

TOWN OF MONSON



TOWN REPORT

2020 - 2021

TABLE OF CONTENTS	
REPORT	PAGE
Dedication	2
Letter of Transmittal	3
Municipal Officers and Committees	4-6
Select Board Reports	7-9
Town Manager's Report	10
Assessor's Report	11
Town Clerk's Report	12-16
In Memory of...	17
Important Notice to Taxpayers	18
Outstanding Real Estate Taxes	19-22
Trust Fund Balances	23
Departmental Operating Accounts 2020-2021	24-30
Designated Funds and Expenses	31
Warrant for Fiscal Year 2021-2022	32-38
Operating Accounts Reconciliation of Budget and Warrant	39-45
Monson Utilities District Report	46
Fire Department Report	47
Planning Board	48
Code Enforcement and Plumber's Report	49
Transfer Station Report	50
Library Report	51-52
Monson Historical Society	53
Government Official's Letters	54-57
Auditors Report	58

DEDICATION

Karl “Buddy” Martin



After over a decade of serving the town as selectman, Buddy Martin has decided to retire from town business.

Select board meetings are often a place where emotions become heated, and Buddy is often the calm voice of reason in the group helping to steer the meeting forward. As chair of the select board Buddy has helped lead the town through some very trying times such as hiring plow contractors, updating town owned buildings and a global pandemic to name a few.

The true measure of a person can usually be gauged by their willingness or unwillingness to accept praise or recognition. In true Buddy style he is quick to point out that others in town contribute more than he does, even when he is the source of advice and guidance.

Thank you, Buddy!!!

Letter of Transmittal

May 28th, 2021

To the Board of Selectman and Citizens of Monson:

A financial and general activities summary of your town government for the year beginning July 1, 2020 and ending June 30, 2021 is located in this Town Report. The following Annual Town Report is reported in compliance with GASB Statement Number 34.

Reports of R.S.U. #68 activities are contained in a separate report compiled and outlined by our school district.

Reports of Piscataquis County financial activities are contained in a separate report compiled and outlined by the County Commissioners located at the County Offices in Dover-Foxcroft.

Citizens who desire additional information about their town government should feel free to contact their town officials. You are urged to attend the Annual Town Meeting to be held **Thursday, June 10th, 2021 at 6:30pm at the Monson Gym** to act on your town's business for fiscal year 2021.

Respectfully Submitted,

Daniel Swain
Town Manager

MUNICIPAL OFFICERS AND COMMITTEES

SELECTBOARD, ASSESSORS AND OVERSEERS OF THE POOR (3 YR)

Karl C. Martin Jr., Chair	Term Expires 2021
Eric Vainio	Term Expires 2023
Tyler Adkins	Term Expires 2022

MODERATOR

David Ray Jr.	Term Expires 2021
---------------	-------------------

BOARD OF DIRECTORS R.S.U. # 68 (3 yr) **Stacy Shorey, Superintendent**

James Pullen	Term Expires 2023
--------------	-------------------

MONSON PLANNING BOARD (5 yr)

Cynthia Turner, Chair	Term Expires 2025
William Beeaker	Term Expires 2023
Thomas Adkins	Term Expires 2023
Milton Anderson	Term Expires 2022
James Pullen	Term Expires 2024

Associate Members

Paul Suomi	Term Expires 2023
Cindy Ranta	Term Expires 2025

BOARD OF APPEALS (5 yr)

Susan Chase	Term Expires 2023
Kim Witham	Term Expires 2023
Joyce Copeland	Term Expires 2024
James Greenleaf	Term Expires 2022
Cindy Ranta	Term Expires 2024

BUDGET ADVISORY COMMITTEE

John Moore	Dee Adams	Rick Clawson	John Wentworth
Sandra Hardy	David Bjork	Patrick Scott	Bob Jarvis
Bobbi Crockett	Tim Bueschen	Dawn MacPherson-Allen	Sue Chase

APPOINTED TOWN OFFICIALS

Daniel Swain	Town Manager/Treasurer/Tax Collector
Martha (Marti) Gagnon	Town Clerk/Registrar of Voters
Philip Diolio	Fire Chief / Fire Warden
Amanda Melia	Emergency Management Agency Director
Brian Turner	Plumbing Inspector / Code Enforcement
Susan Hoovler	Health Officer
Joseph Guyotte	Animal Control Officer
Vacant	Sexton-Town of Monson Cemetery

MONSON UTILITIES DISTRICT (5 yr)

James Greenleaf, Chair
William Charles
Robert Jarvis
Vern Darling
James Pullen

Term Expires 2024
Term Expires 2021
Term Expires 2022
Term Expires 2024
Term Expires 2025

Administration

Administrator/Treasurer- Daniel Swain
Operator- Brian Turner

Assistant Administrator- Marti Gagnon

THANK YOU VOLUNTEERS! We want to take this opportunity to **Thank** the many Monson citizens who give so freely of their time and energy to serve on the Town Boards and Committees.



To the People of Monson:

Jan and I moved here twenty-one years ago and have found that Monson is a wonderful place to live. The Steward Road is very special and we are so thankful for the friendships over the years.

Almost ten years ago the people of Monson asked me if I would consider running for Selectman. I have now been your selectman for three terms and I am very thankful for your support, help, and encouragement.

I would especially like to thank Brian and Cindy Turner for their years of commitment.

I also thank both the past and present Town Managers, staff, and select-boards. Now it is time to step down as Jan and I will be leaving Monson and returning to Rockwood.

“Finally, brothers, farewell. Be perfect, be of good comfort, be of one mind, and live in peace, and the God of love and peace will be with you.”

II Corinthians 13:11

Karl (Buddy) Martin

To the Residents of Monson:

It's been a once in a lifetime past 14 months with the Covid situation, we as a municipality have had to make lots of changes to continue to provide the services expected from our residents.

The town manager, town clerk, public works, fire department, boards, committees, and volunteers have found ways to provide services, support and volunteerism while keeping you safe and themselves and they did a GREAT JOB – thank you!

Over the past year we have worked on and accomplished many projects, following is a list of those:

Road maintenance plan
Purchasing policy
Dry hydrants
New utility fire truck
Tax maps digitized
Air purifying system
Personnel policy update
Dangerous buildings addressed
Wi-Fi
Fire dept. radio tower
New property assessor
Records digitized
Town beautification committee

Municipal building upgrade
Cell phone tower
New comprehensive plan
IT services
GIS parcel viewer
New public works supervisor
Employee job descriptions
Fire dept. service restitution
Capital Projects plans
Pace ordinance
Town web site update
Ramp for Town Office

As mentioned in last year's report by the Town manager we will be finishing most of the 30 -year gap in road work with the last 3.3 miles on the Elliotsville Road and the last .9 miles on the Willimantic Road of ditching, culvert replacement and paving to be accomplished by the end of this summer.

Lastly, I want to recognize Buddy Martin for his devotion to the Town of Monson over the past 9 years as a Selectman and to the mentoring he provided to a new selectman (myself). Buddy, here's wishing you "the best" from us all!

Eric Vainio

My Fellow Townspeople:

After a year of unprecedented hardship and disruption, the future is looking bright. Over the last year, we've been hard at work ensuring the town of Monson is positioned for prosperity and continues to build its reputation as an example of what can be accomplished in small towns across the state.

We continue to focus on the essential infrastructure required to attract new residents and businesses, grow the local economy and improve our quality of life. For the first time in decades, Monson will have long term plans in place for our road and capital projects, an important measure to promote transparency and accountability to our taxpayers.

High speed broadband internet is also essential infrastructure in the 21st century. Thanks to previous investments by Premium Choice Broadband and the Libra Foundation, Monson was already ahead of many of its peers, though the need for connectivity extends beyond the current network.

Earlier this year the Selectboard voted to partner with Premium Choice and contribute \$50,000 toward an expansion of the network to the underserved areas that remain. Our investment will leverage an additional \$530,000 from Premium Choice, and \$575,000 from a competitive ConnectME grant that we recently won. In total, our initiative resulted in over \$1.1 million of additional investment in our town.

It is my core belief that the success of our town will be as a result of what we do, both individually and together. It is up to us to maintain momentum and build the future we desire. Much has been accomplished in the last year, but the work continues. Thanks to you all.

Tyler Adkins

Town Manager's Report

Greetings!

I would be remiss if I did not start by thanking all the town staff and elected officials for their hard work and dedication during the past year as we navigated life under the COVID 19 virus. While we are still getting back to the way life was before, it is great to see light at the end of the tunnel.

When thinking about the past year, a lot is happening despite the craziness of the world. Monson is seeing properties selling at 20% higher than the rest of the state, which is already seeing selling and buying rates higher than normal.

The group of residents working on the implementation of the Community Entrepreneur Grant have been hard at work and their efforts will be seen very shortly. There will be a building downtown for local vendors to sell their goods, the meeting room in the town office will be used as a coworking space and the team is working on a marketing plan as well.

2022 will be the 200th anniversary of Monson and the committee working on that has a years' worth of events and things to do planned.

With everything going on in Monson and everything that is being planned, hopefully next year we can again say that Monson is not quite the town it was one year ago.

Daniel Swain

Report from the Assessor's Agent

Hello Friends and Neighbors,

Greetings; Hamlin Associates would like to thank you for your time and patients, it is not easy dealing with the subject of taxation. Please feel free to call and make an appointment to have me or one of my associates come out and look at your property if you feel that it is overvalued. We would like to work with you to get your assessments correct before we send out tax bills. If you have removed a building or maybe the winter has taken a toll on your buildings, please let us know. No one knows your home better than you so we would like your input when it comes to the tax value of it. Please remember that if you have bought a property that was a foreclosure sale it may need to be looked at. They might have been sitting empty for awhile and might need some adjustments.

I am happy to report that the homestead exemption has gone from a \$20,000 deduction in value to \$25,000 this year so residents should see this reflected in their tax bill. If you have any questions on the exemptions or need help to qualify please call or email us, we would be happy to work with you through this process. It is a simple process and the requirements are not too strenuous. If you have not applied for the homestead exemption, please remember to apply by April 1st.

Veterans who served in a Federally Recognized war period and reached the age of 62 or may be disabled may qualify for the Veteran's Exemption. We will need a completed application and a copy of your DD214. Send it to your town office or my office by April 1st so we can process this for your tax bill. You may also qualify if you are an unmarried spouse of a qualified veteran that has passed so please contact me if you have any questions.

Tree Growth, Open Space and Farmland classifications must be filled out by the April 1st date also, so please contact me if you need guidance or just want information on these programs.

We are pleased to have a lot of towns information on our web site (www.hamlinassociates.net) please feel free to contact us if we can be any help with your assessing needs.

Respectfully,

Joshua Morin C.M.A.

President of Hamlin Associates Inc.

Ph# 876-3300 Fax# 876-3330 Email: hamlinassociatesinc@gmail.com

****Hamlin Associates is no longer the assessor's agent for Monson. Effective 7/1/2021 RJD Appraisals will be starting as Monson's Assessor's Agent. We thank Hamlin's for all the work over the years. *****

Town Clerk's Office

Proudly serving the towns of Monson, Blanchard and Elliottsville

Welcome to our New Residents ☺, The Town of Monson is pleased to offer its citizens a variety of services and information.

Services available at the Town Office are: tax and assessing information; vital records; genealogy; voter registration and elections; cemetery information; motor vehicle registrations; Hunting/Fishing licenses; ATV, Boats, snowmobiles registrations; petitions; dog licensing; building permits and ordinance information; copies; faxes; and notary services. Please visit the office or call 997-3641 with any questions.

Monson has a Selectboard/Town Manager/Town Meeting form of Government. The Selectboard hold meetings on the second and fourth Thursday of the month, unless otherwise posted. Meetings are held at the Municipal Building at 7:00 p.m. in the old library space.

Special Town Meetings, elections, and notices are posted at the Monson Post Office, Robinsons Store; Town Office Lobby and our website www.monsonmaine.org

Opportunities for Volunteers in Monson. All Town Boards & Committees consist of volunteers who live in Monson. These volunteers work toward solving complex issues and recommending policy that helps to shape the kind of community in which we live. Monson is fortunate to have many potential volunteers whose skill and technical knowledge can be applied in the Town Government. There are various opportunities available to correspond with the expertise and/or interest of the citizens of Monson.

If you are interested in serving on a Town Board or Committee, please stop by the Town Office or call 997-3641.

Real Estate Taxes and Home Owner Information

Tax Billing: Tax bills are sent to the owners of record as of April 1st by State law. If you buy property after that date, the bill will be sent to the recorded owner as of April 1st. Therefore, you may not receive a bill until the following year. However, taxes are still due, and it is the responsibility of the new owner to obtain tax information from this office or the previous owner.

MOTOR VEHICLE

For motor vehicle Re-Registrations, you will need your yellow registration form, insurance card and current mileage.

If you purchased the vehicle from a Maine Licensed Dealer, then you will need the window sticker (if the car is brand new), a Title Application Form (usually blue), a Dealer Certificate (usually green), proof of insurance and the current mileage. Bring all of these items to the Town Office to pay the excise tax.

If you purchased the vehicle in a private sale, then you will need the prior title (if the vehicle is a 1995 or newer) signed by the previous owner listing you as the purchaser, a dated bill of sale that clearly identifies the vehicle, including the vehicle identification number, the seller's name, your name as the purchaser and the sale price, proof of insurance and current mileage.



shutterstock.com · 1735827428

Total Registrations were – **1,069 (07/01/2020 – 05/01/2021)**

INLAND FISHERIES AND WILDLIFE

We have been using the State of Maine “MOSES” (Maine Online Sportsman’s Electronic System) for Licenses and Registrations and it has served us well. We now register Non-Resident Snowmobiles, sell Non-Resident Hunting & Fishing Licenses and Non-Resident milfoil stickers for boats. If you have any questions, please feel free to contact us during regular office hours.



- 84 – Resident Fishing / Hunting Combination licenses
- 229 - Boat Registrations
- 118- Snowmobile Registrations
- 104- ATV Registrations

Voter Registrar’s Report

A special Thank You ☺ to Cindy Turner, Warden, and to our Ballot Clerks!

The Towns of Monson, Blanchard and Elliottsville have a total of **617** registered voters.

Republican – 238 Democrat – 146 Undeclared - 205

DOG LICENSES

When coming in to license your dog, please bring the current Maine certificate of rabies vaccination and documentation if your dog has been neutered or spayed. The annual fee for a dog license is \$11.00 (if not neutered or spayed) and \$6.00 (if neutered or spayed). Dog licenses for 2020 were available October 15, 2019. Effective February 1st of each year, the State mandated late fee for unlicensed dogs is \$25.00 per dog. If you no longer own your dog(s), please notify the town office and we will update our records.



Total dog registrations were **150** and **1** Kennel License

Did you know your dog licensing fees support:

- Local Animal Control Officers and State Humane Agents
- Investigation of animal cruelty complaints & enforcement of animal welfare laws
- Compliance with rabies vaccination of dogs
- Care for sick and injured stray animals
- Return of lost dogs to their owner

VITAL RECORDS

Please be aware that we can no longer look up a record or get one ready ahead of time as we need to see photo identification of the person requesting the record and prove they have a direct and legitimate interest in the record they are asking for. Certified copies of births, deaths and marriages remain the same as set by the State at \$15 for the first copy and \$6 for each additional copy requested at the same time. Births can be obtained in the town where the birth took place or where the mother resided at the time of the birth. Deaths may be obtained in the town where the death occurred or the town where the deceased was a resident of at the time of their passing. Marriages can only be obtained in the town where the couple was issued their license. Please call with any

questions you may have so we may help you prevent any unnecessary trips for missing information. You can find more information about requesting vital records by visiting www.maine.gov. Marriage licenses are available for all qualified parties with photo identification at a cost of \$40 and must be obtained in the town that one of the parties resides, if not the same. We suggest calling ahead to set up a time to appear in our office to complete all the paperwork and to confirm what is needed from you and your partner for necessary paperwork to complete the license. Licenses are valid for 90 days, must be completed in **black ink only** and returned only by the officiant of your ceremony. If the license is not completed in black ink, it will be rejected, and a new license must be issued and completed, as per State of Maine Law. The laws concerning Vital Records are always changing, so please call our office with any questions you may have.

3 Births in 2020/21



Birth Certificates Requests: 18
Death Certificate Requests: 19
Burial Permits: 0
Marriage Licenses/Certificates: 17

As always, we appreciate your feedback on how to better serve our community.

Respectfully submitted,

Martha S. Gagnon

Town Clerk

In Memory of



John H. Dunstan

Carl W. Johnson

John D. Moore

Dana W. Page

Paula R. Pierce

IMPORTANT NOTICE TO TAXPAYERS

Before making an assessment, the Assessor will give reasonable notice to all persons liable to taxation in the same municipality to furnish to the assessor true and perfect lists of their estates, not by law exempt from taxation of which they were possessed on the first day of April of the same year.

If any person, after such notice, does not furnish such lists, he/she is hereby barred or his/her right to make application to the assessor or county commissioners for any abatement of his/her taxes, unless he/she furnishes such lists with this application and satisfies them that he/she was unable to furnish it at the time appointed.

M.R.S.A. TITLE 36 SECTION 653

Any veteran of the federally recognized wars, who has reached the age of 62 by April first, must apply to the assessor by April first to be eligible for his/her \$6,000 dollar valuation exemption of taxes.

M.R.S.A. TITLE 36 SECTION 681-689

Any homeowner who is a legal resident of the State of Maine, who has owned homestead property in Maine for at least the past twelve (12) months and who can declare the homestead as his/her permanent place of residence, is eligible to apply for HOMESTEAD EXEMPTION. Please call the Town Office 997-3641 for an application and information.

NOTICE

The Assessor hereby gives notice that the Assessor's Agent will be at the Town Office, by appointment, for the purpose stated above. To make an appointment call 997-3641

OUTSTANDING REAL ESTATE TAXES**AS OF May 27, 2020**

Acct	Name -	Year	Tax	Adjustment s	Due
789	R ADKINS, JOANNE E	2020	1,108.98	0.00	1,108.98
925	R AITKEN, GARY S. &	2020	1,781.68	1,770.90	10.78
596	R ANDERSON, ARVID II	2020	127.93	0.00	127.93
600	R ANDERSON, ARVID II	2020	488.43	0.00	488.43
287	R ANDERSON, WADE	2020	652.40	0.00	652.40
288	R ANDERSON, WADE B	2020	464.28	0.00	464.28
808	R ANDERSON, WADE B	2020	319.38	0.00	319.38
809	R ANDERSON, WADE B	2020	126.53	0.00	126.53
813	R ARMSTRONG, KENDALL	2020	421.23	0.00	421.23
647	R ARNOLD, ROBERT (HEIRS OF)	2020	512.93	0.00	512.93
647	R ARNOLD, ROBERT (HEIRS OF)	2020	2,394.00	0.00	2,394.00
530	R BERRY, JEFFERY	2020	800.98	0.00	800.98
248	R BICKFORD, ALAN	2020	247.28	0.00	247.28
57	R BJORK, RODERICK W	2020	1,051.05	0.00	1,051.05
58	R BJORK, RODERICK W	2020	748.83	0.00	748.83
187	R BURTON, MARY L	2020	1,495.55	0.00	1,495.55
181	R BURY, JOSEPH A	2020	655.90	0.00	655.90
835	R CHURCH, NORA	2020	1,353.63	1,323.59	30.04
311	R CINCOTTA, PHILLIP G. &	2020	900.38	0.00	900.38
1153	R CINCOTTA, PHILLIP G. &	2020	784.00	0.00	784.00
290	R COFFIN, NATHANIEL J. &	2020	1,340.68	0.00	1,340.68
1053	R CYR, GREGORY A. &	2020	4,723.60	4,547.80	175.80
1064	R DAILEY, BRUCE	2020	1,785.53	0.00	1,785.53
492	R DAILEY, SHANNON BRUCE	2020	3,686.55	0.00	3,686.55
727	R DILLON INVESTMENTS	2020	129.33	0.00	129.33
742	R DILLON INVESTMENTS	2020	132.30	0.00	132.30
360	R DOWLING, EDWARD R JR	2020	722.75	0.00	722.75
148	R DUCKWORTH, GLENN E. &	2020	457.63	0.00	457.63
1140	R DYER, LAURENCE	2020	319.20	0.00	319.20
184	R ELLEN MCLAUGHLIN	2020	601.65	104.25	497.40
1083	R EMERSON, LAWRENCE T	2020	842.98	829.49	13.49
841	R EVERETT, WILLIAM H	2020	3,303.83	0.00	3,303.83
303	R FISHER, COREY, & JAMES JR.	2020	569.63	0.00	569.63

1073	R	FROST, ROD A	2020	281.58	1.23	280.35
349	R	GATEWAY INN	2020	618.63	107.99	510.64
1145	R	GRENIER, SEBASTIEN &	2020	1,439.03	25.59	1,413.44
331	R	HAMILTON, LAWRENCE	2020	835.45	830.42	5.03
1142	R	HUETTNER, DOUGLAS A. &	2020	3,095.05	0.00	3,095.05
41	R	JACOBSON, CHARLES D. &	2020	692.13	0.00	692.13
444	R	KEITH, DATRICK	2020	1,646.75	0.02	1,646.73
448	R	KEITH, DATRICK	2020	88.20	0.00	88.20
45	R	LANCISI, ANTHONY F. &	2020	1,425.20	0.00	1,425.20
1132	R	LANCISI, ANTHONY F. &	2020	806.05	0.00	806.05
967	R	LAWRENCE, DIANA	2020	1,836.45	1,440.23	396.22
605	R	LEONHARDT, SCOTT	2020	707.53	162.63	544.90
615	R	LEWIS, HUBERT	2020	172.03	0.00	172.03
618	R	LYONS, EDWARD	2020	535.50	0.00	535.50
1	R	MARKERT, PETER &	2020	1,152.55	0.00	1,152.55
899	R	MCKEIL, KELLY J	2020	302.75	0.00	302.75
425	R	MCKENZIE, ALEXIS D. &	2020	229.08	0.00	229.08
135	R	MCLAUGHLIN, ELLEN	2020	1,192.80	340.83	851.97
175	R	MCLAUGHLIN, JAY	2020	601.65	104.25	497.40
231	R	MCLAUGHLIN, JAY	2020	2,147.60	1,279.45	868.15
273	R	MCLAUGHLIN, JAY	2020	1,469.65	713.38	756.27
294	R	MCLAUGHLIN, JAY	2020	1,388.80	671.38	717.42
430	R	MCLAUGHLIN, JAY	2020	1,691.20	828.70	862.50
431	R	MCLAUGHLIN, JAY	2020	1,740.55	854.43	886.12
299	R	MCLAUGHLIN, JAY &	2020	3,962.00	1,130.41	2,831.59
1043	R	MCLAUGHLIN, JAY R	2020	1,824.03	908.71	915.32
1066	R	MCLAUGHLIN, JAY R	2020	4,615.80	1,505.11	3,110.69
537	R	MELIA, ALAN D	2020	707.88	0.00	707.88
84	R	MMSC HLDINGS, LLC	2020	30.63	0.00	30.63
86	R	MMSC HLDINGS, LLC	2020	557.90	0.00	557.90
283	R	MOOSE HORN FARMS, INC 1/2	2020	3,388.53	0.00	3,388.53
284	R	MOOSE HORN FARMS, INC 1/2	2020	169.75	0.00	169.75
285	R	MOOSE HORN FARMS, INC 1/2	2020	28.00	0.00	28.00
801	R	NOBLE, DANA	2020	149.10	0.00	149.10
673	R	NYE, DAVID L. &	2020	2,991.63	2,935.50	56.13
514	R	PHILBROOK, EDWARD G JR &	2020	282.28	0.00	282.28
548	R	PINKERTON, NEAL B	2020	1,094.98	963.05	131.93
53	R	R & R FAMILY LAND HOLDINGS, LLC	2020	292.08	0.00	292.08
87	R	R & R FAMILY LAND HOLDINGS, LLC	2020	275.80	0.00	275.80
139	R	R & R FAMILY LAND HOLDINGS, LLC	2020	291.90	0.00	291.90

620	R	R & R FAMILY LAND HOLDINGS, LLC	2020	976.85	0.00	976.85
528	R	RUMERY, LESTER D	2020	124.25	0.00	124.25
65	R	SCOTT, PATRICK	2020	1,146.43	0.12	1,146.31
724	R	SEARS, JEFFEREY &	2020	1,162.30	0.00	1,162.30
784	R	SHAW, KEITH JR	2020	1,295.53	0.00	1,295.53
151	R	STONE, BETTY	2020	950.60	0.00	950.60
1071	R	STONE, KENNETH M JR	2020	696.85	0.00	696.85
174	R	TARDY, JOSEPH J	2020	210.00	0.00	210.00
183	R	TETLOW, RICHARD J	2020	2,073.05	2,059.87	13.18
822	R	TUCKER, SHAWN M	2020	1,204.70	0.00	1,204.70
550	R	ULMAN, CARL E	2020	247.10	0.00	247.10
873	R	VAINIO, CARL	2020	199.50	0.00	199.50
279	R	VAINIO, CARL E	2020	490.88	0.00	490.88
281	R	VAINIO, CARL E	2020	308.35	0.00	308.35
286	R	VAINIO, CARL E	2020	399.00	0.00	399.00
313	R	VAINIO, CARL E	2020	502.25	0.00	502.25
583	R	VAINIO, CARL E	2020	227.15	0.00	227.15
589	R	VAINIO, CARL E	2020	67.20	0.00	67.20
726	R	VAINIO, CARL E	2020	110.43	0.00	110.43
757	R	VAINIO, CARL E	2020	611.10	0.00	611.10
794	R	VAINIO, CARL E	2020	637.35	0.00	637.35
795	R	VAINIO, CARL E	2020	146.48	0.00	146.48
844	R	VAINIO, CARL E	2020	163.80	0.00	163.80
549	R	WITKOWSKI, SUSAN TRUSTEE OF THE	2020	469.70	0.00	469.70
880	R	WOOD, MICHAEL E	2020	442.58	0.00	442.58
596	L	ANDERSON, ARVID II	2019	209.36	0.00	209.36
600	L	ANDERSON, ARVID II	2019	651.04	0.00	651.04
530	L	BERRY, JEFFERY	2019	1,036.08	357.31	678.77
248	L	BICKFORD, ALAN & SYBIL	2019	362.86	0.00	362.86
57	L	BJORK, RODERICK W.	2019	1,572.08	0.00	1,572.08
58	L	BJORK, RODERICK W.	2019	1,077.55	0.00	1,077.55
727	L	DILLON INVESTMENTS	2019	135.16	0.00	135.16
742	L	DILLON INVESTMENTS	2019	219.67	0.00	219.67
360	L	DOWLING, EDWARD R. JR.	2019	1,083.07	946.42	136.65
1140	L	DYER, LAURENCE	2019	464.46	0.00	464.46
303	L	FISHER, COREY, & JAMES JR.	2019	314.91	271.34	43.57
1142	L	HUETTNER, DOUGLAS A. &	2019	3,903.18	47.52	3,855.66
45	L	LANCISI, ANTHONY F. &	2019	1,847.28	0.00	1,847.28
1132	L	LANCISI, ANTHONY F. &	2019	1,092.01	0.00	1,092.01
615	L	LEWIS, HUBERT	2019	282.98	0.00	282.98
1	L	MARKERT, PETER &	2019	1,331.41	0.00	1,331.41

537	L	MELIA, ALAN D. & ERIC A.	2019	1,072.36	0.00	1,072.36
285	L	MOOSE HORN FARMS, INC 1/2	2019	93.20	0.00	93.20
801	L	NOBLE, DANA	2019	240.94	0.00	240.94
514	L	PHILBROOK, EDWARD G JR &	2019	129.14	0.00	129.14
784	L	SHAW, KEITH JR.	2019	1,624.22	0.00	1,624.22
151	L	STONE, BETTY	2019	1,160.86	0.00	1,160.86
151	L	STONE, BETTY	2019	280.00	0.00	280.00
1071	L	STONE, KENNETH M. JR	2019	910.52	0.00	910.52
822	L	TUCKER, SHAWN M.	2019	2,005.07	392.95	1,612.12
550	L	ULMAN, CARL E.	2019	399.47	0.00	399.47
549	L	WITKOWSKI, SUSAN TRUSTEE OF	2019	586.69	0.00	586.69
67	R	CAMERON, FRED J. &	2018	7,074.00	6,074.00	1,000.00
801	L	NOBLE, DANA	2018	194.92	-9.90	204.82
550	L	ULMAN, CARL E.	2018	311.09	0.00	311.09
550	L	ULMAN, CARL E.	2017	303.36	-16.70	320.06

Trust Fund Balances as of 4/30/21

Investments Through Bangor Savings Bank

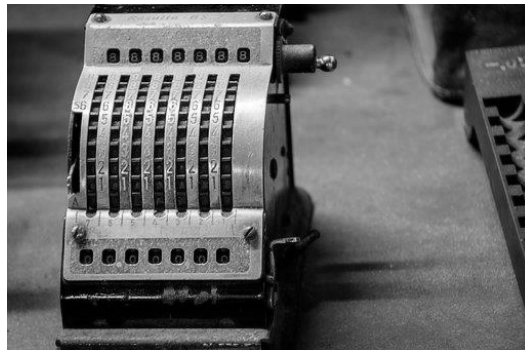
Cemetery Perpetual Care #5545	\$22,586.22
Cemetery Perpetual Care #7769	\$29,255.82
Cemetery Perpetual Care #3187	\$9,302.86
General Fund CD #0364	\$156,167.73

Investments Through Androscoggin Savings Bank

Cemetery Cash #5428	\$2,072.39
Soldiers Monument #5693	\$20,343.55
Chapin Cash #5452	\$9,508.98
200 th Anniversary #5487	\$2,743.05
Burke and Durham #5540	\$5,969.55
CJ Durham #5604	\$5,956.56
Monson Better Health #5663	\$5,701.67

Investments Through Camden National Bank

Wentworth DD #1911	\$9,442.16
--------------------	------------



Operating Expenses 2020-2021

Account	Budget Net	Debits	Credits	Net	Balance
10 - Admini	125,200.00	109,185.95	4,580.92	104,605.03	20,594.97
10 - Expense	125,200.00	109,185.95	4,580.92	104,605.03	20,594.97
05 - Expense	6,550.00	13,691.49	3,730.50	9,960.99	-3,410.99
01 - Advertise	500.00	1,437.50	0.00	1,437.50	-937.50
09 - Elections	800.00	1,578.44	494.00	1,084.44	-284.44
10 - Bank Fees	250.00	49.00	0.00	49.00	201.00
37 - Legal	0.00	5,380.50	3,236.50	2,144.00	-2,144.00
40 - Postage	2,000.00	2,094.80	0.00	2,094.80	-94.80
41 - Printing	1,000.00	806.00	0.00	806.00	194.00
45 - Registry	2,000.00	2,345.25	0.00	2,345.25	-345.25
06 - Dues/Subscr	2,040.00	1,953.23	0.00	1,953.23	86.77
01 - MMA	1,800.00	1,803.00	0.00	1,803.00	-3.00
04 - MTCTA	30.00	30.00	0.00	30.00	0.00
05 - MTCMA	100.00	90.23	0.00	90.23	9.77
06 - MWDA	50.00	0.00	0.00	0.00	50.00
07 - MTCCA	60.00	30.00	0.00	30.00	30.00
10 - Supplies	1,500.00	3,652.31	0.00	3,652.31	-2,152.31
39 - Office	1,500.00	2,395.03	0.00	2,395.03	-895.03
99 - Misc	0.00	1,257.28	0.00	1,257.28	-1,257.28
15 - Train & Trav	2,000.00	85.09	0.00	85.09	1,914.91
28 - Mileage	1,000.00	50.09	0.00	50.09	949.91
38 - Training	1,000.00	35.00	0.00	35.00	965.00
25 - Personnel	81,560.00	74,700.95	489.39	74,211.56	7,348.44
41 - Cleaner	0.00	489.39	489.39	0.00	0.00
56 - SelectBoard	2,100.00	1,050.00	0.00	1,050.00	1,050.00
58 - Part Time	8,000.00	7,118.76	0.00	7,118.76	881.24
65 - Town Clerk	29,600.00	28,207.80	0.00	28,207.80	1,392.20
75 - Town Manager	41,860.00	37,835.00	0.00	37,835.00	4,025.00
30 - Equipment	12,250.00	2,093.95	0.00	2,093.95	10,156.05
19 - New Purchase	750.00	363.93	0.00	363.93	386.07
33 - Computer	10,500.00	1,330.02	0.00	1,330.02	9,169.98
51 - Equip Repair	1,000.00	400.00	0.00	400.00	600.00
32 - Building	0.00	93.21	0.00	93.21	-93.21
26 - Bldg Maint.	0.00	93.21	0.00	93.21	-93.21
35 - Contractual	16,800.00	12,261.96	361.03	11,900.93	4,899.07
06 - Auditor	9,000.00	5,725.00	0.00	5,725.00	3,275.00
07 - Legal	5,000.00	3,236.50	0.00	3,236.50	1,763.50
31 - ServContract	0.00	361.03	361.03	0.00	0.00
35 - Photo Copy	2,000.00	2,139.43	0.00	2,139.43	-139.43
63 - Septic Field	800.00	800.00	0.00	800.00	0.00
40 - Programs	2,500.00	653.76	0.00	653.76	1,846.24
10 - Beautificati	2,500.00	653.76	0.00	653.76	1,846.24
11 - Bond	0.00	2,970.78	0.00	2,970.78	-2,970.78
10 - Expense	0.00	2,970.78	0.00	2,970.78	-2,970.78
05 - Expense	0.00	2,970.78	0.00	2,970.78	-2,970.78
07 - Town Office	0.00	2,970.78	0.00	2,970.78	-2,970.78
14 - LFD Grant	0.00	3,000.00	0.00	3,000.00	-3,000.00
10 - Expense	0.00	3,000.00	0.00	3,000.00	-3,000.00
05 - Expense	0.00	3,000.00	0.00	3,000.00	-3,000.00
53 - LFD Grant	0.00	3,000.00	0.00	3,000.00	-3,000.00

15 - Assessing	13,000.00	14,267.90	0.00	14,267.90	-1,267.90
10 - Expense	13,000.00	14,267.90	0.00	14,267.90	-1,267.90
35 - Contractual	13,000.00	14,267.90	0.00	14,267.90	-1,267.90
31 - ServContract	13,000.00	14,267.90	0.00	14,267.90	-1,267.90
20 - ACO	1,900.00	2,346.00	0.00	2,346.00	-446.00
20 - Expense	1,900.00	2,346.00	0.00	2,346.00	-446.00
05 - Expense	900.00	900.00	0.00	900.00	0.00
05 - Shelter	900.00	900.00	0.00	900.00	0.00
15 - Train & Trav	500.00	763.50	0.00	763.50	-263.50
28 - Mileage	500.00	763.50	0.00	763.50	-263.50
25 - Personnel	500.00	682.50	0.00	682.50	-182.50
55 - Regular	500.00	682.50	0.00	682.50	-182.50
23 - Cemetery	6,000.00	0.00	0.00	0.00	6,000.00
24 - General	6,000.00	0.00	0.00	0.00	6,000.00
33 - Field	6,000.00	0.00	0.00	0.00	6,000.00
46 - Repairs	6,000.00	0.00	0.00	0.00	6,000.00
25 - CEO	600.00	600.00	0.00	600.00	0.00
10 - Expense	600.00	600.00	0.00	600.00	0.00
25 - Personnel	600.00	600.00	0.00	600.00	0.00
55 - Regular	600.00	600.00	0.00	600.00	0.00
27 - Debt Service	185,866.00	185,863.77	0.00	185,863.77	2.23
10 - Expense	185,866.00	185,863.77	0.00	185,863.77	2.23
60 - Debt Service	185,866.00	185,863.77	0.00	185,863.77	2.23
26 - 2016 Bond	111,545.00	111,545.00	0.00	111,545.00	0.00
27 - 2019 Bond	49,105.00	49,104.03	0.00	49,104.03	0.97
28 - Fire Truck	17,940.00	17,939.14	0.00	17,939.14	0.86
29 - Street Light	7,276.00	7,275.60	0.00	7,275.60	0.40
30 - Fire	55,050.00	45,230.07	6,420.67	38,809.40	16,240.60
10 - Expense	55,050.00	45,230.07	6,420.67	38,809.40	16,240.60
06 - Dues/Subscr	1,100.00	594.00	0.00	594.00	506.00
02 - Fire Text	500.00	0.00	0.00	0.00	500.00
03 - MSFFF	500.00	594.00	0.00	594.00	-94.00
08 - Maine EMS	100.00	0.00	0.00	0.00	100.00
10 - Supplies	150.00	1,219.61	343.13	876.48	-726.48
22 - General	0.00	1,173.74	343.13	830.61	-830.61
39 - Office	150.00	0.00	0.00	0.00	150.00
99 - Misc	0.00	45.87	0.00	45.87	-45.87
15 - Train & Trav	3,200.00	825.00	0.00	825.00	2,375.00
08 - Dues/Subscr	0.00	100.00	0.00	100.00	-100.00
38 - Training	2,500.00	0.00	0.00	0.00	2,500.00
48 - Pre-Employ	700.00	725.00	0.00	725.00	-25.00
25 - Personnel	27,600.00	22,909.44	5,679.02	17,230.42	10,369.58
58 - Part Time	1,600.00	5,479.32	4,146.02	1,333.30	266.70
60 - Officers	6,000.00	3,057.72	0.00	3,057.72	2,942.28
61 - Volunteers	20,000.00	14,372.40	1,533.00	12,839.40	7,160.60
27 - Employee Ben	800.00	850.00	0.00	850.00	-50.00
26 - Worker Comp	800.00	850.00	0.00	850.00	-50.00
30 - Equipment	22,200.00	18,832.02	398.52	18,433.50	3,766.50
19 - New Purchase	9,200.00	10,502.74	0.00	10,502.74	-1,302.74
20 - Gas & Oil	1,500.00	1,280.77	0.00	1,280.77	219.23
30 - Fire Testing	1,000.00	415.00	0.00	415.00	585.00

46 - Truck Repair	7,500.00	6,191.96	398.52	5,793.44	1,706.56
51 - Equip Repair	3,000.00	441.55	0.00	441.55	2,558.45
<hr/>					
31 - Contingency	1,500.00	1,500.00	0.00	1,500.00	0.00
10 - Contingency	1,500.00	1,500.00	0.00	1,500.00	0.00
02 - Contingency	1,500.00	1,500.00	0.00	1,500.00	0.00
01 - Contingency	1,500.00	1,500.00	0.00	1,500.00	0.00
<hr/>					
32 - RSU #68	584,769.00	536,038.32	0.00	536,038.32	48,730.68
10 - Assessment	584,769.00	536,038.32	0.00	536,038.32	48,730.68
05 - Expense	584,769.00	536,038.32	0.00	536,038.32	48,730.68
99 - Expense	584,769.00	536,038.32	0.00	536,038.32	48,730.68
<hr/>					
33 - General Asst	1,500.00	60.00	0.00	60.00	1,440.00
10 - Expense	1,500.00	60.00	0.00	60.00	1,440.00
08 - Gen Assist	1,500.00	60.00	0.00	60.00	1,440.00
10 - Gen Assist	1,500.00	60.00	0.00	60.00	1,440.00
<hr/>					
34 - County Tax	103,356.00	105,356.00	0.00	105,356.00	-2,000.00
10 - Assessment	103,356.00	105,356.00	0.00	105,356.00	-2,000.00
05 - Expense	103,356.00	105,356.00	0.00	105,356.00	-2,000.00
99 - Expense	103,356.00	105,356.00	0.00	105,356.00	-2,000.00
<hr/>					
35 - GYM	10,850.00	3,730.54	64.13	3,666.41	7,183.59
10 - Expense	10,850.00	3,730.54	64.13	3,666.41	7,183.59
10 - Supplies	500.00	84.01	0.00	84.01	415.99
22 - General	500.00	84.01	0.00	84.01	415.99
25 - Personnel	1,250.00	303.76	64.13	239.63	1,010.37
41 - Cleaner	1,250.00	64.13	0.00	64.13	1,185.87
58 - Part Time	0.00	239.63	64.13	175.50	-175.50
32 - Building	5,000.00	841.38	0.00	841.38	4,158.62
26 - Bldg Maint.	4,000.00	0.00	0.00	0.00	4,000.00
49 - Bldg Improve	1,000.00	841.38	0.00	841.38	158.62
50 - Utilities	4,100.00	2,501.39	0.00	2,501.39	1,598.61
13 - Electric	600.00	658.25	0.00	658.25	-58.25
27 - Heating	3,500.00	1,843.14	0.00	1,843.14	1,656.86
<hr/>					
37 - Public Works	324,225.00	265,918.26	9,663.72	256,254.54	67,970.46
10 - Admin	0.00	653.31	549.72	103.59	-103.59
10 - Supplies	0.00	425.87	322.28	103.59	-103.59
22 - General	0.00	425.87	322.28	103.59	-103.59
15 - Train & Trav	0.00	69.44	69.44	0.00	0.00
28 - Mileage	0.00	69.44	69.44	0.00	0.00
30 - Equipment	0.00	158.00	158.00	0.00	0.00
47 - Rental	0.00	158.00	158.00	0.00	0.00
37 - Expense	324,225.00	265,264.95	9,114.00	256,150.95	68,074.05
05 - Expense	175.00	175.00	0.00	175.00	0.00
35 - Testing	175.00	175.00	0.00	175.00	0.00
10 - Supplies	59,500.00	36,425.45	0.00	36,425.45	23,074.55
02 - Calcium	0.00	999.72	0.00	999.72	-999.72
03 - Cold Patch	3,000.00	0.00	0.00	0.00	3,000.00
05 - Culverts	3,000.00	0.00	0.00	0.00	3,000.00
22 - General	3,000.00	1,289.10	0.00	1,289.10	1,710.90
25 - Gravel	2,500.00	1,132.00	0.00	1,132.00	1,368.00
41 - Winter Sand	30,000.00	21,375.00	0.00	21,375.00	8,625.00
45 - Salt	17,000.00	11,583.63	0.00	11,583.63	5,416.37
46 - Sign/Stripng	1,000.00	46.00	0.00	46.00	954.00

15 - Train & Trav	0.00	210.56	0.00	210.56	-210.56
28 - Mileage	0.00	210.56	0.00	210.56	-210.56
25 - Personnel	49,500.00	44,275.16	9,114.00	35,161.16	14,338.84
55 - Regular	39,500.00	29,538.16	0.00	29,538.16	9,961.84
57 - PW Help	10,000.00	8,251.00	4,074.00	4,177.00	5,823.00
58 - Part Time	0.00	6,486.00	5,040.00	1,446.00	-1,446.00
30 - Equipment	13,500.00	13,311.67	0.00	13,311.67	188.33
19 - New Purchase	1,500.00	0.00	0.00	0.00	1,500.00
20 - Gas & Oil	5,000.00	3,961.97	0.00	3,961.97	1,038.03
45 - Hiwy Eq rep	3,000.00	5,614.02	0.00	5,614.02	-2,614.02
46 - Truck Repair	3,000.00	3,577.68	0.00	3,577.68	-577.68
47 - Rental	1,000.00	158.00	0.00	158.00	842.00
35 - Contractual	186,550.00	169,150.00	0.00	169,150.00	17,400.00
04 - Snow Plow	155,050.00	154,350.00	0.00	154,350.00	700.00
05 - Side Walk	3,000.00	1,800.00	0.00	1,800.00	1,200.00
59 - Tree Removal	15,000.00	900.00	0.00	900.00	14,100.00
60 - Mowing	10,000.00	8,000.00	0.00	8,000.00	2,000.00
62 - Grading	3,500.00	4,100.00	0.00	4,100.00	-600.00
37 - Roads	10,000.00	1,498.11	0.00	1,498.11	8,501.89
27 - Repairs	10,000.00	1,498.11	0.00	1,498.11	8,501.89
38 - Publ Props.	5,000.00	219.00	0.00	219.00	4,781.00
26 - Improvements	2,500.00	219.00	0.00	219.00	2,281.00
27 - Repairs	2,500.00	0.00	0.00	0.00	2,500.00
<hr/>					
38 - Overlay	31,412.84	30,072.72	0.00	30,072.72	1,340.12
10 - Overlay	31,412.84	30,072.72	0.00	30,072.72	1,340.12
05 - Expense	31,412.84	30,072.72	0.00	30,072.72	1,340.12
80 - Abatements	0.00	11,137.81	0.00	11,137.81	-11,137.81
81 - Discounts	0.00	18,934.91	0.00	18,934.91	-18,934.91
99 - Expense	31,412.84	0.00	0.00	0.00	31,412.84
<hr/>					
40 - Ins/Benefits	49,900.00	36,187.63	2.53	36,185.10	13,714.90
10 - Expense	49,900.00	36,187.63	2.53	36,185.10	13,714.90
20 - Insurance	23,400.00	20,170.26	0.00	20,170.26	3,229.74
24 - Prop/Liabil	16,000.00	15,300.00	0.00	15,300.00	700.00
25 - Workers Comp	5,000.00	3,248.90	0.00	3,248.90	1,751.10
26 - Unemployment	2,400.00	1,621.36	0.00	1,621.36	778.64
27 - Employee Ben	26,500.00	16,017.37	2.53	16,014.84	10,485.16
25 - Health/Life	9,000.00	2,690.56	0.00	2,690.56	6,309.44
27 - Soc Sec/Medi	15,000.00	11,280.48	2.53	11,277.95	3,722.05
28 - Retirement	2,500.00	2,046.33	0.00	2,046.33	453.67
<hr/>					
45 - Muni Bldg	14,860.00	12,304.55	0.00	12,304.55	2,555.45
10 - Expense	14,860.00	12,304.55	0.00	12,304.55	2,555.45
25 - Personnel	2,000.00	813.40	0.00	813.40	1,186.60
41 - Cleaner	2,000.00	813.40	0.00	813.40	1,186.60
30 - Equipment	500.00	779.98	0.00	779.98	-279.98
43 - New Equip	0.00	779.98	0.00	779.98	-779.98
51 - Equip Repair	500.00	0.00	0.00	0.00	500.00
32 - Building	1,500.00	938.52	0.00	938.52	561.48
26 - Bldg Maint.	1,500.00	938.52	0.00	938.52	561.48
50 - Utilities	10,860.00	9,772.65	0.00	9,772.65	1,087.35
13 - Electric	2,000.00	2,811.85	0.00	2,811.85	-811.85
26 - Furn Cont	200.00	0.00	0.00	0.00	200.00
27 - Heating	5,000.00	4,062.03	0.00	4,062.03	937.97
32 - Telephone	2,500.00	2,158.77	0.00	2,158.77	341.23
33 - Sewer	800.00	380.00	0.00	380.00	420.00
34 - Water	360.00	360.00	0.00	360.00	0.00

50 - Reserve Tran	116,000.00	116,000.00	0.00	116,000.00	0.00
10 - Expense	116,000.00	116,000.00	0.00	116,000.00	0.00
66 - Transfers	116,000.00	116,000.00	0.00	116,000.00	0.00
01 - MB Improve	5,000.00	5,000.00	0.00	5,000.00	0.00
02 - Hwy Equip	10,000.00	10,000.00	0.00	10,000.00	0.00
03 - Gm	5,000.00	5,000.00	0.00	5,000.00	0.00
04 - Fire Equip	16,000.00	16,000.00	0.00	16,000.00	0.00
05 - Road	50,000.00	50,000.00	0.00	50,000.00	0.00
06 - Paving	25,000.00	25,000.00	0.00	25,000.00	0.00
07 - Sold Mon	5,000.00	5,000.00	0.00	5,000.00	0.00
53 - Planning	1,250.00	0.00	0.00	0.00	1,250.00
10 - Expense	1,250.00	0.00	0.00	0.00	1,250.00
05 - Expense	250.00	0.00	0.00	0.00	250.00
01 - Advertise	250.00	0.00	0.00	0.00	250.00
25 - Personnel	1,000.00	0.00	0.00	0.00	1,000.00
54 - PB Members	1,000.00	0.00	0.00	0.00	1,000.00
55 - Recreation	6,000.00	835.44	0.00	835.44	5,164.56
10 - Expense	6,000.00	835.44	0.00	835.44	5,164.56
30 - Equipment	1,500.00	230.00	0.00	230.00	1,270.00
19 - New Purcha	500.00	0.00	0.00	0.00	500.00
47 - Rental	1,000.00	0.00	0.00	0.00	1,000.00
99 - Toilets	0.00	230.00	0.00	230.00	-230.00
33 - Field	1,000.00	0.00	0.00	0.00	1,000.00
26 - Improve	500.00	0.00	0.00	0.00	500.00
46 - Repairs	500.00	0.00	0.00	0.00	500.00
34 - Beach	1,000.00	0.00	0.00	0.00	1,000.00
01 - General Exp	1,000.00	0.00	0.00	0.00	1,000.00
40 - Programs	2,500.00	605.44	0.00	605.44	1,894.56
50 - Snow Roller	750.00	605.44	0.00	605.44	144.56
52 - Summer Fes	500.00	0.00	0.00	0.00	500.00
55 - Harvest Fest	250.00	0.00	0.00	0.00	250.00
90 - Sports Activ	1,000.00	0.00	0.00	0.00	1,000.00
60 - Snowmobile	1.00	2,658.69	0.00	2,658.69	-2,657.69
10 - Expense	1.00	2,658.69	0.00	2,658.69	-2,657.69
05 - Expense	1.00	2,658.69	0.00	2,658.69	-2,657.69
99 - Expense	1.00	2,658.69	0.00	2,658.69	-2,657.69
62 - Street Light	2,000.00	217.36	0.00	217.36	1,782.64
10 - Expense	2,000.00	217.36	0.00	217.36	1,782.64
50 - Utilities	2,000.00	217.36	0.00	217.36	1,782.64
14 - Street Lites	2,000.00	217.36	0.00	217.36	1,782.64
65 - 3rd Party	15,875.00	15,875.00	0.00	15,875.00	0.00
60 - Expense	15,875.00	15,875.00	0.00	15,875.00	0.00
65 - Donations	15,875.00	15,875.00	0.00	15,875.00	0.00
59 - Lake Hebron	5,000.00	5,000.00	0.00	5,000.00	0.00
60 - CHCS	100.00	100.00	0.00	100.00	0.00
61 - Eastern Area	100.00	100.00	0.00	100.00	0.00
62 - Pis Chamber	175.00	175.00	0.00	175.00	0.00
63 - MonsonHealth	500.00	500.00	0.00	500.00	0.00
65 - Penquis CAP	400.00	400.00	0.00	400.00	0.00
66 - PineTree Hos	50.00	50.00	0.00	50.00	0.00
67 - American Leg	450.00	450.00	0.00	450.00	0.00

68 - Red Cross	50.00	50.00	0.00	50.00	0.00
69 - Womancare	150.00	150.00	0.00	150.00	0.00
70 - Monson Lib.	8,900.00	8,900.00	0.00	8,900.00	0.00
70 - Solid Waste	75,065.00	59,887.86	0.00	59,887.86	15,177.14
10 - Expense	75,065.00	59,887.86	0.00	59,887.86	15,177.14
05 - Expense	63,500.00	52,276.10	0.00	52,276.10	11,223.90
35 - Testing	1,200.00	0.00	0.00	0.00	1,200.00
90 - MRC	300.00	3,156.97	0.00	3,156.97	-2,856.97
95 - Tipping Fees	27,000.00	15,215.76	0.00	15,215.76	11,784.24
96 - Recycle	0.00	348.00	0.00	348.00	-348.00
97 - Metals Disp.	0.00	3.89	0.00	3.89	-3.89
98 - Demo Disp.	35,000.00	33,551.48	0.00	33,551.48	1,448.52
10 - Supplies	400.00	270.31	0.00	270.31	129.69
22 - General	400.00	232.31	0.00	232.31	167.69
99 - Misc	0.00	38.00	0.00	38.00	-38.00
25 - Personnel	7,000.00	6,310.00	0.00	6,310.00	690.00
55 - Regular	7,000.00	169.00	0.00	169.00	6,831.00
58 - Part Time	0.00	6,141.00	0.00	6,141.00	-6,141.00
30 - Equipment	2,900.00	220.00	0.00	220.00	2,680.00
19 - New Purchase	400.00	0.00	0.00	0.00	400.00
51 - Equip Repair	2,500.00	220.00	0.00	220.00	2,280.00
32 - Building	200.00	42.16	0.00	42.16	157.84
26 - Bldg Maint.	200.00	42.16	0.00	42.16	157.84
50 - Utilities	1,065.00	769.29	0.00	769.29	295.71
13 - Electric	900.00	769.29	0.00	769.29	130.71
32 - Telephone	165.00	0.00	0.00	0.00	165.00

Operating Revenue 2019-2020

Account	Budget Net	Debits	Credits	Net	Activity	Balance
	1,613,678.8					
10 - Administration	4	2,000.98	1,680,387.77	1,678,386.79	0.00	-64,707.95
002 - Copies/Fax	0.00	0.00	3.00	3.00	0.00	-3.00
005 - Auto Excise	100,000.00	1,873.59	96,452.15	94,578.56	0.00	5,421.44
010 - Boat Excise	2,000.00	0.00	1,422.20	1,422.20	0.00	577.80
015 - Agent Fees	5,000.00	0.00	6,563.00	6,563.00	0.00	-1,563.00
018 - NSF Fee	0.00	0.00	35.00	35.00	0.00	-35.00
020 - Clerk Fees	500.00	0.00	711.65	711.65	0.00	-211.65
022 - Over/Short	0.00	127.39	421.73	294.34	0.00	-294.34
025 - Bank Interest	2,500.00	0.00	3,566.85	3,566.85	0.00	-1,066.85
031 - LICENSES	0.00	0.00	20.00	20.00	0.00	-20.00
035 - Misc. Revenue	0.00	0.00	128.00	128.00	0.00	-128.00
100 - Real Estate	6,500.00	0.00	10,253.83	10,253.83	0.00	-3,753.83
Interest						
105 - LIEN COSTS	3,000.00	0.00	3,569.87	3,569.87	0.00	-569.87
200 - Real Estate	1,329,186.2	0.00	1,329,188.60	1,329,188.60	0.00	-2.35
Taxes	5					
202 - Supplemental	0.00	0.00	15,007.27	15,007.27	0.00	-15,007.27
Taxes						
204 - Payment In Lieu of Taxes	0.00	0.00	2,984.00	2,984.00	0.00	-2,984.00
400 - Veterans Reimbursement	0.00	0.00	1,630.00	1,630.00	0.00	-1,630.00
405 - Tree Growth	37,200.00	0.00	56,536.14	56,536.14	0.00	-19,336.14
415 - Appalchain	2,500.00	0.00	0.00	0.00	0.00	2,500.00
Trail						

420 - Homestead Reimbursement	64,193.68	0.00	92,440.00	92,440.00	0.00	-28,246.32
421 - Bete Reimbursement	1,098.91	0.00	1,099.00	1,099.00	0.00	-0.09
500 - State Revenue Sharing	60,000.00	0.00	58,355.48	58,355.48	0.00	1,644.52
<hr/>						
14 - Local Fire Department Grant	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00
056 - Donations	3,000.00	0.00	3,000.00	3,000.00	0.00	0.00
<hr/>						
23 - Cemetery	0.00	0.00	50.00	50.00	0.00	-50.00
100 - Lot Sales	0.00	0.00	50.00	50.00	0.00	-50.00
<hr/>						
30 - Fire	29,100.00	0.00	36,000.00	36,000.00	0.00	-6,900.00
050 - County Contract	20,100.00	0.00	18,000.00	18,000.00	0.00	2,100.00
055 - Willimantic Contract	9,000.00	0.00	18,000.00	18,000.00	0.00	-9,000.00
<hr/>						
33 - General Assistance	0.00	0.00	342.00	342.00	0.00	-342.00
010 - State Administration/Blanchard	0.00	0.00	342.00	342.00	0.00	-342.00
<hr/>						
35 - Gym	0.00	50.00	100.00	50.00	0.00	-50.00
005 - Rental	0.00	50.00	100.00	50.00	0.00	-50.00
<hr/>						
37 - Public Works	28,000.00	0.00	27,004.00	27,004.00	0.00	996.00
400 - LRAP	28,000.00	0.00	27,004.00	27,004.00	0.00	996.00
<hr/>						
40 - Town Insurance/Employee Benefit	0.00	0.00	1,341.00	1,341.00	0.00	-1,341.00
426 - MMA Dividends	0.00	0.00	1,341.00	1,341.00	0.00	-1,341.00
<hr/>						
55 - Recreation	0.00	0.00	121.00	121.00	0.00	-121.00
015 - Programs	0.00	0.00	121.00	121.00	0.00	-121.00
<hr/>						
60 - Snowmobile Refund-Narrow Gauge	1.00	0.00	675.24	675.24	0.00	-674.24
005 - Narrow Gauge	1.00	0.00	675.24	675.24	0.00	-674.24
<hr/>						
70 - Solid Waste	52,400.00	0.00	59,307.35	59,307.35	0.00	-6,907.35
005 - Permit	1,500.00	0.00	1,458.00	1,458.00	0.00	42.00
010 - Demo	2,500.00	0.00	4,355.00	4,355.00	0.00	-1,855.00
<hr/>						
70 - Solid Waste CONT'D						
015 - Commercial Hauler	0.00	0.00	457.00	457.00	0.00	-457.00
020 - MSW Collections	28,000.00	0.00	31,551.00	31,551.00	0.00	-3,551.00
025 - MRC Distribution	0.00	0.00	1,076.35	1,076.35	0.00	-1,076.35
050 - County Contract	19,900.00	0.00	19,900.00	19,900.00	0.00	0.00
051 - Universal Waste	500.00	0.00	510.00	510.00	0.00	-10.00

Designated Fund Revenue and Expenses 2020-2021

Department	Budget	Year To Date	Balance
2 Special Revs			
R E V E N U E S			
79 Rec. Don.	0.00	6,396.05	-6,396.05
90 State Grants	0.00	25,378.00	-25,378.00
91 Monson Healt	0.00	5,673.00	-5,673.00
92 200th	0.00	2,846.00	-2,846.00
93 Burk and Dur	0.00	5,942.00	-5,942.00
94 CJ Durham	0.00	16,397.00	-16,397.00
95 Comm Enter	0.00	1,000.00	-1,000.00
96 TIF	0.00	4,588.00	-4,588.00
97 Fire Don.	0.00	6,431.95	-6,431.95
Revenue Total	0.00	74,652.00	-74,652.00
E X P E N S E S			
90 State Grants	0.00	48,934.30	-48,934.30
94 CJ Durham	0.00	353.97	-353.97
95 Comm Enter	0.00	102.33	-102.33
97 Fire Don.	0.00	2,058.32	-2,058.32
Expense Total	0.00	51,448.92	-51,448.92
Net Profit / (Loss)	0.00	23,203.08	23,203.08
3 Capital Proj			
R E V E N U E S			
71 MB Reserve	0.00	16,344.00	-16,344.00
72 Fire Equip	0.00	49,081.00	-49,081.00
73 Road Improve	0.00	51,599.00	-51,599.00
74 Paving	0.00	27,037.00	-27,037.00
75 Highway Equi	0.00	79,720.00	-79,720.00
76 Gym Improve	0.00	9,287.00	-9,287.00
Revenue Total	0.00	233,068.00	-233,068.00
E X P E N S E S			
72 Fire Equip	0.00	18,014.43	-18,014.43
73 Road Improve	0.00	11,853.88	-11,853.88
Expense Total	0.00	29,868.31	-29,868.31
Net Profit / (Loss)	0.00	203,199.69	203,199.69
4 Trust Funds			
R E V E N U E S			
81 Cemetary	0.00	350.00	-350.00
82 Soldiers Mon	0.00	2,490.00	-2,490.00
84 Wenworth	0.00	2,451.60	-2,451.60
Revenue Total	0.00	5,291.60	-5,291.60
Net Profit / (Loss)	0.00	5,291.60	5,291.60

**Town of Monson
Annual Town Meeting Warrant
June 10th, 2021**

To, James Erickson, or any other resident in the Town of Monson, in the County of Piscataquis and the State of Maine

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Monson, in the said County and State, qualified by law to vote in Town affairs, to meet at the Monson Community Gym, in said Town, on Thursday the 10th day of June 2021 A.D. at six thirty in the evening then and there to act on the following articles to wit:

Article 1

To choose a Moderator and Deputy Moderator to preside at said meeting and to be voted by written ballot

Article 2

To choose all necessary town officers for the ensuing year:

One, **Selectperson, Assessor, Overseer of the Poor** Term Expires 2024, to be voted by written ballot

*****Voting for Select Board will be done at the town office between the hours of 8:00 a.m. and 4:00 p.m. on June 8, 2021*****

One, **Monson Utility District Trustee**, Term Expires 2026

Article 3

To see if the Town will vote to authorize the Select Board to appoint all other necessary officers as needed.

Article 4

To see if the Town will vote to set the commitment date of no later than August 1st.

<i>Select Board Recommends</i>	<i>Yes</i>
--------------------------------	------------

Article 5

To see if the Town will vote to offer a discount for taxes paid, within 30 days of the mailing date, of 2% which will be covered by overlay

<i>Select Board Recommends</i>	<i>Yes</i>
--------------------------------	------------

Article 6

To see if the Town will vote to apply a 6.00% interest rate (State set Maximum interest rate) to all taxes unpaid as of September 1st.

<i>Select Board Recommends</i>	<i>Yes</i>
--------------------------------	------------

Article 7

To see if the Town will vote to authorize the Select Board to sell and convey by Quit Claim Deed tax acquired properties and/or to execute Waiver of Foreclosure documents, or retain for municipal use if that's in the best interest of the town as determined to be by the Select Board, and to further authorize the tax collector or treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. Section 506, and to further authorize the Select Board to appropriate funds from Overlay to offset abatements granted throughout the fiscal year.

Select Board Recommends	Yes
--------------------------------	------------

Article 8

To see if the Town will vote to transfer all state snowmobile registration funds to the Narrow-Gauge Riders Snowmobile Club.

Select Board Recommends	Yes
--------------------------------	------------

Article 9

To see if the Town will vote to authorize the Select Board to accept and expend or utilize for its intended purpose on behalf of the Town any grants or funds awarded or paid to the Town by any State or federal agency, grant or other monetary donation from any other public or private entity, organization or individual, and any gift of personal property. This includes the authority to apply for such grants, funds or donations where an application is required, or take any other action thereon.

Select Board Recommends	Yes
--------------------------------	------------

Article 10

To see if the Town will Authorize the Select Board on behalf of the Town to sell and dispose of any surplus Town owned personal property under \$500.00 in value on such terms as they deem advisable according to the laws of the State of Maine.

Select Board Recommends	Yes
--------------------------------	------------

Article 11

To see if the Town will vote to authorize the Select Board on behalf of the Town to dispose of Public Property with a tax assessed value of less than \$500.00 on such terms as they deem advisable.

Select Board Recommends	Yes
--------------------------------	------------

Article 12

To see if the Town will vote to accept all cemetery lot sales and convey all land deeds for said purpose.

Select Board Recommends	Yes
--------------------------------	------------

Article 13

To see if the Town will vote to accept the following revenues for reducing taxes:

Auto Excise Tax	\$100,000
Boat Excise Tax	\$2,000
Agent Fees	\$5,000
Clerk Fees	\$500
Bank Interest	\$2,500
Use of Surplus	\$50,000

Real Estate Tax Interest	\$6,500
Lien Costs	\$3,000
Tree Growth Reimbursement	\$39,000
Appalachian Trail Taxes	\$2,500
County Fire Contract	\$18,000
Willimantic Fire Contract	\$9,000
URIP funds	\$28,000
Snowmobile Registration fees	TBA until check is received from the state
Solid Waste Permits	\$1,500
Demolition Fees	\$3,000
MSW	\$28,000
Universal Solid Waste Fees	\$500
County Solid Waste Contract	\$19,900
Total	\$318,900

****Maine Revenue Sharing, Homestead Exemption Reimbursement and BETE reimbursement will also be used to lower taxes however is included in a separate line on the tax commitment, therefore not listed on other revenue.

<i>Select Board Recommends</i>	<i>Yes</i>
<i>Budget Committee Recommends</i>	<i>Yes</i>

Article 14

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Administration Department.**

<i>Budget Committee Recommends</i>	<i>\$142,810</i>
<i>Select Board Recommends</i>	<i>\$141,795</i>

Article 15

To See what sum of money, if any, the Town will vote to raise and appropriate for **Assessing Services.**

<i>Budget Committee Recommends</i>	<i>\$16,300</i>
<i>Select Board Recommends</i>	<i>\$29,300</i>

Article 16

To see what sum of money, if any, the Town will vote to raise and appropriate for an **Animal Control Officer.**

<i>Budget Committee Recommends</i>	<i>\$2,900</i>
<i>Select Board Recommends</i>	<i>\$2,900</i>

Article 17

To see what sum of money, if any, the Town will vote to raise and appropriate for **Cemeteries.** And to authorize the Select Board to spend and carry forward any interest from perpetual care funds.

<i>Budget Committee Recommends</i>	<i>\$5,000</i>
<i>Select Board Recommends</i>	<i>\$5,000</i>

Article 18

To see what sum of money, if any, the Town will vote to raise and appropriate for **Code Enforcement Officer/Plumbing Inspector**, and to appropriate plumbing and building fees to the CEO/LPI.

<i>Budget Committee Recommends</i>	<i>\$600</i>
<i>Select Board Recommends</i>	<i>\$600</i>

Article 19

To see what sum of money, if any, the Town will vote to raise and appropriate for **Debt Service**.

<i>Budget Committee Recommends</i>	<i>\$186,634</i>
<i>Select Board Recommends</i>	<i>\$186,634</i>

Article 20

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Fire Department**.

<i>Budget Committee Recommends</i>	<i>\$56,100</i>
<i>Select Board Recommends</i>	<i>\$56,100</i>

Article 21

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Contingency Fund**.

<i>Budget Committee Recommends</i>	<i>\$1,000</i>
<i>Select Board Recommends</i>	<i>\$1,000</i>

Article 22

To see what sum of money, if any, the Town will vote to raise and appropriate for **General Assistance**.

<i>Budget Committee Recommends</i>	<i>\$1,000</i>
<i>Select Board Recommends</i>	<i>\$1,000</i>

Article 23

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Gym**.

<i>Budget Committee Recommends</i>	<i>\$9,100</i>
<i>Select Board Recommends</i>	<i>\$9,100</i>

Article 24

To see what sum of money, if any, the Town will vote to raise and appropriate for **Public Works**.

<i>Budget Committee Recommends</i>	<i>\$317,342</i>
<i>Select Board Recommends</i>	<i>\$317,342</i>

Article 25

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Town/Employee Insurances**.

<i>Budget Committee Recommends</i>	<i>\$46,900</i>
<i>Select Board Recommends</i>	<i>\$46,900</i>

Article 26

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Municipal Building**.

<i>Budget Committee Recommends</i>	<i>\$14,860</i>
<i>Select Board Recommends</i>	<i>\$14,860</i>

Article 27

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Reserve Transfer/Capitol Projects**.

<i>Budget Committee Recommends</i>	<i>\$193,500</i>
<i>Select Board Recommends</i>	<i>\$193,500</i>

Article 28

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Planning Board**.

<i>Budget Committee Recommends</i>	<i>\$1,250</i>
<i>Select Board Recommends</i>	<i>\$1,250</i>

Article 29

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Recreation Department**.

<i>Budget Committee Recommends</i>	<i>\$5,250</i>
<i>Select Board Recommends</i>	<i>\$5,250</i>

Article 30

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Street Lights**.

<i>Budget Committee Recommends</i>	<i>\$1,000</i>
<i>Select Board Recommends</i>	<i>\$1,000</i>

Article 31

To see what sum of money, if any, the Town will vote to raise and appropriate for the **3rd Party Requests/Donations**:

Organization	Amount Requested
Lake Hebron Cost Share	\$5,000
Eastern Area Agency on Aging	\$100
Piscataquis Chamber of Commerce	\$175
Penquis Cap	\$400
PineTree Hospice	\$50
American Legion	\$450
American Red Cross	\$50
Partners for Peace	\$150
Community Health and Counseling	\$100
Monson Public Library	\$8,900

Total: \$15,375

<i>Budget Committee Recommends</i>	<i>\$15,375</i>
<i>Select Board Recommends</i>	<i>\$15,375</i>

Article 32

To see what sum of money, if any, the Town will vote to raise and appropriate for the **Solid Waste/Transfer Station**.

<i>Budget Committee Recommends</i>	<i>\$69,765</i>
<i>Select Board Recommends</i>	<i>\$69,765</i>

Article 33

To see if the Town will vote to authorize the Select Board to carry forward fund balances as they deem necessary. All other funds will lapse to undesignated fund balance.

Article 34

Shall an Ordinance Entitled “Fire Department Restitution Ordinance” be enacted?

Article 35

Shall an Ordinance Entitled “Property Assessed Clean Energy Ordinance” be enacted?

Article 36

To see if the town will vote to approve a change in the Land Use Ordinance from Industrial Zone to Industrial/Commercial Zone.

All mention of Industrial shall be Industrial/Commercial throughout the document.

In Section IV: Schedule of Uses: Activities: 6. Commercial Activities; Change all “I” activities to “I/Com”. All permits listed “a” through “gg” will now be issued by the Planning Board instead of CEO

In Section IV: Schedule of Uses: Activities: 7. Industrial Activities: Change 7g: (Disposal of Solid Waste to N (Not Allowed) and 7h: (Disposal of Hazardous Leachable Materials) to N (Not Allowed). All other permits 7a through 7k to be issued by the Planning Board instead of CEO.

Article 37

Shall the Town of Monson (1) **approve** a capital project consisting of road improvements, including transaction costs and other expenses reasonably related thereto; (2) **appropriate** the sum of \$600,000 to fund the project; (3) **authorize** the Town Treasurer and the Chair of the Select Board to issue general obligation securities of the Town (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$600,000 to fund the appropriation; and (4) **delegate** to the Treasurer and the Chair of the Select Board the authority and discretion to fix the dates, maturities, interest rates, denominations, calls for redemption (with or without premium), form, and other details of said securities, including authority to execute and deliver the securities on behalf of the Town?

FINANCIAL STATEMENT

1. TOTAL BOND INDEBTEDNESS

a. Bonds outstanding and unpaid: \$ 1,008,252.80

- b. Bonds authorized and unissued (other than this loan): \$ -0-
- c. Maximum amount to be issued if approved: \$ 600,000

2. COSTS

At an estimated maximum interest rate of 2.0% for a ten (10) year maturity, the estimated cost of this bond will be:

Principal	\$ 600,000
Interest	<u>\$ 60,000</u>
Total:	\$ 660,000

3. VALIDITY

The validity of the bonds and the voter's ratification of the bonds may not be affected by any error in the above estimates. If the actual amount of the total debt service varies from the estimates, the ratification by the voters nevertheless conclusive, and the validity of the bond issue is not affected by reason of the variance.

The Registrar will be open regular office hours, Thursday, June 10th, 2021 for the purpose of correcting the list of voters. You must be a registered voter of the town to vote at the Town meeting.

Given under our hands this 27th day of May 2021 A.D.

_____/S/
Karl Martin Jr.

_____/S/
Eric Vainio

_____/S/
Tyler Adkins

True Copy Attest

_____/S/
Martha Gagnon
Town Clerk

Proposed Budget Breakdown and Comparison

	2021 Budget	2021 YTD	2022 Manager	2022 Committee
Dept/Div: 10-10 Administration / Expense				
Special Purpose				
Special Purpose	0.00	0.00	0.00	0.00
Expense				
05-01 Advertise	500.00	1,437.50	1,500.00	1,500.00
05-09 Election Expense/ Personnel	800.00	1,084.44	2,000.00	2,000.00
05-10 Bank Fees	250.00	49.00	250.00	250.00
05-37 Legal	0.00	2,144.00	0.00	0.00
05-40 Postage	2,000.00	2,094.80	2,300.00	2,300.00
05-41 Printing	1,000.00	806.00	1,000.00	1,000.00
05-45 Registry of Deeds	2,000.00	2,345.25	2,500.00	2,500.00
Expense	6,550.00	9,960.99	9,550.00	9,550.00
Dues/Subscriptions				
06-01 Maine Municipal Assn.	1,800.00	1,803.00	1,900.00	1,900.00
06-04 Maine Tax Collectors and Tres.	30.00	30.00	30.00	30.00
06-05 Maine Town/City Manager Assn.	100.00	90.23	100.00	100.00
06-06 Maine Welfare Directors Assn.	50.00	0.00	50.00	50.00
06-07 Maine Town/City Clerks Assn.	60.00	30.00	30.00	30.00
Dues/Subscriptions	2,040.00	1,953.23	2,110.00	2,110.00
Supplies				
10-39 Office	1,500.00	2,395.03	1,500.00	1,500.00
Supplies	1,500.00	2,395.03	1,500.00	1,500.00
Training & Travel				
15-28 Mileage	1,000.00	50.09	1,000.00	1,000.00
15-38 Training Classes	1,000.00	35.00	1,000.00	1,000.00
Training & Travel	2,000.00	85.09	2,000.00	2,000.00
Personnel				
25-56 Elected Officials	2,100.00	1,050.00	2,100.00	2,100.00
25-58 Part Time	8,000.00	7,118.76	8,000.00	8,000.00
25-65 Town Clerk	29,600.00	28,207.80	31,500.00	31,500.00
25-75 Town Manager	41,860.00	37,835.00	43,000.00	43,000.00
Personnel	81,560.00	74,211.56	84,600.00	84,600.00
Equipment				
30-19 New Purchase	750.00	363.93	750.00	750.00
30-33 Computer Hardware/Software	10,500.00	1,330.02	14,000.00	14,000.00
30-51 Equip Repair	1,000.00	400.00	1,000.00	1,000.00
Equipment	12,250.00	2,093.95	15,750.00	15,750.00
Contractual				
35-06 Auditor	9,000.00	5,725.00	9,000.00	9,000.00
35-07 Legal	5,000.00	3,236.50	8,000.00	8,000.00
Services				
35-35 Photo Copier Lease	2,000.00	2,139.43	2,000.00	2,000.00
35-63 Septic Field	800.00	800.00	800.00	800.00
35-64 IT Services	0.00	0.00	5,000.00	5,000.00
Contractual	16,800.00	11,900.93	24,800.00	24,800.00
Programs				
40-10 Beautification	2,500.00	653.76	2,500.00	2,500.00
Programs	2,500.00	653.76	2,500.00	2,500.00

Administration	125,200.00	103,254.54	142,810.00	142,810.00
Dept/Div: 15-10 Assessing / Expense				
Contractual				
35-31 Service Contracts	13,000.00	14,267.90	31,300.00	16,300.00
Contractual	13,000.00	14,267.90	31,300.00	16,300.00
Assessing	13,000.00	14,267.90	31,300.00	16,300.00
Dept/Div: 20-20 Animal Control Officer / Expense				
Expense				
05-05 Shelter Contract	900.00	900.00	900.00	900.00
Expense	900.00	900.00	900.00	900.00
Training & Travel				
15-28 Mileage	500.00	763.50	1,000.00	1,000.00
Training & Travel	500.00	763.50	1,000.00	1,000.00
Personnel				
25-55 Regular	500.00	682.50	1,000.00	1,000.00
Personnel	500.00	682.50	1,000.00	1,000.00
Animal Control Officer	1,900.00	2,346.00	2,900.00	2,900.00
Dept/Div: 23-24 Cemetery / General				
Field				
33-46 Repairs	6,000.00	0.00	5,000.00	5,000.00
Field	6,000.00	0.00	5,000.00	5,000.00
Cemetery	6,000.00	0.00	5,000.00	5,000.00
Dept/Div: 25-10 Code Enforcement Officer / Expense				
Training & Travel				
Training & Travel	0.00	0.00	0.00	0.00
Personnel				
25-55 Regular	600.00	600.00	600.00	600.00
Personnel	600.00	600.00	600.00	600.00
Code Enforcement Officer	600.00	600.00	600.00	600.00
Dept/Div: 27-10 Debt Service / Expense				
Debt Service				
60-26 2016 Road Bond	111,545.00	111,545.00	110,100.00	110,100.00
60-27 2019 MB/Road Bond	49,105.00	49,104.03	49,118.00	49,118.00
60-28 Fire Truck Lease Payment	17,940.00	17,939.14	17,940.00	17,940.00
60-29 Streetlight Upgrade Lease Pay.	7,276.00	7,275.60	7,276.00	7,276.00
60-33 2021 Road Bond	0.00	0.00	2,200.00	2,200.00
Debt Service	185,866.00	185,863.77	186,634.00	186,634.00
Debt Service	185,866.00	185,863.77	186,634.00	186,634.00
Dept/Div: 30-10 Fire / Expense				
Expense				
Expense	0.00	0.00	0.00	0.00
Dues/Subscriptions				
06-02 Fire Texting Alert System	500.00	0.00	0.00	0.00
06-03 ME State Fed of Fire Fighters	500.00	594.00	500.00	500.00
06-08 Maine Service Fee	100.00	0.00	100.00	100.00
Dues/Subscriptions	1,100.00	594.00	600.00	600.00
Supplies				
10-22 General	0.00	830.61	0.00	0.00
10-39 Office	150.00	0.00	150.00	0.00
Supplies	150.00	830.61	150.00	0.00
Training & Travel				

15-38 Training Classes	2,500.00	0.00	2,500.00	2,500.00
15-48 Pre-Employment Costs	700.00	725.00	700.00	700.00
Training & Travel	3,200.00	725.00	3,200.00	3,200.00
Personnel				
25-58 Part Time	1,600.00	1,333.30	1,600.00	1,600.00
25-60 Officers	6,000.00	3,057.72	6,000.00	6,000.00
25-61 Volunteers	20,000.00	12,839.40	22,000.00	22,000.00
Personnel	27,600.00	17,230.42	29,600.00	29,600.00
Employee Benefits				
27-26 Workers Compensation	800.00	850.00	800.00	800.00
Employee Benefits	800.00	850.00	800.00	800.00
Equipment				
30-19 New	9,200.00	10,502.74	9,200.00	9,200.00
Purchase				
30-20 Gas & Oil	1,500.00	1,280.77	1,500.00	1,500.00
30-30 Fire Equipment Testing	1,000.00	415.00	1,000.00	700.00
30-46 Truck Repairs	7,500.00	5,793.44	7,500.00	7,500.00
30-51 Equip Repair	3,000.00	441.55	3,000.00	3,000.00
Equipment	22,200.00	18,433.50	22,200.00	21,900.00
Fire	55,050.00	38,663.53	56,550.00	56,100.00
Dept/Div: 31-10 Contingency / Contingency				
02-01 Contingency Fund	1,500.00	1,500.00	1,000.00	1,000.00
Contingency Fund	1,500.00	1,500.00	1,000.00	1,000.00
Contingency	1,500.00	1,500.00	1,000.00	1,000.00
Dept/Div: 33-10 General Assistance / Expense				
General Assistance				
08-10 General Assistance	1,500.00	60.00	1,000.00	1,000.00
General Assistance	1,500.00	60.00	1,000.00	1,000.00
General Assistance	1,500.00	60.00	1,000.00	1,000.00
Dept/Div: 35-10 Gym / Expense				
Supplies				
10-22 General	500.00	84.01	500.00	500.00
Supplies	500.00	84.01	500.00	500.00
Personnel				
25-41 Cleaner	1,250.00	64.13	2,000.00	2,000.00
25-58 Part Time	0.00	175.50	0.00	0.00
Personnel	1,250.00	239.63	2,000.00	2,000.00
Equipment				
Equipment	0.00	0.00	0.00	0.00
Building				
32-26 Building Maintenance	4,000.00	0.00	2,000.00	2,000.00
32-49 Building Improvements	1,000.00	841.38	1,000.00	1,000.00
Building	5,000.00	841.38	3,000.00	3,000.00
Utilities				
50-13 Electric	600.00	658.25	600.00	600.00
50-27 Heating	3,500.00	1,843.14	3,000.00	3,000.00
Utilities	4,100.00	2,501.39	3,600.00	3,600.00
Gym	10,850.00	3,666.41	9,100.00	9,100.00
Dept/Div: 37-37 Public Works / Expense				
Expense				
05-35 Testing	175.00	175.00	175.00	175.00
Expense	175.00	175.00	175.00	175.00
Supplies				
10-02 Liquid	0.00	999.72	1,000.00	1,000.00

Calcium					
10-03 Cold Patch	3,000.00	0.00	3,000.00	3,000.00	
10-05 Culverts	3,000.00	0.00	15,000.00	15,000.00	
10-22 General	3,000.00	1,289.10	2,000.00	2,000.00	
10-25 Gravel	2,500.00	1,132.00	2,000.00	2,000.00	
10-41 Winter Sand	30,000.00	21,375.00	25,000.00	25,000.00	
10-45 Salt	17,000.00	11,583.63	17,000.00	17,000.00	
10-46 Signs & Striping	1,000.00	46.00	1,000.00	1,000.00	
Supplies	59,500.00	36,425.45	66,000.00	66,000.00	
Training & Travel					
15-28 Mileage	0.00	210.56	500.00	500.00	
Training & Travel	0.00	210.56	500.00	500.00	
Personnel					
25-55 Regular	39,500.00	29,538.16	38,000.00	38,000.00	
25-57 Public Works Laborers	10,000.00	4,177.00	5,000.00	5,000.00	
25-58 Part Time	0.00	1,446.00	0.00	0.00	
Personnel	49,500.00	35,161.16	43,000.00	43,000.00	
Equipment					
30-19 New Purchase	1,500.00	0.00	1,500.00	1,500.00	
30-20 Gas & Oil	5,000.00	3,961.97	5,000.00	4,500.00	
30-45 Highway Equipment Repair	3,000.00	5,614.02	3,000.00	3,000.00	
30-46 Truck Repairs	3,000.00	3,577.68	3,000.00	3,000.00	
30-47 Rental	1,000.00	158.00	500.00	500.00	
Equipment	13,500.00	13,311.67	13,000.00	12,500.00	
Contractual					
35-04 Snowplow Contract	155,050.00	154,350.00	162,067.00	162,067.00	
35-05 Sidewalk Sweeping	3,000.00	1,800.00	2,500.00	2,500.00	
35-59 Tree Removal	15,000.00	900.00	0.00	0.00	
35-60 Mowing	10,000.00	8,000.00	12,100.00	12,100.00	
35-62 Grading	3,500.00	4,100.00	3,500.00	3,500.00	
Contractual	186,550.00	169,150.00	180,167.00	180,167.00	
Roads					
37-27 Repairs	10,000.00	1,498.11	10,000.00	10,000.00	
Roads	10,000.00	1,498.11	10,000.00	10,000.00	
Public Properties					
38-26 Improvements	2,500.00	219.00	2,500.00	2,500.00	
38-27 Repairs	2,500.00	0.00	2,500.00	2,500.00	
Public Properties	5,000.00	219.00	5,000.00	5,000.00	
Public Works	324,225.00	256,150.95	317,842.00	317,342.00	
Dept/Div: 40-10 Town Insurance/Employee Benefit / Expense					
Insurance					
20-24 Property & Liability	16,000.00	15,300.00	16,500.00	16,500.00	
20-25 Worker's Compensation	5,000.00	3,248.90	5,000.00	4,000.00	
20-26 Unemployment Insurance	2,400.00	1,621.36	2,400.00	2,400.00	
Insurance	23,400.00	20,170.26	23,900.00	22,900.00	
Employee Benefits					
27-25 Health & Life	9,000.00	2,690.56	5,000.00	5,000.00	
27-27 Social Security/Medicare	15,000.00	11,277.95	16,000.00	16,000.00	
27-28 Retirement	2,500.00	2,046.33	3,000.00	3,000.00	
Employee Benefits	26,500.00	16,014.84	24,000.00	24,000.00	
Town Insurance/Employee	49,900.00	36,185.10	47,900.00	46,900.00	

Benefit					
Dept/Div: 45-10 Municipal Building / Expense					
Personnel					
25-41 Cleaner		2,000.00	813.40	2,200.00	2,200.00
	Personnel	2,000.00	813.40	2,200.00	2,200.00
Equipment					
30-51 Equip Repair		500.00	0.00	500.00	300.00
	Equipment	500.00	0.00	500.00	300.00
Building					
32-26 Building Maintenance		1,500.00	938.52	1,500.00	1,500.00
	Building	1,500.00	938.52	1,500.00	1,500.00
Utilities					
50-13 Electric		2,000.00	2,811.85	2,000.00	2,000.00
50-26 Furnace Contract		200.00	0.00	200.00	200.00
50-27 Heating		5,000.00	4,062.03	5,000.00	5,000.00
50-32 Telephone		2,500.00	2,158.77	2,500.00	2,500.00
50-33 Sewer		800.00	380.00	800.00	800.00
50-34 Water		360.00	360.00	360.00	360.00
	Utilities	10,860.00	9,772.65	10,860.00	10,860.00
	Municipal Building	14,860.00	11,524.57	15,060.00	14,860.00
Dept/Div: 50-10 Reserve Transfers / Expense					
Transfers					
66-01 Municipal Building Improvement		5,000.00	5,000.00	5,000.00	5,000.00
66-02 Highway Equipment Fund		10,000.00	10,000.00	10,000.00	10,000.00
66-03 Gym Improvements		5,000.00	5,000.00	5,000.00	5,000.00
66-04 Fire Equipment		16,000.00	16,000.00	17,000.00	17,000.00
66-05 Road Improvements		50,000.00	50,000.00	124,000.00	124,000.00
66-06 Paving		25,000.00	25,000.00	25,000.00	25,000.00
66-07 Soldier's Monument		5,000.00	5,000.00	5,000.00	5,000.00
66-08 200th Anniversary		0.00	0.00	2,500.00	2,500.00
66-09 Administration Equipment		0.00	0.00	12,000.00	0.00
	Transfers	116,000.00	116,000.00	205,500.00	193,500.00
	Reserve Transfers	116,000.00	116,000.00	205,500.00	193,500.00
Dept/Div: 53-10 Planning / Expense					
Expense					
05-01 Advertise		250.00	0.00	250.00	250.00
	Expense	250.00	0.00	250.00	250.00
Personnel					
25-54 Planning Board Members		1,000.00	0.00	1,000.00	1,000.00
	Personnel	1,000.00	0.00	1,000.00	1,000.00
	Planning	1,250.00	0.00	1,250.00	1,250.00
Dept/Div: 55-10 Recreation / Expense					
Equipment					
30-19 New Purchase		500.00	0.00	500.00	500.00
30-47 Rental		1,000.00	0.00	1,000.00	500.00
30-99 Rental Port Toilets		0.00	230.00	0.00	0.00
	Equipment	1,500.00	230.00	1,500.00	1,000.00
Field					
33-26 Improvements		500.00	0.00	500.00	500.00
33-46 Repairs		500.00	0.00	500.00	500.00
	Field	1,000.00	0.00	1,000.00	1,000.00
Municipal Beach					

34-01 General Beach Expense	1,000.00	0.00	1,000.00	1,000.00
Municipal Beach	1,000.00	0.00	1,000.00	1,000.00
Programs				
40-50 Festival/Snow Roller Day	750.00	605.44	750.00	1,000.00
40-52 Festival/Summer	500.00	0.00	500.00	500.00
40-55 Harvest Festival	250.00	0.00	250.00	250.00
40-90 Sports Activities	1,000.00	0.00	1,000.00	500.00
Programs	2,500.00	605.44	2,500.00	2,250.00
Recreation	6,000.00	835.44	6,000.00	5,250.00
Dept/Div: 60-10 Snowmobile Refund-Narrow Gauge / Expense				
Expense				
05-99 Expense	1.00	2,658.69	1.00	1.00
Expense	1.00	2,658.69	1.00	1.00
Snowmobile	1.00	2,658.69	1.00	1.00
Refund-Narrow				
Gauge				
Dept/Div: 62-10 Street/Traffic Lights / Expense				
Utilities				
50-14 Street Lites	2,000.00	217.36	2,000.00	1,000.00
Utilities	2,000.00	217.36	2,000.00	1,000.00
Street/Traffic Lights	2,000.00	217.36	2,000.00	1,000.00
Dept/Div: 65-60 3rd Party Requests / Expense				
Donations				
65-59 Lake Hebron Cost Share	5,000.00	5,000.00	5,000.00	5,000.00
65-60 Community Health & Counseling	100.00	100.00	100.00	100.00
65-61 Eastern Area on Aging	100.00	100.00	100.00	100.00
65-62 Piscataquis Chamber of Commerce	175.00	175.00	175.00	175.00
65-63 Monson Better Health	500.00	500.00	500.00	0.00
65-65 Penquis Community Action	400.00	400.00	400.00	400.00
65-66 Pine Tree Hospice	50.00	50.00	50.00	50.00
65-67 American Legion	450.00	450.00	450.00	450.00
65-68 American Red Cross	50.00	50.00	50.00	50.00
65-69 Womancare Aegis	150.00	150.00	150.00	150.00
65-70 Monson Public Library	8,900.00	8,900.00	8,900.00	8,900.00
Donations	15,875.00	15,875.00	15,875.00	15,375.00
3rd Party Requests	15,875.00	15,875.00	15,875.00	15,375.00
Dept/Div: 70-10 Solid Waste / Expense				
Expense				
05-35 Testing	1,200.00	0.00	1,200.00	1,200.00
05-90 Municipal Review Committee	300.00	3,156.97	300.00	300.00
05-95 Tipping Fees	27,000.00	15,215.76	27,000.00	22,000.00
05-96 Recycle	0.00	348.00	0.00	0.00
05-97 Metals	0.00	3.89	0.00	0.00
Disposal				
05-98 Demo	35,000.00	33,551.48	35,000.00	35,000.00
Disposal				
Expense	63,500.00	52,276.10	63,500.00	58,500.00
Supplies				
10-22 General	400.00	232.31	400.00	300.00
Supplies	400.00	232.31	400.00	300.00
Training & Travel				
Training & Travel	0.00	0.00	0.00	0.00
Personnel				

25-55 Regular		7,000.00	169.00	7,200.00	7,200.00
25-58 Part Time		0.00	6,141.00	0.00	0.00
	Personnel	7,000.00	6,310.00	7,200.00	7,200.00
Equipment					
30-19 New		400.00	0.00	400.00	0.00
Purchase					
30-51 Equip Repair		2,500.00	220.00	2,500.00	2,500.00
	Equipment	2,900.00	220.00	2,900.00	2,500.00
Building					
32-26 Building Maintenance		200.00	42.16	200.00	200.00
	Building	200.00	42.16	200.00	200.00
Utilities					
50-13 Electric		900.00	769.29	900.00	900.00
50-32 Telephone		165.00	0.00	165.00	165.00
	Utilities	1,065.00	769.29	1,065.00	1,065.00
	Solid Waste	75,065.00	59,849.86	75,265.00	69,765.00

**2020
MONSON UTILITIES DISTRICT REPORT**

FROM THE DESK OF THE ADMINISTRATOR:

As of December 31, 2020, the past due amounts for both water and sewer were \$3,057.16

There are currently 164 active accounts, including both water and sewer.

Please note that if you need to have your water turned on or off, you must contact the Town Office so that we may process a work order. To stop billing, your water must be shut off at the curb stop, not just inside your residence. For winter shut off, we ask that you arrange the shut off service with the Town Office prior to November 1st, otherwise, the service will be provided at the discretion of the District Operator and will depend on whether snow and ice cover will allow access to the curb stop.

In recent years, our regular water testing showed high levels of copper in some of our samples. The Monson Utilities District has adjusted the use of our wells to decrease the acidity in our water which has been successful.

The Monson Water District is required to test for various contaminants throughout the year and the testing is monitored by the Maine Drinking Water Program. You can be assured that your water is safe to drink. Please feel free to contact us if you have any questions regarding your drinking water.

MONSONUTILITES DISTRICT BOARD OF DIRECTORS

James Greenleaf, Chair

Jamie Pullen

Bob Jarvis

Vern Darling

Williams Charles

ADMINISTRATOR

Daniel Swain

ASSISTANT ADMINISTRATOR

Marti Gagnon

WATER OPERATOR

Brian Turner

MONSON FIRE DEPARTMENT INCIDENTS 2020/21



TOTAL DISPATCH CALLS 91

Structure Fires - 3

Chimney Fires- 3

Medical - 33

Car Accidents - 8

Service Calls - 23

Wild Fires -1

Trees/Wires Down – 19

Car Fire - 1

Drills/Training-21

The law of “No burning without a permit in hand” has saved the State and Towns a lot of unnecessary fire calls. Our policy of “No burning before 5 pm” with the exception of rainy days and when there’s snow on the ground (with a permit), is working.

Many thanks to our dedicated officers, fire fighters and their families who volunteer their time, training and efforts to our volunteer Fire Department.

MONSON PLANNING BOARD
ANNUAL REPORT
2020-2021

MEMBERS:

Cynthia Turner (2025)
Thomas Adkins (2023)
William Beeaker (2023)
Milton Anderson (2022)
James R. Pullen (2024)

ASSOCIATE MEMBERS:

Cindy Ranta (2025)
Paul Suomi (2023)

.....

During 2020-2021, the Monson Planning Board acted upon the following activities:

1. Comprehensive Plan Draft

Throughout the winter, due to Covid 19 restrictions, the board corresponded with our Consultant, Dean Bennett, giving him documentation of needed information. We did not meet during 2020. In April of 2021, we met in person and reviewed the draft, drawn up with the new State of Maine format. A few sections need to be completed and it will be ready for State approval.

2. A review and approval of a plan to construct a wireless telecommunications facility located on Tenney Hill. All voted in favor of issuing a permit allowing this.

3. A Proposal for a change of use in the Land Use Ordinance from Industrial to Industrial/Commercial. The change will read as follows:

Section IV: Schedule of Uses: Activities: 6: Commercial Activities: I.a. through gg. to I/COM a. through gg. All permits listed in a. through gg. to be issued by the Planning Board.

Section IV: Schedule of Uses: Activities: 7: Industrial 7.g (Disposal of Solid Waste) N (Not allowed); 7.h. (Disposal of Hazardous Leachable Materials) N (Not Allowed).

All permits 7.a. through 7.k. to be issued by the Planning Board.

Jamie Pullen made the motion & William Beeaker seconded it with the Planning Board voting all in favor.

This change is to offer more opportunity for commercial activity in the industrial zone, enabling the manufacturer to have a store there also.

We look forward to an active 2021-2022 year with less Covid 19 restrictions.

Respectfully submitted
Cynthia Turner

OFFICE OF CODE ENFORCEMENT AND PLUMBING INSPECTOR

BUILDING PERMITS ISSUED:

ADDITION – 4	DECK/PORCH – 2
BARN/GARAGE – 2	DEMO – 1
CAMP – 2	HOUSE – 5
CAR PORT – 1	SHED – 6

PLUMBING PERMITS:

SEPTIC – 14
INTERNAL PLUMBING – 4

Residents of Monson,

Due to the interpretation of the Dangerous Building Law and Junkyard Law, it has become easier to charge people who are responsible for violating these laws. Please try to keep your property in compliance. Thank you.

RESPECTFULLY SUBMITTED,
Brian Turner
CEO & LPI



Transfer Station Hours

Wed. 3:00 PM – 6:00 PM
Sat. 8:00 AM – 3:00 PM
Attendant: Jim Bohrer

Annual Permits

\$5.00

Proceeds go directly to offset costs of the Transfer Station . Permit allows free access to the following...Wood burn pile, Universal Waste, Metal Dumpster, Recycle Shack & Waste oil.

Household Trash	Up to 33 Gallon Bag	\$ 2.00
	Over 33 Gallons	\$ 4.00
Demolition	Pick up truck	\$20.00
	Small trailer	\$30.00
	Monitors (TV & PC)	\$ 5.00

Recycling: In Monson we no longer separate recycling. Cost to dispose of recycling is the same as for household trash.

Demolition transport costs		Disposal Fee Tax \$389.02
2020	192.17 tons	\$33,162.46
2019	135.80 tons	\$21,282.24
2018	165.29 tons	\$24,715.98

Household waste transport costs		
2020	74.58 tons	\$12719.35
2019	166.32 tons	\$11,642.40
2018	180.21 tons	\$12,872.65

Metal/Iron Credit	
2020	-\$1400.35
2019	-\$338.10
2018	-\$1,681.90



2020 - 2021 MONSON PUBLIC LIBRARY ANNUAL TOWN REPORT

Hours:

Tuesday 12:30 PM to 4:30 PM
Thursday 2:30 PM to 6:30 PM
monsonmelibrary@gmail.com
Saturday 10:00 AM to 2:00 PM
www.monsonmelibrary.org

Contact Info:

Phone: 207-997-3476
Email:
Web:

Facebook: MonsonMELibrary

Like almost everything, the Monson Public Library did not escape the consequences of the COVID-19 pandemic. The library closed on March 17, 2020 due to the lockdown and reopened for “curbside services only” on June 1, 2020. Phone and email requests for materials/services were packaged for pick-up outside. The library also made children’s activity packets available. All on-site programming was discontinued. The Book Club resumed via ZOOM in March, 2021. The library reopened for public admission on April 1, 2021, under COVID-19 precautions.

Despite COVID-19, the library was able to raise about \$1000 from donations and received about \$1200 from federal COVID-19 assistance. In addition, the library received a \$1000 grant from the Rudman Family Rural Library Fund, which will renew annually, to be used for collection and program development. Annalee Libby is currently working on the library’s behalf to raise money to fund the framing of the library’s Berenice Abbott print collection. The library hopes to exhibit the prints this summer in combination with a presentation by Julia Van Haften, author of the 2018 biography of Berenice Abbott. In addition, there will be a panel discussion by area residents who knew Bernice, and a house tour of her former Blanchard residence to be used to raise funds for the library. The hope is that this project will be the start of the resumption of the monthly speaker series; the library board is generating ideas for additional programming. Additional fundraising activities are also in the offing.

In April, the library partnered with the Piscataquis Regional Food Center/UMaine Cooperative Extension Piscataquis County for its “Garden In A Box” project. A display was assembled consisting of the instructional materials for starting one’s own garden that were supplied in addition to a selection of gardening books from the library’s collection. Beginning gardeners will find a wealth of information to support their efforts, whether they grow in containers or according to more traditional methods. In June, the library will add an outside “Garden In A Box” salad garden planted with

tomatoes, cucumbers, and lettuce. Patrons can check out the Garden In A Box Resource Binder like they would a library book, and follow the progress of the library's salad garden over the growing season.

The library also has other exciting new offerings. The library purchased 16 sets of cross country skis/poles and ski boots in an assortment of child and adult sizes. These will be available this winter for patrons to check out like they would a library book. The library hopes that this will enable more Monson residents to enjoy cross country skiing. In addition, the library is collaborating with Dan Bouthot and the Monson Artists program to develop a special collection of written and audio-visual works produced by the Monson Artists program participants. Other projects in the planning stage include gradually expanding the library's operational hours through the use of volunteers, forming a "Friends of the Library" group to help raise funds for library initiatives, and enrolling the library as a participating member in the cloud Library system.

Thank you to the town of Monson for its continued financial support and thank you to all who have made donations and have supported the library over the past year. The Board of Trustees values public support for the library as a vital community resource and welcomes all to become involved.

Respectfully submitted,
Thomas Dallamora, Director

Monson Public Library Board of Trustees

Patrick Hefferan	Jeneve Parrish	Tyler Adkins	Susan Hoovler
Frances Turner	James Pullen	Amy Kelley	Kassie Jahn

Monson Historical Society
2020 in Review

2020 was a difficult year for everyone and it was no different at the Monson Historical Society. Because of Covid-19, we were open by appointment only all year and had no meetings until August. However, work has continued organizing our collections and cataloging them. A few members met at the museum to continue this work and assess any new donations as we did receive over 40 donations of new items for the museum. A few projects were taken on including scanning our many newsclip scrapbooks by Janice Hein and of course Tootie continues the job of indexing our many news clips. Also completed was the project of indexing and organizing our 3000 glass plate negative photos which are from the 1880's to the 1920's.

Our most important effort for this past year was the continued work on planning, researching, and fundraising for the new Veterans Memorial which will be installed and dedicated on Memorial Day of Monson's bicentennial year 2022. Many thanks to nearly 70 donors, the Committee working on this project (Dawn MacPherson-Allen, Daniel Swain, Estella Bennett, William (Buster) Emanuelson, Richard Marshall, and Glenn Poole) and especially to Estella Bennett who has spent untold hours researching to ensure accuracy of the names.

As a result of the research on Monson Civil War Veterans, it was found that over 40 veterans did not have flag holders on their graves. New flag holders have been purchased and installed for each one. Five veterans had no stones, and we have those on order.

At the Old Churchyard Cemetery, we returned dozens of stones from a pile behind the church to their rightful place and are planning considerable repairs to the cemetery. Our membership has again increased to over 290 members now including over 100 Lifetime members who continue to be generous with both time and money.

The Historical Society publishes a newsletter 3 times a year (available in print form or by e-mail) and we have had great feedback on these. Several members have contributed articles to the newsletters encourage all to support the Monson Historical Society by becoming a member or renewing their memberships. Our meetings are held April through October on the third Friday of each month at 6:00 PM at the museum. All members are welcome to attend these meetings. Memberships are available by sending an annual fee of \$10.00 or a Life Membership fee of \$125 to Glenn Poole, 167 Johnson Mill Rd. Orrington, ME 04474. Thank you for your interest and support as we look forward to 2021. You can also join by dropping by the Monson Town Office or the MHS Museum.

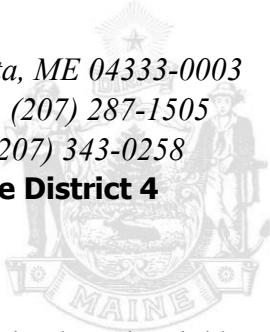
Monson Historical Society Trustees are: President & Treasurer, Glenn S. Poole, VP, John Pullen, Secretary, Estella Bennett, members Wayne Bennett, John Wentworth, David Bjork, Richard Marshall, Elaine Harris Roberts, & Cindy Turner.

For more information on the MHS visit our website: www.monsonmehistoricalociety.com maintained by Rick Wing or our MHS Facebook page maintained by Janice Hein.

Senator Paul T. Davis, Sr.
3 State House Station

Paul.Davis@legislature.maine.gov

Augusta, ME 04333-0003
Office: (207) 287-1505
Cell: (207) 343-0258
Senate District 4



A Message from Senator Paul T. Davis, Sr.

Dear Friends and Neighbors:

Let me begin by thanking you for allowing me the honor of serving you in the Maine Senate. I am grateful that you have put your trust in me and can assure you I will continue to work tirelessly on your behalf.

As you are no doubt aware, Maine is in the midst of the one of its greatest difficulties, both in public health and economic downturn. The 130th Maine Legislature faces the challenge posed by a \$1.4 billion budget shortfall, and perhaps more than ever before, state government must learn to live within its means.

As we move through the Legislative session I will be mindful of this and will do my best to hold the line on any new taxes or unneeded borrowing. Like you and your family, state government must tighten its belt in slow economic times and make the difficult, but necessary decisions that will allow us to weather the storm.

At the same time, it is very important that we restore a sense of balance in state government where both the Governor and the Legislature work together on behalf of you, our constituents. This is even more important given the unusual nature of how and where this Legislature will meet, given the safety considerations required by the global pandemic. However the legislative process plays out, it is imperative that the public continue to have access to and play a critical role in the work of the Legislature. These will be a few of my priorities this coming year.

In addition to being before various committees as I present legislation, I will be serving on the Legislature's Appropriations and Financial Affairs committee, which deals directly with the state budget.

Again, thank you for electing me to serve you in the State Senate. The 130th Legislature certainly has a great deal of work to do, but I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me at 287-1505 or paul.davis@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,


Paul T. Davis, Sr.
State Senator

Dear Friends,

I hope this letter finds you safe and well. I know that this year has been challenging for many of our communities. In the midst of these challenges, it remains a privilege to represent you, and I appreciate the opportunity to update you on what I have been working on in Congress for the people of the Second Congressional District.

The coronavirus pandemic has made this year an especially difficult one. We've seen the struggles of small businesses, workers and families, hospitals, and states and towns. COVID-19 has been a serious threat to public health that requires a comprehensive, ongoing response. In March, Congress passed the largest of three bipartisan pieces of relief legislation, the *Coronavirus Aid, Relief, and Economic Security (CARES) Act*. The *CARES Act* was a \$2 trillion economic relief package to provide immediate assistance for some of those hit hardest by the pandemic. While an important start, many of the programs and benefits created by the *CARES Act* were set to expire by the end of 2020 at a time when COVID-19 cases were on the rise. That's why in late December, Congress passed another bipartisan bill to provide COVID-19 relief to small businesses and hospitals, the unemployed, and families struggling to put food on the table. However, the action Congress took at the end of 2020 cannot distract from its failure to act sooner. The unwillingness of many members of Congress to accept compromise throughout the fall left many Mainers struggling and led to a rushed process that produced a bill with serious flaws. In 2021, Congress needs to step up, come together, and lead the country through this pandemic and get our economy back on track.

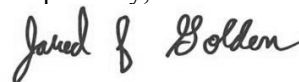
There are a few bright spots that came out of the work done by Congress this year. As a member of the House Armed Services Committee, I helped advocate for a national defense bill that would include important priorities for American national security, Maine shipbuilders, and servicemembers and their families. The legislation authorizes a new DDG-51 Arleigh Burke-class destroyer to be constructed at Bath Iron Works and helps BIW compete for new work by encouraging a new multi-year procurement process for the DDG-51 Flight III. This funding bill also makes permanent new federal guidelines proposed by Senator King and me to allow Gold Star Families free admission to national parks and other federal lands.

I've been working to improve mental health services for veterans for years, and I led the Maine delegation's effort to address the need for long-term mental health substance abuse treatment for veterans in our state. This past fall the Veterans Administration announced we were successful. Construction starts next year on a new, 24-bed facility at Togus that will ensure Maine veterans won't be sent out of state to receive residential care for substance use disorder and associated mental health issues. This is one result that I am especially proud to deliver for my fellow Maine veterans.

As I reflect upon what I am most grateful for this year, I am especially glad to be able to share that my wife Izzy and I are expecting a baby in 2021. We are excited about this new addition to our family and look forward to the blessings ahead.

This period is challenging for Mainers as we all take steps to limit the spread of the coronavirus, protect our families and our communities, and lean on each other to withstand this pandemic and economic hardship. My staff and I stand ready to assist Mainers as we work through these challenges together. I look forward to continuing to work on your behalf in 2021.

Respectfully,



Jared Golden
Member of Congress

2 STATE HOUSE STATION
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

TTY: (207) 287-4469

Paul A. Stearns
33 Applebee Hill Road
Guilford, ME 04443

Residence: (207) 876-3242
Cell Phone: (207) 343-2615
Paul.Stearns@legislature.maine.gov

January 13, 2021
Dear Friends and Neighbors,

It has been a pleasure to serve the residents of House District #119 in the Maine Legislature. I am honored that you have entrusted me again with this responsibility. As you are aware, these past ten months have brought unprecedented challenges to our country, the State of Maine and our communities.

Due to the COVID 19 pandemic, the second session of the 129th Legislature adjourned Sine Die on March 17, 2020. The opening of the 130th Legislature on December 2 was impacted by the pandemic as well, and to ensure social distancing the swearing in ceremony was held at the Augusta Civic Center instead of the chambers of the State House.

I will be serving as the ranking Republican member on the Joint Committee of Education and Cultural Affairs. The most immediate work will be managing the impact of the impending \$255 million budget shortfall for the remaining six months of this fiscal year 2021. Hard economic choices will be have to made not only in the short term, but we will be asked to develop the next biennium budget covering fiscal years 2022 and 2023. Providing support to help our students, teachers and staff to achieve their goals in a COVID 19 environment while respecting property tax payers will be a priority. I am looking forward to being a part of those discussions.

While the pandemic will limit in person meetings in Augusta, it may actually open up opportunities for more involvement from the public using social media. Using the homepage of the Maine Legislature: Legislature.Maine.Gov, you will find access to Zoom meetings and YouTube videos of committee hearings and work sessions. I expect a few wrinkles as we move to an online platform for the first time, but the work will proceed.

If you wish to receive weekly e-mail newsletters containing information on a variety of timely topics, please contact me at Paul.Stearns@legislature.maine.gov, and we will gladly add to your name to our list. I can always be reached at my cell number (207) 343-2615, voice or text, if you have a pressing issue.

Again, thank you for giving me the honor of serving you in Augusta and may you all have a safe and healthy 2021.

Sincerely,

Paul A. Stearns
State Representative



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

Dear Friends:

When I took the oath of office as Maine's 75th governor, I never imagined that we would face a deadly pandemic. But that is our reality, and it is my responsibility to guide our state through this time, to keep Maine people safe and healthy, and to put our economy on a path to recovery.

COVID-19 has wreaked havoc on our national economy, dealing heavy losses to businesses of all sizes, and leaving millions of people unemployed. Here in Maine it has taken the lives of hundreds of people and sickened many more. Since the arrival of the first vaccines in December 2020, we have been working to get as many shots into the arms of Maine people as quickly and efficiently as possible.

While our spirits are lifted and we share in a collective sense of relief, particularly for frontline health care workers who are exhausted and have been working around the clock to save lives, it will take months to administer the vaccine to all Maine people and we must keep our guard up.

In the coming months, I look forward to working with you in fully opening our schools and businesses across the state. We will hasten our state's recovery if we wear our masks, watch our distance, avoid gatherings, and wash our hands.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to gradually and safely restart Maine's economy. We also formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge to be a stronger, better state than ever.

I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your town and in our health care facilities. Thank you to the people of Maine who have demonstrated patience, kindness, and compassion during this difficult time.

Please take care,

Janet T. Mills
Governor

P.S. For the latest information and guidance on Maine's response to COVID-19, as well as resources for assistance during this time, please visit www.maine.gov/covid19/.

2020-2021 AUDIT OF TOWN FINANCIAL ACCOUNTS

COPIES OF THE AUDITOR'S REPORT WILL BE AVAILABLE AT THE TOWN OFFICE



Certified Public Accountants

3 Old Orchard Road

Buxton, Maine 04093 Toll Free: (800) 300-7708 <http://www.rhrsmith.com/>

NOTES

NOTES

