

Parsonsfield Annual Report Year Ending June 30, 2019

Table of Contents

General Information	
Phone Numbers	2 – 4
Independent Audit by Certified Public Accountant	4
Maine and US Senate and House Information	5 – 6
Town Departments	
Assessors' Report.....	7
Valuation Report	8
Treasurer's Report	9 – 12
Town Clerk's Report	13
Tax Collector's Report	14 – 18
Elijah Fox Trust Fund.....	19
Piper Free High School Fund	19
Recycling Report	20
Outside Agencies	
Caring Unlimited	21
Kezar Falls Library	22
LifeFlight Foundation	23
Maine Public Radio	24
Ossipee River Milfoil Abatement	25
Parsonsfield-Porter Historical Society	26
Saco River Corridor Commission	27
Saco River Festival Association	28
Sacopee Valley Recreation Council	29
Southern Maine Agency on Aging	30
St Matthews Food Pantry	31
TV2	32
York County Community Action Corp	33
York County Shelter Program	34
Warrant Information	
Expenditures – July 1, 2017 to June 30, 2018	35 – 46
2018 Recommended Appropriations vs 2017 Amounts	47 – 48
Warrant July 1, 2018 – June 30, 2019	49 – 55

TOWN PHONE NUMBERS AND EMERGENCY NUMBERS

PARSONSFIELD TOWN OFFICE 207-625-4558, FAX: 207-625-8172
634 NORTH ROAD
PARSONSFIELD, MAINE 04047

EMERGENCY - RESCUE, FIRE DEPARTMENT, POLICE 911

YORK COUNTY SHERIFF'S DEPARTMENT DISPATCH 207-324-3644 X1
TOWN DEPUTY – Darren Cyr dncyr@yorkcountymaine.gov
STATE POLICE troopa.msp@state.me.us 207-459-1300
MAINE WARDEN SERVICE of INLAND FISHERIES & WILDLIFE 207-287-8000

SELECTMEN'S OFFICE – MONDAY through THURSDAY 8 AM – 4 PM
Selectmen's office FAX: 207-625-4448, selectmen@parsonsfeld.org
Selectmen meet at the Town Office Tuesday at 5:30 PM unless posted otherwise.
General Assistance is administered at Town Office Tuesday 9–11 AM unless posted otherwise.

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

Tiffany Brendt (term expires 2019) 207-625-4558 tbrendt@parsonsfeld.org
Jesse Stacey (term expires 2020) 207-625-4558
Edward I. Bower, Jr. (term expires 2021) 207-625-4558 ebower@parsonsfeld.org

SELECTMEN'S ASSISTANT AND BOOKKEEPER

Debra Taber (appointed) 207-625-4558 selectmen@parsonsfeld.org

TOWN CLERK'S OFFICE : MONDAY - FRIDAY 8 AM – 4 PM & TUESDAYS 8AM-5:30PM

Also 1st SATURDAY of month 8-10 AM if not a holiday weekend

Clerk's Office FAX: 207-625-8172

TOWN CLERK, TAX COLLECTOR AND TREASURER

David F. Bower (term expires 2019) 207-625-4558 townclerk@parsonsfeld.org

DEPUTY TOWN CLERK

Lindsay R. Gagne (appointed) 207-625-4558 lgagne@parsonsfeld.org

ROAD COMMISSIONER

Maya Lary (term expires 2019) 207-749-9292

SNOW PLOWING CONTRACTORS

East and West Sections – Charles Geyer (Contract expires 8/1/2020) 207-625-1042

North Section – DS Foundations (Contract expires 8/1/2020) 207-939-3789

EMERGENCY MANAGEMENT AGENCY OFFICER

Matt Cama 207-749-4444

ANIMAL CONTROL OFFICER

Kristen Russel-Perkins 207-807-9071, ParsonsfeldCornishACO@gmail.com

Sean Perkins – Deputy ACO, 207-608-1257

REGISTRAR OF VOTERS

David F. Bower (appointed) 207-625-4558

Lindsay R. Gagne (Deputy ROV) 207-625-4558

HEALTH OFFICER

Dr. Joseph deKay (appointed) 207-625-4730

CODE ENFORCEMENT OFFICER, BUILDING, PLUMBING INSPECTOR & ELECTRICAL INFORMATION

Jesse Winters (appointed) 207-604-4804, jwinters@parsonsfeld.org

PLANNING BOARD

Planning Board meets at the Town Office on the 3rd Tuesday of each month at 7 PM unless otherwise posted. planning@parsonsfeld.org

Justin Espinosa (term expires 2019)

Brendan Adelman (term expires 2020)

Nathan Stacey (term expires 2021)

Richard Sullivan (term expires 2022)

Joseph 'Andy' Yale (term expires 2021)

Clifford Krolick – Alternate (term expires 2021)

Open – alternate (term expires 2024)

Lindsay Gagne, Assistant

SCHOOL DIRECTORS FOR MSAD 55

Open (term expires 2019)

Judy Ingram (term expires 2020) 207-625-3082

Joline Perkins (term expires 2021) 207-625-4558

ZONING BOARD OF APPEALS

Zoning Board of Appeals meets as needed.

Donald Murphy (appointed, term expires 2019) 207-625-4558

Michael Sandahl (appointed, term expires 2020) 207-625-4558

George Stacey (appointed, term expires 2021) 207-625-4558

Open – (term expires 2022)

Donald Winslow (appointed, term expires 2023) 207-625-4558

RECYCLING COMMITTEE/ECOMAINE REPRESENTATIVES

Judy Ingram (appointed) 207-625-3082

Patricia O'Day-Senior (appointed) 207-793-8224

BUDGET COMMITTEE

Gloria Hermance (term expires 2019) 207-625-4558

Harvey Macomber (term expires 2019) 207-625-4558

Joseph Morrill (term expires 2019) 207-625-4084

Todd Crooker (term expires 2020) 207-625-4558

Sharon Wilcox (term expires 2020) 207-625-4558

Jeffrey Wright (term expires 2020) 207-625-4558

Janet Berger (term expires 2021) 207-625-4558

Daniel Flint (term expires 2021) 207-625-4789

Donald Murphy (term expires 2021) 207-625-4558

COMPREHENSIVE PLAN COMMITTEE

Heather Ricker (term expires 2020) 207-625-4558

Clifford Krolick (term expires 2020) 207-625-4558

Tiffany Brendt (term expires 2020) 207-625-4558

Lyn Sudlow (term expires 2020) 207-625-4558

Donna Burke (term expires 2020) 207-625-4558

Darin Smith (term expires 2020) 207-625-4558

Ellyn Smith (term expires 2020) 207-625-4558

Daniel Flint (term expires 2020) 207-625-4558

Thelma Lavoie (term expires 2020) 207-625-4558

ELIJAH FOX TRUST

Edward I. Bower Jr. (term expires 2020) 207-625-4558

Tiffany Brendt (term expires 2020) 207-625-4558

Jesse Stacey (term expires 2020) 207-625-4558

David Bower, Secretary/Treasurer (term expires 2021) 207-625-4558

3

PIPER FREE HIGH FUND

Judy Ingram (term expires 2019) 207-625-4558
Sharon Hasty (term expires 2020) 207-625-4558
Gloria Hermance (term expires 2021) 207-625-4558
David Bower, Secretary/Treasurer (term expires 2021) 207-625-4558

BURNING PERMITS

Ken Burbank, Fire Chief 207-625-8016
Tim Greene, Town Fire Warden 207-625-4486

SACO RIVER CORRIDOR COMMISSION

Tiffany Brendt (appointed through Town Meeting 2019) (207-625-4558)
Judy Ingram (appointed through November 30, 2019) 207-625-3082

TREE WARDEN

Donald Winslow (appointed) 207-793-2894

TRASH HAULING CONTRACTOR

Mellen and Son Disposal (Contract expires 7/15/2019) 207-625-7591
Trash is picked up every Friday unless otherwise noted in the *Shopping Guide*.
Recycling is picked up on the first and third Fridays of each month.

TOWN OF PARSONSFIELD, MAINE
INDEPENDENT AUDITOR'S REPORT BY CERTIFIED PUBLIC ACCOUNTANT

For the Fiscal Year Ending June 30, 2019

Pursuant to Maine Revised Statutes Annotated, Title 30A, Chapter 127, Paragraph 2224, the following information is hereby provided regarding the audit reports prepared by the Town's independent Certified Public Accountant:

The Auditor's report is available at the Selectmen's office.

TOWN AUDITOR:
Ron L. Beaulieu & Company
41 Bates Street
Portland, ME 04103

UNITED STATES SENATE

Senator Angus King (term expires 2024)
359 Dirksen Senate Office Building
United States Senate
Washington, DC 20510
Phone: 202-224-5344
Fax: 202-224-5011
Local: 383 US Route 1, Suite 1C
Scarborough, Maine 04074
Phone: 207-883-1588
Toll Free Phone in Maine: 800-432-1599
www.King.senate.gov
Twitter: @SenAngusKing
Facebook: SenatorAngusSKingJr

Senator Susan M. Collins (term expires 2020)
413 Dirksen Senate Office Building
United States Senate
Washington, DC 20510
Phone: 202-224-2523
Fax: 202-224-2693
Local: 160 Main Street
Biddeford, Maine 04005
Phone: 207-283-1101
Fax: 207-283-4054
www.Collins.senate.gov
@SenatorCollins
E-mail: senator@collins.senate.gov

UNITED STATES REPRESENTATIVE - DISTRICT 1

Representative Chellie Pingree (term expires: 2018)
1318 Longworth HOB
Washington, DC 20515
Phone: 202-225-6116
Fax: 202-225-5590
Local: 2 Portland Fish Pier Suite 304
Portland, Maine 04101
Phone: 207-774-5019
Fax: 207-871-0720
E-mail Website: www.pingree.house.gov
Facebook: ChelliePingree
Twitter: @chelliepingree

MAINE SENATE DISTRICT 33

Senator David C. Woodsome (term expires: 2022)
State House Address:
3 State House Station
Augusta, Maine 04333-0003
207-287-1505 (phone)
207-287-1527 (fax)
207-287-1583 (tty)

MAINE HOUSE OF REPRESENTATIVES

DISTRICT 21

Heidi Sampson (term expires: 12/5/2020)
465 Kennebunk Road
Alfred, 04002
800-423-2900
Heidi.Sampson@legislature.maine.gov

DISTRICT 68

Richard M Cebra (term expires: 12/5/2020)
15 Steamboat Landing Road
Naples, ME 04055
207-693-6782
Rich.Cebra@legislature.maine.gov

State House Telephone Numbers

207-287-1400 (Voice) 207-287-4469 (TTY)
House of Representatives Message Center: 1-800-423-2900
Maine Legislative Internet Website – maine.gov/legis/house



129th MAINE STATE LEGISLATURE
2 STATE HOUSE STATION
AUGUSTA, ME 04333-0002

REP. HEIDI H. SAMPSON
STATE REPRESENTATIVE
HOUSE DISTRICT 21

January 31, 2019

Dear Friends and Neighbors;

Thank you for allowing me to represent your interests in the Maine State Legislature. You can be assured that I am working diligently on your behalf, and look forward to serving the people of District 21 for the next two years.


6 I encourage you to reach out with your questions and concerns about state government, and please keep me in mind should you ever need assistance with state agencies. I can be contacted at (207) 287-1440, or through at Heidi.Sampson@legislature.maine.gov.

I expect the upcoming legislative session will address many of Maine's toughest challenges—and opportunities—in regard to the drug crisis, improving education, and growing jobs in rural Maine.

While I expect many legislative proposals to be introduced in the coming months, it is imperative that state spending continues to be responsible, and that new programs are financially sustainable.

Again, thank you for your continued support and feedback. Please, contact me anytime to share your thoughts or concerns on the issues with me. If you would like to be added to my email update list, you can do so by emailing me directly.

Warmest regards from the State House,


Heidi H. Sampson
State Representative

*Proudly Serving House District 21:
Alfred, Newfield, and parts of Shapleigh, Parsonsfield and Limerick*

ASSESSOR'S REPORT

List of Tax Acquired Property as of April 1 2019

Name of Previous Owner	Map and Lot	Assessment
Arnold Stacey Heirs	R01/002	\$ 28,500.00
Heirs of Harold Templeton	R10/002	\$ 43,000.00
Cousins, Patricia	U02/012	\$ 19,926.00
Cousins, Patricia	U02/019H	\$ 25,110.00
Michael Duggan	R021/025	\$ 12,500.00
John Archer	U05/009A	\$ 31,250.00
Lillian Henderson	R12/013	\$ 21,000.00
Rogers, Paul & Regina	R19/054A	\$ 27,000.00
Rohr, Carl	U11/016	\$ 27,790.00
Rohr, Carl	U11/017	\$ 8,550.00
Unknown Owner	R13/047	\$ 330.00
Unknown Owner	R06/012C	\$ 20,407.00
Robinson Mill	U03/001	\$ 27,366.00
Robinson Mill	U04/002	\$ 18,900.00
Robinson Mill	U04/007	\$ 1,098,050.00
Robinson Mill	U04/025	\$ 22,022.00
Heirs of Gregory & Lillian Roy	U11-030	\$ 9,900.00
Benea, Virginia	R15-003A	\$ 28,710.00
18 Lots with a combined assessed value of		\$ 1,470,311.00

List of Town Owned Property

Description	Map and Lot	Assessment
0 Sokokis Road	U05/010	\$ 103,000.00
634 North Road	R05/021.1	\$ 1,666,630.00
Blazo School	R09/002	\$ 56,340.00
Cemetery and Vacant Lot	R03/007	\$ 27,000.00
Gravel Pit	R13/009	\$ 5,000.00
Maplewood Rd Sand & Salt Site	R19/011B	\$ 48,352.00
Merrill Hill Town House	R12/014	\$ 99,899.00
North Parsonsfield Baptist Church Lot	R05/023	\$ 27,000.00
Old Meeting House Lot	R18/047	\$ 29,750.00
Rest Area	R01/029	\$ 27,480.00
Town Parking Lot	U04/043	\$ 20,682.00
Town Pound	R11/010	\$ 18,630.00
Triangular piece know as Varney Lot	R04/002	\$ 1,500.00
13 Lots with a combined assessed value of		\$ 2,131,263.00

7

Valuation Report as of April 1, 2018

2018 Land Value and Building Value	\$	197,482,556
2018 Personal Property Value	\$	1,697,209
Total Valuation	\$	199,179,765

Exempt Property and Exemptions:

Veterans' Exemption	\$	552,000
Disabled Veteran	\$	30,000
Blind Exemption	\$	-
Parsonages	\$	20,000
Churches	\$	1,281,081
Schools	\$	-
Quasi-Municipal Organizations	\$	3,707,945
Benevolent & Charitable	\$	4,944,094
Kezar Falls Library	\$	1,029,345
Fraternal	\$	74,172

Total Exempt Property and Exemptions **\$ 11,608,637**

Total Valuation	\$	199,179,765
Times the mil rate of \$14.90 per Thousand	x \$	0.01490
Committed to the Tax Collector for collections	\$	2,967,778.50

Total parcels assessed- 1,726
 Total 477 Homestead exemptions- \$9,534,852.00
 Total Tree Growth-110 parcels totaling 14,947.30 acres
 92 Veterans receiving exemptions due to services
 Total taxable land acreage-36,265
 Information complied from 2018 Municipal Valuation Return

Notice

A Taxpayer's Report of Real and Personal Property is available at the Town Office. Per Title 36, Section 706 of the Maine State Revised Statutes of 1964 the lack of a Taxpayer's Report may prohibit an appeal to the County Commissioners.

Respectfully Submitted by the Selectmen of Parsonsfield:

Edward I. Bower Jr.
 Sondra-Tiffany Brendt
 Jesse Stacey

8

TREASURER'S REPORT

General Fund Checking Account

Beginning Checkbook Balance July 1, 2018

\$1,269,578.69

1232 · 2016 Liens Received	\$24,329.20
1233 · 2017 Taxes Received	\$97,565.64
2017 Liens Received	\$93,185.93
1234 · 2018 Taxes Received	\$2,755,975.49
4001 · Payment in Lieu of Taxes PILOT	4,873.76
4002 · Homestead Reimbursement	84,529.00
4003 · BETE Reimbursement	1,484.00
4004 · Tree Growth Penalty	8,917.00
4110 · Excise Tax-Auto	332,852.60
4111 · Excise Tax-Boat	2,129.80
4120 · Interest & Costs-Taxes	25,754.82
4203 · Building Permits	18,262.82
4204 · CEO Miscellaneous Fees	325.00
4205 · Electrical Permits	700.00
4206 · Plumbing Permits	51,600.00
4207 · DEP SURCHARGE	225.00
4210 · Reports-MV & Permits	155,618.79
4212 · Reports-Boat	4,185.00
4213 · Reports-ATV	5,916.00
4214 · Reports-Snowmobile	3,690.00
4215 · Sales Tax-RV	4,738.40
4216 · Reports-H&F	7,723.75
4217 · Reports-Dogs	1,209.00
4218 · Town Share of State Dog Reports	571.00
4219 · Reports-Snowmobile NR	936.00
4220 · Fees MV	6,531.00
4222 · Fees Boat	161.00
4223 · Fees ATV	155.00
4224 · Fees Snowmobile	129.00
4225 · Fees H&F	385.75
4226 · Late Charges-Dog	100.00
4227 · Fees Dogs	272.00
4228 · Vital Statistics	1,908.60
4236 · Parking Fines	0.00
4302 · SRS	97,508.41
4303 · URIP/LRAP	80,592.00
4304 · GA Reimbursement	2,815.75
4306 · Tree Grow Reimbursement	43,302.96
4307 · Snowmobile Refund	642.14
4308 · Veteran Reimbursement	2,840.00
4311 · Property Tax Relief	\$84,529.00
4313 · Use of Reserves	188,002.53
4403 · Planning Board Fees	1,280.00

9

TREASURER'S REPORT

General Fund Checking Account

4408 · Recycling Reimbursement	18.00
4409 · Septage/Freon Permits	320.00
4410 · Driveway Permits	50.00
4501 · Returned Check Fees	115.00
4703 · Piper Free High	0.00
4705 · Bartlett Doe Appropriation	20,000.00
4801 · Interest-Checking	12,617.41
4807 · MBCR Income	0.00
4901 · Maps, Copies & Faxes	148.00
4902 · Zoning Books Sales	0.00
4906 · Franchise Fees	5,779.01
4910 · Refunds & Overpayments	219.00
4912 · Miscellaneous Income	3,173.91
4915 · SOLE PROPRIETOR PERMITS	40.00

Total Income \$4,240,933.47

WARRANTS	4,114,050.99
Bank Service Charges	\$457.95
Correction	-\$1.85

Total Expenditures \$4,114,507.09

ENDING CHECKBOOK BALANCE JUNE 30, 2019

\$1,396,005.07

10
**Respectfully submitted,
David F Bower
Treasurer**

RESERVE ACCOUNTS
JULY 1, 2018 - JUNE 30, 2019

1110 Municipal Building Account
 Balance July 1, 2018 \$9,155.37
 Interest \$93.15
 Deposits \$10,000.00
 Withdrawals \$0.00
Balance June 30, 2019 \$19,248.52

1115 Bartlett Doe Fund
 Balance July 1, 2018 \$87,340.27
 Interest \$888.60
 Dividends/Deposits \$27,552.00
 Withdrawals \$20,000.00
Balance June 30, 2019 \$95,780.87

1152 Rescue Reserve Acct
 Balance July 1, 2018 \$12,520.56
 Interest \$127.38
 Deposits \$7,500.00
 Withdrawals \$4,000.00
Balance June 30, 2019 \$16,147.94

1122 Fire Truck Fund
 Balance July 1, 2018 \$51,928.74
 Interest \$528.32
 Deposits \$7,500.00
 Withdrawals \$11,735.00
Balance June 30, 2019 \$48,222.06

1151 York County Sheriff
 Balance July 1, 2018 \$32,087.06
 Interest \$326.45
 Deposits \$0.00
 Withdrawals \$0.00
Balance June 30, 2019 \$32,413.51

1135 Salt Shed
 Balance July 1, 2018 \$49,765.73
 Interest \$506.32
 Deposits \$0.00
 Withdrawals \$14,149.46
Balance June 30, 2019 \$36,122.59

Cemetery Acct
 Balance July 1, 2018 \$8,123.53
 Interest \$82.65
Balance June 30, 2019 \$8,206.18

Ministerial School
 Balance July 1, 2018 \$20,164.19
 Interest \$205.15
Balance June 30, 2019 \$20,369.34

1150 Sidewalk Acct
 Balance July 1, 2018 \$5,071.24
 Interest \$51.59
Balance June 30, 2019 \$5,122.83

Kezar Mountain Bridge
 Balance July 1, 2018 \$50,203.29
 Interest \$510.77
 Deposits \$0.00
Balance June 30, 2019 \$50,714.06

Solar Fund
 Balance July 1, 2018 \$8,944.12
 Interest \$91.00
 Deposits \$4,463.00
 Withdrawals \$0.00
Balance June 30, 2019 \$13,498.12

1137 Sewerage Acct
 Balance July 1, 2018 \$13,097.68
 Interest \$79.04
Balance June 30, 2019 \$13,176.72

Respectfully Submitted
 David F Bower
 Treasurer

CEMETERY ACCOUNTS
July 1, 2018- June 30, 2019

Eastman Weeks Cemetery (Principal 1983 - \$600.00)

Balance July 1, 2018	\$ 614.36
Interest - Savings	\$ <u>6.24</u>
Balance June 30, 2019	\$ 620.60

Wadleigh Lot (Principal 1987 - \$1,000.00)

Balance July 1, 2018	\$ 1,308.75
Interest - Savings	\$ <u>13.29</u>
Balance June 30, 2019	\$ 1,322.04

Henry Colcord (Principal 1924 - \$150.00)

Balance July 1, 2018	\$ 154.01
Interest - Savings	\$ <u>1.56</u>
Balance June 30, 2019	\$ 155.57

Middle Road (Principal 1904 - \$100.00)

Balance July 1, 2018	\$ 412.34
Interest - Savings	\$ <u>4.19</u>
Balance June 30, 2019	\$ 416.53

Walter D. Hill (Principal 1921 - \$200.00)

Balance July 1, 2018	\$ 589.24
Interest - Savings	\$ <u>5.98</u>
Balance June 30, 2019	\$ 595.22

North Parsonsfield Cemetery (Principal 1990 - \$226.38)

Balance July 1, 2018	\$ 233.78
Interest - Savings	\$ <u>2.37</u>
Balance June 30, 2019	\$ 236.15

Andrew Noble (Principal 1970 - \$100.00)

Balance July 1, 2018	\$ 212.04
Interest - Savings	\$ <u>2.15</u>
Balance June 30, 2019	\$ 214.19

Hobbs Hill Cemetery (Principal 1992 - \$1,000.00)

Balance July 1, 2018	\$ 1,842.34
Interest - Savings	\$ <u>18.70</u>
Balance June 30, 2019	\$ 1,861.04

Deborah Burnham (Principal 1970 - \$200.00)

Balance July 1, 2018	\$ 254.87
Interest - Savings	\$ <u>2.59</u>
Balance June 30, 2019	\$ 257.46

Lougee Lot (Principal 1993 - \$500.00)

Balance July 1, 2018	\$ 877.85
Interest - Savings	\$ <u>8.91</u>
Balance June 30, 2019	\$ 886.76

Gilman Lot (Principal 1932 - \$300.00)

Balance July 1, 2018	\$ 447.75
Interest - Savings	\$ <u>4.55</u>
Balance June 30, 2019	\$ 452.30

Pratt Lot (Principal 2001 - \$1000.00)

Balance July 1, 2018	\$ 1,176.34
Interest - Savings	\$ <u>11.94</u>
Balance June 30, 2019	\$ 1,188.28

Respectfully Submitted
David F Bower
Treasurer

12

TOWN CLERK'S REPORT

July 1, 2018 - June 30, 2019

DOG REPORT

Male/Female 57
Spayed/Neutered 213
Kennels 0

VITAL RECORDS

Marriages - 38

Births - 18

Deaths - 14

<u>Name</u>	<u>Age</u>	<u>Place of Death</u>	<u>Date of Death</u>
Adams, Dorothy Alice	71	Parsonsfield	09/06/2018
Bischoff, Daniel Alexander	27	Parsonsfield	04/02/2019
Dehemer, Irene Ann	80	Parsonsfield	05/09/2019
McKeown, Henry	85	Parsonsfield	02/09/2019
Merrill, Thomas Orlando	51	Parsonsfield	09/02/2018
Pillsbury, Wayne R.	90	Scarborough	11/21/2018
Reed, Russell W.	71	Scarborough	07/21/2018
Roberts, Sheryl Annette	65	Parsonsfield	09/23/2018
Shaw, Kenneth E. Sr.	80	Scarborough	04/17/2019
Snow, Joan Marie	54	Parsonsfield	11/17/2018
Spearin, Deane E.	97	Portland	11/05/2018
Steimle, Ronald E.	77	Portland	04/19/2019
Sullivan, Brian Gerard	69	Parsonsfield	08/07/2018
Walker, Nanci Kathleen	67	Parsonsfield	12/25/2018

Respectfully Submitted,

David F Bower

Town Clerk

2018 REAL ESTATE TAXES

TAXES COMMITTED - SEPTEMBER 25, 2018	\$2,942,490.36	
Supplemental Taxes	\$1,928.25	
TOTAL TAXES DUE		\$2,944,418.61

Subtractions		
Discounts	\$48,884.59	
Abatements	\$3,511.47	
Payments	\$2,755,975.49	
TOTAL SUBTRACTIONS		\$2,808,371.55

BALANCE DUE ON JUNE 30, 2019		\$136,047.06
------------------------------	--	--------------

ALESSANDRO, JOSEPH III	3,253.83	DURST, ADAM R		893.03
ARNOLD, HEIRS OF DONNA M.	887.70	EDWARDS, EDWARD J		767.35
BEAN, DANIEL	257.02	EDWARDS, LEONARD		1,266.38
BELL, MICHAEL D	105.61	ELLIOTT, SHERILYN J		410.13
BENSON, JOHN	560.36	EMERSON, SANDRA		1,399.65
BENZING, JOSEPH C - LESSOR	990.85	ENGROFF, BONNIE		2,083.20
BICKFORD, DWIGHT	422.07	ESPINOSA, JUSTIN P		2,385.56
BICKFORD, JEFFREY L	885.00	FAIRBANKS, MARY T		2,517.38
BIRD HOUSE 443 LLC	1,463.48	FARRINGTON, WILLIAM DALE		144.82
BLACKIE, DALE J	590.04	FENDERSON, LINDA		1,648.26
BROWN, NATHAN	1,799.07	FINKLE, JOSEPH E, HEIRS		1,980.27
BUBAR, FLOYD, JR.	186.25	FLEURY, DUSTIN J		1,738.95
BUBAR, JOHN	1,155.52	FRANTZ, BRUCE		2,695.66
BURNHAM, BARBARA J	1,107.16	FRENCH, HEIRS OF DONALD S.		686.26
CAHILL INVESTMENTS CO., LLC	3,901.98	GRAY, KIM		568.26
CHAPMAN, CLIFFORD G	1,186.52	GREGORY, NANCY A		2,056.02
CHAPMAN, CLIFFORD G	1,249.29	GRIGGS, EDWARD E		654.30
CORNELLI, WILLIAM DENNIS	447.00	GRIGGS, EDWARD E		914.58
CROSS, DUANE G	939.06	GURLEY, JOSHUA M		2,027.47
CROSS, PAMELA	1,233.00	HARROP, KEITH W		517.48
CROTEAU, LESLIE M	2,296.36	HENNESSY, TIMOTHY J AND DEBR		2,626.75
DAVID, JODY E	1,145.29	IZZI, JOAN A		421.07
DONLE, PETER	1,019.62	JOHNSON, ALICE D		805.73
DUNNELLS, DANIEL L	885.78	KMIEC, DREW		681.23
DUNNELLS, DANIEL L	1,951.36	KPORT NATURAL WATER		120.47
DUNNELLS, DANIEL L	974.09	LAPANNE, MICHAEL		1,018.16
DUNNELLS, DANIEL L	3,234.24	LARGE, JOHN S		1,788.57
DUNNELLS, DANIEL L	1,383.47	LAVINE, DANIEL M		2,323.00
DUNNELLS, DANIEL L	517.92	LEIGHTON, NANCY		1,424.38
DUNNELLS, DANIEL L., SR.	590.64	LEONARD, JOSEPH G., SR.		2,328.86
DUNNELLS, DANIEL L., SR.	1,047.84	MASON, HOLLY R		5.02
DUNNELLS, DANIEL L., SR.	759.18	MATTHIS-LAFRANCE, BRENDA L		361.00

14

MCLAUGHLIN, PATRICK J III	1,075.26
MORRILL, HENRY D	771.82
MORRILL, JOSEPH	1,178.62
MUDGETT, JACOB	550.11
MURDOCK, KENNETH W	655.48
NATARELLI, MICHAEL R	1,413.59
NEAL, MARJORIE E	1,951.07
NIELSEN, PETER	883.78
NOTMAN, BEVERLEE J, HEIRS OF	763.63
OSBORNE, CRAIG	743.06
PARSONSFIELD GROUP LIMITED	2,757.61
PARSONSFIELD GROUP LIMITED	536.03
PORTER, DIANNA L	673.91
PRENTICE, ROSEMARY L	599.73
RANDALL, RYAN C	3,354.26
ROBERTS, STANLEY L	1,920.07
ROBINSON, CLINTON J	4,186.63
SAFDIE, JO ANN & ELIAS, Grady, D.R, M	2.91
SCAVONI, MARK A HEIRS OF	1,457.97
SEARS, CRAIG SANFORD	1,037.89
SHAW, MICHAEL A	2,550.73
SHULTZ, LISA	895.68
SIBYA, JOHN J III	1,542.79
SMART, WILLIAM H	959.23
SMITH, DARRIN A	917.96
SMITH, DARRIN A	295.70
SMITH, GEORGE B	290.55
SMITH, JASON	546.38
SMITH, PATRICIA A	1,104.48
SMITH, PATRICIA L	433.26
SMITH, PAUL J	454.45
STANLEY BUILDING, LLC, THE	4,080.96
STIMPSON, VIRGINIA	2,231.62
TAYLOR, STUART H	4,930.09
THIBODEAU, HERBERT	733.97
THIBODEAU, HERBERT	149.37
THOMAS, NEAL W	102.07
US BANK NATIONAL ASSOCIATION	1,455.11
WAGNER, MARK	1,840.54
WATSON TRUSTEE, WATSON, L BERNAI	2,368.12
WATSON, BERNARD L	614.63
WHITNEY, KIMBERLY A	1,086.52
WHITTIER, STEPHEN D	263.57
	<hr/>
	136,047.06

Respectfully submitted,
David F Bower
Tax Collector

2017 TAXES AND LIENS

BALANCE DUE ON 7/1/2018	\$143,256.30
Collected 7/1/2018-8/2/2018	\$7,562.46
Liened 8/2/2018	\$135,693.84
Balance 8/2/2018	\$0.00
Liens Filed 8/2/2018	\$135,693.84
Abatements	\$1,409.19
Collected 8/2/2018-6/30/2019	\$107,153.47
Balance 6/30/2019	\$27,131.18

ARNOLD, HEIRS OF DONNA M.	981.98	LARGE, JOHN S	132.10
BEAN, DANIEL	41.98	LAVINE, DANIEL M & DEBORA L.	2,229.87
BENZING, JOSEPH C - LESSOR	1,090.20	LEIGHTON, NANCY	66.82
BICKFORD, JEFFREY L	854.64	LEONARD, JOSEPH G., SR.	2,452.34
BROWN, NATHAN	1,938.10	MATTHIS-LAFRANCE, BRENDA L	47.29
BUBAR, FLOYD, JR.	246.09	MCLAUGHLIN, PATRICK J. III	1,178.75
BUBAR, JOHN	1,276.35	MORRILL, JOSEPH	1,272.18
BURNHAM, BARBARA J.	1,212.22	MURDOCK, KENNETH W.	738.36
CROSS, PAMELA	1,344.24	NEAL, MARJORIE E.	2,097.56
DUNNELLS, DANIEL L	979.97	NOTMAN, BEVERLEE J, HEIRS OF	851.82
DUNNELLS, DANIEL L.	1,502.09	RANDALL, RYAN C.	3,470.67
DUNNELLS, DANIEL L., SR.	1,149.98	SCAVONI, MARK A HEIRS OF	1,580.25
DURST, ADAM R	984.66	SEARS, CRAIG SANFORD	1,152.95
EDWARDS, EDWARD J	855.72	SIBYA, JOHN J. III	1,585.73
ENGROFF, JOHN	1,774.75	SMART, WILLIAM H	613.31
FAIRBANKS, MARY T	2,691.67	SMITH, PATRICIA A	1,161.49
FRANTZ, BRUCE	2,878.71	SMITH, PATRICIA L & GEORGE B	422.77
GRAY, KIM	646.86	STANLEY BUILDING, LLC, THE	4,345.42
GURLEY, JOSHUA M.	2,176.90	THIBODEAU, HERBERT	76.06
HENNESSY, TIMOTHY J AND DEBRA	2,806.41	WATSON, BERNARD L.	695.51
IZZI, JOAN A	492.44	WHITNEY, KIMBERLY A	1,096.80
LAPANNE, MICHAEL	1,118.85		
			\$27,131.18

Respectfully submitted,
 David F Bower
 Tax Collector

16

2016 REAL ESTATE TAXES

Balance 7/1/2018		\$66,752.74
Collected	\$66,752.74	
Abatements	\$0.00	
Foreclosed amounts	\$0.00	
TOTAL SUBTRACTIONS		\$66,752.74
Balance 6/30/2018		\$0.00

Foreclosed Properties

No foreclosures in 2018-1029

Respectfully Submitted
David F Bower
Tax Collector

1

2010 - 2018 Personal Property Taxes Due

Acct	Name	Tax Year	Amount Due
19	BOYAN, STEPHANIE & ANDREW	2018	423.16
95	CONOPCO INC.	2014	0.60
95	CONOPCO INC.	2015	18.00
95	CONOPCO INC.	2016	17.88
95	CONOPCO INC.	2017	17.88
95	CONOPCO INC.	2018	17.88
96	CONOPOCO, INC	2017	6.85
96	CONOPOCO, INC	2018	6.85
22	DAVID L. WEEKS	2017	1.50
22	DAY, WILLIAM A JR	2018	22.35
21	DUNNELLS & SONS, DANIEL L.	2016	31.29
21	DUNNELLS & SONS, DANIEL L.	2017	31.29
21	DUNNELLS & SONS, DANIEL L.	2018	31.29
68	ENTRE CAP FINANCIAL CORP.	2010	64.44
68	ENTRE CAP FINANCIAL CORP.	2011	70.56
68	ENTRE CAP FINANCIAL CORP.	2012	73.01
68	ENTRE CAP FINANCIAL CORP.	2013	71.54
68	ENTRE CAP FINANCIAL CORP.	2014	71.54
68	ENTRE CAP FINANCIAL CORP.	2015	73.50
68	ENTRE CAP FINANCIAL CORP.	2016	73.01
68	ENTRE CAP FINANCIAL CORP.	2017	73.01
68	ENTRE CAP FINANCIAL CORP.	2018	73.01
24	ERNEST & YOUNG LLP	2010	10.52
24	ERNEST & YOUNG LLP	2011	11.52
24	ERNEST & YOUNG LLP	2012	11.92
24	ERNEST & YOUNG LLP	2013	11.68
65	LEDGMERE TRANSPORTATION, INC.	2018	104.72
61	PACIFIC RIM CAPITAL, INC.	2010	16.38
61	PACIFIC RIM CAPITAL, INC.	2011	17.94
61	PACIFIC RIM CAPITAL, INC.	2012	18.57
61	PACIFIC RIM CAPITAL, INC.	2013	18.19
109	SUGAR & SPICE BAKERY	2018	37.25
92	TIMEPAYMENT CORP	2015	-0.20
75	VIASAT, INC	2018	13.41
30	WALKER'S GARAGE	2015	1,059.00
30	WALKER'S GARAGE	2018	74.50
28	WINDSONG CAMPGROUND	2010	72.33
28	WINDSONG CAMPGROUND	2011	79.20
28	WINDSONG CAMPGROUND	2012	81.95
28	WINDSONG CAMPGROUND	2013	80.30
28	WINDSONG CAMPGROUND	2014	80.30
28	WINDSONG CAMPGROUND	2015	82.50
28	WINDSONG CAMPGROUND	2016	81.95
28	WINDSONG CAMPGROUND	2017	81.95
28	WINDSONG CAMPGROUND	2018	81.95

Respectfully submitted,
David F Bower
Tax Collector

18

ELIJAH FOX TRUST FUND - PARSONSFIELD

Balance: Bangor Savings Bank – 1/12/2018		\$73.22
Receipts: 2018		
Interest on CDs	\$137.35	
Interest on Savings	\$0.09	
		\$137.44
Disbursements: 2018		
Safe Deposit Box rental 9/25/2018	\$22.50	
		-\$22.50
Balance Bangor Savings Bank – 12/12/2018		\$188.16
Interest on Certificates of Deposit		
4220612269T	\$26.00	
9455118293T	\$28.65	
9455141864T	\$8.86	
9455152374T	\$26.11	
9455152382T	\$23.17	
9455158517T	\$24.57	
		\$137.35

Respectfully submitted,
David F Bower
Treasurer

PIPER FREE HIGH SCHOOL FUND

Balance as of July 1, 2018		\$2,988.66
Additions:		
Dividend and Interest income	\$44,533.82	
Sale of Shares	\$15,000.00	
Total Additions		\$59,533.82
Subtractions:		
Account Management Fees	(\$4,664.91)	
Distributed to Town		
Fees to Trustees		
Purchase of Shares	(\$35,950.85)	
Total Subtractions		(\$40,615.76)
Closing Balance June 30, 2019		\$21,906.72

Respectfully submitted,
David F Bower
Treasurer

RECYCLING

Below are two emails received from ecomaine regarding recycling:

As you may know, ecomaine offered two education sessions this spring/summer, in order to help answer questions about how to lessen recycling contamination and to provide information in the face of the new challenges that the Chinese ban on recyclable materials have brought to the waste management industry and its markets.

For those who weren't able to attend (or if you *did* attend and would like to share the info), we've created this webpage with the frequently asked questions from those sessions, PowerPoint presentations from our CEO, Kevin Roche and our Environmental Educator, Katrina Venhuizen, as well as the video recorded by South Portland Community Television at the May session.

Some similar themes came up, mainly geared toward helping residents understand what IS and what IS NOT recyclable, and so I'll direct you to not only the FAQs, but also to a few other highlights that we've found to be good resources:

- Of course, the **RECYCLOPEDIA**. **Did you know that you can embed this database right onto your own website?** A dozen of our communities have done this, and they're seeing it work pretty well – some with many thousands of views! See our **MEDIA KIT** for instructions!
- Our **DO / DON'T LIST**. This is one of our most popular reference resources. **Double check and make sure you have the right one** in your offices and posted online – we've seen a few outdated ones since this newer version came out!
- In addition to the Do/Don't List, we have **many other materials – posters, banners, mailers, and flyers**. Many of these can be customized to include your town's info on them, too. (And there are some in other languages, too boot!)
- I'd encourage you to please use these materials in **your communities' newsletters or e-newsletters**, if you have them – it's another great way to spread the word, and we've seen this work in some of our towns and cities, too!
- And, of course, **our tours and presentations programs** are key, too. We would be happy to welcome you/your residents here for a tour, or we can come to you – for council meetings, adult ed meetings, a special town info session – we're here to help educate, so get in touch!

I hope you will find some of these materials and offerings helpful, as you and your residents work to get – and keep – recycling contamination rates lower, and in turn, keeping costs down for everyone! Please reach out with any questions. Thank you for your efforts!

This email is to notify you that the following load(s) of single sort recycling delivered to ecomaine has/have been either downgraded or rejected depending on the level of excessive contamination.

The following schedule shows the varying levels of contamination and their respective fees:

- Loads which contain 3-5% contaminants by volume receive a warning notification
- loads which contain 6-10% contaminants by volume incur a \$35 per ton fee
- loads which contain 11-15% contaminants by volume incur a \$45 per ton fee
- loads which contain 16-20% contaminants by volume incur a \$55 per ton fee
- loads which contain 21-25% contaminants by volume incur a \$65 per ton fee
- loads which contain 26% or higher contaminants by volume incur a \$70.50 per ton fee

While your community is on a Neutral Recycling plan with us, where we do not charge for the processing of your recyclables, given the current state of the recycling market it has become necessary to charge all of our member communities for the handling of excessive contamination in the recycling loads we process.

We are being charged for our recycling loads because of contamination. Whereas clean recycling loads do not incur a fee, contaminated ones do. Note that if there is more than 25% of contaminants by weight in a load of recycling, we are charged the full tipping fee. This adds up quickly.

Please put only recyclable items in your recycling. Use the link on our website to go to ecomaine's website and their recyclopeda. Both resources list what is and what is not acceptable for recycling.

Caring Unlimited

York County's Domestic Violence Program



P.O. Box 590 Sanford, Maine 04073
tel. 207.490.3227 fax 207.490.2186
caring-unlimited.org

December 11, 2018

Town of Parsonsfield
634 North Road
Parsonsfield, ME 04047

Dear Budget Committee Members:

Thank you in advance for your consideration of Caring Unlimited's annual request for support from the Town of Parsonsfield. As you know domestic violence is a major problem in York County which experienced the highest number of reported domestic assaults for the fifth year running in 2015 (*Crime in Maine 2016*). And, of course, it is well-known that domestic violence is the cause of the majority of murders committed in Maine each year.

After 40 years Caring Unlimited remains the only organization to which residents of Parsonsfield can turn for vital safety planning and emergency supports when in danger from domestic abuse. CU's 24-Hour Hotline, Emergency Shelter, Transitional Housing, Outreach Services, Legal Assistance, Youth-Focused Prevention and Community Response Programs are available at no cost to Parsonsfield residents whenever they need them.

As you may know town support is critical to these efforts as it is the major source of the matching funds necessary for Caring Unlimited to apply for tens of thousands of additional federal dollars each year. It is no exaggeration to say that without local municipal support federal funding with which York County victims are served could be lost.

The following is a snapshot of how Parsonsfield residents benefitted from CU's pro bono services last year.

SERVICE PERIOD:	7/1/17-6/30/18
PARSONSFIELD RESIDENTS SERVED LAST YEAR (Unduplicated individuals served)	12 Individuals
TOTAL HRS OF INDIVIDUAL ADVOCACY PROVIDED LAST YEAR (Supportive Counseling and/or Legal Assistance Provided to Individuals):	161 Hours
TOTAL HRS OF GROUP SERVICES PROVIDED LAST YEAR (Support and/or Education Groups):	3 Hours
TOTAL # OF EMERGENCY SHELTER BEDNIGHTS PROVIDED LAST YEAR:	59 Bednights
COST TO CARING UNLIMITED OF SERVICES OF PROVIDED TO PARSONSFIELD LAST YEAR:	\$13,148
SUPPORT REQUESTED:	\$569

Should you have questions or need additional information, please don't hesitate to contact me at 490-3227 x101 or by email at susan@caring-unlimited.org anytime.

Sincerely,

Susan Giambalvo
Executive Director

22

TREASURER'S REPORT - KEZAR FALLS CIRCULATING LIBRARY - AS OF DECEMBER 31, 2018

	2018 Actual	2018 Budget	2019 Budget
Checking Account Balance, 1/1/2018			
Additional Income:			
Town of Parsonsfield			
Town of Porter			
Donations			
Donations - Year End Appeal			
Memorial Donations			
Misc. (Fines, etc)			
Jose Fenderson Trust			
Fundraising:			
Pallet Party			
Book and Bake Sales			
Cookie Sale			
Stocking Raftle			
Phone E-rate Refund			
Community Garden Donation			
Transfer from Savings, if needed.			
Interest			
Total Income	\$ 3,76	\$ 1,450.00	\$ 2,675.00
		\$ 17,900.00	\$ 19,975.00
Less Expenses:			
Salaries & Emp. Taxes	\$ 10,064.75	\$ 10,075.00	\$ 11,250.00
Books	\$ 1,031.87	\$ 1,200.00	\$ 1,200.00
Workers Comp & Insurance	\$ 1,197.00	\$ 1,200.00	\$ 1,300.00
Contracted Services	\$ 439.00	\$ 1,000.00	\$ 1,000.00
Supplies	\$ 377.38	\$ 400.00	\$ 400.00
Children's Programs	\$ 63.75	\$ 100.00	\$ 150.00
Miscellaneous	\$ 232.00	\$ 700.00	\$ 250.00
Advertising	\$ 430.00	\$ 250.00	\$ 500.00
Maintenance & Repairs	\$ 801.08	\$ 400.00	\$ 500.00
Electric	\$ 438.61	\$ 500.00	\$ 500.00
Heating Oil	\$ 1,285.43	\$ 1,700.00	\$ 1,700.00
Phone	\$ 397.64	\$ 650.00	\$ 500.00
Water	\$ 473.19	\$ 475.00	\$ 475.00
Capital Improvements	\$ 610.00	\$ 250.00	\$ 250.00
Total Disbursements	\$ (17,841.70)	\$ 17,900.00	\$ 19,975.00
	\$ 5,686.79		

CAPITAL ONE ACCT	
Balance, 01/01/2018	\$ 15,428.07
add dividends as of 12/31/2018	\$ 20.42
Balance 12/31/2018, currently at .30%	\$ 15,448.49

Respectfully Submitted, Sylvia P. Wilson, Treasurer

December 17, 2018

During 2018, Kezar Falls Circulating Library continued our mission of serving our community by providing services and resources free of charge in a safe space. Our vision is to see the library as a community hub, a place where people can come together and share open access to culture and heritage.

Patron visits increased this year with 1,878 patron visits. This includes 1,423 adults and 455 young readers/juniors. Checks outs totaled 2,054. This includes 1,620 books and 434 audio books/DVD movies. In addition, we issued 45 new library cards.

Our computer and internet offerings also saw steady usage with 255 visits using our library provided computers and another 150 visits utilizing our free library wi-fi. These numbers are for patron visits inside the library only. It's hard to capture the number of patrons who park outside of the library and use our free wi-fi also.

Our youth programs; Story Time, Legos, and Crafternoons saw strong attendance. The summer reading program, with support of Drummond Masonic Lodge 118, implemented a Bikes-4-Books summer reading program for kids K-3rd grade. They received Sea Dogs tickets upon registration. A girl's and boy's bike were given to the participants that read the most books.

We saw three visiting author visits this year. Geraldine Thompson spoke about her book, The Town Pounds of Maine. C.B. Anderson presented an evening discussion about her book, River Talk, supported by the MSL and Maine Humanities Council. Theresa Pelham presented and read her children's books Roxy's Forever Home and Roxy and Her Annoying Little Brother Stuey.

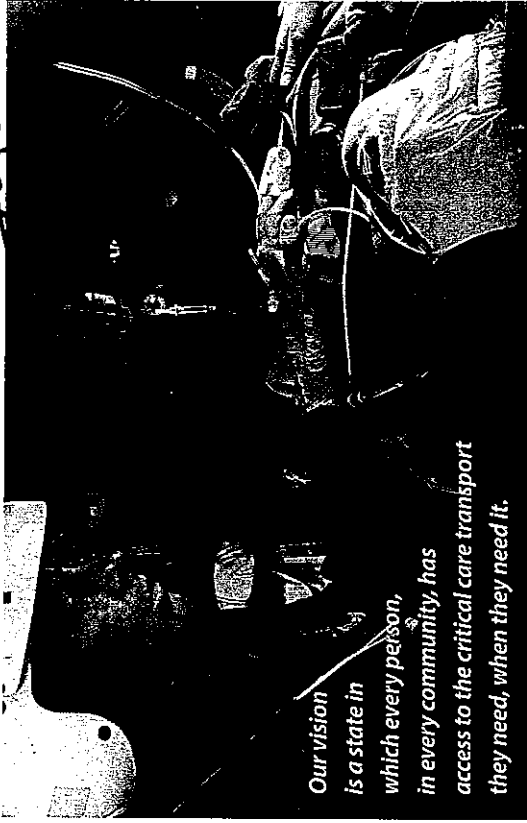
We also encountered challenges. Vandalism was suffered in August resulting in damage to our handicap ramp, railings, and rain gutter. The library is grateful to members of the Porter Grange #569, who donated their time and resources to repair the damage.

Looking ahead to 2019, we have partnered with the Portland Public Library as a Partner Agency Library. This partnership will enable us to issue Portland Public Library cards to our patrons. The library cards will provide them with access to Portland Public Library's free online services including eBooks and eAudiobooks downloads. We are also currently searching for grants and funding to update our computer capacity and quality. In addition, we will be looking at more effective distribution methods for the free vegetables from the community garden. We'd like to assure that everyone has access to locally grown vegetables.

Thank you for your continued support of Kezar Falls Circulating Library. This support enables us to complete our mission of serving the community each year.

Kim Libby
Librarian

LifeFlight is there for you



Our vision
is a state in
which every person,
in every community, has
access to the critical care transport
they need, when they need it.

no matter who you are

no matter where you are

LifeFlight to Parsonsfield - Facts and Frequently Asked Questions

- LifeFlight is a private non-profit with a public mission. LifeFlight cares for all patients regardless of insurance status or ability to pay for care.
- LifeFlight serves all of Maine — 24/365 with helicopters based in Bangor, Lewiston and Sanford and a fixed-wing airplane based in Bangor.
- 2,155 patients were LifeFlighted in FY18 — about 1 patient every 4 hours. LifeFlight has cared for more than 25,000 patients since the first flight on September 29, 1998.
- In FY2018 LifeFlight transported patients from 137 communities, islands, and unorganized townships in Maine.
- LifeFlight critical care teams bring the trauma center—skills, medical technology, pharmacy, blood, and more—directly to a patient's side. LifeFlight helicopters, airplane and specialty ground ambulances are equipped as fully functioning mobile intensive care units.
- About 85% of patients are transported from smaller community hospitals to major specialty centers, and 15% are transported directly from the scene of an emergency—roadsides, woods, mountains, and islands. While most patients are transported to EMMC, MMC and CMMC, about 12% of patients are transported to Boston and beyond for specialized care not available in Maine.
- What types of patients do you transport? Critically ill or injured patients of all ages needing specialized care beyond what can be provided by local hospitals, including cardiac and stroke patients, complex traumatic injury, organ transplant, sepsis, burns, and serious obstetric complications. We use the strictest medical utilization criteria in the country to make sure all flights are medically necessary. Emergency medical providers are guided by state-mandated protocols based on the latest research and best practice.
- LifeFlight of Maine's average cost per transport is approximately \$14,000 (modified by distance). We participate with all major insurers, Medicare, and MaineCare, so there are negotiated discounts. (The average cost of others in New England is around \$21,000 while the average in western New England, New York, and nationally is \$40,000 - \$60,000.)
- LifeFlight is lean—we pay attention to costs, maintaining a very small administrative team and charging the lowest rates in New England and the country. Despite this, we have created a full low-level Instrument Flight Rules system, operate with all National Transportation Safety Board recommended safety equipment and have a much larger coverage area than most services.
- How is LifeFlight funded? LifeFlight operates much like a hospital emergency department, taking care of all patients and billing insurance companies. We work with all major payers including Medicare, MaineCare and commercial insurers. Our operational expenses are covered by patient fees, but we rely on private fundraising to make any capital purchases including aircraft and to provide advanced training and education.
- What other benefits to our town and region does LifeFlight provide besides critical care and transport? We provide local critical care training to medical providers in specialized areas such as traumatic brain injury and pediatric trauma diagnosis and treatment. We also provide ground safety training to all communities and create remote landing zones where they might be needed.
- What is the formula used for the ask amount? We use a \$1 per capita rate for towns up to 1000 residents; a \$0.50 per capita rate up to 2000 residents; and \$0.25 per capita after that, with a maximum request of \$2000. The request of \$950 for Parsonsfield is calculated at \$0.50 per capita.

Critical care transport

Sometimes referred to as Maine's flying hospital, LifeFlight is more than just a fast ambulance. The level of care provided by the experienced crew and advanced medical equipment they carry is just as important to a successful patient recovery as the speed of the aircraft itself.

Part of a larger EMS system

LifeFlight is just one part of a larger system of emergency care, the "chain of survival," which depends on efficient cooperation among local EMS, fire departments, community hospitals and trauma centers.

Non-profit charity

LifeFlight is a non-profit charity organization that relies on private donations from individuals, corporations, foundations and municipalities to purchase state-of-the-art equipment and aircraft.

Culture of safety

LifeFlight is built on a culture of safety that guides every decision made.





maine public

RADIO · TELEVISION · ONLINE

December 5, 2018

Attn. Mr. Donald Murphy
Town of Parsonsfield
634 North Road
Parsonsfield, ME 04047

Dear Mr. Murphy,

24
For more than 50 years Maine Public has been a valuable educational, informational, and cultural resource for the people of the State of Maine. Today, we're asking Parsonsfield to help fund this important community resource with a gift of \$100 for fiscal year 2020.

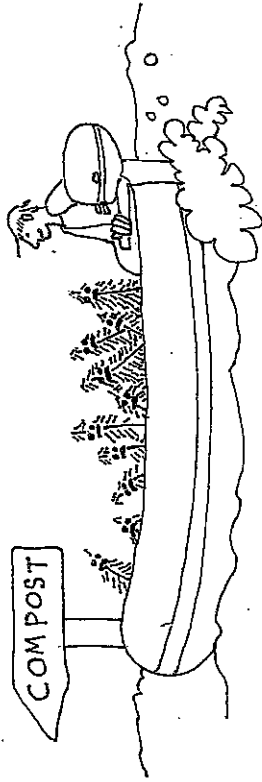
Through award-winning news and entertainment programming on television, radio, and online, as well as our 24-hour PBS Kids and classical music stations, it's been our mission to provide the residents of Parsonsfield with a vital link to their community, their state, and the world.

The education and inspiration of the next generation of Mainers is central to Maine Public's mission. In 2018 we created and aired a new season of *High School Quiz Show: Maine*, and our yearly *Highschool Basketball Tournament* broadcast continues to showcase the athleticism and teamwork of Maine's students. And as always, our coverage of election news is Maine's top choice for non-partisan journalism. Your community grows with the support of free cultural and educational resources, and Maine Public needs your support to grow along with you.

All of our work is made possible through grants from communities like yours. We respectfully request that Parsonsfield support the growth of public broadcasting in Maine with an appropriation of \$100 this year. If required, our FY 2018 operating budget and financial audit can be found at <http://www.mainepublic.org/topic/maine-public-finances>. We thank you for considering our request.

Sincerely,

Meagan Cloutier
Community Grants Program, mcloutier@mainepublic.org



Conservation Commission Milfoil Report 2018

We had a successful year and pulled and composted 646 gallons of Variable Milfoil from the Ossipee River. We worked in five different sites and were able to remove most of the plants that we found. There are two more smaller sites that we will tackle next year and we will also continue to monitor the river for regrowth. In the future we should be able to keep the milfoil growth to a low level but will always have to pull new plants that will inevitably pop up here and there.



Some of our local milfoil workers Greg, Rachelle and Rich (not pictured Hannah, Damien, Isabelle and Marena.)



This year we developed an excellent local team of hand pullers lead by Greg and Rachelle Averill of Porter. We also had help from Hannah Stiles, Rich Pinault, and Sacopee students Damien Stubbs, and Isabelle and Marena Keim. All were new to the task but caught on quickly. It's pretty much like weeding a garden underwater. We bought new snorkel gear which helped us go into deeper water.

The majority of the heavy infestations of milfoil are in water deeper than two feet, and for those areas it is necessary for us to hire professional scuba divers from New England Milfoil. They are a pleasure to work with and do a very good job. They are thorough and at one point they unearthed a large section of milfoil that had been buried under sand redistributed by strong storm currents.



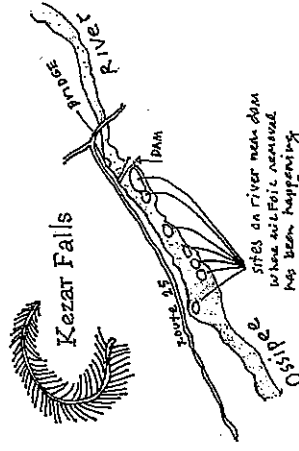
Cliff Cabral - owner New England Milfoil



"Dash" boat pushing water and milfoil through strainer near Kezar Falls Dam



Our pro team - divers Cliff and Sam, and "tender" Antony.



We are happy to report that we have a new large, rodent proof, composter at Sacopee Elementary School constructed by Hannah Stiles. We were able to deposit all of our 646 gallons of milfoil into the composter where it will merge with food waste from the school cafeteria. The snails, crayfish, mussels and aquatic plants will add valuable micro nutrients that should help make excellent compost.

Funding for the milfoil removal is provided by a grant from the Maine DEP and the generosity of the towns of Porter and Parsonsfield. In 2019 we can ask for less money, knowing that each year the milfoil patches will be getting smaller and smaller.

Parsonsfield - Porter Historical Society
 P.O. Box 250 Parsonsfield, Maine 04047
 92 Main Street, Porter, Maine 04068

TREASURER'S REPORT - PARSONSFIELD PORTER HISTORICAL SOCIETY - AS OF DECEMBER 31, 2018

26

June 25, 2019

Budget Committee
 Town of Parsonsfield
 634 North Road
 Parsonsfield, ME 04047

Dear Budget Committee Members:

The Parsonsfield - Porter Historical Society respectfully requests an appropriation of \$500.00 at your annual town meeting in 2019. This is the same amount requested last year.

We appreciate your support in the past as we strive to preserve the history of our wonderful towns.

Sincerely,
 Sylvia Wilson
 Treasurer

	2018 Budget	2018 Actual
Checking Account Balance, 1/1/2018		\$7,202.21
Add Income:		
Town of Porter	\$ 500.00	\$ 500.00
Town of Parsonsfield	\$ 500.00	receivable rcrvd 1/2019
Membership Dues	\$ 1,200.00	\$ 1,505.00
Donations	\$ 750.00	\$ 1,383.96
Fundraising:		
Misc. Sales		\$ 28.00
Blazo House Tours		\$ 228.00
OCMOA Supper		\$ 247.00
Book Sales	\$ 500.00	\$ 635.00
Quilt Raffle	\$ 600.00	\$ 589.00
Yard/Bake Sale	\$ 650.00	\$ 1,128.00
Sales Tax Collected		\$ 34.88
Shipping/Handling Fees		\$ 5.00
Propane Refund		\$ 194.76
Efficiency ME Rebate		\$ 500.00
Interest		\$ 3.02
Transfer from Savings as needed		
Total Income	\$ 6,505.00	\$6,981.62
Less Expenses:		
Insurance	\$ 1,400.00	\$ 1,400.00
Postage/Box Rental	\$ 400.00	\$ 271.45
Building Maintenance/Repairs	\$ 1,000.00	\$ 230.00
Non-archival Supplies/Newsletter/Printing	\$ 1,000.00	\$ 929.07
Archival Supplies	\$ 100.00	\$ 48.65
Advertising	\$ 500.00	\$ 576.00
Heat (Oil and Propane)	\$ 450.00	\$ 338.11
Electric	\$ 300.00	\$ 303.13
Water	\$ 475.00	\$ 187.65
Program Stipends	\$ 100.00	\$ 105.00
Dues	\$ 105.00	\$ 100.00
Office Furnishings and Equipment	\$ 500.00	\$ 3,588.83
Exhibit Expenses/Fees	\$ 100.00	\$ 105.00
Fundraising Expenses	\$ 75.00	\$ 10.00
Booth Rental at Par-Sem		\$10.00
KFFD Canopy Usage		\$25.00
Sales Tax Paid to State		\$36.03
Total Disbursements	\$ 6,505.00	\$ (6,148.92)
Balance, December 31, 2018		\$6,034.91
Balance in Savings, 01/01/2018		\$18,100.51
Add Interest Earned		\$24.82
Balance, December 31, 2018		\$ 18,125.33

Respectfully Submitted, Sylvia P. Wilson, Treasurer



Saco River Corridor Commission

"Communities Working Together To Protect Our Rivers"

May 29, 2019

Parsonsfield Budget Committee
634 North Road
Parsonsfield, ME 04047

Dear Committee Members:

The Saco River Corridor Commission (SRCC) concluded its eighteenth year of water quality testing in September, 2018. The area of testing that is most relevant to the Town of Parsonsfield is on Powerhouse Road above the dam and at the old covered bridge off Kezar Mountain Road. Enclosed you will find our WQM testing results for 2018.

The Water Quality Monitoring program was created to help understand the types of issues that affect the quality of the water in the river and to help the Commission and area residents better understand how the surface water in the town contributes to their quality of life. There is a direct correlation between the quality of the rivers and streams in our towns and the aquifer that supplies our drinking water. As the economy improves and development and building resume, having the monitoring program in place will allow the town and the SRCC to better assess the controls and standards in place that keep the water healthy. To that end, the Commission asks that the following statement be included as an article in your town warrant:

"The town will vote to raise and appropriate \$300 toward the support of the Saco River Corridor Commission for its continued water quality monitoring program."

We welcome comments, questions or suggestions about this program or about any of the work we do. Our goals are protecting the value of the rivers and lakes in our area. We will continue to do our part, but we do really need the Town's help to succeed.

Sincerely,

Dalyn P. Houser
Dalyn P. Houser
Executive Director

Enclosure

cc: Judy Ingram, SRCC Member

P.O. Box 283 - Cornish, Maine 04020-0283 - (207) 625-8123 Fax (207) 625-7060 Email: srcc@srcc-maine.org

Saco River Basin Water Quality Monitoring Program - 2018 Season
Sampling Site Code 07-1 - Porter/Parsonsfield off Route 25 at Covered Bridge (off Kezar Mountain Road)

Date	pH (units)	Temperature (degrees C)	Turbidity (NTUs)	Conductivity (µS/cm)	Dissolved Oxygen (mg/L)	Total Phosphorus (mg/L)	Orthophosphates (mg/L)	Escherichia coli (CFUs/100 ml)	Alkalinity (mg/L CaCO3)
5/16/2018	6.04	16.65	0.99	26.85	8.85	91.15		21.6	62.4
5/30/2018	6.38	18.8	0.855	26.6	9.125	98.3		43.5	45
6/13/2018	6.95	20.5	1.05	26.1	8.35	94.05		45	42
6/27/2018	7.11	21.5	0.87	29.5	7.55	87.4		114.5	86
7/11/2018	7.11	25.5	0.59	29.45	7.43	91.95		50.4	65
7/25/2018	6.48	25.25	0.82	27.1	7.315	89.6		107.1	65
8/8/2018	8.49	26.8	0.755	27.15	7.025	89.1		65	65
8/22/2018	9.06	22.75	0.785	27.3	7.805	92.3		65	65
9/5/2018	7.01	24.95	0.495	30.8	7.41	89.9		65	65
9/19/2018	7.09	23.25	0.65	26.65	7.735	91.75		65	65
Average:	7.172222	22.595	0.78	27.75	7.8595	91.55		65.75	65.75

NOTES: *PH Meter Malfunction

Saco River Basin Water Quality Monitoring Program - 2018 Season
Sampling Site Code 08 - off Powerhouse Road, above EPICO dam

Date	pH (units)	Temperature (degrees C)	Turbidity (NTUs)	Conductivity (µS/cm)	Dissolved Oxygen (mg/L)	Total Phosphorus (mg/L)	Orthophosphates (mg/L)	Escherichia coli (CFUs/100 ml)	Alkalinity (mg/L CaCO3)
5/16/2018	6.15	16.85	1.09	26.5	8.92	92		32.3	6.4
5/30/2018	6.38	18.4	4.4	26.85	9.42	101.4		29.2	6.9
6/13/2018	7.14	21.3	2.16	26	8.36	94.8		17.5	5
6/27/2018	7.12	25.7	0.54	29.6	7.405	91.8		52	7.7
7/25/2018	6.46	25.15	0.785	27	7.53	92		194.7	57.8
8/8/2018	8.29	26.15	1.81	27.15	7.36	92.35		53.7	8.6
8/22/2018	9.23	22.65	0.75	27.4	8.115	95.7		59.8	8.6
9/5/2018	6.98	24.4	0.53	31.05	7.635	91.6		53.8	53.8
9/19/2018	7.31	22.85	0.64	26.7	7.93	93.2		139.6	139.6
Average:	7.23	22.43	1.41	27.78	8.13	93.99		69.04	6.92

NOTES:

25

Saco River Festival Association

Enriching Maine's Culture
for Over 40 Years

Town of Parsonsfield
Budget Committee

April 21, 2019

Hello,

The Saco River Festival Association would like to request that the following article* be placed on the Parsonsfield Town Meeting agenda for the fall of 2019.

The Saco River Festival Association is a non-profit Corporation formed in 1976 for the purpose of promoting quality music and arts programs in the Sacopec Valley area. Among other community and school musical events, and helping to support the S.A.D. 55 music department, the SREA has been organizing and presenting the Cornish Bandstand Summer Concert Series for the past eleven years. Audiences are growing and the musical groups are enthusiastic, and we hope that the advertising and visitor traffic is beneficial to the entire Sacopec region. We are thankful for the financial support from the other SAD 55 towns over the past few years, and the Association is continuing to underwrite the Bandstand concerts with no ticket fees.

SREA strives to provide a venue for Maine artists and to provide affordable entertainment for the community. Donations during the Bandstand concerts from the audience, sponsorships from local businesses, and funds from other SREA projects help to defray the costs of the musical groups. We hope to continue supporting artistic and musical events for the SAD 55 schools, and also to provide more student scholarships for music and arts education. For 2019 we again are asking each of the Sacopec Valley towns to consider contributing \$300 toward the expenses of the Bandstand series.

We would appreciate your consideration in planning the next Town Meeting warrant to include this article. Thank you very much!

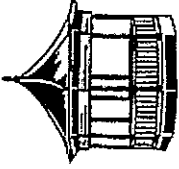
Sincerely,

Matt Beaver

For the SREA Board of Directors

** To see if the Town will vote to contribute \$300 toward the costs of the Sacopec Summer Concert Series at the Cornish Bandstand organized by the Saco River Festival Association.

28
The Saco River Festival is pleased to present:



The 2019 Cornish Bandstand Summer Series

Tuesdays 7pm – 8:30 pm:

July 2 – Tom Whitehead & His Hot Five
(Jazz)

July 9 – Sacopec Valley Community Band

July 16 – Northwood
(Bluegrass/Folk)

July 23 – Keanu Keanu
(60s-70s dance music)

July 30 – Darlin' Corey - Erica Brown and Matt Shipman
(traditional instrumentals from Maine, Canada, Southern Appalachia & Ireland)

*Bring your lawn chairs, blankets & bug spray! Concessions available.

Enjoy a picnic dinner with some slices of delicious pizza from the Sacopec Valley House of Pizza purchased at the Bandstand concessions table! Free bubbles/toys for children (while supplies last!)

The Bandstand at the Old Cornish Fairgrounds, Rt. 25 Cornish, Maine
(next to Bangor Savings Bank) In case of rain: Pike Memorial Hall,
Maple St. Cornish, Maine

Donations welcome – please help us to support music programs in
M.S.A.D.#55

Like us on Facebook Cornish Maine Bandstand Series
<http://www.sacoriverfestival.org/>

From: Sacopee Rec
Sent: Monday, July 22, 2019 12:58 PM
To: selectmen@parsonsfield.org
Cc: lhermance@sad55.org
Subject: SVRC Annual Report

Good afternoon,
Attached please find the annual report and below request for funds.

SVRC request the following article; to see if the town will vote and appropriate the sum of \$3,500.00 for Sacopee Valley Recreation Council.

If you should need anything further or have any questions, please let us know.

Thank you,
SVRC

Sacopee Valley Recreation Council Annual Report

Sacopee Valley Recreation Council continues to provide a wide variety of programs for members of the communities in the area. The council conducts business through a board of directors who are volunteers and two part time paid program coordinators.

The traditional sports programs continue for our youth; for grades K-6, which include baseball, softball, t-ball, field hockey, soccer, basketball, cheering and karate.

We continue to host three middle school dances per school year for sixth, seventh and eighth grades as well as a variety of summer camps. This past summer, we offered 11 different camps. We were excited to bring back swim lessons and introduce a one-week full day camp for ages 6-10, which was a great success to end the summer.

Our whole family activities continue such as cross-country skiing, open gym, woman's gym night, cribbage and the annual Barn Dance in March continue. We continue to provide/maintain the ice rink for skating in the winter, which includes the learn to skate program. In 2018 we added a second Barn Dance in September as well as Spring crafts, one time a week for four weeks.

Also, in 2018, we introduced a website!!! This website can be used to verify information about our programs, calendar with events and register your child for the program of your choosing. This has been an exciting addition to SVRC.

None of these things would be possible without the help and support of the citizens of the five towns we serve. We currently have 13 active board members. We would be happy to have more people join or get involved in some way.

SVRC is a registered non-profit organization. We continue to lease the Horizons Building and must pay the heat and lights for that. Liability insurance, advertising, and equipment costs are always increasing and our fundraising through dances and other events help to keep the cost of the program down for the participants. Even so, most programs do still need to share a fee.

We would like to thank everyone for their help this past year and we look forward to another great year of programs for community member of all ages. If you have any suggestions or ideas, please let us know.

Sincerely,

SVRC Board of Directors

Participant Numbers for Parsonsfield: Winter (basketball, cheering/karate) – 28
Spring (tball/baseball/softball) – 34
Summer (swim/summer camps) – 14
Fall (soccer/field hockey/cheering/karate) - 20

20



FISCAL YEAR 2019-2020 REQUEST FOR FUNDING TO: Town of Parsonsfield
FROM: Southern Maine Agency on Aging
Date: December 13, 2018
2019-2020 REQUEST AMOUNT: \$2,500

The Southern Maine Agency on Aging – What do we do?

Since its founding in 1973, the Southern Maine Agency on Aging (SMAA) has provided residents of York and Cumberland counties of Maine with resources and assistance to address the issues and concerns of aging. The programs and services at SMAA are designed to foster independence, reduce the burden on families and caregivers and promote an active and healthy lifestyle for individuals as they age. Maine is the oldest and fastest aging state in the nation. Between 2010 and 2022, the population 65 and older in York and Cumberland counties will increase by 78% and 64% respectively.

Sadly, our society begins to exclude us as we age. In Maine, our policies and systems such as the workplace, transportation, and housing, have not adapted to the fact that all of us are living longer and consequently, people are marginalized within their communities as they age.

It is important for funders, towns, social service organizations, policy makers, and other influencers to work together to reduce this marginalization and isolation of older people, in order to develop more inclusive and vibrant communities.

This year, we are asking the Town of 3to consider a contribution of \$2,500 in unrestricted support to help us meet the ever-evolving and increasing needs of older and disabled Parsonsfield residents and their caregivers.

The Town's support will help to address: social isolation; hunger and food insecurity; health challenges; Alzheimer's disease and related dementias; long-term care planning; caregiver challenges; financial fraud and exploitation and much more.

Your support helps contribute to building a more just community in which Parsonsfield seniors can thrive.

30

How do we serve Parsonsfield Residents?

Last year, 33 Parsonsfield residents received the following support and assistance from SMAA valued at \$9,636:

- 15 Parsonsfield residents received assistance through the Agency's Information and Resources program - staffed by Resources Specialists and Social Workers who work with seniors and their families by phone or in-person to provide information and support, and to increase access to available benefits. Those residents experienced 45 contacts with SMAA staff;
- 5 residents received Medicare and other insurance counseling. In addition to helping choose the best coverage for each individual, Agency volunteers assisted in saving participants hundreds and often thousands of dollars on yearly insurance and prescription costs;
- 12 residents participated in SMAA's Community Café and/or "As You Like It" congregate dining programs through which they received 95 affordable and nutritious meals, and socialized, helping to reduce their risk of isolation and loneliness;
- and 4 Parsonsfield residents, who are temporarily or permanently homebound and cannot shop for or prepare meals on their own, received 263 home-delivered meals, safety checks, and vital socialization through the Meals on Wheels program.

* SMAA no longer manages the Commodity Supplemental Food Program, but continues to refer Parsonsfield residents to the program which is now run by Good Shepherd Food Bank.

Why should the Town of Parsonsfield continue to support SMAA this year?

Maine is the oldest state by median age in the nation. It is also one of the most rural states in the country. Especially in small communities like Parsonsfield, many seniors live outside of the Town's center, sometimes miles from the nearest grocery store or even neighbor. Limited access to public transportation adds to and compounds challenges for many seniors such as accessing nutritious and reliable food, attending medical appointments, and participating in social events.

In total, more than 18,000 Mainers turn 65 each year – a trend that is exposing our communities' inadequate transportation, housing, caregiver, and healthcare systems – all of which effect the well-being of our seniors.

SMAA is the only organization in southern Maine that offers home-delivered meals, unbiased insurance information, caregiver support, and many other services that help families navigate these challenges. By supporting SMAA's programs, the Town of Parsonsfield can help the Agency address the needs of its growing senior population.

THANK YOU FOR YOUR CONSIDERATION OF THIS REQUEST. PLEASE CONTACT
LIZ THOMPSON, GRANT WRITER AND DONOR RELATIONS SPECIALIST AT
207-396-6591 WITH ANY QUESTIONS.

St. Matthews Food Pantry
19 Dora Lane
Limerick, ME 04048

June 26, 2019

Dear Selectmen of Parsonsfield,

My name is Dianna Ouellette and I am the Social Outreach Resource Coordinator for St. Matthews Food Pantry in Limerick, Maine.

We thank you for your support in helping to feed the community for it is still a growing situation. We are requesting to be put on your Town Warrant for the sum of \$1,500.

We fed 1,151 Adults and Children in Parsonsfield in 2017. With a breakdown of 323 Families. We service the towns of Parsonsfield, Limerick, and Newfield. (We are currently receiving funding from Limerick and Newfield too.) We are a secular Food Pantry and help anyone who lives in our 3 towns and we require them to provide us proof of residency with a physical address.

We try to provide our families with about 2 weeks' worth of groceries. We try to give the basic staples as we can get them. (Example: Cereal, Peanut Butter, Pasta, Sauce, soup, fruit, fresh vegetables, bread and frozen meat.) They are allowed to come only once a month to collect food.

We provide a Thanksgiving Meal every year; we also provide a fill a Christmas stocking and give a couple regular gifts for the families with kids that are 12 and under. And we also have provided Easter baskets as well.

We also have a Program called "The Senior Food Commodity Program". This is state funded and anyone aged 60 and older and meets the guidelines can receive a 28 pound box of food.

We provide help with paper products and personal supplies as we can get them. We also have free clothing and household stuff available each month free for the taking.

As you can see we do a real lot to help our community and we would love your continued support so we can continue to help all those in need.

If you have any questions or would like a quick tour, feel free to contact me at 730-6865.

Thank you for listening!

Sincerely,

Dianna Ouellette
Food Pantry Coordinator

32



SVHS
 Sacopeco Valley High School
 115 South Hiram Rd.
 Hiram, ME 04041

207-625-3208

Date: December 31, 2018
 To: Town Selectmen
 From: Heath T. Cormier, Sacopeco TV Coordinator
 Collin Hughes, Student Station Co-Manager
 Kyle Mason, Student Station Co-Manager
 Madison Buzzell, Assistant Station Manager
 Re: Franchise fees from SPECTRUM

We are writing to request that the article below be included in the warrant for the next town meeting (2019) and request 100% of franchise fees received from SPECTRUM.

We can't thank the towns enough for the continued support of the Sacopeco TV program. I'm sure you are wondering, why the name change? Spectrum changed their programming and TV2 was moved from Channel 2 to Channel 1301. Instead of being called Channel 1301, we wanted a unified name that the community could relate to. We voted as a class and Sacopeco TV became the new name for TV2. As a class and program we still operate everything the same way. We continue to add updated programming for our viewers across the MSAD55 community. We have continued to provide programming to those not served by SPECTRUM by use of streaming web media content. Our YouTube Channel allows viewers who do not have access to Sacopeco TV on their televisions to view the same content online. By simply going to our website www.sad55.org/sacopecotv, and clicking on the YouTube logo, anyone can view our most recent programming. Currently we are in the middle of the Varsity Basketball season and we have 7 basketball games that can be watched anytime and on-demand right on our website! Our viewing locations has stretched from Florida, to California and all the way to England who have watched our programming live on our YouTube Channel! We always show the most recent MSAD55 School Board Meeting on-demand as well. Again this year, SVHS students continue to work particularly hard setting up live sound and live remote broadcasting from the many school board public forums that took place during the school budget process, as well as other community and school events. Right now the number of live events on Sacopeco TV is over 35 events for the year. This is including the monthly MSAD55 School Board Meetings that are streamed live on the first Wednesday of each month. Boys and girls home basketball games. The MSAD55 School Budget in May, and other events as well. We continue to provide coverage of all school board meetings and were able to record and broadcast all of the town meetings. Every day at 7am and 7pm we replay the entire MSAD55 School Board Meeting from the past month so viewers can catch up if they missed the event. We also broadcasted some town events during the past year and will continue to increase the amount of events we cover in the towns that support Sacopeco TV. With our new Youtube channel and new broadcasting equipment we are able to stream more events in the upcoming calendar year.

Sacopeco TV students continue to work in a classroom format processing school and community events, and updating information on our bulletin board for viewers. Students actively engage in learning valuable real life TV/video experiences as they develop skills necessary to manage the public access channel, all usually while

improve on the program. Many students benefit from this educational experience created by the Sacopeco TV Community Television Program in the school, several of which have pursued careers in this discipline after graduation. For most students in the program, it is their first time broadcasting events and quickly learn the skills required for the job.

In 2019, we will continue to see the results of our franchise agreement negotiations. The grant funds we received last year have enhanced the ability to provide more on-demand content online from our YouTube channel. With our Wirecast application we also can stream live online from more locations and we have updated our graphics for School Board Meetings and sporting events to look professional. The equipment grants have placed the Sacopeco TV station in line with the infrastructure to enhance our current operations. We look forward to continuing to reach more viewers, provide more event coverage and further expand on our current broadcasting service. As previously mentioned, our class goal is to provide more events in 2019 for the 5 towns that support Sacopeco TV. With our new broadcasting equipment called Wirecast, Sacopeco TV has the ability to go live on our YouTube channel from ANY location as long as that location has Wi-Fi.

If you have any important dates or events you would like townspeople to know about, please contact us and we will be glad to list them on our Sacopeco TV bulletin board. We may be reached at 625-3208 or via email directly to the Sacopeco TV gmail account at sacopecotv@gmail.com

This article does not require the town to raise any revenue. The franchise fee is a fee paid by each cable subscriber to SPECTRUM - above and beyond the regular cable rate - and is returned to the towns. Most municipalities dedicate these franchise fees to the local access station, like Sacopeco TV. It is our goal for Sacopeco TV to be self-sufficient, and not need to use school funds or request donations from local businesses to maintain operations.

All funds for Sacopeco TV are managed through the MSAD #55 Finance Office and are audited every year with records kept for at least seven years.

Please feel free to contact us if you would like additional information regarding Sacopeco TV.

Once again we would like to thank the towns for their continued support of the Sacopeco TV program. Please check out Sacopeco TV located on Channel 1301 and for those who don't have SPECTRUM please see our website as it has most of our programming including on-demand content at www.sad55.org/sacopecotv.

Article: To see if the Town will dedicate the franchise fees received from SPECTRUM and any grants received through franchise negotiations to Sacopeco TV for the maintenance of equipment, and for operating costs, as deemed necessary to support the Sacopeco TV program (formally TV2).

York County
**COMMUNITY
 ACTION**
 Corporation

Town of Parsonsfield
 Board of Selectmen
 634 North Rd.
 Parsonsfield, ME 04047

December 4, 2018

Dear Board of Selectmen:

By this letter, YCCAC is requesting for year 2019 funding from the Town of Parsonsfield in the amount of \$1,250. These funds are critically important to meeting the local cash match requirements applicable to much of the State and Federal funding, which enables us to provide a wide range of services to the elderly, disabled and low-income individuals of York County.

All of the funds we are requesting will support the direct services we provide to residents of your community, and the amount of your contribution will be multiplied many times in the value of these services. This work clearly helps to reduce reliance upon general assistance, and we trust that you have seen a positive impact from it in your community over the past year.

We would be happy to provide additional information at your request, and we would especially welcome an opportunity to meet with you to discuss our funding request personally.

Thank you for your consideration of this request and also for your past support.

Very sincerely,



Brad Bohon
 Community Relations Manager
 York County Community Action Corporation
 6 Spruce Street
 Sanford, ME 04073
 207 324-5762 ext. 2954

info@yccac.org | 6 Spruce Street | P.O. Box 72 | Sanford, ME 04073 | PHONE: 207 324 5762 and 800 965 576 | TTY: 207 490 1076 | FAX: 207 490 5026

YCCAC-018

York County
**COMMUNITY
 ACTION**
 Corporation

Services provided to Parsonsfield Residents
 By York County Community Action Corporation
 Fiscal Year 17/18

of households Served

Service Category	# of households Served
ECONOMIC OPPORTUNITY – Community Outreach	22
Emergency Financial Assistance	29
Legal Advocacy	0
Tax Preparation	1
Housing Counseling	6
Homeownership Education	3
Default Homeownership Assistance	4
ENERGY -- LIHEAP WEATHERIZATION	40
	4
HEADSTART – Centers & Combo Option	0
NASSON HEALTH CARE	16
TRANSPORTATION – Buses/Vans (Miles)	0
Volunteer Drivers (Miles) Riders	2,499
	4
WIC – Women Infants & Children	33
Dollar Value of Services provided to Parsonsfield Residents	\$ 123,041
2018 - Total Amount Requested	\$ 1,250



YCSP

HOPE STARTS HERE

24 George Road Alfred ME 04002 | P: 207-824-1137 | E: info@ycsp.org | yorkcountyshelterprograms.com

The primary goal and mission of YCSP is to move people out of the emergency shelter, into more transitional and permanent housing with continued support through Community Outreach when appropriate. We want to end the cycle of homelessness so that when an individual or family leaves our emergency shelter, they no longer require our services now and in the future. It is often the individual and the families' efforts that make this a reality. We provide support, resources and a framework for residents to become the catalyst to their own success.

Our Emergency Shelter is the front door to services offered through YCSP. The primary goal of the emergency shelter is to meet the urgent, and basic needs of our clients. We have an Adult Emergency Shelter located on the Alfred Campus that houses 37 adults. We have a Family Emergency Shelter located in Sanford that can house up to 16 people.

Layman's Way is a new collaborative effort between YCSP, York County Government, and the District Attorney's office. Layman's Way is a 24 bed Substance Abuse Residential Treatment facility located in Alfred Maine. It has the capacity to treat 24 individuals (12 men and 12 women). This program serves people who have interfaced with law enforcement and are in need of treatment for substance use disorder. It is a 180-day program.

We have a fully functional food pantry open to the community. The food pantry is open Tuesdays and Fridays from 12:00 to 3:00pm and is available to anyone in need of food regardless of what town they are from. The food Pantry makes accommodations for emergency situations and food boxes can be obtained outside of operating hours. We employ the shopping choice model which enable customers to retain dignity and choose what they can use.

We also off an 8-bed licensed mental health residential treatment facility. This program offers counseling, mental health med management, psychiatrist appointments at the program, daily living skills and case management to our most vulnerable population.

YCSP also has a considerable amount of permanent housing. Approximately 30 properties, totaling over 130 units, houses between 250-300 people on a daily basis. (In total YCSP provides housing, shelter, and treatment to nearly 600 people on any given night).

York County Shelter Programs, Inc. was incorporated in 1979 as a private non-profit corporation in the state of Maine. YCSP is exempt from federal income tax under section 501 (3) of the Internal Revenue Service code. Contributions are deductible for income tax purposes. It is governed by a voluntary board of directors who are representative of the community and who serve without compensation. In 1994, YCSP was designated by the Maine State Housing Authority as a Community Housing Development Organization (CHDO)

Thank you for considering our requests for funds. We appreciate the collaborative effort you put forth in helping solve our community's challenges with homelessness, addiction and hunger.

Respectfully,

Diane A. Gerry

Diane G. Gerry, COO

York County Shelter Programs, Inc. does not discriminate in the rental of housing, the provision of services, or in any matter, based on race, color, age, religion, sex, ancestry, national origin, disability, familial status, sexual orientation or status as a recipient of public assistance.

34

2018-2019 Expenditures

Account #/Name	Vendor Names	Paid Amount	Budget
5101 · Surety Bonds			
Appropriation			\$800.00
Disbursements			<u>-\$762.00</u>
Balance at June 30, 2019			\$0.00
Itemized Disbursements	Chalmers Insurance Group	<u>-\$762.00</u>	
Total Disbursements		<u>-\$762.00</u>	
5103 · Salaries & Wages			
Appropriation			\$139,597.84
CEO Revenues			\$23,362.32
Disbursements			<u>-\$152,226.74</u>
Balance at June 30, 2019			\$10,733.42
Itemized Disbursements			
911 Administrator	Bower, David F	-\$716.14	
Animal Control Officer	HOSKINS, CARL D	-\$354.20	
	RUSSELL-PERKINS, KRISTIN	-\$1,035.00	
Appeals Board	Murphy, Donald	-\$46.05	
	Sandahl, Michael J	-\$61.40	
	STACEY, GEORGE H	-\$46.05	
	Winslow, Donald	-\$61.40	
	GAGNE, LINDSAY R	-\$61.40	
Assistant & Bookkeeper	Taber, Debra L.	-\$31,467.57	
Building & Ground		\$0.00	
CEO-Permits, Fees, Etc	Bower, David F	-\$12,558.78	
	Winters, Jesse	-\$10,803.54	
CEO-Stipend	Bower, David F	-\$1,278.84	
	Winters, Jesse	-\$1,278.84	
Deputy Clerk, Tax Collect,Treas	Berger, Janet	-\$16,397.42	
	GAGNE, LINDSAY R	-\$6,086.85	
Deputy Registrar	Bower, David F	\$0.00	
Driveway Permit Fees	Lary, Maya	\$0.00	
Election Supervisors/Moderator	Bower, David F	-\$210.00	
	Berger, Janet	-\$383.91	
	GAGNE, LINDSAY R	-\$31.62	
	Norman Blake	-\$100.00	
Election Workers-Ward 1&2	Bower, Nancy M	-\$209.22	
	Hermance, Gloria	-\$307.46	
	PERKINS, JOLINE R	-\$81.84	
	MACOMBER, HARVEY A	-\$143.22	
EMA Officer	Cama, Matheiu	-\$1,023.06	
Health Officer	deKay, Joseph	-\$255.77	
Information Technology		-\$1,664.00	
Planning Board	Adelman, Brendan	-\$76.75	
	Espinosa, Justin	-\$245.60	
	Ryan, William	-\$46.05	
	Stacey, Nathan	-\$276.30	
	Krolick, Cliff	-\$153.50	
	Sullivan, Richard	-\$276.30	
	Wright, Marion	-\$168.85	
	Yale, Joseph	-\$230.25	
Planning Board Secretary	Gagne, Lindsay	-\$4,232.77	
	Hart, Lisa	-\$314.68	
Registrar of Voters	Bower, David	-\$358.07	
Selectmen	Bower, Jr., Edward I.	-\$8,184.49	
	Brendt, Sondra	-\$8,184.49	
	Jesse Stacey	-\$8,184.49	

35

	Tax Collector, Town Clerk, Treasurer	Bower, David F		-	\$34,630.57	
	Total Disbursements			<u>-</u>	\$152,226.74	
5104	Professional Fees					
	Appropriation-professional					\$13,500.00
	Appropriation-professional-Robinson Mill					\$1,000.00
	Disbursements					<u>-\$9,891.50</u>
	Balance at June 30, 2019					\$4,608.50
	Itemized Disbursements					
	Auditor	Ron L Beaulieu			-\$350.00	
	Tax Map Revision Services	John E O'Donnell & Assoc, Inc			-\$2,000.00	
	GPS Map	Northwest Forest Management			-\$195.00	
	Town Attorney	David A. Lourie			-\$5,780.00	
	Robinson Mill				-\$675.00	
	Smith				-\$891.50	
	Total Disbursements			<u>-</u>	\$9,891.50	
5106	Payroll Taxes					
	Appropriation					\$13,000.00
	Disbursements					<u>-\$11,258.39</u>
	Balance at June 30, 2019					\$1,741.61
	Itemized Disbursements					
	Town Share Medicare				-\$2,760.22	
	Town Share Social Security				-\$11,802.15	
	Road Crew Share Medicare/Social Security				\$3,303.98	
	Total Disbursements			<u>-</u>	\$11,258.39	
36 5107	Unemployment Compensation					
	Appropriation					\$4,000.00
	Disbursements					<u>\$0.00</u>
	Balance at June 30, 2019					\$4,000.00
	Itemized Disbursements	Maine Dept. of Labor see #5403			\$0.00	
	Total Disbursements			<u>-</u>	\$0.00	
5108	Medical & Dental Insurance					
	Appropriation					\$30,000.00
	Disbursements					<u>-\$19,700.05</u>
	Balance at June 30, 2019					\$10,299.95
	Payment-for employees	Maine Municipal Employees Health Trust			-\$30,784.39	
	Employee Payroll Deductions				\$11,084.34	
	Payment for Road Comm.	Maine Municipal Employees Health Trust			\$0.00	
	Road Comm reimbursement to Town				\$0.00	
	Total Disbursements			<u>-</u>	\$19,700.05	
5109	Mileage					
	Appropriation					\$1,000.00
	Disbursements					<u>-\$525.26</u>
	Balance at June 30, 2019					\$474.74
	Itemized Disbursements					
		Berger, Janet			-\$34.00	
		Gagne, Lindsay			-\$324.80	
		Brendt, Sondra			-\$166.46	
	Total Disbursements			<u>-</u>	\$525.26	
5110	Administrative Expenses					
	Appropriation					\$20,000.00
	Disbursements					<u>-\$20,446.97</u>
	TRF to #5112					\$446.97
	Balance at June 30, 2019					\$0.00
	Itemized Disbursements					
	Ads	Shopping Guide			-\$5,236.00	
	Bank Service Charges-stop payment				-\$30.00	
	Classes, Manuals, Books, Mileage	Treasurer, State of Maine			-\$65.00	

	Janet Berger	-60.00
	Tuck Earthworks	-35.00
	Maine Municipal Association	-300.00
Meals	Southern Maine Planning & Development	-75.00
Dues & Memberships	Janet Berger	-50.00
	Maine Assoc of Assessing Officers	-60.00
	Maine Tax Collectors & Treasurers Assoc	-140.00
	Maine Town & City	-25.00
	York County Town & City Clerks Assoc	\$0.00
	Maine Municipal Association	-2,898.00
	Secretary of State	-50.00
Fees & Charges	Bank Service Charge	-457.95
Flag	Kezar Falls Hardware	-78.17
Household Supplies	David Bower	-171.59
Lien Expenses	Postmaster	-180.90
Return Check Bank Fee	People's	-45.00
Office Supplies	Office Depot	-23.27
	Staples	-1,834.74
	Lindsay Gagne-reimbursement	-53.58
Postage	Postmaster	-3,306.55
Printing	Staples	-1,074.48
York Registry fees	York County Registry of Deeds	-3,292.20
Service Contracts	Business Equipment Unlimited	-904.54
Total Disbursements		<u>-20,446.97</u>

5111 - TAP Expenses		
Appropriation		\$5,000.00
Disbursements		<u>-3,786.03</u>
Balance at June 30, 2019		<u>-3,786.03</u>

Itemized Disbursements

Box Shop	Tuck Earthworks-Box Shop	-1,760.00
Mill	Chalmers Insurance	-1,288.53
	David Louire	-87.50
	Mellen & Sons	<u>-650.00</u>

Total Disbursements		<u>-3,786.03</u>
---------------------	--	------------------

5112 - Unanticipated Expenses		
Appropriation		\$5,000.00
Disbursements		<u>-3,787.84</u>
Balance at June 30, 2019		<u>\$1,212.16</u>

Itemized Disbursements

Admin-#5110		-446.97
Computer-5113		-1,168.75
Recycling -#5306		-115.00
Planning Board		<u>-2,057.12</u>

Total Disbursements

	<u>-3,787.84</u>
--	------------------

5113 - Computer Expenses		
Appropriation		\$10,000.00
Disbursements		<u>-11,168.75</u>
Transfer to #5112		\$1,168.75
Balance at June 30, 2019		<u>\$0.00</u>

Computer- Dell	David Bower-reimb	-999.00
HP Inkcart	Staples	-413.76
Email Renewal	David Bower-reimb	-71.88
Laptop for Planning Board	Staples	-359.99
License Trio	Harris Computer	-6,837.97
Printers	Staples	-530.11
QuickBooks Pro 2013 & 2019	D. Bower reimbursement	-1,185.74
Software	David Bower-reimb	-188.85

35

Toner and Ink Cartridges	Staples & Office Depot	-	\$377.57
Website	David Bower-reimb	-	\$203.88
Total Disbursements		<u>-</u>	<u>\$11,168.75</u>
5120 · Utilities & Maintenance			
Appropriation			\$19,500.00
Disbursements			<u>-\$18,022.89</u>
Balance at June 30, 2019			\$1,477.11
Itemized Disbursements			
144 Maplewood Salt Shed lights	Central Maine Power	-	\$222.02
Bridge Street Lights	Central Maine Power	-	\$338.38
Fred Morrill Municipal Bldg.	Central Maine Power	-	\$588.77
	Cleaning Services	-	\$3,640.00
	J P Carroll	-	\$6,027.41
	Maine State Security	-	\$600.00
	Consolidated Communication	-	\$2,034.41
	Revision	-	\$2,392.83
	Firesafe Equipment	-	\$250.67
Fred Morrill Bldg Lawn	Chris redfern	-	\$1,250.00
	Gerald Day	-	\$375.00
	Lajoie Logging	-	\$120.00
Town House-Merrill Hill	Central Maine Power	-	\$183.40
Total Disbursements		<u>-</u>	<u>\$18,022.89</u>
5121 · Solar Capital Reserve			
Appropriation			\$4,463.00
Disbursements			<u>-\$4,463.00</u>
Balance at June 30, 2019			0
Itemized Disbursements			
Total Disbursements		<u>-</u>	<u>\$4,463.00</u>
5123 · Municipal Buildings-Gen.Maint			
Appropriation			\$10,000.00
Disbursements			<u>-\$2,082.46</u>
Balance at June 30, 2019			\$7,917.54
Itemized Disbursements			
Annual Tank Inspection	Petroleum Maintenance Systems	-	\$425.00
Electrical Maintenance	Countryside Electric	-	\$733.86
Misc. Supplies	Village Variety-gas	-	\$13.97
	Kezar Fall Hardware	-	\$17.55
	J P Carroll	-	\$106.00
	Deb Taber	-	\$6.48
	David Bower	-	\$199.60
	Cornish Hardware	-	\$20.00
	Lyle Plumbing	-	\$60.00
	Town of Buxton	-	\$500.00
Total Disbursements		<u>-</u>	<u>\$2,082.46</u>
5150 · Planning Board Expenses			
Appropriation			\$4,000.00
Disbursements			<u>-\$6,057.12</u>
TRF to #5112			<u>-\$2,057.12</u>
Balance at June 30, 2019			\$0.00
Itemized Disbursements			
Ads			
140 Federal	Shopping Guide	-	\$30.00
Watson Subdivison	Shopping Guide		\$0.00
Other	Shopping Guide	-	\$128.52
	Journal Tribune	-	\$885.00
Consulting/Legal	David Louire	-	\$4,717.33
Escrow Reimbursement			\$0.00
Office Supplies	Staples	-	\$21.27
Trainings	MMA	-	\$275.00

38

	Total Disbursements		<u>-6,057.12</u>	
5151	Appeals Board Expenses			
	Appropriation			\$1,000.00
	Disbursements			<u>-415.00</u>
	Balance at June 30, 2019			\$585.00
	Itemized Disbursements			
	Ads	Shopping Guide	-360.00	
	MMA-manuals	M. MacDonald	<u>-55.00</u>	
	Total Disbursements		<u>-415.00</u>	
5152	So.Me.Regional Planning Comm.			
	Appropriation			\$667.00
	Disbursements			<u>-667.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements			
	Total Disbursements		<u>-667.00</u>	
5153	Eleven Town Group			
	Appropriation			\$300.00
	Disbursements			<u>-300.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements			
	Total Disbursements		<u>-300.00</u>	
5155	Municipal Buildings Cap.Repair			
	Appropriation			\$11,750.00
	Disbursements			<u>\$10,000.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements			
	Total Disbursements	T	<u>\$10,000.00</u>	
			<u>\$10,000.00</u>	
5156	Muni Bldg. Capital Purchases			
	Appropriation/transfer from Reserve			\$11,750.00
	Disbursements			<u>-11,750.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements			
	Ramp		-1,975.00	
	Maplewood Sand/Salt Shed		-8,775.00	
	Camera System-outside		<u>-1,000.00</u>	
	Total Disbursements		<u>-11,750.00</u>	
5157	Saco River Corridor Commission			
	Appropriation			\$300.00
	Disbursements			<u>-300.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Saco River Corridor Commission	<u>-300.00</u>	
	Total Disbursements		<u>-300.00</u>	
5162	Town Revaluation/Tax Assessment			
	Appropriation			\$13,650.00
	Disbursements			<u>-13,500.00</u>
	Balance at June 30, 2019			\$150.00
	Itemized Disbursements	John E O'Donnell & Assoc, Inc.	<u>-13,500.00</u>	
	Total Disbursements		<u>-13,500.00</u>	
5201	Workers Compensation			
	Appropriation			\$7,000.00
	Disbursements			<u>-4,911.80</u>
	Balance at June 30, 2019			\$2,088.20
	Itemized Disbursements	Maine Municipal Association	<u>-4,911.80</u>	
	Total Disbursements		<u>-4,911.80</u>	
5203	Insurances			
	Appropriation			\$15,000.00
	Disbursements			<u>-13,118.11</u>
	Balance at June 30, 2019			\$1,881.89

39

	Itemized Disbursements	Chambers Insurance	<u>-</u>	
	Total Disbursements		<u>-</u>	
5204	Kezar Falls Fire Department			
	Appropriation			\$49,655.00
	Use of Reserve			\$0.00
	Disbursements			<u>-\$49,655.00</u>
	Balance at June 30, 2019			\$0.00
	Use of Reserve		\$0.00	
	Itemized Disbursements	Kezar Falls Fire Department	<u>-</u>	
	Total Disbursements		<u>-</u>	
5205	Fire Department Contracts			\$5,000.00
	Appropriation			<u>-\$3,000.00</u>
	Disbursements			\$2,000.00
	Balance at June 30, 2019			
	Itemized Disbursements	Town of Newfield Fire Dept.	<u>-</u>	
		Town of Effingham	<u>-</u>	
	Total Disbursements		<u>-</u>	
5207	Dispatch Fees			
	Appropriation			\$8,346.00
	Disbursements			<u>-\$8,346.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Dept. of Public Safety	<u>-</u>	
	Total Disbursements		<u>-</u>	
40 5209	Fire Truck Reserve			
	Appropriation			\$7,500.00
	Use of Reserve			\$29,482.88
	Disbursements			<u>-\$36,982.88</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Wagon Masters	<u>-</u>	
		Bergeron Protective Clothing	<u>-</u>	
	Transfer to Reserve		<u>-</u>	
	Total Disbursements		<u>-</u>	
5210	Sacopee Rescue Expenses			
	Appropriation			\$22,000.00
	Disbursements			<u>-\$22,000.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Sacopee Rescue	<u>-</u>	
	Total Disbursements		<u>-</u>	
5211	Sacopee Rescue Reserve			
	Appropriation			\$7,500.00
	Use of Reserve			\$4,000.00
	Disbursements			<u>-\$11,500.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	To Reserve	<u>-</u>	
	Zoll Cardiac monitor/defibrillator	Use of Reserve	<u>-</u>	
	Total Disbursements		<u>-</u>	
5214	Street Lights			
	Appropriation			\$12,500.00
	Disbursements			<u>-\$11,858.55</u>
	Balance at June 30, 2019			\$641.45
	Itemized Disbursements	Central Maine Power	<u>-</u>	
	Total Disbursements		<u>-</u>	
5215	Fire Hydrants			
	Appropriation			\$56,300.00
	Disbursements			<u>-\$55,543.68</u>
	Balance at June 30, 2019			\$756.32
	Itemized Disbursements	Maine Water	<u>-</u>	
	Total Disbursements		<u>-</u>	

5217 · Long Pond Courtesy Boat			
Appropriation			\$2,200.00
Disbursements			<u>-\$2,200.00</u>
Balance at June 30, 2019			\$0.00
Itemized Disbursements	Eleanor Watson		
		-	\$2,200.00
Total Disbursements			<u>-\$2,200.00</u>
5218 · York County Deputy Sheriff			
Appropriation			\$126,000.00
Disbursements			<u>-\$116,516.57</u>
Balance at June 30, 2019			\$9,483.43
Itemized Disbursements	York County Sheriff Department		
	Contract Deputy		-\$94,516.57
	Vehicle 3 year pymt		-\$22,000.00
Total Disbursements			<u>-\$116,516.57</u>
5230 · Animal Control Expenses			
Appropriation			\$2,000.00
Disbursements			<u>-\$1,070.12</u>
Balance at June 30, 2019			\$929.88
Itemized Disbursements			
Animal Control Mileage	Carl Hoskins		-\$315.58
	Kristin Russell-Perkins		
Mileage			-\$354.54
Other -remove beavers-7	Brain Cogill		-\$400.00
Training-annual			
Total Disbursements			<u>-\$1,070.12</u>
5231 · Harvest Hills			
Appropriation			\$1,898.00
Disbursements			<u>-\$1,898.00</u>
Balance at June 30, 2019			\$0.00
Itemized Disbursements	Harvest Hills Animal Shelter, Inc.		
Total Disbursements			<u>-\$1,898.00</u>
5301 · Solid Waste Disposal Expenses			
Appropriation			\$69,000.00
Disbursements			<u>-\$62,234.85</u>
Balance at June 30, 2019			\$6,765.15
Itemized Disbursements	Ecomaine		
Recycling Fees			-\$61,634.36
Total Disbursements			<u>-\$62,234.85</u>
5302 · Solid Waste & Recycling Cartage			
Appropriation			\$107,000.00
Disbursements			<u>-\$100,547.12</u>
Balance at June 30, 2019			\$6,452.88
Itemized Disbursements			
Bulk Pick up Door to Door	Mellen & Son Disposal		-\$9,071.52
Solid West & Recycle Contract	Mellen & Son Disposal		-\$90,000.00
Tire Disposal	Mellen & Son Disposal		-\$600.00
	CPRC Management		-\$765.60
	Shopping Guide		-\$110.00
White Goods			\$0.00
Total Disbursements			<u>-\$100,547.12</u>
5306 · Recycling Expenses			
Appropriation			\$500.00
Trf to #5112			\$115.00
Disbursements			<u>-\$615.00</u>
Balance at June 30, 2019			\$0.00
Shopping Guide			-\$615.00
Total Disbursements			<u>-\$615.00</u>
5311 · E-coli Tests			

Appropriation			\$200.00
Disbursements			\$0.00
Balance at June 30, 2019			\$200.00
Itemized Disbursements		\$0.00	
Total Disbursements		\$0.00	
5312 · Ossipee River Milfoil Abatement			
Appropriation			\$0.00
Disbursements	Porter Conservation	\$0.00	\$0.00
Balance at June 30, 2019		\$0.00	\$0.00
5401 · Winter Road Maintenance			
Appropriation			\$285,256.00
Disbursements			-\$285,255.06
Balance at June 30, 2019			\$0.94
Itemized Disbursements			
Winter Road Contract	D.S. Foundations	-\$100,255.06	
	Charles Geyer	-\$185,000.00	
Total Disbursements		-\$285,255.06	
5402 · Sand & Salt			
Appropriation			\$100,000.00
Use of Sand/Salt Shed Reserve			45338.75
Disbursements			-\$145,338.75
Balance at June 30, 2019			\$0.00
Itemized Disbursements			
Rent	Town of Hiram	-\$1,200.00	
Salt	Morton Salt	-\$69,045.93	
Salt Bid	Southern Maine Planning	-\$187.32	
Salt Shed repairs	Tuck Earthworks	-\$7,545.00	
	Countryside Electric	-\$316.24	
	Geyer Construction	-\$30,000.00	
	Dave Tarbox	-\$7,477.51	
Sand & Gravel	Dave Tarbox	-\$20,502.00	
	Dwight Mills	-\$3,454.75	
	Shea & Sons	-\$5,610.00	
Total Disbursements		-\$145,338.75	
5403 · General Highway Expenses			
Appropriation			\$200,000.00
Use of Prior Yr reserve			\$29,514.19
Disbursements			-\$228,647.44
Balance at June 30, 2019			\$866.75
Itemized Disbursements			
Administration	Danielle Taylor	-\$202.50	
	Northwest Forest Management,LLC	-\$325.00	
Ad	Shopping Guide	-\$35.50	
Crushed Gravel	Dave Tarbox Sr.	-\$2,281.00	
	Dwight R Mills, Inc.	-\$7,639.50	
	FR Carroll	-\$686.52	
	Carroll Matrials	-\$120.31	
Equipment	Tuck Earthworks	-\$151,927.11	
	W. L. Sturgeon	-\$11,207.50	
	Brandon Fenderson	-\$1,630.00	
	Nest & Son	-\$900.00	
Other-misc	Atlantic Sealcoating	-\$500.00	
	Cornish Hardware	-\$89.18	
	METCALF'S TRADING POST	-\$294.00	
	Town of Cornish	-\$48.15	

42

payroll taxes	Payroll Taxes	-	\$3,303.98
Riprap	Carroll Materials	-	\$338.76
Road Signs and 911 Enhanced	White Sign	-	\$1,511.66
Unemployment	Road Crew	-	\$2,417.45
Wages	Mary, Maya	-	\$12,226.82
	Morrison, Jeffrey	-	\$28,777.50
	Monroe, Ronald	-	\$2,185.00
Total 5403 · General Highway Expenses		-	\$228,647.44
5404 · Paving & Sealing			
Appropriation			\$171,816.00
Use of reserve			\$32,838.12
LRAP State Funds			\$15,592.00
Disbursements			\$220,246.12
Balance at June 30, 2019			\$0.00
Itemized Disbursements			
All States Asphalt	All States Asphalt	-	\$191,454.88
Cold Mix	Carroll Materials	-	\$779.10
Crushed Gravel	FR Carroll, Inc.	-	\$157.68
Equipment	Tuck Earthworks	-	\$6,217.50
F.R.Carroll	FR Carroll, Inc.	-	\$21,636.96
Total 5404 · Paving & Sealing		-	\$220,246.12
5415 · Designated Road			
Appropriation			
LRAP State Funds			\$65,000.00
Disbursements			\$65,000.00
Balance at June 30, 2019			\$0.00
Itemized Disbursements			
Cram Road LRAP			
Cram Road Equipment	Tuck Earthworks	-	\$3,042.50
Cram Road payroll taxes	Payroll Taxes	-	\$61.07
Cram Road Wages	Lary, Maya	-	\$409.78
	Verrill, Mark	-	\$388.50
Hasty Road LRAP			
Hasty Road Equipment	Tuck Earthworks	-	\$4,912.50
Hussey Road LRAP			
Hussey Road payroll taxes	Payroll Taxes	-	\$96.39
Hussey Road Wages	Sanborn, Rodney	-	\$630.00
	Verrill, Mark	-	\$630.00
Kezar Mt Rd Bridge LRAP			
Professional Services	Calderwood Engineers	-	\$770.00
Middle Road LRAP			
Middle Road Equipment	Tuck Earthworks	-	\$354.00
MR LRAP material	Genest Precast	-	\$3,632.50
Middle Road payroll taxes	Payroll Taxes	-	\$354.00
Middle Road Wages	Dumont, Jeremy D	-	\$38.62
	Lary, Maya	-	\$194.74
		-	\$310.10
Pendexter Road LRAP			
Pendexter Road Equipmen Top of the Hill		-	\$1,210.00
Road Between the Ponds LRAP			
Road Between the Ponds F Top of the Hill Landscaping		-	\$3,630.00
	Tuck Earthworks	-	\$16,130.00
Materials LRAP	Genest Precast	-	\$1,041.00
Road Between the Ponds F Payroll Taxes		-	\$339.57
Road Between the Ponds V Dumont, Jeremy D		-	\$111.28

Lary, Maya	-\$664.50
Verrill, Mark	-\$2,058.00
Sanborn, Rodney	-\$1,605.00

Stagecoach Rd LRAP

Stagecoach RD Equip/Ren: Tuck Earthworks	-\$2,970.00
LRAP Pendexter Rd Taxes Payroll Taxes	-\$22.07
LRAP Pendexter Rd Wages Dumont, Jeremy	-\$111.28
Lary, Maya	-\$177.20
FR Carroll	-\$61,013.50
Total Disbursements	<u>-\$65,000.00</u>

5416 · Kezar Mtn Rd Bridge Capital repair
Appropriation-use of Reserve
Disbursements

\$35,078.49
-\$35,078.49

Balance at June 30, 2019

\$0.00

Itemized Disbursements

Castaldo Concrete	-\$8,500.00
Cornish Hardware	-\$559.99
Tuck Earthworks	-\$10,218.50
ARC Tech	-\$15,506.00
Cornish Hardware	
Dwight Mills	-\$294.00
Total Disbursements	<u>-\$35,078.49</u>

5501 · General Assistance

Appropriation
Disbursements

\$5,000.00
-\$3,457.00

Balance at June 30, 2019

\$1,543.00

Itemized Disbursements

Rent Linda Corbin	-\$3,457.00
Fuel	-\$430.00
Utilities	-\$102.00
Total Disbursements	<u>-\$3,457.00</u>

5602 · Kezar Falls Library

Appropriation
Disbursements

\$5,500.00
-\$5,500.00

Balance at June 30, 2019

\$0.00

Itemized Disbursements

Kezar Falls Public Library	-\$5,500.00
Total Disbursements	<u>-\$5,500.00</u>

5605 · Sacopee Valley Recreation

Appropriation
Disbursements

\$3,500.00
-\$3,500.00

Balance at June 30, 2019

\$0.00

Itemized Disbursements

Sacopee Valley Recreation Council	-\$3,500.00
Total Disbursements	<u>-\$3,500.00</u>

5606 · Snowmobile Clubs

Appropriation
TRF Spec Town Meet 6/16/11
Disbursements

\$767.92
-\$767.92
\$0.00

Balance at June 30, 2019

Itemized Disbursements

Sacopee Valley Snowdrifters, Inc.	-\$383.96
Route 11 Streakers	-\$383.96
Total Disbursements	<u>-\$767.92</u>

5607 · TV-2

Appropriation
Disbursements

\$6,795.21
-\$6,795.21

Balance at June 30, 2019

\$0.00

Itemized Disbursements

Sacopee Valley High School	-\$6,795.21
Total Disbursements	<u>-\$6,795.21</u>

5609 · Red Cross

14

	Appropriation			\$750.00
	Disbursements			<u>-\$750.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Red Cross		<u>-\$750.00</u>
	Total Disbursements			<u>-\$750.00</u>
5610	Parsonsfield-Porter Historical			
	Appropriation			\$500.00
	Disbursements			<u>-\$500.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Parsonsfield-Porter Historical Society		<u>-\$500.00</u>
	Total Disbursements			<u>-\$500.00</u>
5702	YC Comm Action			
	Appropriation			\$1,250.00
	Disbursements			<u>-\$1,250.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	York County Community Action Corp		<u>-\$1,250.00</u>
	Total Disbursements			<u>-\$1,250.00</u>
5703	Visiting Nurses			
	Appropriation			\$2,000.00
	Disbursements			<u>-\$2,000.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Visiting Nurse Service of Southern Maine		<u>-\$2,000.00</u>
	Total Disbursements			<u>-\$2,000.00</u>
5704	Southern Maine Area on Aging			
	Appropriation			\$2,500.00
	Disbursements			<u>-\$2,500.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Southern Maine Agency on Aging		<u>-\$2,500.00</u>
	Total Disbursements			<u>-\$2,500.00</u>
5708	The Life Flight Foundation			
	Appropriation			\$100.00
	Disbursements			<u>-\$100.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	he Life Flight Foundation		<u>-\$100.00</u>
	Total Disbursements			<u>-\$100.00</u>
5713	Caring Unlimited			
	Appropriation			\$569.00
	Disbursements			<u>-\$569.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Caring Unlimited		<u>-\$569.00</u>
	Total Disbursements			<u>-\$569.00</u>
5713	St Matthews Food Pantry			
	Appropriation			\$1,000.00
	Disbursements			<u>-\$1,000.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Caring Unlimited		<u>-\$1,000.00</u>
	Total Disbursements			<u>-\$1,000.00</u>
5713	Smooth Feather Youth			
	Appropriation			\$600.00
	Disbursements			<u>-\$600.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	Caring Unlimited		<u>-\$600.00</u>
	Total Disbursements			<u>-\$600.00</u>
5801	SAD 55 Assessment			
	Appropriation			\$ 1,965,348.98
	Disbursements			<u>-\$1,965,348.98</u>
	Balance at June 30, 2019			\$0.00

45

	Itemized Disbursements	MSAD #55	-	\$1,965,348.98
	Total Disbursements		<u>-</u>	<u>\$1,965,348.98</u>
5804	York County Tax			
	Appropriation			\$101,021.59
	Disbursements			<u>-\$101,021.59</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	County of York	<u>-</u>	<u>\$101,021.59</u>
	Total Disbursements		<u>-</u>	<u>\$101,021.59</u>
5901	Cemetery Expenses			
	Appropriation			\$6,000.00
	Disbursements			<u>-\$2,475.00</u>
	Balance at June 30, 2019			\$3,525.00
	Itemized Disbursements			
	Professional	Chris Redfern	<u>-</u>	<u>\$2,100.00</u>
		Gerald Day	<u>-</u>	<u>\$375.00</u>
	Total Disbursements		<u>-</u>	<u>\$2,475.00</u>
5902	West Day Post of Amer Legion			
	Appropriation			\$400.00
	Disbursements			<u>-\$400.00</u>
	Balance at June 30, 2019			\$0.00
	Itemized Disbursements	West Day Legion	<u>-</u>	<u>\$400.00</u>
	Total Disbursements		<u>-</u>	<u>\$400.00</u>
5903	Repair Cemetery Stones			
	Appropriation			\$1,000.00
	Disbursements			<u>\$0.00</u>
	Balance at June 30, 2019			\$1,000.00
	Itemized Disbursements			\$0.00
	Total Disbursements		<u></u>	<u>\$0.00</u>
5904	State Reports			
	Appropriation			
	Disbursements			
	Balance at June 30, 2019			
	Itemized Disbursements			
	Dog	Treasurer, State of Maine	<u>-</u>	<u>\$1,451.00</u>
	Moses IF & W	Treasurer, State of Maine	<u>-</u>	<u>\$31,066.82</u>
	MV & Permits	Treasurer, State of Maine	<u>-</u>	<u>\$153,397.14</u>
	Plumbing Permits	Treasurer, State of Maine	<u>-</u>	<u>\$1,472.50</u>
	Plumbing Surcharge Fee	Treasurer, State of Maine	<u>-</u>	<u>\$255.00</u>
	Vitals Fee	Treasurer, State of Maine	<u>-</u>	<u>\$206.40</u>
	Total Disbursements		<u>-</u>	<u>\$187,848.86</u>
5905	Abatements			
	Appropriation			
	Disbursements			
	Balance at June 30, 2019			
	Itemized Disbursements			<u>-\$664.62</u>
	Total Disbursements		<u>-</u>	<u>\$664.62</u>
5908	Refunds			
	Appropriation			
	Disbursements			
	Balance at June 30, 2019			
	MV Itemized Disbursements			\$0.00
	R.E. Tax Refunds			<u>-\$894.00</u>
	Total Disbursements		<u>-</u>	<u>\$894.00</u>
			<u>-</u>	<u>\$3,878,315.40</u>

46

Recommended Appropriations

ACCOUNT	2018-2019 Budget	2019-2020 Proposed Budget
SCHOOLS		
5801 • SAD 55 Assessment	\$1,965,348.98	\$1,989,977.34
ROADS		
5401 • Winter Road Maintenance	\$285,256.00	\$290,255.05
5402 • Sand & Salt	\$100,000.00	\$120,000.00
5403 • General Highway Expenses	\$200,000.00	\$204,000.00
5404 • Paving & Sealing	\$171,816.00	\$171,816.00
5404 • Designated Road Paving & Sealing	\$15,592.00	\$17,704.00
5415 • Designated Road	\$65,000.00	\$65,000.00
WASTE DISPOSAL		
5301 • Solid Waste Disposal Expenses	\$69,000.00	\$69,000.00
5302 • Solid Waste & Recycling Cartage	\$107,000.00	\$152,000.00
5306 • Recycling Expenses	\$500.00	\$500.00
BLDGS & GROUNDS		
5111 • TAP Expenses	\$5,000.00	\$6,000.00
5120 • Utilities	\$19,500.00	\$20,000.00
5121 • Solar Capital Reserve	\$4,463.00	\$4,463.00
5123 • General Town Building Maintenance	\$10,000.00	\$10,000.00
5155 • Municipal Bldgs. Capital Repair Fund	\$10,000.00	\$25,000.00
5901 • Cemetery Expenses	\$6,000.00	\$6,000.00
5902 • West Day Post of Amer Legion	\$400.00	\$400.00
5903 • Gravestone Repair	\$1,000.00	\$1,000.00
ADMINISTRATION		
5101 • Surety Bonds	\$800.00	\$800.00
5103 • Salaries & Wages	\$139,597.84	\$150,021.04
CEO Permits & Driveway Fees		
5104 • Professional Fees	\$13,500.00	\$16,000.00
5106 • Payroll Taxes	\$13,000.00	\$13,000.00
5107 • Unemployment Compensation	\$4,000.00	\$4,000.00
5108 • Medical & Dental Insurance	\$30,000.00	\$33,000.00
5109 • Mileage	\$1,000.00	\$1,000.00
5110 • Administrative Expenses	\$20,000.00	\$20,000.00
5113 • Computer Expenses	\$10,000.00	\$15,000.00
5150 • Planning Board Expenses	\$4,000.00	\$6,500.00
5151 • Appeals Board Expenses	\$1,000.00	\$1,000.00
5162 • Town Valuation/Tax Assessment	\$13,650.00	\$17,650.00
5201 • Workers Compensation	\$7,000.00	\$7,000.00
5203 • Insurances	\$15,000.00	\$15,000.00
PUBLIC SAFETY		
5204 • Kezar Falls Fire Department	\$49,655.00	\$50,155.00
5205 • Fire Department Contracts	\$5,000.00	\$5,000.00
5209 • Fire Truck Reserve	\$7,500.00	\$7,500.00
5207 • Dispatch Fees	\$8,346.00	\$8,607.00

47

ACCOUNT	2018-19 Budget	2019-20 Proposed Budget
5210 • Sacopee Rescue Expenses	\$22,000.00	\$22,000.00
5211 • Sacopee Rescue Equipment Reserve	\$7,500.00	\$7,500.00
5214 • Street Lights	\$12,500.00	\$14,000.00
5215 • Fire Hydrants	\$56,300.00	\$56,340.00
5220 • EMA Expenses	\$0.00	\$0.00
5230 • Animal Control Expenses	\$2,000.00	\$3,000.00
5231 • Harvest Hills	\$1,898.00	\$1,898.00
5311 • E-coli tests, Long Pond	\$200.00	\$200.00
5312 • Ossipee River Milfoil abatement	\$0.00	\$1,000.00
5217 • Long Pond Boat Inspection	\$2,200.00	\$2,200.00
5218 • Contract County Deputy Sheriff	\$126,000.00	\$126,000.00
ARTS & RECREATION		
5602 • Kezar Falls Library	\$5,500.00	\$5,750.00
5605 • Sacopee Valley Recreation	\$3,500.00	\$3,500.00
5610 • Parsonsfield-Porter Historical Soc.	\$500.00	\$500.00
5606 • Snowmobile Clubs - pass through	\$767.92	\$642.14
5607 • TV-2 - pass through	\$6,795.21	\$5,779.00
New • Saco River Festival Association	\$0.00	\$300.00
PUBLIC ASSISTANCE		
5501 • General Assistance	\$5,000.00	\$5,000.00
5609 • Red Cross	\$750.00	\$750.00
5702 • YC Comm Action	\$1,250.00	\$1,250.00
5703 • HomeHealth Visiting Nurses	\$2,000.00	\$2,000.00
5704 • Southern Maine Agency on Aging	\$2,500.00	\$2,500.00
5706 • Counseling Services, Inc.	\$0.00	\$0.00
5713 • Caring Unlimited	\$569.00	\$569.00
5707 • Community Partners	\$0.00	\$0.00
5708 • Life Flight Foundation	\$100.00	\$950.00
5709 - St Matthew Food Pantry	\$1,000.00	\$1,000.00
5710 - Smooth Feathers	\$600.00	\$600.00
NEW - York County Shelter	\$0.00	\$250.00
NEW - Maine Public Radio/Television	\$0.00	\$100.00
NEW -Public Charging System	\$0.00	\$500.00
MEMBERSHIPS		
5152 • SMPDC	\$667.00	\$734.00
5157 • Saco River Corridor Commission	\$300.00	\$300.00
5153 • Twelve Town Group	\$300.00	\$0.00
OTHER		
5804 • County Tax Assessment	\$101,021.59	\$103,062.03
5112 • Unanticipated Expenses	\$5,000.00	\$7,000.00
5104 • Robinson Mill Professional Services	\$1,000.00	\$0.00
TOTALS	\$3,748,643.54	\$3,901,522.60
Municipal Totals	\$1,682,272.97	\$1,808,483.23
County	\$101,021.59	\$103,062.03
MSAD#55	\$1,965,348.98	\$1,989,977.34
	\$3,748,643.54	\$3,901,522.60

48

TOWN OF PARSONSFIELD
ANNUAL TOWN MEETING WARRANT
September 6 and 7, 2019

To: Lindsay Gagne, a resident of the Town of Parsonsfield, in the County of York, State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to warn and notify the Inhabitants of the Town of Parsonsfield in said County and State, qualified to vote by law in Town affairs, to meet at the Town Office at 634 North Road in Parsonsfield on Friday, the 6th day of September, AD 2019 at 2 PM to act upon Articles 1 and 2. The polling hours are 2 PM until 8 PM for Article 2.

And to notify and warn said Inhabitants to meet at the Town Office at 634 North Road in Parsonsfield on Saturday, the 7th day of September, AD 2019 at 9 AM to act on Articles 3 through 52 set out as follows:

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

Article 2: To elect by secret ballot the following Town officers:

1 Selectman, Assessor, Overseer of the Poor	3 Year Term
1 Town Clerk, Treasurer, Tax Collector	3 Year Term
1 Road Commissioner	3 Year Term
1 School Board Director, MSAD 55	3 Year Term
1 Planning Board Member	5 Year Term
1 Planning Board Member-Alternate	5 Year Term
3 Budget Committee Members	3 Year Term
1 Piper Free High School Fund Director	3 Year Term

49

Article 3: To see if the Town will vote to raise and appropriate the sum of \$126,000.00 in order to contract for a full time (40 hours/wk.) York County Sheriff for Parsonsfield. Contract period July 1, 2019 to June 30, 2020. (Acct: 5218)

Recommendations Budget Committee: 5 Yes, 4 No, Selectmen: Yes

Article 4: To see if the Town will vote to combine its various non-dedicated sources of income into a General Revenue Account from which it will pay its expenses as authorized by this Town Meeting.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 5: To see if the Town will vote to authorize the Selectmen to use up to 50% of unappropriated Surplus balance to reduce the 2019 tax commitment.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 6: To see if the Town will vote to authorize the Selectmen to borrow from the dedicated Town funds in anticipation of taxes. Said amount not to exceed 75% of the Town funds and be repaid with appropriate interest.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 7: To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount of the 2019 annual budget during the period from July 1, 2020 to Annual Town Meeting 2020.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 8: To see if the Town will vote to roll-over unexpended highway funds (Account 5403-General Highway Maintenance and Account 5404-Paving and Sealing) into a Road Reserve fund (approved 17/18). This fund would be utilized along with newly approved fiscal yearly funds to continue work on roads and bridges. (This article will remain in effect until rescinded by Town Meeting Vote. (Reserve)

Recommendations Budget Committee: None, Selectmen: Yes

Article 9: To see if the Town will vote to authorize the Selectmen to close all unexpended appropriations and overdrafts into the unappropriated Surplus account.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 10: To see if the Town will vote to expend the following dedicated funds in accordance with State and Federal law:

Plumbing and Building Permit Fees

Animal Control Monies

LRAP-Local Roads Assistance Program (previously URIP)

FEMA Grant Monies

MEMA Reimbursements

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 11: To see if the Town will authorize monies received from FEMA/MEMA and Insurance companies to be deposited into appropriate Reserve Accounts to be expended from the account from which the expenditure was made. (This article will remain in effect until rescinded by the Town Meeting Vote).

Recommendations Budget Committee: None, Selectmen: Yes

Article 12: To see if the Town will vote to raise and appropriate the sum of \$122,175.95 for compensation for the Town officers and/or employees for the ensuing year:

(Account 5103)

Selectmen, Assessors, Overseers of the Poor (3)	\$ 25,240.95
Town Clerk/Treasurer, Tax Collector, Registrar of Voters	\$ 35,323.19
Deputy Town Clerk/Treasurer/Tax Collector	\$ 27,888.09
Registrar of Voters/Deputy Registrar of Voters	\$ 368.10
Selectmen's Assistant & Bookkeeper (4½ days per week)	<u>\$ 33,355.62</u>
Total	\$122,175.95

Recommendations Budget Committee: None, Selectmen: Yes

Article 13: To see if the Town will vote to raise and appropriate \$3,155.11 compensation for the town building maintenance for the ensuing year. (Acct. 5103)

Note: Cleaning of offices is paid under #5123-General Town Building Maintenance.

Recommendations Budget Committee: None, Selectmen: Yes

Article 14: To see if the Town will vote to raise and appropriate \$1,710.59 for Information Technology Management. (Acct. 5103)

Recommendations Budget Committee: None, Selectmen: Yes

Article 15: To see if the Town will vote to raise and appropriate the sum of \$8,800.00 for the Parsonsfield Planning Board members' and assistant's compensation for the ensuing year. The Planning Board members to receive \$15.78 per meeting attended and the Planning Board Administrative Assistant to receive up to \$15.78 per hour. (Acct. 5103)

Recommendations Budget Committee: None, Selectmen: Yes

Article 16: To see if the Town will vote to raise and appropriate the sum of \$1,525.00 for the Parsonsfield Zoning Board of Appeals members' and clerk's compensation for the ensuing year. The Appeals Board members are to receive \$15.78 per meeting attended, and a hired clerk for the Appeals Board up to the rate of \$15.78 per hour. (Acct. 5103)

Recommendations Budget Committee: Yes, Selectmen: Yes

50

Article 17: To see if the Town will vote to raise and appropriate \$3,977.82 for the compensation of the following Town employees, said employees to be paid up to the following amounts in each department: (Acct. No. 5103)

Health Officer, yearly stipend	\$ 262.93
EMA Officer, yearly stipend	\$1,051.71
E911 Administrator, yearly stipend	\$ 736.19
Animal Control Officer, \$15.42 per hour as needed	<u>\$1,926.99</u>
Total	<u>\$3,977.82</u>

Recommendations Budget Committee: None, Selectmen: Yes

Article 18: To see if the Town will vote to raise and appropriate the sum of \$2,629.26 stipend plus 75% of Plumbing Permit Fees and all other CEO fees for compensation of the Code Enforcement Officer. (Acct. 5103)

Recommendations Budget Committee: None, Selectmen: Yes

Article 19: To see if the Town will vote to raise and appropriate the sum of \$6,047.31 for Election Supervisors, and Election Workers per the following schedule: (Acct 5103)

Election Supervisors and Moderators	\$1,840.49
Election Workers \$11.00 per hour in 2019, \$12.00 per hour in 2020	<u>\$4,206.82</u>
Total	<u>\$6,047.31</u>

Recommendations Budget Committee: None, Selectmen: Yes

Article 20: To see if the Town will vote to raise and appropriate the following sums to cover General Governmental Expenses.

51

Acct. No.	Title	Amount
5101	Surety Bonds	\$800.00
5104	Professional Services	\$16,000.00
5104	Professional Services-Robinson Mill	\$500.00
5106	Payroll Taxes	\$13,000.00
5107	Unemployment Compensation	\$4,000.00
5108	Medical and Dental Insurance	\$33,000.00
5109	Mileage	\$1,000.00
5110	Administrative Expenses	\$20,000.00
5111	Tax Acquired Property Expenses	\$6,000.00
5112	Unanticipated Expenses	\$7,000.00
5113	Computer Expenses	\$15,000.00
5120	Utilities – Town Buildings	\$20,000.00
5123	Municipal Buildings – General Maintenance	\$10,000.00
5150	Planning Board Expenses	\$6,500.00
5151	Appeals Board Expenses	\$1,000.00
5152	Southern Maine Regional Planning Commission Dues	\$734.00
5157	Saco River Corridor Commission	<u>\$300.00</u>
	Total General Governmental Expenses	<u>\$153,834.00</u>

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 21: To see if the Town will vote to raise and appropriate the following sums to cover Protection Expenses

Acct. No.	Title	Amount
5201	Worker's Compensation	\$7,000.00
5203	Insurances	\$15,000.00
5204	Kezar Falls Fire Department Expenses	\$50,155.00
5205	Fire Departments Mutual Aid	\$5,000.00
5207	Dispatch Fees	\$8,607.00
5209	Fire Truck Reserve	\$7,500.00
5210	Sacopee Rescue Expenses	\$22,000.00
5214	Street Lights	\$14,000.00
5215	Fire Hydrants	\$56,300.00
5220	Emergency Management Expenses	\$.00
5230	Animal Control Expenses	\$3,000.00
5231	Harvest Hills Animal Shelter, Inc	<u>\$1,898.00</u>
	Total Protection Expenses	\$190,460.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 22: To see if the Town will vote to raise and appropriate \$7,500.00 to be placed in the Sacopee Rescue Capital Reserve Fund. (Acct 5211)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 23: To see if the Town will vote to raise and appropriate the sum of \$17,650.00 for professional valuation of real estate changes and maintenance of property records for the Town for tax assessment purposes. (Acct. 5162)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 24: To see if the Town will vote to raise and appropriate the following sums to cover Health and Sanitation Expenses:

Acct. No.	Title	Amount
5301	Solid Waste Tipping Fees	\$69,000.00
5302	Solid Waste Cartage	\$152,000.00
5306	Recycling Expense	\$500.00
5311	Water Quality Tests	\$200.00
5312	Ossipee River Milfoil Abatement	<u>\$1,000.00</u>
	Total Health and Sanitation Expenses:	\$222,700.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 25: To see if the Town will vote to authorize the Selectmen on behalf of the Town to enter into a three (3) year contract with two year extension clause, through the bid process, for plowing, sanding, and salting roads for each three sections of the Town starting fiscal year July 2020.

Recommendations Budget Committee: None, Selectmen: Yes

Article 26: To see if the Town will vote to raise and appropriate the following sums to cover Winter Road Maintenance and Sand and Salt Expenses:

Acct. No.	Title	Amount
5401	Winter Road Maintenance Contracts	\$ 290,255.05
5402	Sand and Salt (Purchase, preparation, rents)	<u>\$ 120,000.00</u>
	Total Winter Road Maint. and Sand & Salt Expenses	\$ 410,255.05

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 27: To see if the Town will vote to raise and appropriate the following amounts to cover Highway and Bridge Expenses per the following:

Acct. No.	Title	Amount
5403	General Maintenance FY 2019-2020	\$204,000.00
5404	Paving and Sealing FY 2019-2020	<u>\$171,816.00</u>
	Total Road Maintenance Expenses	\$375,816.00

Recommendations Budget Committee: Yes, Selectmen: Yes

52

Article 28: To see if the Town will vote to authorize the Selectmen to appropriate up to \$82,704.00 for maintenance of roads from current fiscal year LRAP (a State funded road maintenance program).

Acct. No.	Title	Amount
5404	Paving and Sealing of Town Roads FY2018-2019	\$17,704.00
5415	Designated Road Maintenance and Repair	<u>\$65,000.00</u>
	Total LRAP	\$82,704.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 29: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 plus any state or individual reimbursements to cover the General Assistance Program (Acct. 5501)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 30: To see if the Town will vote to raise and appropriate the following sums to cover Cultural and Recreation Expenses:

Acct. No.	Title	Amount
5602	Kezar Falls Public Library	\$5,750.00
5605	Sacopee Valley Recreation Council Expenses	\$3,500.00
5610	Parsonsfield/Porter Historical Society	\$500.00
New	Saco River Festival Association	\$300.00
New	Maine Public Radio/Television	<u>\$100.00</u>
	Total	\$10,150.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 31: To see if the Town will vote to raise and appropriate the following sums to cover Social Service Expenses:

Acct. No.	Title	Amount
5702	York County Community Action	\$1,250.00
5703	Visiting Nurses Association	\$2,000.00
5704	Southern Maine Agency on Aging	\$2,500.00
5713	Caring Unlimited	\$569.00
5609	Red Cross	\$750.00
5708	The Life Flight Foundation	\$950.00
5709	St. Matthew Food Pantry	\$1,000.00
5710	Smooth Feathers	\$600.00
New	York County Shelter	<u>\$250.00</u>
	Total	\$9,869.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 32: To see if the Town will vote to raise and appropriate up to \$500 for the construction of a Public Charging station.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 33: To see if the Town will vote to raise and appropriate the following sums to cover Miscellaneous Expenses:

Acct. No.	Title	Amount
5901	Mowing & Care of Veteran's Graves	\$6,000.00
5902	West Day Post of the American Legion	\$400.00
5903	Gravestone Repair/Cemetery Repairs	<u>\$1,000.00</u>
	Total	\$7,400.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 34: To see if the Town will vote to raise and appropriate the sum of \$2,200.00 for the Town's share of funding the Courtesy Boat Inspection Station at the Long Pond Boat Ramp. (Acct. 5217)

Recommendations Budget Committee: Yes, Selectmen: Yes

52

Article 35: To see if the Town will vote to appropriate the refunded fees from Snowmobile Registrations to be split equally between the Sacopee Valley Snowdrifters, Inc. Snowmobile Club and the Route 11 Streakers Snowmobile Club, said sum to be the amount refunded by the State for the prior fiscal year (\$642.14). The money is to be used for purposes such as trail maintenance and construction or purchase of equipment and materials for the maintenance and construction of trails which are to be open to the public, free of charge, during the winter season. (Acct 5606)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 36; To see if the town will vote to appropriate any franchise fees received in the prior fiscal year from Spectrum/Charter to be given to TV-2 for the purchase and maintenance of equipment and for operating costs (\$5,779.00). (Acct 5607)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 37: To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to enter into a mutual aid agreement with the Town of Newfield's Fire Department, the Town of Limerick's Fire Department, and the Town of Effingham's Fire Department for fire protection and Effingham's Rescue for emergency first response medical care for the Western area of Parsonsfield for the ensuing year. (Acct 5205)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 38: To see if the Town will make Town owned buildings available for residents for private functions and events. (This article will remain in effect until rescinded by the Town Meeting Vote).

Recommendations Budget Committee: None, Selectmen: Yes

Article 39: To see if the Town will vote to raise and appropriate \$ 15,000.00 to be placed in the Municipal Building Capital Repair Fund. (Acct. 5155)

Recommendations Budget Committee: Yes Selectmen: Yes

Article 40: To see if the Town will raise and appropriate up to \$10,000.00 and applying funds in the Salt Shed Reserve for the completion of a new salt shed.(Moving salt/shed location from Hiram (\$1,400.00/yr) to the Box Shop area). (Acct. 5155)

Recommendations Budget Committee: None Selectmen: Yes

Article 41: To see if the Town of Parsonsfield will raise and appropriate the sum of \$4,463.00 (4th year out of a 6 year contract) to be placed in a Solar Capital Reserve account. (Acct. 5121)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 42: To see if the Town will lease approximately 20 acres of Tax Acquired Property (Formerly the Box Shop) for the development of a solar farm.

Recommendations Budget Committee: None Selectmen: Yes

Article 43: To see if the Town will vote to appropriate \$20,000.00 from the Bartlett Doe Fund (credited to the Relief Account by vote of the Town on March 9, 1953) for the support of the common schools and said sum to be applied as partial payment of the school assessment for the ensuing year (Acct. 5801)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 44: To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to accept or to refuse donations and bequests that may be offered to the Town and if accepted to spend the same in accordance with the wishes of the donor. Such expenditures shall be in addition to any other amounts raised or appropriated elsewhere for a similar purpose.

Recommendations Budget Committee: Yes, Selectmen: Yes

54

Article 45: To see if the Town will vote to establish 60 days after commitment as the date when the 2019 real estate and personal property taxes will be due and payable, and to establish a rate of 7.00% interest to be charged on all unpaid taxes as of that date. (The maximum allowable rate set by the State is 9.00% per annum.)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 46: To see if the Town will vote to establish a rate of 2% discount to be allowed on all real estate and personal property taxes paid in full within 30 days of commitment.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 47: To see if the Town will vote to use the Tax Lien Mortgage method for the collection of unpaid discounted taxes after the expiration of eight months from the commitment date, and to establish 7.00% as the rate of interest to be charged on all liens until paid in full. (The maximum allowable rate set by the State is 9.00% per annum.)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 48: To see if the Town will vote to authorize the tax collector to accept prepayment of taxes, the amount collected not to exceed the previous year's taxes. Interest on any prepayment will be zero percent.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 49: To see if the Town will vote to establish 7.00% as the rate of interest it will pay on taxes that have been overpaid in excess of the full amount assessed in accordance with MRSA Title 36 Section 506-A.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 50: To see if the Town will vote to authorize the Selectmen to use monies from the Overlay Account for real estate and personal property tax discounts and tax abatements including any interest accrued thereon.

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 51: To see if the Town will vote to exceed the 2019 Municipal Property Tax Levy per MRSA Title 30-A. (An affirmative vote will allow this municipality to surpass the 2018 limit but requires that the 2019 limit will be used as the base for next year's limit calculation).

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 52: Motion to adjourn.

A PERSON WHO IS NOT A REGISTERED VOTER MAY NOT VOTE IN ANY ELECTION.

Dated at Parsonsfield, Maine, this 27th day of August, AD 2019.

Edward I. Bower, Jr., Selectman Chair

Sondra-Tiffany Brendt, Selectman

Jesse Stacey, Selectman

55

