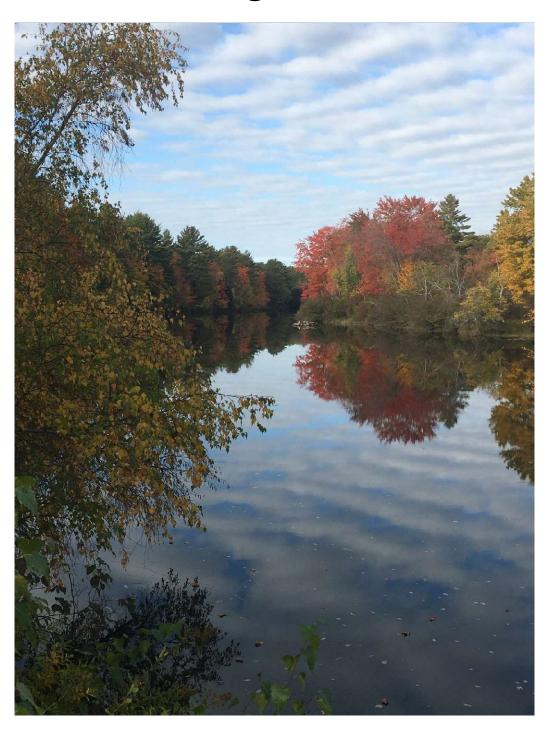
TOWN OF PARSONSFIELD, MAINE

Annual Report Year Ending June 30, 2022



Parsonsfield Annual Report Year Ending June 30, 2022

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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@parsonsfield.org

Selectmen meet at the Town Office Tuesday at 5:00 PM during Daylight Savings Time,

and at 4:00 PM during Standard Time

General Assistance is administered at Town Office Tuesday 9–11 AM unless posted otherwise.

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

Harvey Macomber (term expires 2022) hmacomber@parsonsfield.org
Jesse Stacey (term expires 2023) jstacey@parsonsfield.org
Edward I. Bower, Jr. (term expires 2024) ebower@parsonsfield.org

SELECTMEN'S ASSISTANT AND BOOKKEEPER

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

TOWN CLERK'S OFFICE: MONDAY-FRIDAY 8 AM - 4 PM

Also 1st SATURDAY of the 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 2022) townclerk@parsonsfield.org

DEPUTY TOWN CLERK

Danielle D. Taylor (appointed) dtaylor@parsonsfield.org

ROAD COMMISSIONER

Maya Lary (term expires 2022) 207-749-9292

SNOW PLOWING CONTRACTORS

North Section – Tuck Earthworks (Contract expires 8/1/2023) 207-749-9292 South Section – Mark Fisher (Contract expires 8/1/2023) 207-890-3585

EMERGENCY MANAGEMENT AGENCY OFFICER

Matt Cama 207-749-4444

ANIMAL CONTROL OFFICER

Kristen Russel-Perkins 207-807-9071, ParsonsfieldCornishACO@gmail.com Sean Perkins – Deputy ACO, 207-608-1257

REGISTRAR OF VOTERS

David F. Bower (appointed)
Danielle D. Taylor (Deputy ROV)

HEALTH OFFICER

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

CODE ENFORCEMENT OFFICER, BUILDING, PLUMBING INSPECTOR & ELECTRICAL INFORMATION

Jesse Winters (appointed) 207-604-4804, <u>jwinters@parsonsfield.org</u>

Eric Frey (Deputy, appointed) 508-395-1841

PLANNING BOARD

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

Sabin Beckwith
Joseph 'Andy' Yale
Gerard Clifford
Allen Jackson
Roger Moreau

(term expires 2022)
(term expires 2023)
(term expires 2024)
(term expires 2026)

Aaron Boguen (alternate, term expires 2024)

SCHOOL DIRECTORS FOR MSAD 55

Amelia Capone-Muccio (term expires 2022) 207-625-4558
Judy Ingram (term expires 2023) 207-625-3082
Joline Perkins (term expires 2024) 207-625-4558

ZONING BOARD OF APPEALS

Zoning Board of Appeals meets as needed.

Donald Murphy
James Baron
Judy Ingram
George Stacey
Dalyn Houser

(appointed, term expires 2023)
(appointed, term expires 2025)
(appointed, term expires 2026)
(appointed, term expires 2026)

Open alternate, open Open alternate, open

RECYCLING COMMITTEE/ECOMAINE REPRESENTATIVES

Judy Ingram (appointed) 207-625-3082

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

BUDGET COMMITTEE

Harvey Macomber (term expires 2022) James Baron (term expires 2022) Lynda Sudlow (term expires 2022) Jeffrey Wright (term expires 2023) Marion Wright (term expires 2024) Open (term expires 2023) Open (term expires 2023) Open (term expires 2024) (term expires 2024) Open

COMPREHENSIVE PLAN COMMITTEE

James Baron (term expires 2023) Sabin Beckwith (term expires 2023) Harvey Macomber (term expires 2023) Lvnda Sudlow (term expires 2023) **Thomas Winter** (term expires 2023) Lawrence Stevenson (term expires 2023) (term expires 2023) Jennifer Lewis Aaron Boguen (term expires 2023) Dan Flint (term expires 2023) Allen Jackson (term expires 2023)

ELIJAH FOX TRUST

Open (term expires 2022) Open (term expires 2023) Open (term expires 2024)

Open – Secretary/ Treasurer (term expires 2021)

PIPER FREE HIGH FUND

Karen Duplin (term expires 2022) Open (term expires 2023) Open (term expires 2024)

Open- Secretary/Treasurer (term expires 2021)

BURNING PERMITS

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

SACO RIVER CORRIDOR COMMISSION

James Baron (appointed through 2022) Open

TREE WARDEN

Tim Gray

TRASH HAULING CONTRACTOR

Mellen and Son Disposal (Contract expires 7/15/2025) 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, 2022

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 2026)

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: 2022)

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

DISTRICT 68

Heidi Sampson (term expires: December 2022)

465 Kennebunk Road Alfred, ME 04002

207-590-1909

Heidi.Sampson@legislature.maine.gov

Richard M. Cebra (term expires: December 2022)

15 Streamboat 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



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

Dear Friends:

For three years it has been my privilege to guide our great state, working with the Legislature to keep Maine people safe and put our economy on a path to recovery.

Since the arrival of the COVID-19 vaccines in December 2020, we have worked hard to get as many shots into the arms of Maine people as quickly as possible. In the last year, more than a million Maine people have gotten fully vaccinated from COVID-19. It is thanks to them that our state has one of highest vaccination rates and one of the lowest death rates from COVID-19, despite having a much older population than other states. People are coming to Maine because we are one of the safest states in the nation.

Following the recommendations of the Economic Recovery Committee, our economy has not only fully recovered, but has surpassed pre-pandemic projections and unemployment claims have dropped to pre-pandemic levels. And, last year, I was pleased to sign a balanced, bipartisan budget that finally achieves the State's commitment to 55 percent education funding, fully restores revenue sharing, and expands property tax relief for Maine residents.

Maine can be proud of our nation-leading progress, but our work is far from done. Through the Maine Jobs & Recovery Plan, we will continue to address our longstanding workforce shortage, the expansion of broadband, education and job training opportunities, housing, child care, and transportation. Drawing on the hard work and resilience of Maine people, together we will rebuild our economy and rise from this unprecedented challenge a state that is stronger than ever.

In 2022, I will be focused on our economy, on our climate, on our kids, on keeping people safe and on the health and welfare of all Maine people. We have persevered, and, while challenges remain, we will get through them together. I am proud of the people of Maine, and I am proud to be your Governor.

Thank you,

Janet T. Mills Governor

ANGUS S. KING, JR.

133 HART SENATE OFFICE BUILDING (202) 224–5344 Website: https://www.King.Senate.gov

United States Senate

WASHINGTON, DC 20510 January 3, 2022 ARMED SERVICES
CHAIRMAN, STRATEGIC FORCES
SUBCOMMITTEE
BUDGET
ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL PARKS
SUBCOMMITTEE
INTELLIGENCE

BULES AND ADMINISTRATION

COMMITTEES

Dear Friends,

On the heels of 2020's challenges, 2021 brought us both amazing progress and frustrating setbacks. The incredible rollout of several effective, FDA approved COVID-19 vaccines helped reduce the risks of this deadly pandemic – but vaccine hesitancy, combined with the dangers of new variants, have prolonged this crisis and created new risks for Maine people. The challenges raised tension levels to boiling points during the fallout of the 2020 presidential election and the January 6th Capitol attack. But despite that, Congress was able to deliver for a nation gripped by an unprecedented pandemic. As we reflect back on the year, we see the important action that will make a difference for Maine people – as well as work still unfinished.

As COVID-19 continued to impact communities across our state and the country, Congress's first priority this year was to confront the pandemic's health threats and economic toll. We immediately got to work on the *American Rescue Plan*, crafting an emergency bill to meet the moment and get our nation back on stable footing. The legislation delivered essential support to businesses facing crises, households in need, and the medical professionals on the front lines of this fight. The funds helped get vaccine shots in arms, while also confronting the damage done to our economy. All told, the *American Rescue Plan* is bringing billions of dollars to Maine, helping the state continue to push through this crisis and bounce back stronger than ever.

After passing the *American Rescue Plan*, Congress turned its attention to a longstanding but unfulfilled priority: infrastructure. Through hard work and compromise, both parties came together to pass a bipartisan bill that finally addresses key infrastructure needs. For Maine people, the bill means an estimated \$1.5 billion to repair crumbling roads and out-of-date bridges, \$390 million to improve access to clean drinking water, and more. I am most excited about the significant funding for broadband – because, as we have seen during the pandemic, broadband is a necessity to succeed in the 21st century economy. The historic investments in the bipartisan infrastructure bill, combined with additional funding I pushed for in *the American Rescue Plan*, will bring an estimated \$400 million for broadband home to Maine. These funds will be nothing short of transformational, creating new opportunities across our state.

These two bills have made and will continue to make a real difference for Maine people, helping to both address the challenges of COVID-19 and lay a foundation for long-term success. I am proud of what we've accomplished this year – but I know there is still a lot of work to do and that the road ahead is challenging. Even still, I am filled with optimism because I know the true nature of our citizens, though challenged, has not changed. Despite every hardship, people in towns and communities have stepped up with strong local leadership, a willingness to help, and a Maine 'neighborhood' spirit. It is why I truly believe we can and will get through anything together. Mary and I wish you a happy, healthy, and safe 2022.

Best Regards,

Angus S. King, Jr. United States Senator

AUGUSTA 40 Western Avenue, Suite 412 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 BIDDEFORD 227 Main Street Biddeford, ME 04005 (207) 352–5216 PORTLAND 1 Pleasant Street, Unit 4W Portland, ME 04101 (207) 245–1565 PRESQUE ISLE 167 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124 SUSAN M. COLLINS

413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (202) 224-2693 (FAX)



COMMITTEES:
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE
SPECIAL COMMITTEE
A AGING

Dear Friends:

I am deeply honored to serve the people of Maine in the U.S. Senate, and I welcome this opportunity to share some of the areas I have been working on over the past year.

The ongoing COVID-19 pandemic continues to pose enormous challenges for our state and our country. When the pandemic began, I co-authored the Paycheck Protection Program that helped small businesses remain afloat and keep their employees paid. In Maine, our small businesses received more than 47,000 forgivable loans totaling \$3.2 billion. I also led efforts to provide relief for loggers, lobstermen, and bus companies.

In addition, I helped secure \$700 million to assist Maine's overwhelmed hospitals and nursing homes, and a new law I led prevented Medicare payment cuts to help further ease the financial strain on our hospitals. I also urged the CDC to update its recommendations so that our students and teachers could safely return to their classrooms, and I pressed the Administration to end the closure of the U.S.-Canada border.

While addressing the pandemic has been a major focus, I've also worked hard to ensure Maine's other needs are met. A group of 10 Senators, of which I was a part, negotiated the landmark bipartisan infrastructure bill that was signed into law in November. I co-authored the section of the bill that will provide Maine with as much as \$300 million to expand high-speed internet in rural and underserved areas.

Soaring inflation is another crisis, particularly when it comes to the cost of heating oil. I have strongly supported federal programs that help Maine families stay warm. In November, Maine was awarded \$35 million to help low-income Mainers pay their energy bills. And the bipartisan infrastructure bill included \$3.5 billion to help families make energy efficiency improvements that would permanently lower their heating costs.

As a senior member of the Appropriations Committee, I have supported investments in Maine's communities. This year's funding bills include \$265 million I championed for 106 projects across Maine. These projects would help create jobs, improve workforce training, address the opioid crisis, and increase access to childcare and health care services. In addition, I worked to reverse proposed cuts to our Navy in order to help protect America and keep the skilled workers at Bath Iron Works on the job. The bills also include \$475 million for the construction of a new dry dock at Maine's Portsmouth Naval Shipyard that will allow the Navy to continue to carry out its submarine missions. I will keep working to get these important bills enacted.

No one works harder than the people of Maine, and this year I honored that work ethic when I cast my 8,000th consecutive vote, becoming the only Senator in history to do so without ever having missed a roll call vote. The Lugar Center at Georgetown University once again ranked me as the most bipartisan Senator for the eighth year in a row.

In the New Year, I will keep working to solve problems and make life better for the people of Maine and America. May 2022 be a happy, healthy, and successful one for you, your family, and our state.

Sincerely,

Susan M. Collins United States Senator

Swan M Collins

2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

> PHONE: 202-225-6116 Fax: 202-225-5590

> WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEES:

AGRICULTURE, RURAL DEVELOPMENT, AND

INTERIOR, ENVIRONMENT, AND RELATED AGENCIES

MILITARY CONSTRUCTION, VETERANS AFFAIRS, AND RELATED AGENCIES

House Agriculture Committee

SUBCOMMITTEES:

BIOTECHNOLOGY, HORTICULTURE, AND

CONSERVATION AND FORESTRY

Dear Friends.

I hope this letter finds you well. It is an honor to represent you and your family during these challenging times, and I am thankful for the opportunity to update you on my work in Washington and Maine.

The COVID-19 pandemic continues to cause challenges for people in Maine and across the country. Please know that the health and safety of you and your loved ones, as well as the economic recovery of our communities, remains the driving force behind legislation I have pushed for in Congress.

In early 2021, Congress passed the American Rescue Plan, historic legislation that makes investments to crush the virus, create millions of jobs, provide direct relief to working families, and help schools remain safely open. Not only did this legislation give 90 percent of American households a stimulus check, but it also helped local and state governments better respond to the pandemic, put food on families' tables, got more vaccine shots into arms, cut child poverty in half through the expanded Child Tax Credit, and so much more. The American Rescue Plan is one of the most important pieces of legislation Congress will ever pass, and I'm so proud to have supported it from the beginning. You can read more about this piece of legislation here: https://pingree.house.gov/covid.

Our economic recovery from the pandemic will be accelerated even more thanks to the bipartisan Infrastructure Investment and Jobs Act, which Congress passed in November. This legislation marks the most expansive infrastructure investment since the construction of the interstate highway system. From funding to repair our aging roads, bridges, and ports to high-speed broadband expansion and legacy pollution clean-up, this law is a once-in-a-generation investment in our future.

In addition to working on COVID-19 relief legislation, my Congressional colleagues and I are also collaborating on legislation that addresses the climate crisis, supports voting rights, and—through my role on the House Appropriations Committee—supports programs important to Maine.

After seven years on the House Appropriations Committee, I took the gavel and lead the subcommittee that oversees discretionary spending for the Department of the Interior, the

Environmental Protection Agency, US Forest Service, and several agencies related to the arts and humanities. In my new role as Chair, I have fought to secure significant funding for Maine's tribes, environmental preservation programs, our cultural economy, and our forests.

I will keep pushing legislation to support America's long-term care needs, lower prescription drug costs, expand Medicare benefits, cut taxes for working people, make our workforce competitive with the world, and fight climate change.

So, as we reflect on 2021, let us welcome 2022 with a renewed sense of optimism. There is a lot to fight for, and I assure you I will continue to fight for Maine in Congress. I want you to know that my staff and I are doing all we can to support Mainers through this public health crisis and all the challenges that come with it. If you are unsure of the resources available to you, are having difficulty accessing resources, or if you'd just like to share a thought or opinion, please do not hesitate to reach out.

Sincerely,

Chellie Pingree Member of Congress

Ceunn



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207), 287-1440 TTY: (207) 287-4469

Heidi H. Sampson

465 Kennebunk Road Alfred, ME 04002 Cell Phone: (207) 590-1909 Heidi.Sampson@legislature.maine.gov

January 2022

Town of Parsonsfield 634 North Road Parsonsfield, ME 04047

Dear Friends and Neighbors,

It has been my honor and pleasure to serve you once again in the Maine State Legislature. This past year continued to be full of unexpected challenges at all levels in our schools, communities and our state government. Despite the COVID 19 pandemic, the first session of the 130th legislature was very busy and convened off site. We voted on over two thousand bills and returned to the House Chambers in June and to finish business on July 19.

We met again briefly this fall to vote on redistricting. Redistricting happens after the 10 year federal census. Based on population shifts, districts may change their configuration and numbering. You will see both changes in District 21 next year.

I continue to serve on the Joint Committee on Education and Cultural Affairs where we continue to address pressing issues facing our children and their educational needs.

I urge you to contact my office when you need assistance with state government issues. I also encourage you to participate in your state government. Phone calls and letters are always welcome, however, due to the wider use of technology, meetings and hearings are even more accessible. Using the homepage of the Maine Legislature:

Legislature.Maine.Gov, you will find access to Zoom meetings and YouTube videos.

I send "ENEWS" weekly via email with current state news. If you wish to receive any of these updates, please contact me at Heidi.Sampson@legislature.maine.gov and we will gladly add you to our list.

Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2022.

With warm regards,

Heidi Sampson

State Representative

Zhia VISana

ASSESSOR'S REPORT

List of Tax Acquired Property as of April 1 2022

Name of Previous Owner	Map and Lot	As	sessment
Maplewood Rd/Rogers	R19/054A	\$	27,000.00
RBTP/Rohr	U11/016	\$	27,790.00
Unknown Owner	R13/047	\$	330.00
Unknown Owner	R06/012C	\$	20,407.00
Robinson Mill	U04/002	\$	18,900.00
Robinson Mill Leased	U04/007	\$	100,000.00
Heirs of Gregory & Lillian Roy/RBTP	U11-030	\$	9,900.00
8 Lots with a combined assessed value of		\$	204,327.00
List of Town Owned Property			
Description	Map and Lot	As	sessment
106 Sokokis Road Sand/Salt Shed	U05/010	\$	103,000.00
634 North Road-Town Office	R05/021.1	\$	1,666,630.00
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
Old Meeting House Lot	R18/047	\$	29,750.00
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
10 Lots with a combined assessed value of		\$	2,020,443.00

Valuation Report as of April 1, 2021

2019 Land Value and Building Value			\$	203,717,982
2019 Personal Property Value			\$	1,632,469
Total Valuation			\$	205,350,451
Exempt Property and Exemptions:				
Veterans' Exemption	\$	473,100		
Disabled Veteran	\$	28,500		
Blind Exemption	\$	-		
Parsonages	\$	20,000		
Churches	\$	1,281,081		
Schools	\$	-		
Quasi-Municipal Organizations	\$	917,443		
Benevolent & Charitable	\$	5,280,380		
Kezar Falls Library	\$	1,029,345		
Fraternal	\$	74,172	_	
Total Exempt Property and Exemptions	\$	9,104,021		
Total Valuation			\$	205,350,451
Times the mil rate of \$15.45 per Thousand		x	\$	0.01545
Committed to the Tax Collector for collection	ns		\$	3,172,664.47

Total parcels assessed- 1,756

Total 466 Homestead exemptions- \$11,058,602

Total Tree Growth-111 parcels totaling 15,357.87 acres
83 Veterans receiving exemptions due to services

Total taxable land acreage-36,265

Information complied from 2021 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. Harvey Macomber Jesse Stacey

Treasurer's Report July 1, 2021 - June 30, 2022

4000 - Property Tax Revenue \$3,215,568,74 4001 - Payment in Lieu of Taxes PILOT \$5,146,78 4002 - Homestead Reimbursement \$2,941,00 4003 - BETE Reimbursement \$2,941,00 4004 - Tree Growth Penalty \$6,513,00 4110 - Excise Tax-Auto \$33,91,68,88 4111 - Excise Tax-Boat \$2,52,52,20 4204 - CEO Miscellaneous Fees \$20,50,18 4204 - CEO Miscellaneous Fees \$6,570,50 4205 - State Plumbing Permits \$6,70,50 4207 - DEP Surcharge \$450,00 4218 - Town Share of State Dog Reports \$10,798,00 4221 - Fees Boat \$10,798,00 4222 - Fees Boat \$110,798,00 4223 - Fees AEF \$355,75 4224 - Fees Snowmobile \$113,00 4225 - Fees BAEF \$325,75 4226 - Late Charges-Dog \$200,00 4302 - SRS \$274,997,00 4303 - URIPILARP \$82,290,00 4304 - Veteran Reimbursement \$4,977,20 4313 - Use of Reserves \$2,000,00 4315 - Soltage - Sokokis Solar \$15,15,50 <t< th=""><th></th><th>Income</th></t<>		Income
4002 · Homestead Reimbursement \$2,941.00 4003 · BETE Reimbursement \$2,941.00 4004 · Tree Growth Penalty \$6,513.00 4110 · Excise Tax-Auto \$339,169,89 4111 · Excise Tax-Boat \$2,2528,20 4120 · Interest & Costs-Taxes \$20,138,51 4203 · Building Permits \$65,51.00 4204 · CEO Miscellaneous Fees \$625,00 4205 · State Plumbing Permits \$8,705,00 4207 · DEP Surcharge \$450,00 4218 · Town Share of State Dog Reports \$400,00 4222 · Fees Boat \$10,798,00 4223 · Fees ATV \$10,798,00 4224 · Fees Snowmobile \$113,00 4225 · Fees H&F \$325,75 4226 · Late Charges-Dog \$125,00 4227 · Fees Dogs \$206,00 4302 · SRS \$274,987,05 4303 · URIP/LRAP \$82,990,00 4306 · Tree Grow Reimbursement \$2,972,00 4313 · Use of Reserves \$2,972,00 Ministerial School Reserve \$4,977.20 Ministerial School Reserve \$2,000,00 Muncipal Building Reserye	4000 · Property Tax Revenue	\$3,215,569.74
\$2,941.00 \$0.00	4001 · Payment in Lieu of Taxes PILOT	\$5,148.78
\$6,513.00 \$1	4002 · Homestead Reimbursement	\$119,799.00
4110 · Excise Tax-Auto \$339,168,98 4111 · Excise Tax-Boat \$2,528,20 4120 · Interest & Costs-Taxes \$20,138,51 4203 · Building Permits \$66,75,11 4204 · CEO Miscellaneous Fees \$625,00 4205 · State Plumbing Permits \$8,705,00 4207 · DEP Surcharge \$404,00 4218 · Town Share of State Dog Reports \$404,00 4222 · Fees MV \$10,798,00 4222 · Fees Boat \$175,00 4222 · Fees Boat \$113,00 4222 · Fees Roy \$168,00 4222 · Fees H&F \$325,75 4224 · Fees Snowmobile \$113,00 4225 · Fees H&F \$325,00 4226 · Late Charges-Dog \$20,00 4227 · Fees Dogs \$20,000 4302 · SRS \$274,987,05 4303 · URIP/LRAP \$82,920,00 4306 · Tree Grow Reimbursement \$43,914,24 4307 · Snowmobile Refund \$26,00 4308 · Veteran Reimbursement \$2,690,00 4313 · Use of Reserves \$24,977.20 Milnisterial School Reserve \$2,772.00	4003 · BETE Reimbursement	\$2,941.00
111 Excise Tax-Boat \$2,528,20 1420 Interest & Costs-Taxes \$20,138,51 14203 Building Permits \$16,675,11 14204 CEO Miscellaneous Fees \$620,000,00 14206 State Plumbing Permits \$8,705,00 14207 DEP Surcharge \$450,00 14218 Town Share of State Dog Reports \$404,00 14218 Town Share of State Dog Reports \$404,00 14220 Fees MV \$10,798,00 14221 Fees Boat \$175,00 14222 Fees Boat \$175,00 14223 Fees ATV \$168,00 14224 Fees Snowmobile \$113,00 14225 Fees H&F \$3325,75 14226 Late Charges-Dog \$125,00 14227 Fees Dogs \$206,00 14303 URIP/LRAP \$82,920,00 14303 URIP/LRAP \$82,920,00 14306 Tree Grow Reimbursement \$43,914,24 14307 Snowmobile Refund \$56,08 14308 Veteran Reimbursement \$2,690,00 14313 Use of Reserves \$20,000,00 14314 Solar Reserve-Town Ofice \$26,772,00 14313 Use of Reserve MBR \$15,135,48 14316 Soltage Sokokis Solar \$28,345,00 14403 Planning Board Fees \$600,00 14404 Appeals Board Fees \$600,00 14409 Septage/Freon Permits \$220,00 14409 Septage/Freon Permits \$200,00 14400 Driveway Permits \$200,00 14501 Returned Check Fees \$600,00 14703 Piper Free High \$200,000 14703 Piper Free High \$200,000 14704 Junives Free Fees \$600,00 14705 Bartlett Doe Appropriation \$200,000 14806 Franchise Fees \$600,00 14906 Franchise Fees \$600,00 14906 Franchise Fees \$600,00 14906 Franchise Fees \$61,478,87 14915 Sole Proprietor Permits \$211,8319,31 14915 Sole Proprietor Permits \$118,319,31 14915 Sole Proprietor Permits \$213,319,31	4004 · Tree Growth Penalty	\$6,513.00
120 Interest & Costs-Taxes \$20,138.51 1203 Building Permits \$16,875.11 1204 CEO Miscellaneous Fees \$825.00 1206 State Plumbing Permits \$8,705.00 1207 DEP Surcharge \$450.00 1218 Town Share of State Dog Reports \$404.00 1220 Fees MV \$10,798.00 1222 Fees Boat \$175.00 1222 Fees Boat \$175.00 1222 Fees Snowmobile \$113.00 1222 Fees H&F \$325.75 1226 Late Charges-Dog \$125.00 1227 Fees Dogs \$200.00 1227 Fees Dogs \$274,987.05 1230 URIP/LRAP \$32,920.00 1230 Sres \$274,987.05 1230 Veteran Reimbursement \$43,914.24 1230 Veteran Reimbursement \$43,914.24 1231 Use of Reserves \$20,000.00 1231 Use of Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 1240 Appeals Board Fees \$66,884.68 1240 Appeals Board Fees \$60,000 1240 Appeals Board Fees \$60,000 1240 Appeals Board Fees \$60,000 1240 Pinning Board Fees \$60,000 1240 Driveway Permits \$60,000 1240 Pinning Board Fees \$60,000 1240 Piper Free High	4110 · Excise Tax-Auto	\$339,168.98
2013 Building Permits \$16.675.11 2024 CEO Miscellaneous Fees \$625.00 2026 State Plumbling Permits \$8,705.00 2027 DEP Surcharge \$450.00 2021 Foer MV \$10,798.00 2022 Fees MV \$10,798.00 2023 Fees ATV \$168.00 2024 Fees Boat \$175.00 2024 Fees Snowmobile \$113.00 2025 Fees H&F \$325.75 2026 Late Charges-Dog \$125.00 2027 Fees Dogs \$206.00 2027 Fees Dogs \$206.00 2030 SRS \$274,987.05 2030 STRPJ.RAP \$82,920.00 2030 STRPJ.RAP \$82,920.00 2030 Stree Grow Reimbursement \$43,914.24 2037 Snowmobile Refund \$556.08 2038 Veteran Reimbursement \$43,914.24 2038 Veteran Reimbursement \$43,914.24 2039 Stree Grow Reimbursement \$44,977.20 2030 Ministerial School Reserve \$20,000.00 2030 Muncipal Buillding Reserve MBR \$15,135.48 2030 Solar Reserve-Town Office \$26,772.00 2030 A103 Planning Board Fees \$66,884.68 2030 A104 Planning Board Fees \$600.00 2040 Appeals Board Fees \$600.00 2040 Septage/Freon Permits \$220.00 2040 Septage/Freon Permits \$200.00 2040 Returned Check Fees \$600.00 2040 Returned C	4111 · Excise Tax-Boat	\$2,528.20
4204 - CEO Miscellaneous Fees \$625.00 4206 - State Plumbing Permits \$8,705.00 4207 - DEP Surcharge \$450.00 4218 - Town Share of State Dog Reports \$404.00 4220 - Fees MV \$10,798.00 4222 - Fees Boat \$175.00 4223 - Fees ATV \$168.00 4224 - Fees Snowmobile \$113.00 4225 - Fees H&F \$325.75 4226 - Late Charges-Dog \$125.00 4227 - Fees Dogs \$206.00 4302 - SRS \$274,987.05 4303 - URIP/LRAP \$82,920.00 4306 - Tree Grow Reimbursement \$43,914.24 4307 - Snowmobile Refund \$56.08 4308 - Veteran Reimbursement \$2,690.00 4313 - Use of Reserves \$20,000.00 Mininisterial School Reserve \$20,000.00 Muncipal Buillding Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 4403 - Planning Board Fees \$66,884.68 4316 - Soltage - Sokokis Solar \$23,450.00 4403 - Planning Board Fees \$600.00 4406 - Appeals Board Fees	4120 · Interest & Costs-Taxes	\$20,138.51
\$4206 - State Plumbing Permits \$450.00 \$4207 - DEP Surcharge \$450.00 \$4218 - Town Share of State Dog Reports \$404.00 \$4220 - Fees MV \$10,798.00 \$4222 - Fees Boat \$175.00 \$4223 - Fees ATV \$168.00 \$4224 - Fees Snowmobile \$113.00 \$4225 - Fees H&F \$325.75 \$4226 - Late Charges-Dog \$125.00 \$4227 - Fees Dogs \$206.00 \$4302 - SRS \$274,987.05 \$4303 - URIP/LRAP \$82,920.00 \$4306 - Tree Grow Reimbursement \$43,914.24 \$4307 - Snowmobile Refund \$556.08 \$4308 - Veteran Reimbursement \$4,977.20 \$4308 - Veteran Reimbursement \$4,977.20 \$4308 - Veteran Reimbursement \$20,000.00 \$Muncipal Buillding Reserve MBR \$15,135.48 \$50lar Reserve-Town Office \$26,772.00 \$4316 - Soltage - Sokokis Solar \$28,345.00 \$4403 - Planning Board Fees \$600.00 \$4406 - Appeals Board Fees \$600.00 \$4406 - Appeals Board Fees \$600.00 \$4408 - Recycling Reimbursement \$4.00 \$4409 - Septage/Freon Permits \$600.00 \$4401 - Driveway Permits \$600.00 \$4501 - Returned Check Fees \$600.00 \$4502 - Returned Check Fees \$600.00 \$4503 - Returned Chec	4203 · Building Permits	\$16,675.11
\$450.00 \$4218 - Town Share of State Dog Reports \$404.00 \$4218 - Town Share of State Dog Reports \$404.00 \$4220 - Fees MV \$10,798.00 \$10,798.00 \$4222 - Fees Boat \$175.00 \$168.00 \$4224 - Fees Snowmobile \$113.00 \$4225 - Fees H&F \$325.75 \$4226 - Late Charges-Dog \$125.00 \$4227 - Fees Dogs \$206.00 \$4302 - SRS \$274,987.00 \$4303 - URIP/LRAP \$82,920.00 \$4303 - URIP/LRAP \$82,920.00 \$4303 - URIP/LRAP \$82,920.00 \$4304 - Veteran Relimbursement \$43,914.24 \$4307 - Snowmobile Refund \$556.08 \$4308 - Veteran Relimbursement \$2,690.00 \$4308 - Veteran Relimbursement \$2,690.00 \$4313 - Use of Reserves \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 \$501ar Reserve - Tom Office \$26,772.00 \$26,772.00 \$403 - Planning Board Fees \$600.00 \$4403 - Planning Board Fees \$600.00 \$4404 - Appeals Board Fees \$600.00 \$4406 - Appeals Board Fees \$600.00 \$4406 - Appeals Board Fees \$600.00 \$4406 - Appeals Board Fees \$600.00 \$400 - Prevent Primits \$600.00 \$6	4204 · CEO Miscellaneous Fees	\$625.00
\$401.00 \$4220 - Fees MV \$10,798.00 \$222 - Fees MV \$10,798.00 \$222 - Fees Boat \$175.00 \$10,200 \$222 - Fees Boat \$175.00 \$2224 - Fees ATV \$168.00 \$225 - Fees H&F \$325.75 \$225 - Fees H&F \$325.75 \$226 - Late Charges-Dog \$125.00 \$227 - Fees Dogs \$206.00 \$227 - Fees Dogs \$220.00 \$220 - Fees Dogs	4206 · State Plumbing Permits	\$8,705.00
4220 · Fees MV \$10,798.00 4222 · Fees Boat \$175.00 4223 · Fees ATV \$168.00 4224 · Fees Snowmobile \$113.00 4225 · Fees H&F \$325.75 4226 · Late Charges-Dog \$125.00 4227 · Fees Dogs \$206.00 4302 · SRS \$274,987.05 4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$34,941.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$4,977.20 Miinisterial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 TOTAL 4313 · Use of Reserves \$66.884.68 4316 · Soltage - Sokokis Solar \$68.894.60 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$600.00 4401 · Driveway Permits \$600.00 4501 · Returned Check Fees \$600.00 4703 · Piper Free High \$2	4207 · DEP Surcharge	\$450.00
4222 · Fees Boat \$175.00 4223 · Fees ATV \$168.00 4224 · Fees Snowmobile \$113.00 4225 · Fees H&F \$325.75 4226 · Late Charges-Dog \$125.00 4227 · Fees Dogs \$206.00 4302 · SRS \$274,987.05 4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$20,000.00 Muncipal Builliding Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage · Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4404 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4409 · Septage/Freon Permits \$600.00 4703 · Piper Free High \$20,000.00 4704 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & F	4218 · Town Share of State Dog Reports	\$404.00
4223 · Fees ATV \$168.00 4224 · Fees Snowmobile \$113.00 4225 · Fees H&F \$325.75 4226 · Late Charges-Dog \$125.00 4227 · Fees Dogs \$206.00 4302 · SRS \$274,987.05 4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$20,000.00 Ministerial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage · Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4404 · Portuge Reimbursement \$4.00 4409 · Septage/Freon Permits \$600.00 4409 · Septage/Freon Permits \$600.00 4501 · Returned Check Fees \$600.00 4703 · Piper Free High \$20,000.00 4704 · Driveway Permits \$600.00 4705 · Bartlett Doe Approp	4220 · Fees MV	\$10,798.00
4224 · Fees Snowmobile \$113.00 4225 · Fees H&F \$325.75 4226 · Late Charges-Dog \$125.00 4227 · Fees Dogs \$206.00 4302 · SRS \$274.987.05 4306 · Tree Grow Reimbursement \$82,920.00 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$20,000.00 Miinisterial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage · Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$6,900.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 <td< th=""><th>4222 · Fees Boat</th><th>\$175.00</th></td<>	4222 · Fees Boat	\$175.00
4225 · Fees H&F \$325.75 4226 · Late Charges-Dog \$125.00 4227 · Fees Dogs \$206.00 4302 · SRS \$274,987.05 4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4313 · Use of Reserves \$2,690.00 Comprehensive Plan Reserve \$4,977.20 Miinisterial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage · Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$600.00 4404 · Appeals Board Fees \$600.00 4406 · Appeals Board Fees \$600.00 4407 · Septage/Freon Permits \$220.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$20,000.00 4501 · Returned Check Fees \$600.00 4703 · Piper Free High \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zonin	4223 · Fees ATV	\$168.00
4226 · Late Charges-Dog \$125.00 4227 · Fees Dogs \$206.00 4302 · SRS \$274,987.05 4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves *** Comprehensive Plan Reserve \$4,977.20 Ministerial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4404 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$20.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4704 · Returned Check Fees \$60.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88	4224 · Fees Snowmobile	\$113.00
4227 · Fees Dogs \$206.00 4302 · SRS \$274,987.05 4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$20,000.00 Milnisterial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage · Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4404 · Appeals Board Fees \$600.00 4404 · Appeals Board Fees \$600.00 4404 · Septage/Freon Permits \$220.00 4409 · Septage/Freon Permits \$200.00 4501 · Returned Check Fees \$600.00 4703 · Piper Free High \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31	4225 · Fees H&F	\$325.75
4302 · SRS \$274,987.05 4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$20,000.00 Ministerial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4409 · Septage/Freon Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31	4226 · Late Charges-Dog	\$125.00
4303 · URIP/LRAP \$82,920.00 4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$20,000.00 Milinisterial School Reserve \$20,000.00 Muncipal Builliding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4404 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4227 · Fees Dogs	\$206.00
4306 · Tree Grow Reimbursement \$43,914.24 4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$4,977.20 Comprehensive Plan Reserve #20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Office \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage · Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$600.00 4703 · Piper Free High \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4302 · SRS	\$274,987.05
4307 · Snowmobile Refund \$556.08 4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$4,977.20 Comprehensive Plan Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$600.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$600.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4303 · URIP/LRAP	\$82,920.00
4308 · Veteran Reimbursement \$2,690.00 4313 · Use of Reserves \$4,977.20 Comprehensive Plan Reserve \$20,000.00 Miinisterial School Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4306 · Tree Grow Reimbursement	\$43,914.24
A313 Use of Reserves \$4,977.20 Miinisterial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 \$50lar Reserve-Town Office \$26,772.00 TOTAL 4313 Use of Reserves \$66,884.68 \$4316 Soltage - Sokokis Solar \$28,345.00 \$403 Planning Board Fees \$125.00 \$406 Appeals Board Fees \$600.00 \$409 Septage/Freon Permits \$220.00 \$409 Septage/Freon Permits \$600.00 \$400 Piveway Permits \$600.00 Piveway Permits Piveway Permits \$600.00 Piveway Permits \$600.00 Piveway Permits \$600.00 Piveway Permits \$600.00 Piveway Permits Piveway Permits \$600.00 Piveway Permits Piveway	4307 · Snowmobile Refund	\$556.08
Comprehensive Plan Reserve \$4,977.20 Miinisterial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$600.00 4406 · Appeals Board Fees \$600.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$600.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4308 · Veteran Reimbursement	\$2,690.00
Ministerial School Reserve \$20,000.00 Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4313 · Use of Reserves	
Muncipal Builiding Reserve MBR \$15,135.48 Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	Comprehensive Plan Reserve	\$4,977.20
Solar Reserve-Town Ofice \$26,772.00 TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	Miinisterial School Reserve	\$20,000.00
TOTAL 4313 · Use of Reserves \$66,884.68 4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	Muncipal Builiding Reserve MBR	\$15,135.48
4316 · Soltage - Sokokis Solar \$28,345.00 4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	Solar Reserve-Town Ofice	\$26,772.00
4403 · Planning Board Fees \$125.00 4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	TOTAL 4313 · Use of Reserves	\$66,884.68
4406 · Appeals Board Fees \$600.00 4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4316 · Soltage - Sokokis Solar	\$28,345.00
4408 · Recycling Reimbursement \$4.00 4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4403 · Planning Board Fees	\$125.00
4409 · Septage/Freon Permits \$220.00 4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4406 · Appeals Board Fees	\$600.00
4410 · Driveway Permits \$600.00 4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4408 · Recycling Reimbursement	\$4.00
4501 · Returned Check Fees \$60.00 4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4409 · Septage/Freon Permits	\$220.00
4703 · Piper Free High \$20,000.00 4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4410 · Driveway Permits	\$600.00
4705 · Bartlett Doe Appropriation \$20,000.00 4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4501 · Returned Check Fees	\$60.00
4801 · Interest-Checking \$1,415.88 4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4703 · Piper Free High	\$20,000.00
4901 · Maps, Copies & Faxes \$59.00 4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4705 · Bartlett Doe Appropriation	\$20,000.00
4902 · Zoning Books Sales \$10.00 4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4801 · Interest-Checking	\$1,415.88
4906 · Franchise Fees \$6,478.87 4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4901 · Maps, Copies & Faxes	\$59.00
4912 · Miscellaneous Income \$118,319.31 4915 · Sole Proprietor Permits \$20.00	4902 · Zoning Books Sales	\$10.00
4915 · Sole Proprietor Permits \$20.00	4906 · Franchise Fees	\$6,478.87
·	4912 · Miscellaneous Income	\$118,319.31
TOTAL INCOME \$4,416,257.98	4915 · Sole Proprietor Permits	\$20.00
	TOTAL INCOME	\$4,416,257.98

TOWN CLERK'S REPORT

July 1, 2021 - June 30, 2022

DOGS

Male/Female 37 Spayed/Neutered 171 Kennels 0

VITAL RECORDS

Marriages: 25 Births: 20 Deaths: 24

DEATHS

Name	Age	Place of Death	Date of Death
Bubar,Shohn Henry	15	Portland	05/19/2022
Chadbourne,Robert Libby	88	Parsonsfield	09/10/2021
Chapman,Norma Lee	79	Gorham	05/31/2022
DeArville,Charles Dennis	78	Portland	10/25/2021
DeWitt,Helene F	82	Parsonsfield	02/28/2022
DiPietro,Patricia A.	89	Parsonsfield	01/30/2022
Elliott,Sherilyn Joyce	61	Parsonsfield	02/25/2022
Holland,Donald Enoch	71	Parsonsfield	01/04/2022
Kalinoski,Joseph T.	78	Kennebunk	12/04/2021
LaPanne,Lorraine	63	Parsonsfield	01/29/2022
LaPanne,Lorraine Margaret	89	Parsonsfield	02/23/2022
Marino, Michele Anne	54	Parsonsfield	12/27/2021
Matthews, Vera May	75	Portland	03/20/2022
McLain, Genevieve Mary	92	Parsonsfield	09/24/2021
Mills,Dwight R.	95	Parsonsfield	02/01/2022
Moffat, William Fraser	87	Scarborough	10/03/2021
Settell,Darrell Lee	78	Portland	03/16/2022
Stover,Robert Charles	62	Portland	10/27/2021
Tapley,Bonnie L	78	Portland	11/14/2021
Thayer,Charles Scott	62	Parsonsfield	05/23/2022
Warren,Matthew Lee	41	Portland	02/21/2022
Watson, Eleanor M.	78	Scarborough	08/31/2021
Weed,Grady Owen	60	Parsonsfield	02/07/2022
Willette,Eleanor M.	90	Parsonsfield	01/16/2022

Respectfully Submitted, David F Bower Town Clerk

2021 REAL ESTATE TAXES

TAXES COMMITTED -SEPTEMBER 29, 2021 \$3,147,442.73 \$3,437.75

Supplemental taxes
TOTAL 2021 TAXES DUE \$3,150,880.48

-\$4,421.68 -\$50,935.12 -\$2,954,307.30 Abatements Discounts Payments

BALANCE DUE ON JUNE 30, 2021			\$141,216.38
354 PRATT ROAD TRUST	\$5.97 pp	LEE, JAMES	\$2,234.90
517 MOUNTAIN ROAD, LLC	\$4,286.96 pd	LEIGHTON, NANCY	\$1,419.02
ALLEN, MATHEW J & CHERYL A	\$4,173.77 pp	MACGREGOR, ANGELIQUE R	\$4.45 pp
ANASTASOFF, ALEXANDER	\$3,582.27 pd	MARTINEAU, KENNETH L	\$948.21 pd
ARMINGTON, WILLIAM E	\$205.31 pp	MASON, JOSEPH W L	\$2,142.02 pd
BEAN, BOBBI-JO	\$2,036.20 pp	MATTHEWS, VERA M	\$328.31
BENSON, JOHN	\$523.11	MATTHIS-LAFRANCE, BRENDA L	\$354.38 pp
BERGERON, ROBERT J	\$1,675.72	MCALLISTER, JEAN V	\$449.19 pp
BIRD HOUSE 443 LLC	\$1,517.50	MCGINNIS, EVILO & CHARLES L	\$0.29 pd
BOWEN, BARBARA E	\$787.58 pd	McGLINCEY, ROBERT G	\$1,113.33 pd
BROOKS, TYLER G BUBAR, FLOYD, JR.	\$1,428.07 pp	MCGREAL, SAMANTHA MCLAUGHLIN, DIANE	\$2,946.78 pd \$430.36 pd
BUBAR, JOHN	\$135.19 \$1,140.24	MCLAUGHLIN, DIANE	\$431.05 pd
CADORETTE, JANIS PETERSON	\$792.75	MCLAUGHLIN, PATRICK J III	\$1,114.95
CHRIS DIMASCIO	\$2,140.86	MEREDITH, JAMES	\$248.88 pp
COLE, PETER R, TRUSTEE	\$0.20 pd	MORAN, FRED G	\$173.47 pp
CORNELLI, WILLIAM DENNIS	\$463.50	MORRILL, HENRY D	\$891.11 pd
CROSS, PAMELA	\$1,278.52	MORSE, LAURELL F	\$868.06
CROTEAU, LESLIE	\$340.24 pd	MOULAISON, MARTIN J	\$642.72 pd
CROTEAU, LESLIE M	\$2,381.12 pd	NOUJAIM, GABRIEL A	\$942.56
DANIELS, ALPHEE J	\$688.98	PARKS, WILLIAM W	\$1,324.36 pd
DAVID, JODY E	\$762.17 pp	PARSONS, SCOTT L	\$58.25 pp
DAY, DAVID	\$1,569.83 pd	PARSONSFIELD GROUP LIMITED	\$555.81
DEGNON, JEAN A DEMOS, CHRYSTOPH G	\$1,695.64 \$1.96 pd	PERRY, ROBERT PURINTON, STEVEN J	\$705.48 \$243.18 pd
DESHAIES, TRACEY	\$2,148.35	PURINTON, STEVEN J	\$1,231.13 pd
DONLE, PETER	\$1,991.04 pd	RANDALL, RYAN C	\$3,478.07
DUNNELLS, DANIEL L	\$1,010.04 pd	REPETTO, JANICE	\$193.12 pd
DUNNELLS, DANIEL L	\$537.04 pd	RICHARDSON, PATTI A	\$2,149.37
DUNNELLS, DANIEL L., SR.	\$612.44 pd	RIDLON, KEVIN	\$486.67
EDWARDS, AMOS J	\$537.74 pd	RILEY, REBECCA T	\$441.26 pp
EMERSON, BILL	\$105.04 pp	RING, WILLIAM E III	\$862.62
ESCOBAR	\$829.68	ROY, JOHN, TRUSTEE	\$935.40
ESPINOSA, JUSTIN P	\$2,120.63 pp	SCAVONI, MARK A HEIRS OF	\$1,453.84
FARRINGTON, WILLIAM DALE	\$339.92 pd	SCHROTH NORMA M	\$599.26 pd
Frantz, Bruce French, Heirs of Donald S.	\$2,795.17 pd \$14.23 pd	SCHROTH, NORMA M SEARS, CRAIG SANFORD	\$368.20 pd \$1,018.26
GENDREAU, KIMBERLY MARIE	\$759.20 pd	SHANLEY, WILLIAM J	\$270.21 pd
GOWEN, RICHARD	\$6.97 PP	SHAW, MICHAEL A	\$2,953.89
GRAY, KIM	\$484.86 pd	SHULTZ, LISA	\$928.75
GREENE, BARBARA A	\$548.06	SIBYA, JOHN J III	\$1,599.74
GREENE, JAMES & BARBARA	\$1,674.84	SMART, WILLIAM H	\$936.70
GREGORY, NANCY A	\$2,131.91	SMITH, GEORGE B	\$301.27
GRIGGS, EDWARD E	\$64.48 pp	SMITH, JASON	\$532.32 pd
GRIGGS, EDWARD E	\$618.22 pp	SMITH, NANCY LEE	\$2,374.13 pd
GURLEY, JOSHUA M	\$2,102.31	SMITH, PATRICIA A	\$1,720.14
HARROP, KEITH W	\$536.58 pd	SMITH, PATRICIA L	\$71.41
HARVEY, AMANDA L	\$1,126.63	SMITH, PAUL J	\$471.23 pd
HASKELL, MICHAEL J	\$261.68	SOUTHEAST PROPERTY ACQUISITIONS, LLC	\$7.12 pd
HENNESSY, TIMOTHY J AND DEBRA D	\$2,723.71	STACEY, GEORGE H	\$440.32 pd
JOHNSON, BETTINA B LIVING TRUST	\$904.29	STANLEY BUILDING, LLC, THE	\$4,231.60
JOHNSON, BETTINE B	\$2,170.00	STIMPSON, VIRGINIA	\$2,313.99
JORDAN, HAROLD K	\$1,921.18	SW MANAGEMENT, INC	\$4,554.29 pd
KELLEY, JOSEPH R., JR.	\$105.33 pd	T & S PROPERTIES, LLC	\$647.82 pd
KMIEC, DREW	\$706.37 pd \$997.81 pd	T & S PROPERTIES, LLC THIBODEAU, HERBERT	\$2.69 pd \$96.95 pd
LAPANNE, MICHAEL LARGE, JOHN E	\$997.81 pd \$4,018.92	THIBODEAU, HERBERT	\$36.41 pd
LARGE, JOHN S	\$1,854.59	TIBERI, LOUIS	\$4,772.52 pd
LAVINE, DANIEL M	\$1,133.33 pp	VAN DER RIET, GREGORY A	\$2,469.10
LEE, JAMES	\$2,234.90	VIEIRA, JOSEPH D	\$920.46
LEIGHTON, NANCY	\$1,419.02	WELCH, MICHAEL	\$1,268.75 pd
MACGREGOR, ANGELIQUE R	\$4.45 pp		
MARTINEAU, KENNETH L	\$948.21 pd	Total for 119 Bills:	\$141,216.38

2020 REAL ESTATE TAXES

BALANCE DUE ON JULY 1, 2021		\$109,343.45
Taxes collected thru 7/1/2021 - 9/7/2021	\$28,284.14	
Taxes liened on 9/7/2021	\$81,059.31	
Taxes collected thru 9/7/2021 - 6/30/2022	\$43,698.44	
1 dayes conceded that 3/1/2021 - 0/00/2022		
BALANCE 6/30/2022		\$37,360.87
BENSON, JOHN	\$579.63	
BERGERON, ROBERT J	\$494.32	
CHRIS DIMASCIO	\$1,142.73	
CROSS, PAMELA	\$1,380.25	
DEGNON, JEAN A	\$1,776.22	
DESHAIES, TRACEY	\$382.16	
GREGORY, NANCY A	\$2,262.18	
GURLEY, JOSHUA M	\$2,189.97	
HARVEY, AMANDA L	\$1,223.29	
HENNESSY, TIMOTHY J AND DEBRA D	\$2,873.75	
JORDAN, HAROLD K	\$2,034.79	
KMIEC, DREW	\$788.99	
LAPANNE, MICHAEL	\$570.44	
LARGE, JOHN S	\$341.71	
LEE, JAMES	\$2,747.81	
MCLAUGHLIN, PATRICK J III	\$1,211.22	
NOUJAIM, GABRIEL A	\$1,013.91	
PARSONSFIELD GROUP LIMITED	\$647.39	
RANDALL, RYAN C	\$3,653.34	
RIDLON, KEVIN	\$561.95	
SEARS, CRAIG SANFORD	\$1,105.34	
SHAW, MICHAEL A	\$2,086.58	
SMITH, PATRICIA A	\$1,281.29	
STANLEY BUILDING, LLC, THE	\$4,565.72	
THIBODEAU, HERBERT	\$139.23	
VIEIRA, JOSEPH D	\$306.66	
Total for 26 Accounts	\$37,360.87	

2019 REAL ESTATE TAXES

Balance 7/1/2021 \$48,797.86

Collected \$46,725.18 Foreclosed amounts \$2,072.68

Balance 6/30/2022 \$0.00

2019, 2020 and 2021 Tax Reports Respectfully Submitted David F Bower Tax Collector

Unpaid Personal Property Taxes 2019 - 2021

Name	Year	Due
140 FEDERAL ROAD LLC	2019	\$1,051.94
BL1 RENTALS LLC	2021	\$151.22
BOYAN, STEPHANIE & ANDREW	2019	\$423.16
BOYAN, STEPHANIE & ANDREW	2020	\$430.26
BOYAN, STEPHANIE & ANDREW	2021	\$438.78
CONOPCO INC.	2019	\$17.88
CONOPCO INC.	2020	\$18.18
CONOPOCO, INC	2019	\$6.85
CONOPOCO, INC	2020	\$6.97
CONOPOCO, INC	2021	\$7.11
DAY, WILLIAM A JR	2019	\$22.35
DEAD RIVER COMPANY	2019	\$149.00
DG RETAIL, LLC	2021	\$1,589.67
DISH NETWORK, LLC	2021	\$2.83
DUNNELLS & SONS, DANIEL L.	2019	\$31.29
DUNNELLS & SONS, DANIEL L.	2020	\$31.82
DUNNELLS & SONS, DANIEL L.	2021	\$32.45
ENTRE CAP FINANCIAL CORP.	2019	\$73.01
GRIGGS, EDWARD	2019	\$37.25
GRIGGS, EDWARD	2020	\$37.88
GRIGGS, EDWARD	2021	\$38.62
LEDGMERE TRANSPORTATION, INC.	2019	\$2.09
MOBILE MINI, INC.	2021	\$0.31
PROVINCE LAKE GOLF ENTERPRISE	2019	\$72.01
QUADIEN, INC	2021	\$3.63
SIERRA STYLES	2019	\$26.82
STRIKE AND SPARE BOWLING LANES	2021	\$648.90
SUGAR N SPICE BAKERY	2019	\$37.25
SUGAR N SPICE BAKERY	2021	\$37.86
WINDSONG CAMPGROUND	2019	\$81.95
WINDSONG CAMPGROUND	2020	\$83.33
WINDSONG CAMPGROUND	2021	\$84.98

Total on 32 Personal Property Accounts

\$5,677.65

RESERVE ACCOUNTS JULY 1, 2021 - JUNE 30, 2022

1110 Municipal Building Account Balance July 1, 2021 Interest	\$38,485.71 \$110.94	Cemetery Acct Balance July 1, 2021 Interest	\$8,329.30 \$24.01
Deposits	\$15,000.00	Balance June 30, 2022	\$8,353.31
Withdrawals	\$15,135.48		
Balance June 30, 2022	\$38,461.17		
1115 Bartlett Doe Fund		Ministerial School	
Balance July 1, 2021	\$112,348.10	Balance July 1, 2021	\$20,674.94
Interest	\$323.85	Interest	\$59.60
Dividends/Deposits	\$24,000.00	Withdrawals	\$20,000.00
Withdrawals	\$20,000.00	Balance June 30, 2022	\$734.54
Balance June 30, 2022	\$116,671.95		
1152 Rescue Reserve Acct	647.564.04	1150 Sidewalk Acct	65.400.60
Balance July 1, 2021	\$17,564.04	Balance July 1, 2021	\$5,199.69
Interest Deposits	\$50.63 \$5,000.00	Interest Balance June 30, 2022	\$14.99 \$5,214.68
Withdrawals	\$3,000.00	Balance June 30, 2022	35,214.00
Balance June 30, 2022	\$22,614.67		
	,, · · · ·		
1122 Fire Truck Fund		Kezar Mountain Bridge	
Balance July 1, 2021	\$5,330.33	Balance July 1, 2021	\$1,301.30
Interest	\$15.37	Interest	\$3.75
Deposits	\$7,500.00	Deposits	\$0.00
Withdrawals	\$5,000.00	Withdrawals	\$0.00
Balance June 30, 2022	\$7,845.70	Balance June 30, 2022	\$1,305.05
1151 York County Sheriff		Solar Fund	
Balance July 1, 2021	\$47,925.86	Balance July 1, 2021	\$22,642.13
Interest	\$138.15	Interest	\$65.27
Deposits	\$7,500.00	Deposits	\$4,463.00
Withdrawals	\$0.00	Withdrawals	\$26,772.00
Balance June 30, 2022	\$55,564.01	Balance June 30, 2022	\$398.40
1135 Salt Shed		Road Reserve	
Balance July 1, 2021	\$21,631.93	Balance July 1, 2021	\$115,201.82
Interest	\$62.36	Interest	\$332.08
Deposits	\$5,000.00	Deposits	\$71,931.27
Withdrawals	\$0.00	Withdrawals	
Balance June 30, 2022	\$26,694.29	Balance June 30, 2022	\$187,465.17
ADDA Fundo		Comprehensive Plan	
ARPA Funds Balance July 1, 2021	\$0.00	Comprehensive Plan Balance July 1, 2021	\$0.00
Deposits	\$103,609.10	Deposits	\$13,000.00
Withdrawals	Ģ103,003.10	Withdrawals	713,000.00
Balance June 30, 2022	\$103,609.10	Balance June 30, 2022	\$13,000.00
·		ŕ	
Mill Distribution Account		1137 Sewerage Acct	
Balance July 1, 2021	\$10,000.00	Balance July 1, 2021	\$13,176.72
Interest	\$0.00	Closed to General Account	\$13,176.72
Deposits	\$0.00	Balance June 30, 2022	\$0.00
Withdrawals	\$0.00		
Balance June 30, 2022	\$10,000.00	Revaluation	
Dospostfully Submitted		Balance July 1, 2021	¢10 000 00
Respectfully Submitted		Deposits	\$10,000.00
David F Bower		Balance June 30, 2022	\$10,000.00
Treasurer			

CEMETERY ACCOUNTS July 1, 2021- June 30, 2022

Eastman Weeks Cemetery (Principal 1983 - \$600.00)		Wadleigh Lot (Principal 1987 - \$1,000.00)				
Balance July 1, 2021	\$	634.78	Balance July 1, 2021	\$	1,336.74	
Interest - Savings	\$	1.88	Interest – Savings	\$	3.96	
Balance June 30, 2022	\$	636.66	Balance June 30, 2022	\$	1,340.70	
Henry Colcord (Principal 1924 - \$150.00)			Middle Road (Principal 1904 - \$100.0	٥١		
Balance July 1, 2021	\$	157.30	Balance July 1, 2021	°, \$	421.16	
Interest - Savings	\$	0.47	Interest - Savings	\$	1.25	
Balance June 30, 2022	\$	157.77	Balance June 30, 2022	\$	422.41	
Walter D. Hill (Principal 1921 - \$200.00)			North Parsonsfield Cemetery (Princi	nal	1990 - \$226 38)	
Balance July 1, 2021	\$	601.84	Balance July 1, 2021	\$	238.78	
Interest - Savings	\$	1.78	Interest - Savings	\$	0.71	
Balance June 30, 2022	\$	603.62	Balance June 30, 2022	\$	239.49	
Andrew Noble (Principal 1970 - \$100.00)			Hobbs Hill Cemetery (Principal 1992 - \$1,000.00)			
Balance July 1, 2021	\$	216.58	Balance July 1, 2021	\$	1,881.75	
Interest - Savings	\$	0.64	Interest - Savings	\$	5.57	
Balance June 30, 2022	\$	217.22	Balance June 30, 2022	\$	1,887.32	
Deborah Burnham (Principal 1970 - \$200.00)			Lougee Lot (Principal 1993 - \$500.00	١		
Balance July 1, 2021	\$	260.32	Balance July 1, 2021	, \$	896.63	
Interest – Savings	\$	0.77	Interest - Savings	\$	2.65	
Balance June 30, 2022	\$	261.09	Balance June 30, 2022	\$	899.28	
Gilman Lot (Principal 1932 - \$300.00)			Pratt Lot (Principal 2001 - \$1000.00)			
Balance July 1, 2021	\$	457.33	Balance July 1, 2021	\$	1,201.50	
Interest – Savings	\$	1.35	Interest - Savings	\$	3.56	
Balance June 30, 2022	\$	458.68	Balance June 30, 2022	\$	1,205.06	

Respectfully Submitted David F Bower Treasurer

Parsonsfield Recycling Committee Report for Year Ending June 2022

The Parsonsfield Recycling Committee (PRC) wishes to thank the staff of local businesses, and all residents who recycle. Recycling pickup date reminders and informal ads are listed in "Your Weekly Shopping Guide." Recycling is on the first and third Fridays of each month and is mandatory for all residences and businesses. Recycling saves taxpayers approximately \$98.89 per ton tipping fee, since clean recycling does not incur a fee as waste does. However, if recycling is excessively contaminated, (e.g. with unclean items and or items not recyclable), towns will be charged the full tipping fee for each contaminated load of recycling. * An important reminder: Plastic bags and Styrofoam are not recycled at Ecomaine, so please do not put them with your recycling.

White Goods Pickup - Once each Spring, Mellon and Sons picks up white goods curbside. Items include stoves, refrigerators, freezers, etc. from town residences. Freon stickers, needed for recycling freezers and refrigerators, can be purchased for \$20.00 at Town Office. Spring white goods pickup for 2022 tonnage totaled - 4.78 Tons.

Bulky Waste Pickup - Once each year, in October, totaled - 30.51 tons.

Tire Drop-off - Collected tires taken from Town Offices property totaled 10.48 tons.

Your first "Parsonsfield Recycles" sticker is available free. Additional "Parsonsfield Recycles" stickers are available for \$2.00 each at town office. Just apply one of these stickers to make an ordinary bin into a recycling bin. Perhaps residents might like to purchase and give a recycling sticker along with Ecomaine's "Recycling Fact Card," as a welcome gift to a new neighbor. Fact Cards, about how to recycle correctly, and brochures, outlining the "Single Sort" recycling program, are available at our town office. "Information Magnets" are available at Ecomaine. For additional recycling information, please go to Ecomaine's very helpful Recyclopedia, on our town's recycling web page, www.parsonsfield.org>recycling

How are we doing at Ecomaine?

Time - Curen	Tanah Tana	Described Tone	0/ Danielad
Time Span	Trash Tons	Recycled Tons	% Recycled
7/1/2021 - 6/30/2022	801.10	94.85.	10.6
7/1/2020 - 6/30/2021	777.55	87.01	10.1
7/1/2019 - 6/30/2020	688.49	72.19	9.5
7/1/2018 - 6/30/2019	704.93	69.35	9.0

As you can see, we have improved our recycling % slightly in each of the past 4 years. However, we can do much better if more residents recycle and if those of us who do recycle but don't compost try composting kitchen waste. This practice will lessen our trash amount and provide <u>free</u> garden fertilizer! By starting now to compost more and recycle more, we can <u>lower our waste tonnage costs</u>.

Your suggestions or questions are welcomed by PRC members: Judy Watson Ingram and Patricia M. O'Day-Senior

ELIJAH FOX TRUST FUND - PARSONSFIELD

Balance: Bangor Savings Bank – 1/12/2021 \$512.81

Receipts: 2021

\$102.12 Interest on CDs \$0.27 Interest on Savings

\$102.39

Balance Bangor Savings Bank – 12/10/2021 \$615.20

Interest on Certificates of Deposit

4220612269T \$18.15 9455118293T \$20.66 9455141864T \$4.74 9455152374T \$16.17 \$35.14 9455152382T 9455158517T \$7.26

\$102.12

Respectfully submitted, David F Bower

PIPER FREE HIGH SCHOOL FUND

Balance as of July 1, 2021 \$7,490.34

Additions:

Dividend and Interest income \$8,363.37

Sale of Shares \$90,120.59

Total Additions \$98,483.96

Subtractions:

Account Management Fees (\$5,543.77)Distributed to Town (\$0) Fees to Trustees (\$0) **Purchase of Shares**

(84,094.70)

Total Subtractions (\$89,638.42)

Closing Balance June 30, 2022 \$8,180.05

Respectfully submitted, David F Bower Treasurer



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

December 7, 2021

Town of Parsonsfield 634 North Road Parsonsfield, ME 04047

Dear Town of Parsonsfield,

Thank you in advance for your consideration of Caring Unlimited's annual request for support from the Town of Parsonsfield. Each year, your support helps to ensure that members of your community and all residents of York County experiencing domestic violence and abuse have access to the life-changing and life-saving supports they need.

The continued impact of COVID-19 on our community has been starkly apparent in our work with victims of domestic violence, and because of the ongoing uncertainty associated with the pandemic, we anticipate that it will continue to impact the individuals and families that we serve in the coming year.

Throughout the pandemic, the need for our services has remained high. All of our programs and services continue uninterrupted, and we have expanded opportunities for individuals to safely connect with us and receive the supports they need. We see high demand for our emergency shelter, where the length of stay has increased due to a shortage of affordable housing at this time. Our civil legal program is serving more people than ever, people who are looking for help with protection orders, child support and custody matters. Advocates and staff attorneys returned to in court advocacy along with continuing to provide remote court advocacy in many cases. In all, our direct service programs, including the 24-hour helpline, served 1643 people this past year. Our community education program provided prevention education, training, and consultation to 939 students and other members of our community.

While our focus has been ensuring our core direct service program remain strong and accessible to anyone 24 hours a day, free of charge; we are also working towards our goal of expanding our reach and increasing accessibility of our programming throughout our community.

- Our youth educator is returning in person to many classrooms across York County to provide
 education on dating abuse prevention for middle and high school students. Teachers still have
 access to video toolkits with lesson plans developed by Caring Unlimited to incorporate critical
 dating abuse prevention education if in person presentations are not possible.
- We were one of only 15 groups nationwide to receive a youth prevention grant from the federal Office on Violence Against Women. This grant supports a community needs assessment and implementation plan to respond to and prevent dating violence among youth. It will increase capacity for direct services for youth and for prevention programming at schools and other youth serving organizations and will increase collaborations among providers.
- We will improve our mobile advocacy services by ensuring all of our advocates are equipped
 with the necessary to technology (laptops, cellphones) to provide high quality confidential
 services whether in our offices or in other community spaces like the court house.

- Our Coordinated Community Response and High Risk Response Teams; both multidisciplinary
 collaborations led by Caring Unlimited and including law enforcement and justice systems
 partners, as well as other community partners, are working together to build community-wide
 responses that increase victim safety and hold offenders of domestic violence accountable.
- Our confidential chat/text line to allows clients to connect with an advocate when a phone call is not possible.

Caring Unlimited counts on municipal support to meet our annual operating budget and to provide critical matching funds that are a requirement to receive Federal awards for our programs and services.

The following is a snapshot of how Parsonsfield residents accessed CU's no-cost services last year. Because we are only able to collect location data on about half of the people that use our services, the number of individuals served and hours of service listed are likely twice as much as the conservative number reported here.

SERVICE PERIOD:	10/1/20-9/30/21
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):	22.25 Hours
TOTAL HRS OF GROUP SERVICES PROVIDED LAST YEAR (Support and/or Education Groups):	0 Hours
TOTAL # OF EMERGENCY SHELTER BEDNIGHTS PROVIDED LAST YEAR:	38 Bednights
COST TO CARING UNLIMITED OF SERVICES OF PROVIDED TO PARSONSFIELD LAST YEAR:	\$3521.49
FY22 SUPPORT REQUESTED:	\$537

Thank you. Your commitment to support Caring Unlimited sends the message that domestic violence and abuse has no place in your community and that you recognize Caring Unlimited as your town or city's partner in ending abuse.

Caring Unlimited is committed to pursuing the necessary solutions and strategies to keep victims of domestic violence safe in our community and with your help we can respond creatively, proactively, and flexibly. Please reach out to me if you would like any additional information or if there is something specific that your community needs from us at this time.

Sincerely,

Susan Giambalvo Executive Director

207-490-3227 x101

Susan@caring-unlimited.org

Susan Kiawhho

Info@harvesthills.org www.harvesthills.org



(207) 935-4358 Phone (207) 935-7058 Fax

A Non-Profit Corporation 1389 Bridgton Rd Fryeburg, ME 04037

December 15, 2021

Budget Committee

To Whom It May Concern:

Harvest Hills Animal Shelter appreciates the continued support from your town as we continue over 30 plus years of service to the surrounding communities. With funding over the past years, we have found loving homes for over 25,000 cats and dogs that were spayed, neutered, and inoculated. We continue to educate the community about the responsibilities of pet ownership and the benefits of adopting a Harvest Hills animal.

With the state of the economy and COVID the past year, we are experiencing an increase in the number of cats and dogs surrendered in the past twelve months. So far this year we have taken in 434 cats and 204 dogs. Some of these animals have had serious medical conditions that have had a considerable impact our budget for veterinary and related expenses. Every animal is evaluated, given treatment for any medical problem they might have and is put through a socialization program. We also perform emergency treatments for animals hit by cars.

We were fortunate enough to receive a grant from the Maine Community Foundation which allowed us to help spay and neuter animals in Oxford County. We hope we can continue this trend for other counties in the upcoming years

We are requesting \$1.00 per capita fee from your town again for 2022 based on 2020 Census numbers, which for the Town of Parsonsfield would be \$1791.00

If you could, please include a discussion of the importance of funding for the shelter at your annual budget meeting. If you have any questions, please contact the Shelter Manager, Joan McBurnie at 207-935-4358

Thank you in the advance for your consideration.

Sincerely,

Joan McBurnie Shelter Manager

KEZAR FALLS FIRE DEPARTMENT

 2021 Statistics

 Parsonsfield
 52

 Porter
 49

 Mutual Aid
 34

 Fire Fighter Hours
 1026

 Training Hours
 866

	2021 Request			2021 Actual		2022 request		
Utitilies	\$	4,000.00		\$	3,866.73	\$	4,000.00	
Gas/Diesel	\$	6,000.00		\$	4,852.22	\$	6,000.00	
Truck Maintenance &		\$17,000.00		\$	14,206.16	\$	17,000.00	
Equipment	\$	21,000.00		\$	24,860.04	\$	21,000.00	
Communications	\$	3,500.00		\$	4,141.11	\$	3,500.00	
Oil Heat	\$	5,000.00		\$	3,508.70	\$	5,000.00	
Insurance	\$	16,000.00		\$	15,060.00	\$	16,000.00	
Fire Help	\$	10,000.00		\$	11,432.50	\$	10,000.00	
Officers Salaries	\$	6,850.00		\$	6,850.00	S	6,850.00	
Training	\$	1,800.00		\$	3,200.00	\$	1,800.00	
Building Maint & Misc	\$	8,000.00		\$	7,141.22	\$ \$	8,000.00	
Foam and Hose	\$	1,000.00	4	\$	916.70	\$	1,000.00	
Snow Plowing	\$	1,500.00		\$	975.00	\$	1,500.00	
Contingency	\$	3,000.00			\$3,000.00	\$	3,000.00	
Total	\$ 104,650.00			\$	104,010.38	\$	104,650.00	
1/2 Parsonsfield	\$	52,325.00						
1/2 Porter	\$	52,325.00						

Respectfully Submitted by

Chief Kenneth A. Burbank Assistant Chief Christopher Day Captian Christopher Jones 1st LT Jeffery Dutil 2nd LT Richard Westberry Treasurer Kenneth Burbank Secretary April Burbank

Board of Directors

Roger Berube Robert Heard Nikki Westberry David Lawnsby Tim Greene

Kezar Falls Circulating Library P O Box 11 Parsonsfield, Maine 04047 625-2424

June 16, 2022

Budget Committee Town of Parsonsfield

Dear Budget Committee Members:

The Kezar Falls Circulating Library respectfully requests an appropriation of \$5,750.00 at your annual town meeting in 2022. This is the same amount as last year.

We attempt always to balance the need to keep costs down while serving the needs of the community. Your support is greatly appreciated and helps us to continue our mission to serve our community.

Sincerely,

Kimberly Libby

Kom bus &

Treasurer

KEZAR FALLS CIRCULATING LIBRARY 2 Wadleigh Street P O Box 11 Parsonsfield, Maine 04047 207-625-2424

kezarfallscirclibrary@gmail.com

December 2021

Dear Parsonsfield Selectboard and Budget Committee,

As 2021 comes to a close here at the library, we feel incredibly grateful for our successes this past year. Thanks to the generosity of our donors and several grants we were able to have all the windows in our historic building renovated. What a joy to once again be able to open them! Since we had to prove that we qualified as a historic property in order to apply for the grant we decided to take the next step of applying for recognition as such. The Maine Historic Preservation Commission has approved our nomination to the National Register of Historic Places and we await their final decision.

Thanks to a grant made possible by funding from the American Rescue Plan Act of 2021 as administered by the federal Institute of Museum and Library Services (IMLS) through the Maine State Library and, despite the challenges presented by Covid -19, we had a very successful summer adventure program for local children ages 5 – 10. We gathered once a week for 6 weeks with a storytime and craft activity in the library then the children took home a "kit" with 2 more books and another craft activity with supplies. These "kits" remain available for circulation.

Last, but not least, we celebrated our 125th year since the Ladies Magazine Reading Club decided to form a Library Association in the late fall of 1896. We are so proud of our little library which serves the towns of Porter, Parsonsfield and the surrounding areas. We could not do it without the kind support of our communities.

Wishing you many days of happy reading,

The Library Board
Kezar Falls Circulating Library

TREASURER'S REPORT - KEZAR FALLS CIRCULATING LIBRARY - AS OF December 31, 2021

Checking Account Balance, January 1, 2021 Add Income:		2021 Actual	\$38,310.28	2	021 Budget
Town of Parsonsfield	\$	5,750.00		\$	5,750.00
Town of Porter	\$	5,750.00		\$	5,750.00
Donations	\$	405.00		Ψ	3,730.00
Donations - 2020 Year End Appeal	\$	1,190.00			
Donations - 2021 Year End Appeal	\$	1,150.00		•	1,200.00
Misc. (Fines, etc)	\$	330.17		\$	1,200.00
Jose Fenderson Trust	\$	10,803.55		\$ \$	4 200 20
Fundraising:	Ψ	10,003.33		Φ	4,300.00
Book and Bake Sales	\$	408.00		•	200.00
Cookie Sale	Φ	400.00		\$	300.00
ARPA Grant	•	2.750.00			
Transfer from Savings if needed	\$	2,750.00		•	0.075.00
Interest	•	44.00		\$	2,675.00
Total Income	\$	11.23	A 07.007.05	_	
			\$ 27,397.95	\$	19,975.00
Less Expenses:					
Salaries & Emp. Taxes	\$	10,501.31		\$	11,250.00
Books - 2020 Accounts Payable	\$	217.65		20%	
Books	\$	1,199.93		\$	1,200.00
Workers Comp & Insurance	\$	1,201.00		\$	1,300.00
Supplies	\$	633.29		\$	700.00
Contracted Services	\$	470.00		\$	700.00
Programming	\$			\$	200.00
Children's Programs	\$	-		\$	150.00
Miscellaneous	\$	130.00		\$	250.00
Advertising	\$	450.00		\$	500.00
Maintenance & Repairs	\$	599.52		\$	500.00
Electric	\$	378.02		\$	500.00
Heating Oil	\$	2,258.79		\$	1,500.00
Phone	\$	616.35		\$	500.00
Water	\$	473.00		\$ \$	
Window Restoration (Davis & MCF Grants)	\$	20,519.40		Φ	475.00
Capital Improvements	\$	20,519.40		¢	250.00
Children's Summer Program (ARPA Grant Funds)		4 004 40		\$	250.00
	\$	1,901.10			
Patron Appreciation Program	\$	500.00			
Total Disbursements			\$ (42,049.36)	\$	19,975.00
Transfer to Bangor Savings CD *CHECKING ACCOUNT BALANCE 12/31/21*		2	\$ (6,500.00) \$ 17,158.87		
	CADITAL	ONE ACCT			
Balance, January 1, 2021	The same of the sa	ONE ACCT			
Add dividends as of 12/31/21	\$	15,479.41			
	\$	15.49			
Balance 12/31/21 currently at .10%			\$ 15,494.90		

Respectfully Submitted, Kim Libby, Treasurser





David Bower, Town Clerk Town of Parsonsfield 634 North Rd Parsonsfield, ME 04047

Dear David,

Mainers have always been known for their courage, creativity, grit, and willingness to help a friend or neighbor in need. The past eighteen months have challenged us all in many ways, but **together** we have remained steadfast to these qualities that make Maine "the way life should be." From all of us at LifeFlight of Maine, thank you for doing your part to keep Maine strong and connected. Your past gift to LifeFlight is a vital signal about the importance of the service we provide to those in your community, as well as Mainers across the state. As a non-profit organization, we rely on the support of many types of donors to support our mission. We hope you will consider a gift again this year.

The reach and relevance of LifeFlight is stronger than ever before. It has been an extraordinarily busy and challenging year to deliver the lifesaving care and transport that is only available from LifeFlight. Since March 2020, we have cared for 1,535 positive (or presumed positive) COVID-19 patients. In August, we transported our 32,000th patient since our founding in 1998. That same month, we averaged eight transports each day, a 25% increase over the normal average of approximately six transports per day. These transports include Mainers of all ages, from newborn to young adult to seniors; from all points of Maine from York to Presque Isle and everywhere in between. Imagine the ripple effect that has on families, friends, generations, and communities. Most importantly, LifeFlight cares for every patient regardless of insurance or financial status.

Since 1998, 22 residents of Parsonsfield have been cared for by LifeFlight, with 1 in the past year. In addition, LifeFlight has made 4 scene calls to your community to support local fire/rescue and EMS partners.

We rely on Maine communities like Parsonsfield to ensure that all Mainers have access to critical care and medical transport when they need it, 24/7/365. Last year, 184 towns supported LifeFlight for a total of \$113,876. This year we need these communities, and more, to come together so we can reach our goal of raising \$125,000. Will Parsonsfield once again support LifeFlight with a gift of \$949 (a rate of \$0.50 per capita)?

The funds raised will help provide education and training to our crews and EMS/Fire agencies around the state, upgrade and replace medical equipment, enhance Maine's aviation infrastructure, and bring a third, new critical care helicopter to Maine in 2022.

In the attached packet we have provided additional information including: general information and FAQs about LifeFlight, a map of Maine transport locations, and a map of Maine communities that have supported us. Please contact Ashley MacMillan at The LifeFlight Foundation at 207-300-5832 or amacmillan@lifeflightmaine.org with any questions. If additional information or a specific town application form is required with this request, please let us know.

Thank you for your support, and for helping ensure that that your friends, families, and neighbors have access to critical emergency care when and where they need it.

Kate O'Dalloran :

Sincerely,

Thomas Judge Kate O'Halloran
Executive Director Executive Director
LifeFlight of Maine LifeFlight Foundation

P.S. If a past request was recently approved and an invoice is required, please contact us so we may submit the invoice.

MaineHealth CARE AT HOME

November 18, 2021

Chair of the Select Board Town of Parsonsfield 634 North St Parsonsfield, ME 04047

To the Select Board Chair:

MaineHealth Care at Home appreciates this consideration for funding in fiscal year '22-'23. Last year, the Town of Parsonsfield provided \$2,000 to support its residents in need of home health and community care services. The funds were directly allocated to our Compassionate Care Program, which supports care for those who lack or insurance or are otherwise unable to pay for services. We are grateful for this support and respectfully request that the Town, once again, consider a contribution of \$2,000 to help offset this year's charity and uncompensated care of \$9,010.

History

On May 1, 2016 HomeHealth Visiting Nurses joined with Kno-Wal-Lin Home Care & Hospice and Waldo Home Health & Hospice. Our founding organizations have more than 100 years of experience in serving our local communities with commitment and excellence. Today, MaineHealth Care at Home maintains its commitment to strengthening home health and hospice care for patients throughout an expanded service area. MaineHealth Care at Home (MHCAH), is a licensed 501(c)(3) not-for-profit organization, and a leading provider of home health and hospice services in an expanded service area that includes Cumberland, York, southern Oxford, Lincoln, Waldo, and Knox Counties.

Program Services

Our home-based healthcare services which include skilled nursing, physical, occupational and speech therapies, home health aides, counseling, and palliative care allow patients and families to receive necessary and cost-effective health care in the comfort home. In addition, our presence in the home allows clinicians to identify and address needs such as fuel assistance or inadequate food and nutrition and potential abuse or neglect. In the MidCoast region, we offer hospice care for patients seeking comfort, relief and dignity at the end stages of life. These services are delivered in the home, assisted living centers, nursing homes, hospice facilities or hospitals. In addition, we operate the Sussman House, an in-patient hospice facility located in Rockport Maine, providing compassionate care and symptom management in a tranquil, home-like setting.

Our Community Health and Wellness clinics offer essential health education, health promotion, diabetes education, medical screenings and tests, flu shots, foot and nail care, disease detection, monitoring and referral services. Clinics are open to anyone age 18 or older, with flu shot clinics open to all 6 months and older. Elders are the majority of our clinic clients. Community based clinics allow us to provide health care services in community settings where elderly residents are comfortable and have easy access to care and serve as an important referral source to other services.

MHCAH is the lead provider of home based pediatric services offering two distinct programs. Our Maternal and Child Health Grant, provides no-charge nursing visits to new mothers, infants and children with special needs. We are the lead agency providing these valuable services to new families in southern Maine. Our Skilled Pediatric Program provides a full range of home health services to medically fragile children, many of whom are facing the challenges of cancer or other serious diseases.

Agency Highlights- COVID-19

As our communities have faced significant difficulties with the arrival of the coronavirus, the health care infrastructure has been challenged with accommodating the health needs of our populations while following the public health guidelines and requirements that keep us all safe. As a home health care provider and partner of Maine Medical Center and Southern Maine Health Care, among other facilities, we are proud to be an active provider of care for patients with COVID-19 at a time when isolation and in-home care solutions are at a premium.

Since May of 2020, MaineHealth Care at Home has carried a COVID-positive census that surpasses that of area hospitals. We utilize a proven model of care that combines direct, in-person services with a telehealth component to maintain connectivity while limiting possible exposures. Additionally, our ability to serve our standard set of patients has been an asset to the brick-and-mortar facilities that have prioritized the safe treatment of the coronavirus and suggested some cohorts of patients to limit their time in a facility. In recent months, we have assisted with the vaccination effort and provided over 100 COVID-19 vaccinations to homebound patients.

Funding Need

As a not-for-profit home health care organization, we have the privilege and responsibility of serving those patients who might otherwise not receive necessary health care. Our position within the MaineHealth family is unique, as we have retained our own Board of Directors and function under our own budget. As such, we are self-reliant financially, and depend on philanthropic gifts, municipal contributions, and other sources to deliver on our promise to care for our diverse set of patients across our service area.

Each year, town contributions allow us to provide free and reduced fee health care to residents who lack insurance or other resources to pay for care. Town funds help us leverage funding from other municipalities, community foundations and United Way organizations.

As the enclosed statistical summary indicates, we cared for 119 residents last year, for a total of 657 visits and tests. Our commitment to serving Parsonsfield remains strong. We continue to seek and receive referrals from area hospitals, assisted living facilities and physician offices. In delivering this care, we provided \$9,010 of charity/uncompensated government care to residents of Parsonsfield.

Please feel free to reach out to me with any questions. On behalf of the patients in your town who will benefit, thank you for your consideration and generous support over the years.

Sincerely,

Huy & gardrand
Roy Garland

Marketing & Development Coordinator

MaineHealth Care at Home Request to the Town of Parsonsfield '22-'23

Prior Year Appropriation \$ 2,000 Proposed Appropriation -- \$ 2,000 Uncompensated Cost of Care \$ 9,010

SERVICES TO THE COMMUNITY

	Residents Served	Number of Visits/Days/ Tests	Total Program Cost	C	Community Charity Care	compensated Mainecare Costs
Home Health Care (Visits)	49	555	\$ 105,893	\$	510	\$ 4,379
Maternal & Child Health (Visits) (REIMBURSED BY STATE GRANT)	5	37	\$ 7,236	\$	-	\$ -
Community Health (Tests)	65	65	\$ 6,140	\$	2,250	\$ -
TOTALS	119	657	\$ 119,269	\$	2,760	\$ 4,379

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

June 2022

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

Dear Budget Committee Members and Selectmen:

Though Covid-19 still presents challenges when bringing people together, particularly indoors, PPHS was able to resume a mostly normal schedule in 2021. We were pleased that our events were well attended with more visitors from outside our locale than usual. As begin our public season, we look forward with hope for an even more normal 2022.

The Parsonsfield - Porter Historical Society respectfully requests an appropriation of \$500.00 at your annual town meeting. This is the same amount requested for many years.

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

Sincerely, Sylvia Wilson, Treasurer

	20	21 Budget		2021 Actual		
Checking Account Balance,1/1/2021					\$	3,975.87
Add Income:						
Town of Parsonsfield - 2020 Receivable			\$	500.00		
Town of Porter	\$	500.00	\$	500.00		
Town of Parsonsfield	\$	500.00		receivable		
Membership Dues	\$	1,200.00	\$	1,100.00		
Donations	\$	750.00	\$	2,098.45		
Fundraising:						
Misc. Sales			\$	40.00		
Book Sales	\$	500.00	\$	1,035.00		
Quilt Raffle	\$	600.00	\$	658.00		
Yard/Bake Sale	\$	900.00	\$	1,155.55		
Book Royalties Paid			\$	15.05		
Sales Tax Collected			\$	49.50		
Shipping Fees Collected			\$	30.00		
Interest			\$	2.08		
Transfer from Savings as needed	\$	2,870.00				
Total Income	\$	7,820.00			\$	7,183.63
Lana European						
Less Expenses:	φ	1 150 00	φ	1 722 00		
Insurance	\$	1,450.00 400.00	\$ \$	1,733.00 313.24		
Postage/Box Rental	\$	2,000.00	Ф \$			
Building Maintenance/Repairs Social Media	\$	300.00	φ	1,259.90		
	\$	700.00	\$	818.49		
Non-archival Supplies/Newsletter Printing	φ Φ	100.00	φ	010.49		
Archival Supplies Advertising	\$ \$ \$	650.00	\$	412.00		
Heating Oil	\$	450.00	φ	412.00		
Electric	φ Φ	350.00	\$	425.55		
Water	\$ \$ \$ \$ \$ \$	475.00	\$	397.95		
	φ	200.00	Ф \$	175.00		
Program Stipends Dues	φ	70.00	Ф \$	70.00		
	φ	500.00	Φ	70.00		
Office Furnishings and Equipment	э \$					
Exhibit Expenses/Fees	э \$	100.00	φ	25.00		
Fundraising Expenses	Ф	75.00	\$	35.00		
Memorial Gift			\$	25.00		
Sales Tax Paid to State			\$	28.88		
Rental Fee - Town Hall Use		7.000.00	\$	15.00		/F =60 0 1
Total Disbursements	\$	7,820.00			<u>\$</u>	<u>(5,709.01)</u>
Balance, December 31, 2021						\$5,450.49

Respectfully Submitted, Sylvia P. Wilson, Treasurer

Sacopee Rescue Report January 2022

The last 2 years have presented many trials for all of us, the Rescue included. We have all grown from our experiences and are a stronger, better community for it. We look towards 2022 with great expectations towards building a better service and expanding our capabilities. After 38 plus years Chief Edgerly has decided to retire. The position under Chief Edgerly paid a stipend of \$4,000 most years. Often Chief Edgerly took no pay for the work that she did, basically volunteering her time and efforts. As such in 2022 the Rescue will be looking to hire a full time chief. This expense is reflected in the 2022 budget and is line itemed out under Chief Expense. Additionally labor cost has increased significantly in 2021. As labor cost is the largest part of the budget it also has the largest impact on the budget.

As the community progressed through the COVID pandemic the area saw an increase in population. This population increase also increased the number of calls that the rescue received in 2021. The total number of calls that the rescue received in 2021 is 984. Of those Sacopee Rescue handled 845 calls, (141 calls were handled by our mutual aid partners) For comparison in 2020 Sacopee Rescue handled 637 calls in total. This is a 32.65% increase in Sacopee Rescue handled calls over the 2020 call numbers. This increase in calls demonstrates that in 2022 we will need to add a second crew to help ease the use of mutual aid to cover all the calls that we are receiving. This second crew will start on a partial basis providing coverage during the times that historically for 2021 were the busiest.

The breakdown of the 2021 calls compared to 2020 is below

	l			
Town	Total number of calls		Cail numbers handled	by Sacopee Rescue
,	2021	2020		2021
Cornish (includes Cornish Station	223	167		191
Hîram	242	145	•	215
Porter (includes the SVHC)	214	151		184
Parsonsfield	279	149		229
Mutual Aid that Sacopee Preformed	26	25		26
Totals	984	637		845

Sacopee Valley Rescue Report updated July 2022

In the past week the Rescue was asked by one of the towns if we would like to revise our 2022 budget request. Based on this request and coupled with the conversations that occurred in the Jan 3^{rd} , 2022 meeting with the selectmen working group, yes, the Rescue would like to submitted a revised budget request for 2022.

The 2022 budget that was submitted back at the end of November 2021 provided payroll increases to make the Rescue's pay scale competitive to the surrounding agencies. Since the submission of that budget, it has come to our attention that an area agency is raising their pay scale to be more competitive with their neighboring agencies. As a result of this pay scale raise by the neighboring agency, Sacopee Rescue's original 2022 pay scale will no longer be competitive. Additionally, the original 2022 request was budgeted for 24 hours of a second crew per week. This revised budget is budgeted for 30 hours of a second crew per week. We are requesting to increase the budget request so that we can adjust the 2022 pay scale to again be competitive with the surrounding agencies and add additional hours to the second crew. The new requests would be \$81,000(per town) for the general fund and \$10,000 for the capital fund (Capital fund did not change). This is an increase of \$15,000(per town) over the original request. We believe that this request for a revision is necessary so that we can attract qualified people and provide proper service.

With the year-end figures in we also need to adjust several line items to reflect the accelerating inflation rate in certain areas. The original 2022 budget was created with a 5% inflation rate, which was the official inflation rate at the time. The revised budget request reflects this. You will also note that we increased the expected bill/insurance income for both the first and second crews. For 2021 we received roughly \$322,000 in billing, 12 % over the expected budgeted amount. As such we have adjusted the expected billing income to reflect the increase.

Seeing that all four towns are to divide the cost up evenly, it was felt that this email was the least confusing and most efficient manner to handle this request for a revision to the 2022 budget request. Should you have any question please advise.

Below are the updated town articles and a copy of the new revised budget.

Sacopee Rescue Town Articles For 2022 (Revised)

Operations

To see if the town will vote to raise and appropriate the sum of \$81,000.00 for the maintenance and operations cost for Sacopee Rescue, to be paid in three equal installments. The first installment payable on or before April 15, 2022, the second installment payable on or before August 15, 2022and the third installment payable on or before November 15, 2022.

Capital Reserve

To see if the town will vote to raise and appropriate the sum of \$10,000.00 for the Sacopee Rescue Capital Reserve account.

Revised 2022 budget request

Income				original 2022 request	revised 2022 request
Billing				\$315,000,00	\$325,000.00
Billing generated by second crew				\$44,000.00	\$55,000.00
Town Subsidies		25000007/8620		\$264,000.00	\$324,000.00
MEALS ON WHEELS FOR ELECTRIC				\$750.00	\$750.00
Fundraising				\$1,000.00	\$1,500.00
refunds					
fees from events					
donations				\$1,500,00	\$1,500.00
bank interest				\$10.00	\$10.00
total Income				\$626,260.00	\$707,760.00
carry over from 2021 general fund				\$19,740.00	\$32,690.00
total working income/budget		\$55,1458U/197541;		\$646,000.00	\$740,450.00
Expenses			9		
Consultant & Professional Fees				\$7,500.00	\$7,500.00
Bank fees/bad checks				\$260.00	\$350.00
Public Relations		<u> </u>		\$650.00	\$750.00
Office Supplies /Equipment Maintenance				\$500.00	\$500.00
Rent /Utilities				\$11,500.00	\$12,000.00
	second crew utility cost			\$1,000.00	\$900.00
Membership/Affiliations				\$400.00	\$400.00
Vehicles				\$41,450.00	\$40,000.00
	increase fuel second crew			\$3,500.00	\$5,000.00
	increase vehicle Maintenance 2nd crew			\$3,000.00	\$4,000.00
	mileage cost for full time chief(at 75%)			\$2,000.00	\$3,500,00
Building				\$5,000.00	\$5,000.00
	Increase station supplies second crew				\$100.00
Personal					
	All other than payroli			\$7,300.00	\$5,800.00
	payroli	1		\$341,000.00	\$397,000.00

	second crew payroll	MERCHAN	\$63,000.00	\$75,500.00
	all other second crew		\$1,700.00	\$1,700.00
chief cost				
	payroll including payroll taxes (at 75%)		\$45,000.00	\$51,000.00
	uniform		\$750.00	\$750.00
	health/life		\$6,500.00	\$6,500.00
	401K/IRA		\$5,000.00	\$5,000.00
	continuing ED		\$1,000,00	\$1,000.00
Radios			\$2,500.00	\$2,500.00
	second crew radios		\$500.00	\$500.00
	chief radio		\$300.00	\$300,00
Computers			\$2,000.00	\$2,000.00
	second crew computer	V\$15050000	100000000000000000000000000000000000000	\$1,500.00
	chief computer			\$2,000.00
Medical				
	Medical Equipment non capital expense		\$5,000,00	\$10,000.00
	second crew medical equipment non-		\$1,000.00	\$3,000.00
	Medical supplies		\$18,000.00	\$18,000.00
	second crew medical supplies		\$3,000.00	\$4,000,00
	Oxygen		\$3,500.00	\$3,500.00
	second crew oxygen		\$625.00	\$600.00
Paramedic intercept			\$5,000.00	\$8,000.00
Insurance			\$27,000.00	\$30,000.00
	second crew work mans comp MEMIC	10000000000000000000000000000000000000	\$3,000,00	\$3,400.00
	chief workman's comp MEMIC	3350 BBA163.	\$2,025.00	\$2,100.00
Medical Billing costs (at 6% of billed income received)			\$18,900.00	\$19,500.00
	second crew medical billing cost	principle of the second	\$2,640,00	\$3,300.00
Capital fund			\$2,000.00	\$2,000.00
			\$646,000,00	\$740,450.00



Saco River Corridor Commission

"Communities Working Together To Protect Our Rivers"

May 24, 2022

Parsonsfield Budget Committee 634 North Road Parsonsfield, ME 04047

Dear Committee Members:

The Saco River Corridor Commission (SRCC) concluded its twentieth year of water quality testing in September 2021. The areas of testing that are most relevant to the Town of Parsonsfield are at the Effingham and Porter Border, at the Porter Covered Bridge, off Powerhouse Road in Parsonsfield, and at the public swimming beach at Long Pond. Attached you will find our Water Quality Monitoring testing results for 2021.

The Water Quality Monitoring Program was created to help understand the types of issues that affect the water quality in the rivers and 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 our community water systems clean.

Due to significant increases in sampling analysis costs in 2020, the Commission successfully moved sample analysis to the University of New Hampshire's Water Resources Research Center. This move has allowed the SRCC to expand the program through additional nutrient sampling to further evaluate and monitor the health of our waterways. In October 2021, the Maine Outdoor Heritage Fund approved a grant for the Commission to purchase advanced equipment from IDEXX Laboratories to analyze *E. coli* samples at SRCC headquarters. Analyzing *E. coli* samples "in-house" will dramatically decrease bacteria sampling and personnel cost and allow quicker rapid response testing when high bacteria levels occur.

During the 2021 monitoring season, the Commission spent \$1,615.00 for equipment and supplies. Expenses relevant to the town of Parsonsfield totaled \$2,369.80 for sample analysis, travel reimbursement, and personnel cost throughout the ten-week monitoring season. If the town of Parsonsfield has any recommendations of other recreational or public sites within the Corridor that would benefit from being added to our sampling schedule for 2022, please let us know. We aspire to better serve our communities, and a large part of that is protecting public health.

Additionally, given the change of laboratories and decreased sample cost for chemical parameters such as alkalinity, nitrogen (NH_4 , $NO_3 + NO_2$), and phosphorus/phosphates, we strongly suggest that the town of Parsonsfield invests in further protecting water quality by supporting the Commission in testing for additional parameters. Due to the high *E. coli* levels at site 08, the SRCC will additionally sample total phosphorus levels at this site. 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 \$400 toward the support of the Saco River Corridor Commission for its continued water quality monitoring program."

We thank the town of Parsonsfield for your continued support of the water quality program and look forward to providing you with many more years of valuable information. Our goal is to protect the value of the rivers and lakes in our area. We will continue to do our part, but we need the town's help to succeed. Any contributions to the monitoring program are greatly appreciated. Please do not hesitate to contact us with comments, questions, or suggestions about the program or any of the work we do.

Sincerely,

Dalyn Houser

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Dalyettausa

Sacopee Valley Recreation Council has provided a wide variety of programs for members of the communities in this area since 1989. SVRC is a registered non-profit organization The council conducts business through a board of directors who are volunteers and two part time paid coordinators. Currently our paid coordinators are Kathy Hewey and Jocelyn Neilsen. Their coordination of duties, communication skills, and great work ethic certainly contribute to making this small program work in big ways.

Normally we plan and oversee engaging and diverse activities—including traditional sports programs for youth in grades K-6, imaginative summer camps and a low-cost learn to swim program, not to mention a number of free offerings such as open gym. X-c skiing and ice skating, women's volleyball, Friday night cribbage, and Easter egg hunts. In March 2020 everything changed due to COVID and many things still remain in limbo even now.

This past spring we were able to have sign-ups for baseball and softball after not having a season in 2020. With COVID restrictions it was decided that players would need to have their own bats and helmets. Therefore it was voted to waive the usual registration fee for everyone this year. The program went well. Karate continued as before.

Summer camps resumed in 2021 with great attendance and interest. We were still not allowed to use school indoor facilities but we were able to use Ossipee Valley Fairgrounds for two camps, we had basketball camps outdoors on the tennis courts at the high school, and soccer camp was at the Cornish fields. The Field Hockey camp was at the elem. school fields and Pickleball was held at the tennis courts. By late fall we had worked with the school district to have pickleball lines painted on one tennis court and that came at a cost of \$800.

In the fall soccer and field hockey were both successful. We were still using Cornish fields which worked out wonderfully well. In November we were given permission to conduct a basketball program in the elementary and middle school gyms as long as we followed the current guidelines of masking and setting limits on spectators in the gyms. A record number of youth signed up and at present all games are scheduled to be played at Fryeburg Rec center. Rick Buzzell of Fryeburg is coordinating all game schedules, securing referees, and setting league rules. This makes it easy for us but it comes with a cost.

We continue to have expenses such as advertizing, insurance, and equipment as well as coordinators pay. We hope to be able to add more activities as time goes on if we can do them safely and have a place to do them. We have had no fundraising opportunities and we are doing what we can to keep the fees as low as possible. And lastly it is our mission to provide our programs to any and all children regardless of a family's ability to pay.

None of this would be possible without the help and support of the citizens of the five towns. We would like to thank everyone for this support and we want everyone to know that we welcome more folks to join us in supporting recreation in the area. If you have a desire to help in any way, please let us know.

Sincerely,

SVRC Board of Directors

Participant numbers for Parsonsfield

Spring (Baseball, softball)—23 Summer Camps—29

Fall (soccer, field hockey, karate)---24 Winter (basketball, karate)---26

The article for the warrant----

To see if the town will vote to raise and appropriate the sum of \$4000. for the Sacopee Valley Recreation Council



FISCAL YEAR 2022-2023 REQUEST FOR FUNDING TO: Town of Parsonfield

FROM: Southern Maine Agency on Aging

Date: August 26, 2022

2022 REQUEST AMOUNT: \$2,500

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

The Southern Maine Agency on Agency's mission is to improve the quality of life for older adults, adults with disabilities and the people who care for them.

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 burden on families and caregivers and promote an active and healthy lifestyle for individuals as they age.

SMAA relies on the dedication of more than 600 active volunteers to provide its many services.

How do we serve Parsonfield Residents?

Last year, **51** Parsonfield residents received the following support and assistance from SMAA valued at **\$20,090**:

- **15** Parsonfield residents received assistance through the SMAA'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 **23** contacts with SMAA staff;
- 11 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;

- 2 Parsonfield residents received guidance, participated in classes and/or support groups to help better understand and manage their caregiving role through the Family Caregiver Support Programs;
- 1 Parsonfield resident who is a caregiver received 182 hours of valuable respite through the Caregiver Respite Program;
- and **12** Parsonfield residents, who are temporarily or permanently homebound and who cannot shop for or prepare meals on their own, received **2,013** home-delivered meals, safety checks, and vital socialization through the Meals on Wheels and Simply Delivered for ME programs.

Why is this work important?

Just like our local hospitals and other institutions who are scaling up their capacity to serve the increased medical and other needs in our communities, SMAA must remain poised and positioned to help vulnerable older adults stay safe and healthy at home. The COVID-19 crisis has led to dramatic increases in: food insecurity; requests for home-delivered meals and other nutrition resources; inquiries about housing and rent assistance; need for family caregiver supports; and sadly, notable mental health challenges due to extreme social isolation, anxiety and stress.

SMAA staff have adapted quickly and effectively during the pandemic to ensure our critical services stay intact, and that those most impacted by the virus are receiving our help. The need for these critical services will rise in the year ahead. SMAA is currently serving nearly twice as many Meals on Wheels clients than before the pandemic, and increases in home-based services like this will grow as we continue the fight against COVID-19.

Your generous support will help older adults like Helen:

Michelle, a SMAA Resource Specialist, received a call from Helen, 75, who was struggling to survive with no family or support system, no income, not even Social Security. She had been living on small inheritance, but with that depleted, was trying to endure with little general assistance she was receiving through her town. Michelle was able to help Helen apply for the Social Security benefits for which she was eligible, and assisted her in applying for Medicare, MaineCare, and food nutritional needs, and helped her access rent rebates for previous years and a free cellphone through Safelink. Staff also connected Helen to transportation programs in her region so she could attend doctors' appointments, and once again feel like she was a part of her community. In less than two months while working with SMAA, Helen was able to access services that have greatly improved her quality of life and her ability to maintain her independence.

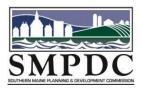
Helen's story is, unfortunately, not unique. SMAA Resource Specialists assist in thousands of cases just like this, including Parsonfield residents, each year. As the needs of older adults become more complex, SMAA relies on the generosity of friends like the Town of Parsonfield to preserve and provide critical services for older and disabled Mainers who so desperately need our help.

Request for support:

SMAA will be relying on the continued support of partners like the Town of Parsonfield to help respond to and meet these growing needs of our older friends, family, and neighbors. This year, we are asking the Town of Parsonfield to consider a contribution of \$2,500 in unrestricted support to help SMAA meet the ever-evolving and increasing needs of older and disabled Parsonfield residents and their caregivers.

THANK YOU FOR YOUR CONSIDERATION OF THIS REQUEST. PLEASE CONTACT

CAROLYN PRUIKSMA, DEVELOPMENT COORDINATOR AT 207-396-6590 WITH ANY QUESTIONS.



Serving the Municipalities of Southwestern Maine For Over 50 years

December 30, 2021

Edward Bower Board of Selectman Chairman Town of Parsonsfield 634 North Road Parsonsfield, ME 04047

Dear Ed:

The Southern Maine Planning and Development Commission (SMPDC) would like to thank you for your dues payment last year. Your dues payments are the means for SMPDC to provide quality services to your community at an affordable cost, match our state and federal contracts, provide access to federal and state grant programs and work on issues of regional concern. They are the foundation for the technical assistance that we are able to provide to all the cities and municipalities in the region.

The attached page highlights the benefits that all communities are eligible to receive through the payments of dues. To see some of the work we have undertaken in your community, please click on your town on the map on our website at www.smpdc.org. Your town may also participate in our cooperative purchasing program. If so, your town saved \$14,574.00 through that participation over the last year. In many cases, the savings in cooperative purchasing savings alone exceed the amount of dues requested.

The value of these services are also greatly increased when one considers the state and federal dollars we have brought into the region through the writing of grants and assisting other non-profits and towns. For instance in the last year alone, SMPDC assisted in distributing 40 million dollars in state grants funds to businesses throughout the region; received a \$150k grant to study sea level rise in the region, received a \$220,000 grant to develop strategies to mitigate traffic impacts of the Naval Shipyard; and provided support to many communities on the impacts of climate change on their infrastructure. Our work on Brownfields redevelopment and through our new 1.4 million dollar EDA Revolving Loan program throughout the region has leveraged over 100 million dollars in private investment, created over 500 jobs and 350 units of new and affordable housing. It is important to note that while some of these projects may take place in a certain community or communities, they benefit our entire region and far surpass the amount of money we request in dues. Furthermore, with our federal Economic Development District status, we can provide additional funds and project money to support economic development activities in the region.

SMPDC is requesting a modest 3% increase in dues this year to account for rising costs with running the organization (such as health insurance, cost of living, rent, etc.). This is the first increase in 2 years. Based on population and number of communities, our dues structure is still far less than other similar regional planning agencies across the state. These dues are for the upcoming fiscal year beginning on July 1, 2022.

Your dues amount for 2022-2023 will be \$ 779.00. This amount is based on a method that accounts for both valuation and population of the community. Please feel free to give me a call (571-7065) to discuss these services and how your dues money is used.

We are grateful for your continued support.

Sincerely,

Paul Schumacher, Executive Director

Benefits to All Communities

- Run a cooperative purchasing program for the region. SMPDC towns saved an estimated \$545,000 through participation in the Copy Paper and Road Salt bids alone in 2020/2021.
- ➤ Provide the needed match requirements for the former State Planning Office, federal Economic Development Administration (EDA) and DOT programs. In effect, for every dollar of dues we can leverage an additional two dollars.
- Provide free workshops, newsletters, technical memorandum, census updates, legislative updates and other educational resources to all communities, as well as immediate technical assistance on municipal land use, transportation and economic development issues. We also have the ability to provide traffic counts upon request and road service management programming.
- Community Development Block Grant, EDA and other grant writing services to your community.
- Provided 2 million dollars in low cost loans to area businesses. Provide 300,000 dollars to low and moderate income business owners.
- The dues allow us to keep our overhead rate low, and thus our hourly billing rate at a reasonable level for any larger projects we work on for your municipality.
- The ability to work on county wide initiatives that may not be funded, such as assisting the County EMA, developing regional climate change initiatives, developing new county transportation options, and developing grant proposals of a county wide nature.
- > Operate a Revolving Loan Fund Program which has provided over 3.5 million dollars in environmental clean-up activities ultimately resulting in new housing, business development and stronger downtowns.
- Provide a quarterly newsletter.
- Provide demographic information for all communities.



December 21st, 2021

To the town of Parsonsfield,

Smooth Feather Youth is a 501(c)(3) non-profit with the mission to support activities for youth in our community where participants can learn from one another, discover new possibilities for their lives, and use their individual and collective creativity to explore positive change.

For the past six years, we have been working with youth in the S.A.D. 55 area by offering the following programs:

Smooth Feather Excursions is an after school adventure program for both young men and women in their teens. Our aim is to immerse them in the beautiful Maine outdoors and challenge ourselves in nature to establish a powerful bond. Smooth Feather Excursions offers this opportunity to a handful of participants every winter, spring, and fall for five-week sessions which culminates with an overnight weekend excursion.

Smooth Feather Film School is a one-week film school hosted every summer where local youth write, film, and edit an original film, which is then premiered on the red carpet for the community on Saturday night. Each year, I invite several of my friends from around the country who work in the filmmaking industry to be instructors. Last year, we had a one-to-one student to staff ratio, which provided our participants with a high level of professional instruction. It has been amazing to see the support from the community, as well as the creativity pouring out of our youth. This year we hosted an entirely outdoor film school and constructed a drive-in theater on the side of Silas' parents barn in Porter which was huge success in hosting this year's film school movie.

Kezar Falls Theater Events happen throughout the year and range from movie screenings, to art shows, to concerts, to one of the best variety shows around. Although the inside of the theater has been closed due to the pandemic, we created an outdoor screening venue at the back of the theater which hosted our film school premiere and other events over the summer. We also had an amazing virtual variety show this year which garnered thousands of views online. We look forward to when we're able to open our theater doors again. As part of our mission, we make all events at the theater free to attend to allow the youth in our community to attend regardless of their financial situation.

The above programing takes considerable resources annually, so we always welcome donations. Last year we were incredibly honored and humbled to have Parsonsfield's support and it would be a huge help if the town was willing to make another donation of \$600 to Smooth Feather Youth. It would be an honor to continue collaborating with the town of Parsonsfield as we continue to grow and offer our youth creative outlets, inspiring events, and most importantly, a strong community.

Sincerely,

Silas Hagerty - Executive Director: Smooth Feather Youth

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

June 15, 2022

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. I hope this letter finds you all well.

We thank you for your continued support in helping to feed our community. We are requesting to be continued on your Town Warrant for the sum of \$1,200.

We fed 636 people in Parsonsfield in 2021 with a breakdown of 193 Families. We service the towns of Parsonsfield, Limerick, and Newfield. (We currently receive 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 Christmas gifts for the families with kids that are 12 and under.

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.

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

Vianna Ovelatto

York County COMMUNITY ACTION Corporation

Town of Parsonsfield Board of Selectmen 634 North Road. Parsonsfield, ME 04047 August 26, 2022

Dear Board of Selectmen:

By this letter, YCCAC is requesting for year 2022 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.

Please note this year that we have added to the "Services Provided" profile a new category: Rental Assistance. This records the number of households in your community that received financial assistance through the Rental Assistance Program over the past 12 months. The program is administered in York County by York County Community Action Corporation. The dollar value of the service is denoted by asterisk at the bottom of the page.

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 207 408-5625

info@yccac.org | 6 Spruce Street | P.O. Box 72 | Sanford, ME 04073 | PHONE: 207 324 5762 and 800 965 576 | TTY: 207 490 1078 | FAX: 207 490 5026

yccac.org

York County COMMUNITY ACTION Corporation

Services provided to **PARSONSFIELD** Residents By York County Community Action Corporation Fiscal Year 20/21

#0	of households Served
 _	
ECONOMIC OPPORTUNITY – Community Outreach	55
Emergency Financial Assistance	7
COVID-19 Support	18
Tax Preparation	3
Financial Coaching	0
Housing Counseling	3
Homeownership Education	8
Default Homeownership Assistance	1
ENERGY – HEAP	190
WEATHERIZATION	0
RENTAL RELIEF	71*
HEADSTART – Centers & Combo Option	0
EARLY HEADSTART	0
NASSON HEALTH CARE	36
TRANSPORTATION – Buses/Vans (Miles)	0
Volunteer Drivers (Miles)	4,623
Riders	6
WIC – Women Infants & Children	40
Dollar Value of Services provided to PARSONSFIELD Residents	\$453,815
2022 - Total Amount Requested	\$1,250
	*\$138,384

2022-2022 Budget and Expenditures

Account #/Name	Vendor Names	Paid Amount	Budget
5101 · Surety Bonds Appropriation Disbursements			\$983.00 -\$762.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Chalmers Insurance Group	\$762.00	
Total Disbursements		\$762.00	
103 · Salaries & Wages			¢160 639 11
Appropriation Driveway fees			\$169,628.15 \$600.00
CEO Revenues			\$23,345.1
Disbursements			-\$180,955.5
Balance at June 30, 2022			\$11,538.1
Itemized Disbursements			
911 Administrator	Bower, David F	\$794.34	
Animal Control Officer	RUSSELL-PERKINS, KRISTIN	\$5,873.92	
Appeals Board	Murphy, Donald	\$204.24 \$204.24	
	Baron, James STACEY, GEORGE H	\$204.24 \$102.12	
	Lyle, Desirae	\$1,821.00	
Assistant & Bookkeeper	Taber, Debra L.	\$37,862.51	
Building & Ground	GAGNE, LINDSAY R	\$161.69	
CEO-Permits, Fees, Etc	Winters, Jesse	\$23,345.11	
CEO-Stipend	Winters, Jesse	\$2,836.93	
Deputy Clerk, Tax Collect, Treas	Ricker, Kristina	\$1,736.64	
	Danielle Taylor	\$26,877.25	
Driveway Permits	Lary, Maya	\$600.00	
Deputy Registrar	Bower, David F	\$0.00	
Election Supervisors/Moderator	Bower, David F	\$570.61	
Moderator	Ricker, Kristina Norman Blake	\$361.80 \$200.00	
Woderator	Danielle Taylor	\$452.76	
Election Workers-Ward 1&2	Bower, Nancy M	\$248.95	
	Baron, James	\$84.00	
	Hermance, Gloria	\$521.95	
	PERKINS, JOLINE R	\$98.00	
	Stacey, Suzan	\$430.95	
	Thibodeau, Bruce	\$105.00	
	THIBODEAU, GAIL L	\$77.00	
EMA Officer	Cama, Matheiu	\$1,134.79	
Health Officer	deKay, Joseph	\$283.70	
Information Technology Planning Board	Bower, David F Jackson, Allen	\$3,000.00 \$357.42	
Flaming Board	Lyle, Desirae	\$3,582.88	
	LaVoie, Thelma	\$68.08	
	Moreau, Roger	\$170.20	
	Krolick, Cliff	\$34.06	
	Boguen, Aaron	\$323.38	
	Beckwith, Sabin	\$272.32	
	Yale, Joseph	\$119.14	
Registrar of Voters	Bower, David	\$397.18	
Selectmen	Bower, Jr., Edward I.	\$9,078.26	
	Macomber, Harvey	\$9,078.26	
Tou Collector Tour Clark Transvers	Jesse Stacey	\$9,078.26	
Tax Collector. Town Clerk, Treasurer Total Disbursements	Bower, David F	\$38,406.64 \$180,955.58	
04 · Professional Fees		\$100,933.30	
Appropriation-professional			\$47,300.0
Appropriation-professional-Robinson M	ill		\$2,500.0
Disbursements			-\$35,199.4
Balance at June 30, 2022			\$1,228.1
Itemized Disbursements			
Auditor	Ron L Beaulieu	\$8,505.55	
Town Attorney	David A. Lourie		
Sacopee Rescue Contract		\$109.38	
Robinson Mill		\$35.00	
Appeals Board - Nelligan		\$4,552.25	
Stanley Bldg. Septic		\$21,241.25	
Smith MISC.		\$52.50 \$703.50	
		\$703.50	
Total Disbursements		\$35,199.43	

5106 · Payroll Ta	xes			
Appro	priation			\$16,000.00
	rsements			-\$13,725.97
Balane	ce at June 30, 2022 Itemized Disbursements			\$2,274.03
	Town Share Medicare		\$3,391.56	
	Town Share Social Security		\$14,501.78	
	Road Crew Share Medicare/So	ocial Security	-\$4,167.37	
	Total Disbursements	•	\$13,725.97	
5107 · Unemploy	ment Compensation			
	priation			\$4,000.00
Disbu	rsements			-\$2,135.04
Balan	ce at June 30, 2022			\$1,864.96
	Itemized Disbursements	Maine Dept. of Labor	\$21,358.04	
	Total Disbursements		\$2,135.04	
	Dental Insurance			
	priation			\$26,200.00
	rsements			-\$26,200.00
Balane	ce at June 30, 2022	Maina Municipal Employees Health	\$38,372.41	\$0.00
	Payment-for employees Employee Payroll Deductions	Maine Municipal Employees Healtl	-\$4,179.37	
	Trf to Unanticipated Expense	#5112	-\$7,993.04	
	Total Disbursements	5112	\$26,200.00	
5109 · Mileage			7	
-	priation			\$1,500.00
	rsements			-\$55.17
Balan	ce at June 30, 2022			\$1,444.83
	Itemized Disbursements			
		Deb Taber	\$55.17	
	Total Disbursements		\$55.17	
5110 · Administra	•			
	priation			\$20,000.00
	rsements			-\$16,117.37
Balane	ce at June 30, 2022			\$3,882.63
Ads	Itemized Disbursements	Shopping Guide	\$2,094.00	
	es, Manuals, Books, Mileage	Shopping Salas	Ψ2,001.00	
	, , , , , , , , , , , , , , , , , , , ,	Kristina, Ricker	\$420.90	
		MMA Webinar ARPA	\$35.00	
Meals	& Class,Lodging	Harris Computer System	\$75.00	
		Danielle Taylor	\$59.79	
Dues	& Memberships	Maine Assoc of Assessing Officers	\$60.00	
		York County Town & City Cerks As		
		Maine Town & City	\$150.00	
		Secretary of State-Notary	\$50.00	
Easa S	& Charges	Maine Municipal Association	\$3,082.00 \$695.30	
	hold Supplies	Bank Service Charge David Bower	\$55.02	
	xpensese	Postage	\$844.56	
		York Registry of Deeds	\$1,273.00	
Misc.	Boston Cane	Downeast Engraving	\$7.75	
Return	n Check Bank Fee	People's	\$60.00	
Traile	Registration fee (Speed Sign)	Town of Parsonsfield	\$16.50	
Office	Supplies	David Bower-reimb	\$113.70	
		Cornish Hardware	\$18.99	
		Danielle Taylor-reimb	\$62.99	
		Staples	\$2,258.19	
Posta		Postmaster - Town	\$2,266.36	
-	try Fees e Contracts	York County Registry of Deeds Business Equipment Unlimited	\$1,486.00 \$902.32	
	Disbursements	Business Equipment Onlimited	\$16,117.37	
Totali	Disbursements		\$10,117.37	
5111 · TAP Exper	ises			
-	priation			\$19,600.00
• • • • • • • • • • • • • • • • • • • •	rsements			-\$7,184.31
Balane	ce at June 30, 2022			\$12,415.69
	Itemized Disbursements			
	Mill	Chalmers Insurance	\$3,684.31	
	Septic Pump out	Robinson Mill	\$3,500.00	
	Disbursements		\$7,184.31	
5112 · Unanticipa	•			_
	priation			\$15,000.00
	rsements			-\$12,493.08
Balan	ce at June 30, 2022			\$2,506.92
	Itemized Disbursements	MMA Health	\$7,002,04	
	#5118 transfer #5250 transfer	MMA Health Fire Dept Mutual Aid	\$7,993.04 \$5.00	
	#5250 transfer	Ecomaine-disposal expenses	\$3,193.87	
		Limington Mutual Aid	\$1,301.17	
	Total Disbursements	<u>-</u>	\$12,493.08	

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5113 · Computer Expenses			
Appropriation			\$18,000.00
Disbursements			-\$13,358.37
Balance at June 30, 2022			\$4,641.63
Vostro Desktop (3)	David Bower-reimb	\$1,883.84	
Go-Daddy email	David Bower-reimb	\$388.31	
Go-Daddy webbuilder	David Bower-reimb	\$654.85	
License Trio	Harris Computer	\$8,514.78	
Quickbooks Pro 2013	David Bower-reimb	\$700.74	
Microsoft Software	David Bower-reimb	\$268.89	
Standard Pro	David Bower-reimb	\$14.99	
Website Zoom	Staples David Bower-reimb	\$29.98	
Printer Ink	Staples	\$866.68	
Website	David Bower-reimb	\$35.31	
Total Disbursements	David Bollot Folling	\$13,358.37	
5118 · Computer Accounting Sytem upgrade to TRIC		****	
Appropriation			\$24,000.00
Disbursements			-\$24,000.00
Balance at June 30, 2022			\$0.00
TRIO Implemtation	Harris Computer System	\$6,742.22	
TRIO License		\$6,190.00	
Trio Maintenance		\$1,067.78	
Ron L Beaulieu-Set up new accounts		\$10,000.00	
Total Disbursements		\$24,000.00	
5120 · Utilities & Maintenance			
Appropriation			\$27,000.00 \$18,547,53
Disbursements			-\$18,547.53
Balance at June 30, 2022 Itemized Disbursements			\$8,452.47
106 Sokokis Road Sand/Salt Shed	Central Maine Power	\$216.39	
144 Maplewood Salt Shed lights	Central Maine Power	\$219.92	
Bridge Street Lights	Central Maine Power	\$239.48	
Fred Morrill Municipal Bldg.	Central Maine Power	\$721.95	
Delsey Andrews	Cleaning Services	\$3,730.00	
	J P Carroll	\$6,112.96	
	Maine State Security	\$350.00	
	Consolidated Communication	\$2,191.29	
	Revision	\$1,811.66	
	Firesafe Equipment	\$317.90	
Fred Morrill Bldg Lawn	Gerald Day	\$1,500.00	
Town House Mewill Hill	Dana Batchelder Central Maine Power	\$729.18	
Town House-Merrill Hill Waxing gym floors	Michael Darling	\$201.43 \$205.37	
Total Disbursements	Wichael Daning	\$18,547.53	
5121 · Solar Capital Reserve		Ψ10,047.00	
Appropriation			\$4,463.00
Use of Solar Reserve			\$26,772.00
Disbursements			-\$31,235.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	To Reserve	\$4,463.00	
	ReVision Solar LLC	\$26,772.00	
Total Disbursements		\$31,235.00	
5123 · Municipal Buildings-Gen.Maint			
Appropriation			\$10,000.00
Disbursements			-\$10,000.01
Balance at June 30, 2022 Itemized Disbursements			-\$0.01
Annual Tank Inspection	Petroleum Maintenance Systems	\$439.00	
Clean/Wax floors	Michael Darling, Inc	\$3,904.63	
Heating System Town Office	Mechanical Services	\$4,088.53	
- ·	J P Carroll	\$563.70	
Misc. Supplies			
Battery for Afib	Harvey Macomber	\$29.93	
Town sign lettering	Harvey Macomber	\$45.00	
Solar Speed Sign Trailer			
Trailer parts	ARC Tech LLc	\$355.00	
padlock	Harvey Macomber	\$82.91	
misc parts Tuck earthworks	Cornish Hardware Speed Trailer	\$51.31 \$440.00	
тиск eartnworks Total Disbursements	opeeu manel	\$440.00 \$10,000.01	
5149 · Comprehensive Plan		ψ10,000.01	
Appropriation			\$0.00
Comprehensive Plan Reserve			\$4,977.20
Disbursements			-\$4,977.20
Balance at June 30, 2022			\$0.00
Itemized Disbursements			
	SMPDC	\$4,882.20	
	Shopping Quide	\$95.00	
Total Disbursements		\$4,977.20	

5150 · Planning Board Expenses			
Appropriation			\$5,500.00
Disbursements			-\$874.00
Balance at June 30, 2022			\$4,626.00
Itemized Disbursements Ads	Shopping Guide	\$758.00	
Postage	Desirae Lyle	\$116.00	
Total Disbursements		\$874.00	
5151 · Appeals Board Expenses			
Appropriation			\$1,000.00
Disbursements Balance at June 30, 2022			-\$1,000.00 \$0.00
Itemized Disbursements			φυ.υυ
Ads	Shopping Guide	\$311.00	
Legal	David Lourie	\$689.00	
Total Disbursements		\$1,000.00	
5152 · So.Me.Regional Planning Comm.			
Appropriation Disbursements			\$765.00 -\$756.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements		\$756.00	ψ0.00
Total Disbursements		\$756.00	_
5155 · Municipal Bldg., Cap Repair			_
Appropriation			\$15,000.00
Disbursements			-\$15,000.00
Balance at June 30, 2022 Itemized Disbursements to	reserve	\$15,000.00	\$0.00
Total Disbursements	1000110	\$15,000.00	
5156 · Muni Bldg. Capital Purchases		\$10,000.00	
Appropriation/transfer from Reserve			\$15,135.48
Disbursements			-\$15,135.48
Balance at June 30, 2022	0, 5,4	045 405 40	
Itemized Disbursements Total Disbursements	Stacey Brothers	\$15,135.48	
5157 · Saco River Corridor Commission		\$15,135.48	
Appropriation			\$300.00
Disbursements			-\$300.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Saco River Corridor Commission	-\$300.00	
Total Disbursements		-\$300.00	
5162 · Town Revaluation/Tax Assessment Appropriation			\$29,500.00
Disbursements			-\$29,500.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	John E O'Donnell & Assoc, Inc.	\$19,500.00	
	Transfer to Reserve	\$10,000.00	
Total Disbursements		\$29,500.00	\$8,000,00
5201 · Workers Compensation Appropriation			\$8,000.00 -\$6,709.90
Disbursements			\$1,290.10
Balance at June 30, 2022			, ,
Itemized Disbursements	Maine Municipal Association	\$6,709.90	
Total Disbursements		\$6,709.90	
5203 · Insurances			\$15,000.00
Appropriation Disbursements			-\$12,145.00
Balance at June 30, 2022			\$2,855.00
Itemized Disbursements	Chambers Insurance	\$12,145.00	
Total Disbursements		\$12,145.00	
5204 · Kezar Falls Fire Department			450.005.00
Appropriation Disbursements			\$52,325.00 -\$52,325.00
Balance at June 30, 2022			\$0.00
Use of Reserve		\$0.00	
Itemized Disbursements	Kezar Falls Fire Department	\$52,325.00	
Total Disbursements		\$52,325.00	
5205 · Fire Department Contracts			\$5,000.00
Appropriation Disbursements			-\$5,000.00 \$0.00
Balance at June 30, 2022			φυ.υυ
Itemized Disbursements	Town of Newfield Fire Dept.	\$2,000.00	
	Town of Effingham	\$2,006.17	
Table 1	Town of Limrick	\$993.83	
Total Disbursements		\$5,000.00	
5207 · Dispatch Fees Appropriation			\$8,709.18
Disbursements			-\$8,709.18
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Dept. of Public Safety	\$8,709.18	
Total Disbursements		\$8,709.18	

5209 · Fire Truck Reserve			
Appropriation			\$7,500.00
Use of Reserve Disbursements			\$0.00 -\$7,500.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements			ψ0.00
Transfer to Reserve		\$7,500.00	
Total Disbursements		\$7,500.00	
5210 · Sacopee Rescue Expenses			
Appropriation			\$34,500.00
Disbursements			-\$34,500.00
Balance at June 30, 2022	_	****	
Itemized Disbursements	Sacopee Rescue	\$34,500.00	
Total Disbursements		\$34,500.00	
5211 · Sacopee Rescue Reserve Appropriation			\$5,000.00
Use of Reserve			\$0.00
Disbursements			-\$5,000.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	To Reserve		
Transfer to Reserve		\$5,000.00	
Total Disbursements		\$5,000.00	
5214 · Street Lights			044.000.00
Appropriation Disbursements			\$14,000.00 -\$10,297.81
Balance at June 30, 2022			\$3.702.19
Itemized Disbursements	Central Maine Power	\$10,297.81	ψ0,702.10
Total Disbursements		\$10,297.81	
5215 · Fire Hydrants			
Appropriation			\$57,180.00
Disbursements			-\$55,593.37
Balance at June 30, 2022		AFF 500 07	\$1,586.63
Itemized Disbursements Total Disbursements	Maine Water	\$55,593.37 \$55,593.37	
5217 · Long Pond Courtesy Boat		φυσ,υθυ.υ <i>1</i>	
Appropriation			\$2,200.00
Disbursements			-\$2,200.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Eleanor Watson	-\$2,200.00	
Total Disbursements		-\$2,200.00	
5218 · York County Deputy Sheriff			
Appropriation			\$109,006.78
Disbursements Balance at June 30, 2022			-\$80,040.60 \$28,966.18
Itemized Disbursements	York County Sheriff Department		\$20,900.10
10204 2.004.000	Contract Deputy	\$80,040.60	
Total Disbursements		\$80,040.60	
5230 · Animal Control Expenses			
Appropriation			\$3,000.00
Disbursements			-\$2,289.47
Balance at June 30, 2022 Itemized Disbursements			\$710.53
Animal Control Mileage	Kristin Russell-Perkins	\$2,048.17	
, ammar control mileage	Animal cremation	\$241.30	
Total Disbursements		\$2,289.47	
5231 · Harvest Hills			
Appropriation			\$1,898.00
Disbursements			-\$1,898.00
Balance at June 30, 2022 Itemized Disbursements	Harvest Hills Animal Shelter, Inc.	-\$1,898.00	\$0.00
Total Disbursements	riarvest rime / timar cherter, inc.	-\$1,898.00	
5301 · Solid Waste Disposal Expenses		Ţ 1,000 010 0	
Appropriation .			\$69,000.00
Disbursements			-\$69,000.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Ecomaine	\$72,193.87	
TRF to #5112 Total Disbursements		-\$3,193.87 \$69,000.00	
5302 · Solid Waste & Recycling Cartage		ψ03,000.00	
Appropriation			\$179,000.00
Disbursements			-\$179,000.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements			
Bulk Pick up Door to Door	Ecomaine	\$3,249.37	
Solid West & Recycle Contract	Mellen & Son Disposal	\$173,916.63 \$1,934.00	
Tire Disposal Total Disbursements	Mellen & Son Disposal	\$1,834.00 \$179,000.00	
5306 · Recycling Expense		φιι ઝ,υυυ.υυ	
Appropriation			\$500.00
Disbursements			,
Dispuisements			\$0.00
Balance at June 30, 2022			\$0.00 \$500.00
		\$0.00	

5311 · E-coli Tests Appropriation			\$200.00
Disbursements			\$0.00
Balance at June 30, 2022			\$200.00
Itemized Disbursements		\$0.00	
Total Disbursements		\$0.00	
5316 · Long Pond Grant Match Appropriation			\$1,000.00
Disbursements		\$1,000.00	-\$1,000.00
Balance at June 30, 2022		\$1,000.00	\$0.00
5401 · Winter Road Maintenance			****
Appropriation Disbursements			\$347,500.00 -\$347,500.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements			ψ0.00
Winter Road Contract	Tuck Earthworks	\$190,500.00	
Total Bishamonas	Mark Fisher	\$157,000.00	
Total Disbursements 5402 · Sand & Salt		\$347,500.00	
Appropriation			\$100,000.00
Disbursements			-\$71,586.85
Balance at June 30, 2022			\$28,413.15
Itemized Disbursements Salt 1019.68 Tons	Eastern Salt	¢50 141 20	
Salt Bid	Southern Maine Planning	\$59,141.30 \$108.55	
Sand & Gravel	Dave Tarbox	\$5,250.00	
	Dwight Mills	\$7,087.00	
Total Disbursements		\$71,586.85	
5403 · General Highway Expenses			\$217,000.00
Appropriation Use of Reserve			\$217,000.00
Disbursements			-\$217,000.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements			
Administration Ad	Shanning Cuida	\$0.00	
Crushed Gravel	Shopping Guide Dwight R Mills, Inc.	\$0.00 \$16,451.00	
Culverts	Cornish Hardware	\$905.14	
Equipment	Tuck Earthworks	\$175,838.00	
	Shoem Roadway Service	\$1,162.50	
Other-misc	Cornish Hardware METCALF'S TRADING POST	\$48.67	
payroll taxes	Payroll Taxes	\$154.98 \$4,167.37	
Rip Rap	Carroll Materials	\$1,801.69	
Road Signs and 911 Enhanced	Muddy River Signs	\$1,120.00	
Unemployment	Road Crew	\$0.00	
Wages	Mary, Maya Morrison, Jeffrey	\$2,039.08 \$37,172.91	
	Monroe, Ronald	\$15,598.85	
Trf to #5404		-\$39,460.19	
Total 5403 · General Highway Expenses		\$217,000.00	
5404 · Paving & Sealing			
Appropriation			\$185,000.00
LRAP State Funds			\$17,920.00
Disbursements			-\$130,988.73
Balance at June 30, 2022			\$71,931.27
Itemized Disbursements	All Ot 4 A 1 II	\$75,000,00	
All States Asphalt Cold Mix	All States Asphalt Carroll Materials	\$75,692.92 \$8,151.19	
RAP DOT	Carroll Materials	\$771.93	
Equipment	Tuck Earthworks	\$6,912.50	
TRF from #5403		\$39,460.19	
Total 5404 · Paving & Sealing		\$130,988.73	
5415 · Designated Road Appropriation			
LRAP State Funds			\$65,000.00
Disbursements			-\$65,000.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements Pendexter Road	All States Asphalt	\$65,000.00	
Total Disbursements	All States Asphalt	\$65,000.00	
5501 · General Assistance			
Appropriation			\$10,000.00
Disbursements			-\$8,185.38
Balance at June 30, 2022 Itemized Disbursements			\$1,814.62
itemized Disbursements Fuel	CN Brown	\$1,170.93	
Rent	Quality Inns	\$6,927.98	
Utilities	CMP	\$86.47	
Total Disbursements		\$8,185.38	

5000 K 5.11. 1.7			
5602 · Kezar Falls Library Appropriation			\$5,750.00
Disbursements			-\$5,750.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Kezar Falls Public Library	\$5,750.00	
Total Disbursements	_	\$5,750.00	
5605 · Sacopee Valley Recreation			** ***
Appropriation Disbursements			\$3,000.00 -\$3,000.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Sacopee Valley Recreation Counc	\$3,000.00	ψ0.00
Total Disbursements	_	\$3,000.00	
5606 · Snowmobile Clubs	_		
Appropriation			\$721.58
Disbursements			-\$721.58
Balance at June 30, 2022 Itemized Disbursements	Sacopee Valley Snowdrifters, Inc.	\$360.79	\$0.00
itemizeu Dispuisements	Route 11 Streakers	\$360.79	
Total Disbursements	_	\$721.58	
5607 · TV-2	_	·	
Appropriation			\$6,508.56
Disbursements			-\$6,508.56
Balance at June 30, 2022			\$0.00
Itemized Disbursements Total Disbursements	Sacopee Valley High School	\$6,508.56 \$6,508.56	
5609 · Red Cross	-	φ0,300.30	
Appropriation			\$750.00
Disbursements			-\$750.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Red Cross	\$750.00	
Total Disbursements	_	\$750.00	
5610 · Parsonsfield-Porter Historical			\$ 500.00
Appropriation Disbursements			\$500.00 -\$500.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Parsonsfield-Porter Historical Soci	\$500.00	
Total Disbursements		\$500.00	
5702 · YC Comm Action			
Appropriation			\$1,250.00
Disbursements Balance at June 30, 2022			-\$1,250.00 \$0.00
Itemized Disbursements	York County Community Action Co	\$1,250.00	φυ.υυ
Total Disbursements		\$1,250.00	
5703 · Visiting Nurses	_		
Appropriation			\$2,000.00
Disbursements			-\$2,000.00
Balance at June 30, 2022 Itemized Disbursements	Visiting Nurse Service of Southern	\$2,000.00	\$0.00
Total Disbursements	Visiting Nurse Service of Southern	\$2,000.00	
5704 · Southern Maine Area on Aging	-	\$2,000.00	
Appropriation			\$2,500.00
Disbursements			-\$2,500.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Southern Maine Agency on Aging	\$2,500.00	
Total Disbursements 5708 · The Life Flight Foundation	_	\$2,500.00	
Appropriation			\$950.00
Disbursements			-\$950.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	Life Flight Foundation	\$950.00	
Total Disbursements	_	\$950.00	
5709· ST Matthews Food Pantry Appropriation			\$1,200.00
Disbursements			-\$1,200.00
Balance at June 30, 2022			\$0.00
Itemized Disbursements	ST Matthews Food Pantry	\$1,200.00	
Total Disbursements	_	\$1,200.00	
5710 ·Smooth feather Youth			
Appropriation			\$600.00
Disbursements Balance at June 30, 2022			-\$600.00 \$0.00
Itemized Disbursements	Smooth feather Youth	\$600.00	φυ.00
Total Disbursements	" –	\$600.00	
	_		
5713 · Caring Unlimited			
Appropriation			\$569.00
Disbursements Balance at June 30, 2022			-\$569.00 \$0.00
Itemized Disbursements	Caring Unlimited	\$569.00	φυ.υυ
Total Disbursements	_	\$569.00	
	-		

Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements Total Disbursements Total Disbursements Balance at June 30, 2022 Itemized Disbursements Total Disbursements Balance at June 30, 2022 Itemized Disbursements County of York S5,886.46 Total Disbursements S901 - Cemetery Expenses Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements Balance at June 30, 2022 Itemized Disbursements S902 - West Day Post of Amer Legion Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements S903 - Repair Cemetery Stones Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements S903 - Repair Cemetery Stones Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements S903 - Repair Cemetery Stones Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements S903 - Repair Cemetery Stones Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements S905 - Abatements Balance at June 30, 2022 Itemized Disbursements S906 - Abatements Balance at June 30, 2022 Itemized Disbursements S908 - Refair Cemetery Stones Appropriation Disbursements Balance at June 30, 2022 Remized Disbursements S908 - Refair Cemetery Stones Appropriation Disbursements Balance at June 30, 2022 Remized Disbursements S908 - Refair Cemetery Stones Appropriation Disbursements Balance at June 30, 2022 S9000 Total Disbursements S908 - Refair Gemetery Stones Appropriation Disbursements Balance at June 30, 2022 Remized Disbursements S908 - Refair Gemetery Stones S908 - Refair Cemetery Stones S9000	5801 SAD 55 Assessment			
Disbursements				\$ 2 039 585 64
Balance at June 30, 2022 Itemized Disbursements				
Itemized Disbursements				
Total Disbursements	•	MSAD #55	\$2,039,585,64	ψ0.00
\$105,686.46 Appropriation \$105,686.46 Balance at June 30, 2022 Itemized Disbursements \$5,000.00 \$500.00 \$1,000		WOAD #00		
Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements Total Disbursements Balance at June 30, 2022 Itemized Disbursements S901 · Cemetery Expenses Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements Balance at June 30, 2022 Itemized Disbursements Total Disbursements S902 · West Day Post of Amer Legion Appropriation Disbursements Balance at June 30, 2022 Itemized Disbursements West Day Legion Appropriation Disbursements S903 · Repair Cemetery Stones Appropriation Disbursements S903 · Repair Cemetery Stones Appropriation Disbursements S905 · Abatements Appropriation Disbursements S906 · Abatements Appropriation Disbursements S907 · Abatements Appropriation Disbursements S908 · Repair Cemetery Stones Appropriation Disbursements S908 · Repair Cemetery Stones Appropriation Disbursements S908 · Repair Cemetery Stones Appropriation Disbursements S909 · Repair Cemetery Stones Appropriation Disbursements S909 · Repair Cemetery Stones Appropriation Disbursements S909 · Repair Cemetery Stones Appropriation Disbursements S900 · S900 · Repair Cemetery Stones Appropriation Disbursements S900 · Repair Cemetery Stones S900 · Repair Cemetery Spone S900 · Repair Cemetery Spone S900 · Repair Cemetery Spone S900 · Repair Cemete			Ψ2,000,000.01	
Balance at June 30, 2022 Itemized Disbursements	-			\$105,686.46
Itemized Disbursements	Disbursements			-\$5,686.46
Total Disbursements	Balance at June 30, 2022			\$0.00
Section Sect	Itemized Disbursements	County of York	\$5,686.46	
Appropriation Disbursements	Total Disbursements		\$5,686.46	
Second	5901 · Cemetery Expenses			
Balance at June 30, 2022 S3,835.82 S4,914.429.09 S4,500.00 S4,835.82 S4,914.429.09 S4,500.00 S4,835.82 S4,914.429.09 S4,500.00 S4,835.82 S4,914.429.09 S4,1500.00 S4,835.82 S4,914.429.09 S4,1500.00 S4,835.82 S4,914.429.09 S4,1500.00 S4,835.82 S4,914.429.09 S4,1500.00 S4,835.82 S4,1014.429.09 S4,1500.00 S4,835.82 S4,1014.429.09 S4,1500.00 S4,835.82 S4,1014.429.09 S4,1500.00 S4,000.00	Appropriation			\$6,000.00
Itemized Disbursements	Disbursements			-\$2,164.18
Carald Day 21,500.00 2664.18 2664.18 2664.18 27,164.18	Balance at June 30, 2022			\$3,835.82
Total Disbursements	Itemized Disbursements			
Total Disbursements		Gerald Day	\$1,500.00	
S902 - West Day Post of Amer Legion		Dana Batchelder	\$664.18	
Appropriation S400.00 Disbursements Disbursements S400.00 S5903 · Repair Cemetery Stones S400.00 S400.00 S5903 · Repair Cemetery Stones S400.00	Total Disbursements		\$2,164.18	
Sibursements	5902 · West Day Post of Amer Legion		<u> </u>	
Balance at June 30, 2022 Itemized Disbursements West Day Legion \$400.00 \$400.00 \$5903 · Repair Cemetery Stones Appropriation \$1,000.00	Appropriation			\$400.00
Itemized Disbursements	Disbursements			-\$400.00
Itemized Disbursements	Balance at June 30, 2022			\$0.00
Sepair Cemetery Stones		West Day Legion	\$400.00	
Appropriation	Total Disbursements		\$400.00	
Appropriation	5903 · Repair Cemetery Stones			
Balance at June 30, 2022				\$1,000.00
Itemized Disbursements	Disbursements			\$0.00
Total Disbursements \$0.00	Balance at June 30, 2022			\$1,000.00
Section Sect	Itemized Disbursements		\$0.00	
Appropriation \$0.00 Disbursements \$0.00 Balance at June 30, 2022 Itemized Disbursements \$0.00 Total Disbursements \$0.00 5908 · Refunds - Tax Appropriation \$0.00 Disbursements \$0.00 Disbursements \$0.00 Corelogic \$6,953.26 Lereta \$359.60 Total Disbursements \$6,953.26 Lereta \$359.60 Total Disbursements \$4,014,429.09 TOTAL EXPENSE \$4,014,429.09 TOTAL BUDGET	Total Disbursements		\$0.00	
Disbursements \$0.00 \$0.0	5905 · Abatements			
Balance at June 30, 2022 \$0.00 \$				
Itemized Disbursements \$0.00 \$0.				
Total Disbursements \$0.00	•		\$0.00	\$0.00
S908 · Refunds - Tax				
Appropriation \$0.00 (\$6,953.26)			\$0.00	
Disbursements				ć0.00
Balance at June 30, 2022 Itemized Disbursements Corelogic \$6,953.26 Lereta \$359.60 Total Disbursements \$6,953.26 Total EXPENSE \$4,014,429.09 TOTAL BUDGET \$4,199,525.03	** *			·
Itemized Disbursements Corelogic \$6,953.26	Balance at June 30, 2022			(1.17.1.1.7)
Lereta \$359.60		Corelogic	\$6,953,26	
TOTAL EXPENSE \$4,014,429.09 TOTAL BUDGET \$4,199,525.03				
TOTAL EXPENSE \$4,014,429.09 TOTAL BUDGET \$4,199,525.03	Total Disbursements			
TOTAL BUDGET \$4,199,525.03			+-,	
TOTAL BUDGET \$4,199,525.03	TOTAL EXPENSE		\$4.014.429.09	1

Recommended Appropriations

2020-2021

2022-2023

ACCOUNT

ACCOUNT	Budget	Proposed Budget
SCHOOLS		
5801 • SAD 55 Assessment	\$2,039,585.64	\$2,029,331.02
ROADS		
5401 • Winter Road Maintenance	\$347,500.00	\$353,000.00
5402 • Sand & Salt	\$100,000.00	\$100,000.00
5403 • General Highway Expenses	\$217,000.00	\$220,000.00
5404 • Paving & Sealing	\$185,000.00	\$190,000.00
5404 • Designated Road Paving & Sealing	\$17,920.00	\$19,596.00
5415 • Designated Road	\$65,000.00	\$65,000.00
5414 • Special Sidewalk Reserve	<i>ϕ = = ϕ = = = = = = = = = = = = = = = =</i>	\$5,000.00
WASTE DISPOSAL		
5301 • Solid Waste Disposal Expenses	\$69,000.00	\$74,000.00
5302 • Solid Waste & Recycling Cartage	\$179,000.00	\$246,000.00
5306 • Recycling Expenses	\$500.00	\$500.00
BLDGS & GROUNDS		
5111 • TAP Expenses	\$8,000.00	\$19,600.00
5111 • TAP-UDFB 062221	\$11,600.00	ψ10,000.00
5120 • Utilities	\$27,000.00	\$27,000.00
5121 • Solar Reserve	\$4,463.00	\$0.00
5123 • General Town Building Maintenance	\$10,000.00	\$12,000.00
5155 • Municipal Bldgs. Capital Repair Fund	\$15,000.00	\$15,000.00
Salt Shed-Box Shop	\$0.00	ψ13,000.00
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	\$983.00	\$800.00
5103 • Salaries & Wages	\$166,791.20	
5103 • CEO Stipend	\$2,836.95	\$181,135.24
Deputy CEO	· · · · · · · · · · · · · · · · · · ·	\$3,080.93
CEO Permits & Driveway Fees	\$0.00 \$0.00	\$9,780.95 \$0.00
5104 • Professional Fees	\$47,300.00	\$40,000.00
5104 • Robinson Mill Professional Services		
5106 • Payroll Taxes	\$2,500.00 \$16,000.00	\$2,500.00 \$14,100.00
5107 • Unemployment Compensation	\$4,000.00	
5108 • Medical & Dental Insurance	· ,	\$4,000.00
	\$26,200.00	\$37,620.00
5109 • Mileage 5110 • Administrative Expenses	\$1,500.00 \$20,000.00	\$1,500.00
	\$18,000.00	\$20,000.00 \$20,000.00
5113 • Computer Expenses		
NEW • Accounting Software upgrade 5150 • Planning Board Expenses	\$24,000.00	\$0.00
	\$5,500.00	\$6,500.00
5150 • Comprehensive Plan	\$0.00	\$0.00
5151 • Appeals Board Expenses	\$1,000.00	\$2,000.00
5162 • Town Valuation/Tax Assessment	\$19,500.00	\$23,000.00
New • Town Revaluation Reserve	\$10,000.00	\$20,000.00
5201 • Workers Compensation	\$8,000.00	\$9,000.00
5203 • Insurances	\$15,000.00	\$15,000.00

Recommended Appropriations

ACCOUNT	2020-2021 Budget	2022-2023 Proposed Budget
PUBLIC SAFETY		
5204 • Kezar Falls Fire Department	\$52,325.00	\$52,325.00
5205 • Fire Department Mutual aid	\$5,000.00	\$6,000.00
5209 • Fire Truck Reserve	\$7,500.00	\$7,500.00
Use of Fire Truck Reserve4/3/21	\$0.00	\$0.00
5207 • Dispatch Fees	\$8,709.18	\$8,958.63
5210 • Sacopee Rescue Expenses	\$32,500.00	\$81,000.00
5211 • Sacopee Rescue Equipment Reserve	\$5,000.00	\$10,000.00
Use of Sacopee Rescue Reserve	\$0.00	-
5214 • Street Lights	\$14,000.00	\$14,000.00
5215 • Fire Hydrants	\$57,180.00	\$58,000.00
5220 • EMA Expenses	\$0.00	\$0.00
5230 • Animal Control Expenses	\$3,000.00	\$3,000.00
5231 • Harvest Hills	\$1,898.00	\$1,791.00
5311 • E-coli tests, Long Pond	\$200.00	\$200.00
5312 • Ossipee River Milfoil Abatement	\$0.00	\$0.00
5316 • Long Pond Abatement Grant	\$1,000.00	\$0.00
5217 • Long Pond Boat Inspection	\$2,200.00	\$2,200.00
5218 • Contract County Deputy Sheriff	\$109,006.78	\$115,783.39
ARTS & RECREATION		
5602 • Kezar Falls Library	\$5,750.00	\$5,750.00
5605 • Sacopee Valley Recreation	\$3,000.00	\$4,000.00
5610 • Parsonsfield-Porter Historical Soc.	\$500.00	\$500.00
5606 • Snowmobile Clubs	\$721.58	\$556.08
5607 • TV-2	\$6,508.56	\$6,478.87
PUBLIC ASSISTANCE	·	
5501 • General Assistance	\$10,000.00	\$10,000.00
5609 • Red Cross	\$750.00	\$750.00
5702 • YC Comm Action	\$1,250.00	\$1,250.00
5703 • MaineHealth Care-Visiting Nurses	\$2,000.00	\$2,000.00
5704 • Southern Maine Agency on Aging	\$2,500.00	\$2,500.00
5713 • Caring Unlimited	\$569.00	\$537.00
5708 • Life Flight Foundation	\$950.00	\$950.00
5709 • St Matthews	\$1,200.00	\$1,200.00
5710 • Smooth feathers	\$600.00	\$600.00
5719 • Maine Public Radio/Television	\$0.00	\$0.00
MEMBERSHIPS		
5152 • SMPDC	\$756.00	\$779.00
5157 • Saco River Corridor Commission	\$300.00	\$400.00
OTHER		
5804 • County Tax Assessment	\$105,686.46	\$106,842.17
5112 • Unanticipated Expenses	\$15,000.00	\$15,000.00
5313 • Robinson Mill Septic	\$0.00	4 .3,330100
Refunds		
5905 Xefunds/Abatements	\$0.00	
	\$4,150,640.35	\$4,314,295.28

TOWN OF PARSONSFIELD ANNUAL TOWN MEETING WARRANT September 9 and 10, 2022

To: Danielle Taylor, 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 9th day of September, AD 2022 at 3 PM to act upon Articles 1 and 2. The polling hours are 3 PM until 7 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 10th day of September, AD 2022 at 9 AM to act on Articles 3 through 45 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, Tax Collector, Treasurer	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 Alternate Planning Board Member	5 Year Term
3 Budget Committee Members	3 Year Term
1 Budget Committee Member	2 Year Term
2 Budget Committee Member	1 Year Term
1 Director, Piper Free High Fund	3 Year Term
1 Director, Piper Free High Fund	2 Year Term
1 Director, Piper Free High Fund	1 Year Term
1 Secretary/Treasurer, Pipe Free High Fund	3 Year Term

Article 3: To see if the Town will vote to raise and appropriate the sum of \$115,783.39 in order to contract for a full time (40 hours/wk.) York County Sheriff for Parsonsfield. Contract period July 1, 2022 to June 30, 2023. (Acct: 5218)

Recommendations Budget Committee Yes 5-2, Selectmen: Yes

Article 4: To see if the Town will vote to place all York County Sheriff Contract unexpended funds (all 5215) in the York County Sheriff Reserve Account yearly.

Recommendations Budget Committee: None, Selectmen: Yes

Article 5: 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: None, Selectmen: Yes

Article 6: To see if the Town will vote to authorize the Selectmen to use up to 50% of unappropriated Surplus balance to reduce the 2022 tax commitment.

Recommendations Budget Committee: None, Selectmen: Yes

Article 7: 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: None, Selectmen: Yes

Article 8: 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 2022 annual budget during the period from July 1, 2022 to Annual Town Meeting 2023.

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: None, Selectmen: Yes

Article 10: To see if the Town will vote to authorize the Selectmen to close Reserve Accounts (Projects Completed/Cancelled) to the unappropriated Fund Balance account on an annual basis as directed by the Selectboard.

Recommendations Budget Committee: None, Selectmen: Yes

Article 11: 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

American Rescue Plan

Recommendations Budget Committee: None, Selectmen: Yes

Article 12: To see if the Town will vote to raise and/or appropriate the sum of \$181,135.24 for the compensation for the Town officers and/or employees for the ensuing year: (Account 5103)

Estimated compensation amounts:

911 Administrator \$862.65

Animal Control Officer \$6,259.13 (\$17.96 hr.)

Appeals Board \$1,786.97

Appeals Board-up to \$18.48 per meeting.

Appeals Board assistant-\$18.48 per hour.

Selectmen Assistant \$41,118.62 (\$21.96 hr.)

Building/Grounds \$3,696.94

Deputy Town Clerk/Treas./Tax Collector \$32,678.86 (\$19.65 hr.)

Election Supervisor/Moderator \$2,156.67

Election Worker-Ward 1 & 2 \$4,929.46 (up to \$15.20 hr.)

EMA Officer \$1,232.38
Health Officer \$308.10
Information Technology \$3,258.00
Planning Board \$10,311.71

Planning Board- up to \$18.48 per meeting

Planning Board Assistant-\$18.48 per hour

Registrar of Voters \$431.34

Selectmen (3) \$29,576.98 (\$9,858.99 ea) Town Clerk/Treas./Tax Collector \$42,527.43 (\$25.55 hr.)

Recommendations Budget Committee: None Selectmen: Yes

Article 13: To see if the Town will vote to raise and appropriate the sum of \$3,080.93 stipend plus 75% of Plumbing Permit Fees and all other CEO fees for compensation of the Code Enforcement Officer.

Recommendations Budget Committee: None Selectmen: Yes

Article 14: To see of the Town will vote to raise and appropriate the sum of \$9,780.95 for Deputy CEO (\$23.51 per hour for 8 hours week.)

Recommendations Budget Committee: None Selectmen: Yes

Article 15: To see if the Town will vote to raise and appropriate the following sums to cover General Governmental Expenses.

Acct. I	No. Title	Amount
5101	Surety Bonds	\$800.00
5104	Professional Services*	\$40,000.00
5104	Professional Services-Robinson Mill**	\$2,500.00
5106	Payroll Taxes	\$14,100.00
5107	Unemployment Compensation ***	\$4,000.00
5108	Medical and Dental Insurance	\$37,620.00
5109	Mileage	\$1,000.00
5110	Administrative Expenses	\$20,000.00
5111	Tax Acquired Property Expenses	\$8,000.00
5111	Tax Acquired Property Expense****	\$11,600.00
5112	Unanticipated Expenses	\$15,000.00
5113	Computer Expenses	\$20,000.00
5120	Utilities – Town Buildings	\$27,000.00
5123	Municipal Buildings – General Maintenance	\$12,000.00
5150	Planning Board Expenses	\$6,500.00
5151	Appeals Board Expenses	\$2,000.00
5152	Southern Maine Regional Planning Commission Dues	\$779.00
5157	Saco River Corridor Commission	<u>\$400.00</u>
	Total General Governmental Expenses	\$223,299.00
	Recommendations Budget Committee: *Yes 5-2, **Yes 6-1, *	** Yes 6 to 1,
	**** Yes 5-2. Selectmen: Yes	

Article 16: To see if the Town will vote to raise and appropriate \$5,000.00 to be placed in the Sidewalk Capital Reserve Fund. (Acct 5414)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 17: 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	\$9,000.00
5203	Insurances	\$15,000.00
5204	Kezar Falls Fire Department Expenses	\$52,325.00
5207	Dispatch Fees	\$8,958.63
5209	Fire Truck Reserve	\$7,500.00
5214	Street Lights	\$12,500.00
5215	Fire Hydrants	\$58,000.00
5230	Animal Control Expenses	\$3,000.00
5231	Harvest Hills Animal Shelter, Inc.	<u>\$1,791.00</u>
7	Total Protection Expenses	\$168,074.63

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 18: To see if the Town will vote to raise and appropriate the sum of \$81,000.00 for Sacopee Rescue Expenses. (Acct 5210)

Recommendations Budget Committee: Yes 6 to 1, Selectmen: Yes

Article:19: To see if the Town will vote to raise and appropriate \$10,000.00 to be placed in the Sacopee Rescue Capital Reserve Fund. (Acct 5211)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 20: To see if the Town will vote to raise and appropriate the sum of \$23,000.00 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 21: To see if the Town will vote to raise and appropriate the sum of \$23,000.00 to be placed in a Reserve Account as an initial deposit for a Town Wide Revaluation. (New Acct) Recommendations Budget Committee: Yes, Selectmen: Yes

Article 22: 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	\$ 74,000.00
5302	Solid Waste Cartage	\$ 246,000.00
5306	Recycling Expense	\$ 500.00
5311	Water Quality Tests (Long Pond-E-Coli)	\$ 200.00
	Total Health and Sanitation Expenses:	\$320,700.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 23: 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 two sections of the Town starting fiscal year July 2023.

Recommendations Budget Committee: None, Selectmen: Yes

Article 24: 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	\$353,000.00
5402	Sand and Salt (Purchase, preparation)	\$100,000.00
	Total Winter Road Maint. and Sand & Salt Expenses	\$453,000.00
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Recommendations Budget Committee: Yes 6 to 1, Selectmen: Yes

Article 25: 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 2022-2023	\$220,000.00
5404	Paving and Sealing FY 2022-2023	<u>\$190,000.00</u>
Total Road	Maintenance Expenses	\$410,000.00

Recommendations Budget Committee: Yes 6 to 1, Selectmen: Yes

Article 26: To see if the Town will vote to authorize the Selectmen to appropriate up to \$84,596.00 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 FY2021-2022	\$19,596.00
5415	Designated Road Maintenance and Repair	<u>\$65,000.00</u>
	Total LRAP	\$84.596.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 27: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 plus any state or individual reimbursements to cover the General Assistance Program (Acct. 5501)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 28: 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	\$4,000.00
5610	Parsonsfield/Porter Historical Society	\$500.00
	Total	\$10,250.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 29: 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	\$537.00
5609	Red Cross	\$750.00
5708	The Life Flight Foundation	\$950.00
5709	St. Matthew Food Pantry	\$1,200.00
5710	Smooth Feathers	<u>\$600.00</u>
	Total	\$9,787.00

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 30: 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 31: 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

Article 32: 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 (\$556.08) 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 33: 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 (\$6,478.87). (Acct 5607)

Recommendations Budget Committee: Yes, Selectmen: Yes

Article 34: To see if the Town will raise and appropriate \$6,000.00 (\$2,000.00 ea) and 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 35: 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 36: 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: None, Selectmen: Yes

Article 37: 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: None, Selectmen: Yes

Article 38: To see if the Town will vote to establish 60 days after commitment as the date when the 2022 real estate and personal property taxes will be due and payable, and to establish a rate of 4.00% interest to be charged on all unpaid taxes as of that date. (The maximum allowable rate set by the State is 4.00% per annum.)

Recommendations Budget Committee: None, Selectmen: Yes

Article 39: 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: None, Selectmen: Yes

Article 40: 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 4.00% as the rate of interest to be charged on all liens until paid in full. (The maximum allowable rate set by the State is 4.00% per annum.) The Municipal Officers shall use the special sale process required by 36 M.R.S. § 743-C for qualifying homestead property if they choose to sell any tax lien foreclosed property to anyone other than the former owner(s).

Recommendations Budget Committee: None, Selectmen: Yes

Article 41: 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: None, Selectmen: Yes

Article 42: To see if the Town will vote to establish 4.00% 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: None, Selectmen: Yes

Article 43: 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: None, Selectmen: Yes

Article 44: To see if the Town will vote to exceed the 2022 Municipal Property Tax Levy per MRSA Title 30-A. (An affirmative vote will allow this municipality to surpass the 2021 limit but requires that the 2022 limit will be used as the base for next year's limit calculation).

Recommendations Budget Committee: None, Selectmen: Yes

Article 45: Motion to adjourn.

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

Dated at I	Parsonsfield	l, Maine,	this 30th	day of A	ugust,	AD 20	22.
Edward I	Bower .lr	Selectm	an Chair	•			

Luwaru I. Dower, Jr., Selectifian Gha
Harvey Macomber, Selectman

