005 · NSF Town Fee	15.00
33015 · Vital Records	30.00
33016 · Elections	169.00
33024 · Misc Income	289.49
Total 33000 · MISCELLANEOUS	660.44
33030 · Insurance Payments	
33032 · Workers Comp. Refund	97.00
33033 · Property/Casualty Pool Refund	725.00
Total 33030 · Insurance Payments	822.00
34010 · CEMETERY INCOME	
34011 · Cemetery Donation	325.00
34012 · Grave Reservation	300.00
Total 34010 · CEMETERY INCOME	625.00
35650 · EFT-NSF CHECK COLLECT BY MSB	40.00
35651 · NSF CHECK REPLACED	198.38
35950 · VITALS - STATE	
35951 · Birth Record	38.00
35952 · Marriage Record	30.00
35953 · Death Record	13.20
35954 · Burial Permit	18.00
Total 35950 · VITALS - STATE	99.20
35958 · VITALS - TOWN	
35959 · Town Fee	693.80
Total 35958 · VITALS - TOWN	693.80
36000 · BMV/CAR REGISTRATION - STATE	
36001 · Registration Fee	20,246.50
36002 · Specialty Fee	2,330.00
36003 · Sales tax	5,123.15
36004 · Title Fee	1,155.00
Total 36000 · BMV/CAR REGISTRATION - STATE	28,854.65
36005 · BMV/CAR REGISTRATION - TOWN	
36006 · Town Fee	1,800.00
36007 · Excise tax	89,382.84
36008 · Transfer Fee	93.00
Total 36005 · BMV/CAR REGISTRATION - TOWN	91,275.84
37000 · RV/BOAT REGISTRATION - STATE	
37001 · Boat Registration Fee	2,540.00
37002 · ATV Registration Fee	2,248.00
37003 · Snowmobile Registration Fee	600.00
37004 · Milfoil Sticker	400.00
37005 · Sales tax	1,120.10
Total 37000 · RV/BOAT REGISTRATION - STATE	6,908.10
37010 · RV/BOAT REGISTRATION - TOWN	
37011 · Town Fee	217.00
37012 · Boat Excise tax	4,567.00
Total 37010 · RV/BOAT REGISTRATION - TOWN	4,784.00

Town of Cutler
Profit & Loss
 July 2011 through June 2012

	Jul '11 - Jun 12
37100 · IFW/HUNT & FISH LICENSES	
37101 · State Fee	2,933.25
37102 · Town Fee	214.25
Total 37100 · IFW/HUNT & FISH LICENSES	3,147.50
37200 · DOG LICENSES	
37201 · State Fee	126.00
37202 · Town Fee	28.00
37203 · Animal Control / Welfare fee	44.00
Total 37200 · DOG LICENSES	198.00
37300 · WEAPONS PERMITS	
37301 · State Fee	240.00
37302 · Town Fee	95.00
Total 37300 · WEAPONS PERMITS	335.00
37400 · PLUMBING PERMITS	
37401 · State fees	120.00
37402 · LPI fees	315.00
Total 37400 · PLUMBING PERMITS	435.00
37500 · PLANNING BOARD	
37501 · Building Permit Fee	320.00
37502 · Planning Board Fine	50.00
Total 37500 · PLANNING BOARD	370.00
37600 · SHELLFISH COMMITTEE INCOME	
37601 · License/Committee Fee	3,963.00
37602 · Town Fee	37.00
Total 37600 · SHELLFISH COMMITTEE INCOME	4,000.00
37700 · HARBOR COMMITTEE INCOME	
37701 · Mooring Fee	1,380.00
Total 37700 · HARBOR COMMITTEE INCOME	1,380.00
40000 · PROPERTY TAXES	
40011 · 2006 Taxes	1,172.25
40012 · 2007 Taxes	3,849.60
40013 · 2008 Taxes	6,128.26
40014 · 2009 Taxes	13,149.71
40015 · 2010 Taxes	45,796.35
40016 · 2011 Taxes	768,077.77
40044 · Interest	10,156.71
40045 · Lien fees	1,075.03
Total 40000 · PROPERTY TAXES	849,405.68
40049 · PAYMENTS IN LIEU	
40051 · Wildlife Refuge	10,003.00
40052 · In lieu of tax/Wstrn, Grt Head	1,950.00
40053 · Hearst Prop. Maintenance Fund	5,810.00
Total 40049 · PAYMENTS IN LIEU	17,763.00

Town of Cutler
Profit & Loss
 July 2011 through June 2012

	Jul '11 - Jun 12
43000 · AOS 96 CUTLER DEPT/ EDUCATION	
43001 · Subsidy Payment	90,225.39
43005 · BayRidge Lunch Money	9,246.00
43008 · Educ. School Nutrition Pym't	10,604.11
43010 · Grant Reimbursement	13,065.00
43014 · Reimb. School Nutrition	2,840.77
43020 · Fuel Tax Refund	734.89
43021 · Maine Care Reimbursement	1,506.66
43022 · Misc Title Payments	7,171.18
43031 · ARRA Stabilization Funds	41,138.00
43087 · Voc Ed Tuition Reimbursement	539.26
43089 · Voc Ed Rev Distribution	2,287.72
43099 · Miscellaneous	49,422.45
Total 43000 · AOS 96 CUTLER DEPT/ EDUCATION	228,781.43
46000 · STATE REVENUES RECEIVED	
46001 · Municipal Revenue Sharing	22,690.01
46002 · Tree Growth Reimbursement	8,984.45
46003 · DOT Local Road Assistance	11,076.00
46004 · Veterans Reimbursement	897.00
46005 · Homestead Reimbursement	10,909.00
46006 · Snowmobile Refund	165.50
46008 · BETE Reimbursement	2,629.00
46010 · Park & Lands Revenue Sharing	225.00
46011 · Aircraft - Excise Reimbursement	106.75
Total 46000 · STATE REVENUES RECEIVED	57,682.71
48020 · INTEREST INCOME - GENERAL CHKNG	1,060.81
48021 · ROOF RES INTEREST	12.61
Total Income	1,299,533.15
Expense	
50000 · ADMINISTRATION	
50005 · Advertising	482.26
50010 · Audit	3,400.00
50012 · Computers	679.64
50013 · Copier Lease	1,136.76
50014 · Copies-Deeds&Transfers	28.02
50015 · Dues	
50016 · MMA Membership	1,476.00
50017 · MMTCTA Membership	25.00
50018 · MTCCA Membership	40.00
50019 · WCCOG Membership	250.00
50020 · Sams Membership	35.00
Total 50015 · Dues	1,826.00
50025 · Insurance	
50028 · Property & Casualty Pool	4,756.00
50032 · Workers Compensation	1,678.00
Total 50025 · Insurance	6,434.00
50035 · Elections	
50036 · Moderator	80.00
50037 · Election Workers	1,429.37
50038 · Election Training	483.00
50039 · Misc Expense	169.57
Total 50035 · Elections	2,161.94

Town of Cutler
Profit & Loss
July 2011 through June 2012

	Jul '11 - Jun 12
50040 · Office Supplies	2,364.40
50050 · Post office box rental	70.00
50055 · Postage	690.19
50060 · Printing Costs	1,248.14
50080 · Workshops	785.32
50085 · Miscellaneous	1,371.68
Total 50000 · ADMINISTRATION	22,678.35
50095 · CUTLER VOL FIRE DEPT INSURANCE	2,500.00
50100 · OFFICE EMPLOYEES SALARIES	
50101 · Administrative Assistant	29,291.49
50102 · Deputy Town Clerk	19,608.00
Total 50100 · OFFICE EMPLOYEES SALARIES	48,899.49
50120 · HEALTH INSURANCE	6,700.00
50122 · PAYROLL TAXES	
50123 · Unemployment	591.52
50124 · Payroll tax expense	4,909.23
Total 50122 · PAYROLL TAXES	5,500.75
50125 · ASSESSOR'S FUND	
50126 · Assessing Agent	3,835.00
50129 · Miscellaneous	65.17
Total 50125 · ASSESSOR'S FUND	3,900.17
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	600.00
50142 · Assessors Salary	900.00
50144 · Code Enforcement Officer	2,400.00
50146 · Fire Chief - Salary	500.00
50148 · Harbor Master Salary	1,800.00
50150 · Planning Board Secretary	200.00
50152 · LPI Salary	400.00
Total 50130 · TOWN OFFICIALS SALARIES	12,520.00
50200 · TOWN ROAD EXPENSES	
50203 · Marsh Road	1,700.00
50204 · Little Machias Road	6,500.00
50205 · Destiny Bay Road	3,340.00
50206 · Cove Road	675.49
50208 · Old Mill Road	97.50
50210 · Steamboat Road	1,284.40
50220 · Miscellaneous	6,428.93
Total 50200 · TOWN ROAD EXPENSES	20,026.32
50300 · OFFICE BUILDING & LIBRARY	
50301 · Electricity	1,195.07
50302 · Heating Oil	1,656.00
50303 · Trash Removal	192.00
50304 · Bottled Water/Delivery	178.96
50305 · Telephone & Fax	1,191.03
50308 · Miscellaneous	599.17
Total 50300 · OFFICE BUILDING & LIBRARY	5,012.23
50400 · TOWN PROPERTIES	
50401 · Town Property Salaries	7,300.00
Total 50400 · TOWN PROPERTIES	7,300.00

Town of Cutler
Profit & Loss
 July 2011 through June 2012

	Jul '11 - Jun 12
50405 · CEMETERY LABOR	0.00
50410 · CEMETERY EXPENSES	
50411 · Gas/Oil for Mowers/Trimmers	205.02
50412 · Miscellaneous	403.85
Total 50410 · CEMETERY EXPENSES	608.87
50525 · STREET LIGHTS	6,288.86
50550 · SOLID WASTE DISPOSAL	
50551 · Marion Transfer Solid Waste	20,308.20
50552 · Board Member Stipend	200.00
Total 50550 · SOLID WASTE DISPOSAL	20,508.20
50600 · AMBULANCE CONTRACT	5,070.00
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	6,630.47
50750 · LEGAL FEES	2,462.50
50800 · THIRD PARTY REQUESTS	
50801 · Cutler Vol Fire Dept	5,000.00
50802 · July 4th expenses	4,500.00
50803 · Cutler Library Association	50.00
Total 50800 · THIRD PARTY REQUESTS	9,550.00
50900 · APPROPRIATION REQUESTS	2,499.80
50925 · CONTINGENCY ACCOUNT	4,293.96
51000 · COUNTY TAX	106,246.00
51100 · PLUMBING	
51101 · LPI Share of Permits Issued	315.00
51102 · State Share of Permits Issued	105.00
51103 · Subsurface Permit Surcharge	15.00
Total 51100 · PLUMBING	435.00
51200 · HARBOR COMMITTEE	2,982.90
51300 · SHELLFISH COMMITTEE	
51301 · Shellfish Warden Salary	500.00
51303 · Advertising	146.00
51305 · Plowing access roads	671.00
51310 · Legal fees	75.00
Total 51300 · SHELLFISH COMMITTEE	1,392.00
51325 · PLANNING BOARD EXPENSE	
51327 · Member Stipend	470.00
51329 · Supplies	87.50
Total 51325 · PLANNING BOARD EXPENSE	557.50
51350 · ANIMAL CONTROL EXPENSE	50.00
51400 · PROPERTY TAX EXPENSES	
51401 · Abatement	559.13
51403 · Lien Process	1,616.81
51404 · Refund	168.00
Total 51400 · PROPERTY TAX EXPENSES	2,343.94

Town of Cutler
Profit & Loss
 July 2011 through June 2012

	<u>Jul '11 - Jun 12</u>
51499 · PARK & RECREATION FUND	380.97
51600 · MISC WARRANT ARTICLE EXPENSES	
51605 · Adult Ed / Union 134	650.00
51606 · School Roof Replacement Reserve	0.00
Total 51600 · MISC WARRANT ARTICLE EXPENSES	650.00
51700 · NSF CHECK DEBIT	1,507.34
 52000 · FEES PAID TO STATE ACCT'S	
52001 · Car	28,854.65
52002 · Boat	6,908.10
52003 · Weapons	240.00
52004 · Hunting and Fishing	2,933.25
52005 · Dog License Fees	126.00
52006 · Vital Record fees	97.20
Total 52000 · FEES PAID TO STATE ACCT'S	39,159.20
53000 · EDUCATION / AOS 96	
53001 · Warrant Payment	887,751.46
Total 53000 · EDUCATION / AOS 96	887,751.46
57000 · UNCATEGORIZED EXPENSES	0.00
65600 · Payroll Expenses	27.78
Total Expense	1,302,758.06
Net Income	<u><u>-3,224.91</u></u>

UNPAID BALANCES REPORT

For Fiscal Year 06/30/2012

Acct	Year	Name	Amt. Due
45	2011	Barrows, Lori A.	\$ 1,313.15
63	2011	Bryant Heirs, Helena	1,280.75
63	2011	Bryant Heirs, Helena	1,590.00
30	2011	Cates, Peggy L.	115.67
96	2011	Cutler North, LLC	15,499.55
623	2011	Cutler North, LLC	1,637.15
121	2011	Cutler Residential Development	954.35
119	2011	Cutler Residential Development	954.35
147	2011	Cutler Residential Development	1,956.35
120	2011	Cutler Residential Development	954.35
146	2011	Cutler Residential Development	1,956.35
102	2011	Cutler Residential Development	1,127.15
103	2011	Cutler Residential Development	1,127.15
129	2011	Cutler Residential Development	1,257.95
124	2011	Cutler Residential Development	954.35
106	2011	Cutler Residential Development	997.55
122	2011	Cutler Residential Development	954.35
100	2011	Cutler Residential Development	1,127.15
163	2011	Cutler Residential Development	997.55
101	2011	Cutler Residential Development	1,127.15
689	2011	Davis, Brent E Sr	194.89
410	2011	Feeney, Kevin	1,109.15
466	2011	Feeney, Kevin	395.15
480	2011	Feeney, Kevin	349.55
28	2011	Feeney, Kevin	326.75
87	2010	Gifune, Carol R	260.26
87	2011	Gifune, Carol R	225.95
203	2011	Howard, Keith	1,464.35
248	2011	Jessiman, Walter J.	1,365.95
316	2011	Jones, Brenda/ Allan	619.55
107	2011	Knapp, Mary	1,255.55
339	2011	Look, David A	134.75
542	2011	Lord, Sarah L	709.55
188	2011	Markley, Diana K	29.66
99	2010	Mayer, Derik M	1,326.64
99	2011	Mayer, Derik M	1,299.95

665	2011	Morrison, Paul/ Patricia	\$1,044.00
651	2011	Oak Leaf Realty, Inc	239.88
642	2011	Oak Leaf Realty, Inc	1,213.55
643	2011	Oak Leaf Realty, Inc	1,201.55
556	2011	Oak Leaf Realty, Inc	1,689.95
396	2011	Peabody Heirs, Carroll G.	1,110.35
603	2011	Petrusewicz (Estate)	8,440.32
678	2011	Petrusewicz (Estate)	10,076.08
398	2011	Porter, Bruce/ Vicki	1,437.95
127	2011	Powers, Karin J	1,563.95
157	2011	Price Revocable Living Trust	1,235.15
311	2011	Roberts, Freda	1,149.95
104	2011	Roche, Shirley A	76.81
156	2011	Stanley, Carmen M	1,683.95
155	2011	Stanley, John J/Alma	1,605.95
335	2011	Taylor, Andrew/ Marita	54.61
656	2011	Verburgt, Stephen/ Amelia	1,574.48
512	2011	Wood, Glenroy/ Pamela	211.55
620	2011	Wood, Glenroy/ Pamela	98.75



TOWN CLERK'S REPORT 2013

**During the period from July 12, 2012 to June 12, 2013
the following vital records were received and recorded:**

Resident Deaths Recorded: 08

Resident Births Recorded: 03

Marriage Licenses Issued: 02

SHELLFISH CONSERVATION ACCOUNT

Balance July 01, 2011	\$7,849.75
Sale of Licenses	3,963.00
Shellfish Expenses	<u>(1,392.00)</u>
Balance June 30, 2012	\$10,420.75

HARBOR MANAGEMENT ACCOUNT

Balance July 01, 2011	\$6,619.72
Mooring permit fees	1,380.00
Harbor Committee Expenses	<u>(2,982.90)</u>
Balance June 30, 2012	\$5,016.82

CEMETERY ACCOUNT

Balance July 01, 2011	\$1,056.88
Reservations and Donations	625.00
Cemetery Expenses	<u>(608.87)</u>
Balance June 30, 2012	\$1,073.01

PARK & RECREATION ACCOUNT

Balance July 01, 2011	\$2,347.76
Appropriation	1,000.00
Expenses	<u>(380.97)</u>
Balance June 30, 2012	\$2,966.79

GENERAL ASSISTANCE ACCOUNT

Balance July 01, 2011	\$1,411.71
Appropriation	1,000.00
Expenses	<u>(0.00)</u>
Balance June 30, 2012	\$2,411.71

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 Deposited to General Fund 06/30/12 \$40.00

Amanda & Willam P. Wright / Julian Cheney (CD) - \$1,000.00
James & Mary Ackley (CD) - \$1,000.00
Interest Deposited to General Fund 06/30/12 \$10.04

Cemetery donations received as of 06/30/2012:
Stevens Family (For Old Cemetery)



FIRE CHIEF'S REPORT

May 24, 2013



To the Residents of Cutler,

The Cutler Volunteer Fire Department responded to: 1 car accident; 2 lift assists; 1 chimney fire, and 1 attempt to locate a missing person. In addition, we also did some controlled burns for several residents in the Town of Cutler.

Wayne Dennison is our new Fire Chief. We would like to thank Glenroy Wood Sr. for all the years he volunteered his time as our Fire Chief.

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, Wayne Dennison. In closing, we would like to thank everyone who volunteered their time in support of our fire department.

Respectfully submitted,
Chief Glenroy Wood Sr
Chief Wayne Dennison

PLANNING BOARD REPORT 2013

The Cutler Planning Board will meet monthly on the second Wednesday of each month. Completed applications will be accepted up to that day for consideration that night. Incomplete applications will wait until the next month. Since April 2012, permits have been issued for everything but new houses. A wharf, boat shed and boat shop are getting larger. There is a new subdivision out toward Trescott but the Airpark is no more. The Planning Board currently has 4 members, we'd sure love more. We are in need of a secretary as well. 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 2013

The Louise Clements Library has 2 computers available for public use during the open hours of the Town Office as well as Wi-Fi service. We have books, puzzles, VHS tapes, and DVDs to loan. Being technologically dysfunctional myself, I am sorry to see our young patrons quit reading books once they are too big to sit on laps. Their outgrown books are donated to us- and we are thankful- but we don't get them as patrons. I assume at school, we lose them to electronic stuff. But more kids have come along. Over 100 children's books have been borrowed. Adult borrowing almost doubles that, and I did not include movies.

Respectfully submitted, Linda Throckmorton



HARBOR MASTER REPORT - 2013

The harbor masters, working with Noel Musson of The Musson Group, have updated and finalized the layout of the mooring map. This should work very well for us in the future. The numbering system for balloons and moorings has been finalized and put into place this spring. We would like to remind all mooring holders to please place your mooring number that was assigned to you on your balloon. If everyone will do this, it should work very efficiently for all involved. Remember to report all mooring changes to the town office for updating in the mooring records. If you have any questions on this or wish to apply for a mooring, please contact one of your harbor masters or the town office.

Respectfully submitted, Patrick S. Feeney

2012 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Cutler

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Local Taxable Real Estate Valuation.....	1	74,701,946	
2. Local Taxable Personal Property Valuation.....	2	660,996	
3. Total Taxable Valuation (Line 1 plus line 2).....	3		75,362,942
4. (a) Total of all Homestead Exempt Valuation	4(a)	1,807,510	
(b) Homestead Exempt Reimbursement Value	4(b)	903,755	
		(Line 4(a) divided by 2)	
5. (a) Total of all BETE Exempt Valuation	5(a)	500,913	
(b) The statutory standard reimbursement for 2012 is 60%	5(b)	350,639	
Municipalities with significant personal property & equipment		(line 5(a) multiplied by 0.7)	
may qualify for more than 60% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.			
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b)).....	6		76,617,336

Assessments

7. County Tax.....	7	103,176.00	
8. Municipal Appropriation.....	8	354,443.74	
9. TIF Financing Plan Amount.....	9	108,453.00	
10. Local Educational Appropriation (Local Share/Contribution)	10	851,980.68	
(Adjusted to Municipal Fiscal Year)			
11. Total Assessments (Add lines 7 through 10).....	11		1,418,053.42

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	28,545.00	
13. Other Revenues: (All other revenues that have been formally	13	287,578.00	
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			
14. Total Deductions (Line 12 plus line 13).....	14		316,123.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15		1,101,930.42
16. 1,101,930.42 X 1.05 = 1,157,026.94			Maximum Allowable Tax
17. 1,101,930.42 / 76,617,336 = 0.014382			Minimum Tax Rate
18. 1,157,026.94 / 76,617,336 = 0.015101			Maximum Tax Rate
19. 75,362,942 X 0.015000 = 1,130,444.13			Tax for Commitment
	(Selected Rate)	(Enter on Page 1, line 13)	
20. 1,101,930.42 X 0.05 = 55,096.52			Maximum Overlay
21. 903,755 X 0.015000 = 13,556.32			Homestead Reimbursement
	(Selected Rate)	(Enter on line 8, Assessment Warrant)	
22. 350,639 X 0.015000 = 5,259.59			BETE Reimbursement
	(Selected Rate)	(Enter on line 9, Assessment Warrant)	
23. 1,149,260.04 - 1,101,930.42 = 47,329.62			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.

SUPERINTENDENT OF SCHOOLS ANNUAL REPORT

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

It has been a very challenging, but productive school year. The Bay Ridge Elementary School, as well as, all other AOS 96 schools have been working diligently to align their curriculums with the new Common Core Standards. The Common Core Standards are being phased in, and the Maine Learning Results are being phased out. The Common Core Standards have been adopted by 47 states in the past several years. The administration, teachers and support staff at the Bay Ridge Elementary School are committed to provide the best possible educational experience for their students. Aligning the curriculum with Common Core Standards is just one of the many functions the Bay Ridge Elementary staff does to meet the needs of all students.

I feel fortunate to have such a strong administrative team at the Bay Ridge Elementary School. Darlene Wheeler, Principal of the Bay Ridge Elementary School has provided excellent leadership at the Bay Ridge Elementary School. I also appreciate the work of Mary Maker in her role as the AOS 96 Special Education Director and Ken Johnson in his role as the AOS 96 Federal Programs Manager and Curriculum Coordinator.

I am excited to report that the proposed 2013/2014 school budget of \$1,148,865.40 reflects no increase in the Cutler tax commitment for education. While keeping the tax commitment flat for education, the School Committee was still able to invest in resources to enhance the curriculum, as well as, make improvements to the physical plant.

In closing, it has been a privilege to work with the Cutler School Committee. Chairperson Adam Meyer, Anita McKinley, and Melanie Ferguson have dedicated many hours of service to ensure that the Cutler School System has the necessary resources required to provide an excellent education for all of our students.

I welcome the citizens of Cutler to contact me anytime if any of you have questions or concerns that need to be addressed. Thank you for your support of the Cutler School System.

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

REPORT OF THE SELECTMEN - 2013

The Cutler Board of Selectmen respectfully submits our annual town report for 2013. We would like to invite and encourage everyone to attend the July 10th Annual Town Meeting and School Budget Meeting that begins at 6:00 PM. Once again the town will be called upon to raise, or appropriate, the necessary funds of expenditure that will allow our town to maintain the standards of Education, Administration, Safety, and Welfare that the people of Cutler have come to expect.

First and foremost, as we begin this report, the board would like to extend our appreciation and thanks to Meagan Tinker, who for several years was of exceptional service to the Town of Cutler in the daily running of the Town Office. Her work ethic and abilities will be hard to replace. It was with great reluctance that we accepted her letter of resignation in May of this year. We wish her well in all of her future endeavors.

This past fiscal year saw the completion of our new school roof systems with interior remodeling completed as well. An additional plan is to solicit help from Downeast Corrections to repaint the exterior of the school and gymnasium.

The Engineering Firm CES provided estimates for the required road work for the Little Machias Road and Destiny Bay Road. At the annual town meeting, voters vetoed the requested amounts of \$500,000.00 and \$250,000.00, respectfully, voting to raise and appropriate only half of each dollar amount. The Selectmen went to work with CES to determine how much of the needed road work could be completed with the appropriated amounts. We wish to thank Hanscom Construction, the successful bidder, for completing the construction work on the Little Machias Road on time and below budget. And for the excellent job that they did with the small section of Destiny Bay Road that we had the funds for. It is the hope of the Selectmen that the town will vote to raise and/or appropriate the monies necessary to complete the Little Machias Road paving and to do the repairs and paving necessary on the Destiny Bay and Fitzhenry Lane Roads, as well as the Cove Road and Marsh Road.

The State finally paved their way into town last year, however budget constraints allowed just a new skin. We have been told by Lane Construction that the State will pave the Number Nine Road later this year or in early 2014.

We are pleased that the Town was awarded two grants last year that Teresa along with Noel Musson, Maine Coast Heritage Trust, Patrick Feeney and CES worked on and applied for to improve access and create additional parking at the town beach and ramp area. With the funds awarded through the Competitive Coastal Grant, an Advisory Committee was formed and the committee along with Noel Musson and CES completed drawings and put a plan of action into place. On November 07th, the Town received their notification to proceed, from Maine DOT with SHIP Grant funds, to make public access improvements to Cutler Harbor, at an amount not to exceed \$200,000.00. At a special town meeting, voters had approved the town's matching funds for this project to be taken from the undesignated fund balance. With the necessary \$40,000.00 for the Small Harbor Improvement Program, or S.H.I.P. Grant appropriated, the state will release the additional \$160,000.00 for the project. Once this project is completed, the town will maintain a nice sand beach area with complete walking and wheeled access, several new pylons and floats alongside the boat ramp, and 8 to 10 new parking spaces.

The firemen along with Dennis Boyd and Cynthia Rowden under the guidance of Darrell Hinerman completed the necessary training to make us in compliance with State and Federal regulations. We are now able to submit for grants to keep our fire department up to date. We are also looking to make Bay Ridge School compliant with State regulations as it is our designated emergency shelter for any storms or disasters. Our first goal is to purchase a generator that will run the school during power outages.

We would like to congratulate Wayne Dennison for being elected by his fellow firemen and appointed by the Board as our new Fire Chief. Many thanks go out to Glenroy Wood Sr for his many years of service as Fire Chief.

Lastly, the Selectmen are making an appeal to town citizens for new members on the Planning Board and Board of Appeals. If anyone is interested in serving on any boards, please contact one of your selectmen or Teresa at the Town Office.

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

Respectfully Submitted,

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

THE WARRANT

To: Peggy S. Look, 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 10th day of July, AD 2013 at 6:00 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 \$606,225.37 for Regular Instruction?

ARTICLE 03: Shall the Town be authorized to expend \$216,990.88 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 \$35,328.10 for System Administration?

ARTICLE 07: Shall the Town be authorized to expend \$31,351.71 for School Administration?

ARTICLE 08: Shall the Town be authorized to expend \$73,473.28 for Transportation and Buses?

ARTICLE 09: Shall the Town be authorized to expend \$127,750.46 for Facilities Maintenance?

ARTICLE 10: Shall the Town be authorized to expend \$54,033.60 for All Other Expenditures?

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

ARTICLE 11: Shall the Town appropriate \$774,986.99 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 \$603,384.00 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 \$247,820.02 in additional local funds, which exceeds the State's Essential Programs and Services allocation model by \$229,932.83 as required to fund the budget recommended by the school committee?

The school committee **recommends \$247,820.02** for additional local funds and gives the following reasons for exceeding the State's Essential Programs and Services funding model by \$229,932.83: 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 \$1,148,865.40 for the fiscal year beginning July 1, 2013 and ending June 30, 2014 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 elect, by written ballot, the following Municipal Official for the ensuing term:

One Road Commissioner for a one-year term

ARTICLE 17: To elect, by written ballot, the following Municipal Officials for the ensuing terms:

One School Board Member for a 3-year term (Adam Meyer’s position)

One Selectman for a 3-year term (Cynthia Rowden’s position)

ARTICLE 18: To see what sum of money the Town will vote to raise and appropriate for the following:

SELECTMEN RECOMMEND:

Administration	\$26,000.00
Office Personnel	54,163.00
M.M.A. Health Insurance	8,580.00
S.S. & Payroll Taxes (Town Officers)	7,000.00
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>
	\$108,513.00

Selectmen recommend \$90, 513.00 be appropriated from excise taxes and the remaining \$18,000.00 be raised from taxes to fund this Article.

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

TO BE RAISED:

Town Road Maintenance	25,000.00
Office Building Maintenance	7,250.00
Town Property Maintenance	4,500.00
Cemetery Maintenance	5,250.00

General Assistance	1,000.00
Street Lights	7,000.00
Solid Waste / Member Stipend	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	5,250.00
Planning Board Member Stipend	1,200.00
Park & Recreation Fund	<u>1,000.00</u>
Total - Raised & Appropriated	\$163,654.00

ARTICLE 20: To see if the Town will vote to raise and appropriate an amount not to exceed \$2,700.00 to provide insurance for the Cutler Volunteer Fire Department through the Town's policy with MMA.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Cutler Volunteer Fire Department, said monies to be deposited into a Town of Cutler Non-Lapsing Savings Account to be used as reimbursement upon request from the Cutler Volunteer Fire Department and approved by the Board of Selectmen for future Fire Department purchases. (Article submitted by CVFD)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Cutler Fourth of July Committee. (Article submitted by Cutler 4th of July Committee)

ARTICLE 23: 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 24: To see if the Town will vote to raise and appropriate an amount not to exceed \$2,500.00 for Local Non-Profit Organizations, to be expended 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 25: To see if the Town will vote to raise and appropriate \$10,000.00 for the contingency account, said account to be used for unexpected and unforeseen expenditures.

ARTICLE 26: To see if the Town will vote to raise and appropriate \$105,054.00 to pay the County Tax.

ARTICLE 27: 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).

ARTICLE 28: To see if the Town will vote to raise and appropriate \$10,000.00 to be deposited into the Cemetery Account to be used for future expansion of the Bay View Cemetery.

ARTICLE 29: To see if the Town will vote to raise and appropriate \$4,239.00 for a fire and theft prevention system or \$860.00 for a theft prevention only system for the Town Office/Library Building.

ARTICLE 30: To see if the Town will vote to raise and appropriate \$14,400.00 for the 02nd of 10 Municipal Loan Payments for the Destiny Bay Road Construction Project.

ARTICLE 31: To see if the Town will vote to raise and appropriate \$28,800.00 for the 02nd of 10 Municipal Loan Payments for the Little Machias Road Construction Project.

ARTICLE 32: To see if the Town will vote to authorize the issuance of up to \$100,000.00 in general obligation bonds or notes for the 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 \$100,000.00; of which principal is \$100,000.00 and estimated interest at 2.75% over 10 years is \$13,948.00.

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	\$705,214.00
*Interest to be Repaid on Outstanding Bonds	\$101,978.00
*Total to be Repaid on Bonds Issued	\$807,192.00
*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	\$100,000.00
*Estimated of Potential New Interest	\$ 13,948.00
*Total Additional Bonds To Be Issued and Estimated Interest if Approved by Voters	\$113,948.00

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 \$179,400.00 in general obligation bonds or notes for the paving of an approximately .15 mile stretch of the road known as the Destiny Bay Road; approximately .14 mile stretch of the road known as Fitzhenry Lane; approximately .96 mile stretch of the road known as Cove Road; and approximately .65 mile stretch of the road known as Marsh 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 \$179,400.00; of

which principal is \$179,400.00 and estimated interest at 2.75% over 10 years is \$25,024.00.

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	\$705,214.00.00
*Interest to be Repaid on Outstanding Bonds	\$101,978.00
*Total to be Repaid on Bonds Issued	\$807,192.00
*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	\$179,400.00
*Estimated of Potential New Interest	\$ 25,024.00
*Total Additional Bonds To Be Issued and Estimated Interest if Approved by Voters	\$204,424.00

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 34: 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.

ARTICLE 35: To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes and to accept overpayment of taxes as prepayments of taxes not yet committed pursuant to 36 MRSA Section 506.

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, 2013.

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 unassigned fund balance.

ARTICLE 38: To see if the Town will vote to authorize the Tax Collector to issue a 3% discount (abatement) on 07/01/2013 – 06/30/2014 property taxes paid in full and **received** at the Town Office **within 30 days of the date of commitment** and to appropriate \$20,000.00 from overlay funds for the same.

ARTICLE 39: To see if the Town will vote to authorize the Selectmen to dispose of tax-acquired property in any manner in 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 any 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 2013 – 2014 annual budget during the period from July 1, 2014 to the 2014 annual town meeting.

ARTICLE 42: To see if the Town will vote to rescind Article 20 of the 1995 Annual Town Meeting that authorizes the Tax Collector/Town Clerk to notify (by phone or post card) vehicle owners who have not registered their vehicles after the 20th of the month due.

ARTICLE 43: Shall the following amendment to the “2003 Shellfish Conservation Ordinance” be enacted?

Section 5. Licensing, Subsection C. Fees: (1.) Exception: A town license is required at no fee for resident and *nonresident commercial diggers aged sixty (60) and over. (Implementing the 10% provision)* **AND (2.) Exception:** A town license is required at no fee for resident and *nonresident commercial diggers aged eighteen (18) and under. (Implementing the 10% provision)*

Notice is hereby given that the Registrar of Voters will be at the Bay Ridge School on July 10th, 2013 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 27th day of June A.D., 2013.

SELECTMEN OF CUTLER

Cynthia C. Rowden
Dennis W. Boyd
Harold Ian Emery

A true copy of the Warrant
Attest:

Peggy S. Look, Resident of Cutler, Maine

RETURN OF THE WARRANT

Date: June 28, 2013

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.

Peggy S. Look, Resident of Cutler, Maine

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.**

Assessor's meetings are held on an as needed basis.

**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.**

**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.**

www.cutlermaine.net

Municipal Contact Numbers

Cutler Town Office	Phone/fax	259-3693
Teresa M Bragg	Admin. Asst/Clerk/Treas	259-3693
	Tax Collect/Registrar/E911	263-8699
Cynthia C. Rowden	Selectman/Assessor	259-3696
		263-4063
Dennis W. Boyd	Selectman/Assessor	263-7859
Harold Ian Emery	Selectman/Assessor	259-7775
		266-7979
Jackie Robbins	Assessing Agent	852-1840
Linda Throckmorton (Chair)	Planning Board	259-3646
Forest Moulton	Planning Board	259-7156
Adam Meyer	Planning Board	557-6339
Mark (Skip) McGuire	Planning Board	259-1195
James Bradley	CEO/LPI	255-8874
Wayne Dennison	Fire Chief	259-3632
Darrel Hinerman	Emergency Mng. Director	259-7111
Kevin Nelson	Animal Control	598-8933
Linda Throckmorton	Library	259-3646
AOS 96, Scott Porter	Superintendent's Office	255-6585
Bay Ridge School		259-3347
Anita McKinley	School Director	259-3359
Melanie Fergerson	School Director	259-3994
		263-7777
Adam Meyer	School Director	557-6339
Washington Academy		255-8301
Marion Transfer Station		726-4561
Public Service #'s	WC Sheriff's Dept.	255-4422
	State Police	255-8000
	ME DOT	941-4500
	Cutler Post Office	259-4493
Myron Joey Davis	Town Snow Removal/ & Road Commissioner	259-3699 263-5785
Kevin C. Feeney	State Snow Removal	259-3456 259-2100

~ NOTES ~

~ NOTES ~



It is so easy to get wrapped up in the fast paced world that we live in and the constant negative news reports, that we sometimes miss the chance to see something positive. Because I am constantly in the mail car, it gives me the opportunity to witness one particular person out walking each day. Not only is he walking, but he carries his walking stick and empty bags. He always takes the time to pick up the litter and empty bottles along both sides of the highway. Day after day, he will over and over again walk the same route and pick up the trash. It constantly amazes me why people can't take their trash home and dispose of it responsibly, but he continues to pick up behind those people with a smile on his face and a friendly wave.

On behalf of Teresa, Dennis, Ian and myself, it is with immense gratitude and appreciation, that we say "Thank you" to Donald Beal!!

/s/ Cynthia Rowden