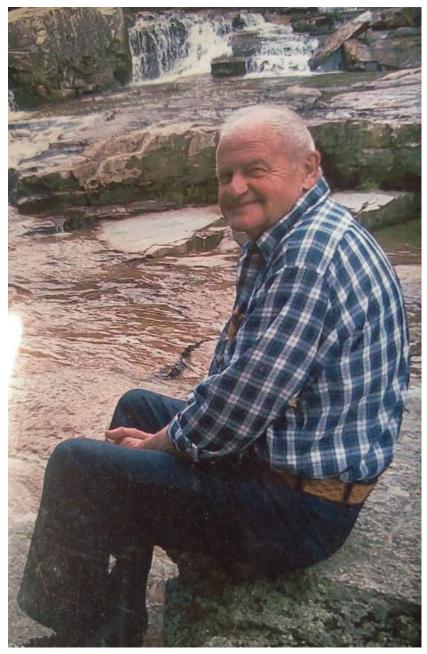


TOWN OF PORTER 2019 Annual Report



This year's Town Report is being dedicated to Adrian Durgin. Adrian was born and raised in Porter/Kezar Falls. He graduated from Porter High in 1942 and joined the Air Force during World War II. He returned home after the war and worked as a mechanic for Glen Leavitt until he went to work for Pratt & Whitney in Connecticut. After a long career with Pratt & Whitney and being involved in his church and community in Connecticut he returned home to Porter when he retired to continue his community and church involvement wherever he was needed with his wife of 70 years Vesta.

His family is his first love being a great Dad, Gramp, and Great-Gramp. His other love and great pride is being a Veteran. He was the driving force behind our beautiful Porter Veterans Park. It bothered him that the World War II Veterans Memorial that used to be in the triangle in front of the Methodist Church was no longer there. So, he set his heels in the ground and proceeded to get another one made for the Porter Veterans Park with a little help from his friends and family (thank you Roger & Cindy and Tony & Nina). If you have not seen the new WWII Veterans Memorial yet please take a minute and go see it.

Thank you, Adrian Durgin, for your service to both our country and also to the Town of Porter.

2019 Annual Report of the Municipal Officers of the

Town of Porter Maine

For the Fiscal Year Ending January 31, 2020

Cover Photo

New WWII Veterans Memorial Photo Credit: Ron Silvia

Inside Cover Photo

Adrian Durgin
Photo Credit: Tony Morin

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Audit	

NOTICES

Dog Licenses

All dog licenses expire on December 31st of each year and are to be renewed annually. In accordance with M.R.S.A. Title 7, Chapter 721 § 3923-A a \$25 late fee will be charged if the dog is not relicensed by January 31st of the following year.

Exemptions

All persons who desire to secure any exemption of taxes in Porter, shall on or before the first day of April, 2020 notify the assessors of Porter in writing, and furnish proof of entitlement. Exemption forms can be picked up at the Town Office.

Assessor's Notice

To bring to the assessors of the Town of Porter a true and perfect list by all persons, of all their estates, real and personal, not by law exempt from taxation, which they possessed or otherwise held on the first day of April, 2020, and be prepared to take oath to the truth of the same.

Public Meetings

The **Select Board / Board of Assessors** meets every other Wednesday from 3:00 pm - 4:30 pm at the Town Office.

The **Planning Board** meets the 3rd Wednesday of the month at 7:00 pm in the Meeting Room at the Town Hall.

The **Conservation Commission** meets the 1st Wednesday of the month at 7:00 pm in the Meeting Room at the Town Hall.

The **School Board** meets the 1st Wednesday of the month at 7:00 pm at Sacopee Valley Middle School.

The **Comprehensive Planning Committee** meets the 2nd Thursday of the month at 7:00 pm in the Meeting Room at the Town Hall

The **Appeals Board** meets on an as needed basis. Please watch the paper for meeting announcements.

All meetings are open to the public. Please note, there are occasions when meetings need to be rescheduled. Please check the calendar on our website for up to date meeting times.

REPORT OF THE SELECTMEN

This year our long time Code Enforcement Officer, Ron Deshaies, retired. Ron started on the Planning Board in 1986 and moved to the CEO position in 1994. He has also been serving on the Budget Committee since 1991. Thank you, Ron, for your dedication and service to Porter for these 33 years.

An important decision to be made at Town Meeting this year is whether to approve the continuation of the agreement to operate the Tri-Town Transfer Station with Baldwin and Hiram. For the last thirty years, this agreement has provided the Town with State mandated trash and recycling, along with other waste solutions such as disposal of electronic waste, metals, paint, wood, furniture and construction debris, at a significantly lower cost and greater convenience than other towns. We strongly recommend approving the renewal of the agreement.

We would like to recognize the Conservation Commission as they move forward with their increased responsibilities in the Town. You may note the increase in their budget this year. They have assumed responsibility for the management and maintenance of, our public spaces, such as the parks, cemetery, swimming area and ball fields. Additionally, they will be documenting the trees along our roadsides with a Canopy grant, to assist the Town in managing its roads.

In 2019, the Porter Planning Board brought to conclusion a very long 3-year effort to update land use regulations and ordinances. In October of this year, The Planning Board supported and encouraged a Local Food & Self-Governance Ordinance which was accepted by the townspeople (the 69th town in Maine to vote in this type of local ordinance).

This year a couple of projects were completed. Through the efforts of Denise Day, the Porter High School monument on the Town Office grounds was completed, which puts the final touches on our new Town Office. Also, the Veterans' Park has a new monument in place, thanks to Adrian Durgin, the long-time spearhead and supporter of the Park.

Central Maine Power Company will begin (late summer/early fall) replacing our conventional streetlights with LED lights. This will be at no cost to the Town and is estimated to save us approximately \$3,000 per year.

Finally, working with the Road Advisory Committee and the Road Commissioner, the Selectboard has been developing a new approach to road maintenance and repairs. There is an article in the warrant to borrow money for this purpose that will bear some discussion. We have been seeking grants to fund repairs where possible and we have a road maintenance software program we will start using this year to help track expenses and plan work. We have started looking at how to provide safer and more useful salt and sand storage at a reasonable cost.

Sincerely,

Rob Heard Ron Silvia Brent Day

Assessors Report 2019 Assessment and Valuation

Assessments Municipal Appropriation Education Appropriation County Tax Overlay TOTAL ASSESSMENT	\$ \$ \$	1,092,889.68 1,288,602.02 130,930.00 15,328.13	\$	2,527,749.83
Deductions State Revenue Sharing Homestead Reimbursement BETE Reimbursement Municipal Revenues TOTAL DEDUCTIONS	\$ \$ \$ \$ \$	95,472.81 93,244.35 345.99 425,000.00	\$	614,063.15
NET AMOUNT TO BE RAISED			\$	1,913,686.68
Valuations of Taxable Real & Personal Property				
Land Buildings Personal Property TOTAL TAXABLE VALUATION	\$ \$ \$	50,179,439.00 62,217,129.00 1,588,851.00	\$	113,985,419.00
Mil Rate for 2019		X	·	1685
TOTAL TAX COMMITMENT AS OF AUGUST 14, 2019			\$	1,920,654.31
Supplemental taxes Real Estate Abatements	\$ \$	1,797.00 (690.96)		
TOTAL TAX COMMITMENT			\$	1,921,760.35

TOWN OFFICERS & INFORMATION

Town of Porter Porter Town Office 71 Main Street Porter, ME 04068		Tuesday Wednesday Thursday Friday 1st Saturday of the mont	9-6 9-3 9-3 9-6 9-12		www	625-8344 625-4120 (fax) v.portermaine.org
Transfer Station 208 South Hiram Road Hiram, ME 04041 Phone: 625-7633		Tuesday Wednesday Friday Saturday Sunday	10-3 10-3 10-3 8-4 9-4			
Selectmen, Assessors & Overseers of the Po	or	Ronald J. Silvi Robert W. He Brent A. Day		(2020) (2021) (2022)		625-8246 625-8619 756-5645
Town Clerk / Tax Collecto Deputy Clerk / Tax Collect		Janice Miller Hannah Hutch	ninson			
Treasurer / Registrar of V Deputy Treasurer / Regist		Hannah Hutch Janice Miller	ninson			
Assistant to the Select Bo	ard	Rebecca Thor	npson			
Road Commissioner Animal Control Officer Plumbing Inspector Code Enforcement / Build	ling Inspector	William A. Da Cynthia Eator Stephen Sanb Ronald Desha Daniel Davis	orn	(2022) (Feb-Oct (Oct-Pres	•	776-0385 890-5313 625-4465 625-8458 256-4522
Emergency Management Health Officer	Director	Roger Berube Rob Heard (In				432-1919
Planning Board (7 member Corey Lane, Chair (Nov-Pres) Cristina Forsyth Scott Hart, Vice-Chair Allan Walch	•		Chair (Feb-	Oct) (2021 (2021	1) 1)	ointed to fill vacancy

VACANT – Alternate	(2020)	Gary Nickerson	(2021)
Theodore Emmons	(2021)	VACANT - Alternate	(2021)
Kenneth Wilson	(2022)	Dora Day	(2022)
VACANT	(2022)		

Conservation Commission (5 members)

James Hilliard	(2020) – resigned	Greg Averill	(2020) – appointed to fill vacancy
Sarah Morelli	(2021) – resigned	Marty Tracy, Chair	(2022)
Douglas Mixer	(2023)	Hannah Stiles	(2024)

M.S.A.D. No. 55

Superintendent of Schools	Carl Landry		625-2490
Directors	Diane Day	(2020)	
	Jacqueline Gardner	(2021)	

Carol Leavitt

(2022)

Budget Committee

Richard Day	(2020)	Margaret Zack	(2020)
Denise Day	(2021)	Ronald Deshaies	(2021)
Daniel Davis	(2022)	Jean Stanley	(2022)
Katherine Chaiklin	(2023)	Jamie Gleason	(2023)
James Stanley	(2024)	Roger Berube	(2024)

Road Advisory Committee

Richard Day Robert Johnson Gary Nickerson

Comprehensive Planning Committee

Ronald Silvia Katherine Chaiklin
Peter Hagerty Allan Walch
Margaret Zack Daniel Davis
Rebecca Thompson John Lowry
Margaret Lowry

Saco River Corridor Commission

Robert Heard	(2021)) Eliza	abeth Bull	(alt	(2021)

George W. Towle Trust Fund

Margaret Zack (2020) Rebecca Carpenter (2021)

Cynthia Berube (2022)

Elijah Fox Trust Fund

Jean Stanley (2020) Gary Nickerson (2021) Karen Sawyer (2022)

STATE OF MAINE GOVERNOR

Janet T. Mills (D)
One State House Station
Augusta, ME 04333-0011
207-287-3531 www.maine.gov/governor

UNITED STATES SENATORS

Susan R. Collins (R) United States Senate 413 Dirksen Building, Washington, DC 20510 202-224-2523 www.collins.senate.gov

Local: 55 Lisbon Street, Lewiston, ME 04240 207-784-6969

Angus S. King, Jr. (I) United States Senate 133 Hart Senate Office Building Washington DC 20510 202-224-5344 or 800-432-1599

Local: 227 Main Street, Biddeford, ME 04005 207-352-5216 www.king.senate.gov

UNITED STATES CONGRESS

Jared F. Golden (D)
1223 Longworth HOB
Washington DC 20515
202-225-6306 www.golden.house.gov
Local: 179 Lisbon Street, Lewiston, ME 04240
207-241-6767

STATE SENATOR DISTRICT 19

James Hamper (R) 1023 King Street Oxford, ME 04270 207-539-4586 www.legislature.maine.gov/senate

STATE RESPRESENTATIVE DISTRICT 70

Nathan J. Wadsworth (R)
29 Rock Crop Way
Hiram, ME 04041
207-838-7451 www.legislature.maine.gov/house

OXFORD COUNTY COMMISSIONER

Steven Merrill, District 1 (R)
26 Western Avenue
South Paris, ME 04281
207-743-6359 www.oxfordcounty.org



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

Dear Friends:

It was the highest honor of my life to take the oath of office to become Maine's 75th governor. Over the next three years, I will continue to do everything in my power to make Maine the safe, beautiful, prosperous state we all want for our children and grandchildren.

During my first year in office, I directed the implementation of the voter-approved Medicaid expansion, allowing over 40,000 Maine people to gain health care coverage. We added stateguaranteed protections for people with pre-existing conditions, passed a prescription drug reform package, and restored the Maine Drugs for the Elderly and Disabled program, covering an additional 1,800 seniors. And we continue to work on strategies to bring down the cost of health care for small businesses and others. I also signed an Executive Order directing my Administration to develop effective opioid prevention efforts in schools, make Narcan more available, increase medication assisted treatment, train recovery coaches, and expand drug courts.

Protecting Maine's environment and tackling climate change are key priorities of my Administration. I am committed to increasing Maine's Renewable Portfolio Standard to 80 percent by 2030; improving our modes of transportation; weatherizing homes and businesses; and reaching 100 percent renewable energy by 2050. By embracing the green technology of the future, we will reduce the impacts of climate change, create good-paying jobs, preserve clean air and water, and protect our state's farming, fishing, and forestry industries.

The biennial budget provided more revenue sharing, more homestead reimbursements, and more disaster assistance for towns - which all together will result in relief for property taxpayers. It invested \$115 million in education and school renovations, and we are working toward Pre-K for every 4-year-old, increasing post-high school options that result in a valued credential, and making sure that every able adult is working. Further, I, along with government agencies, small business owners, entrepreneurs, economists, and hard-working Mainers, developed a statewide economic development plan, the first in nearly 25 years. We will diversify our economy, empower innovators, and attract young, talented people to live, work, and raise their families here in Maine.

It is time for new, dynamic ideas that will change Maine for the better. I welcome your ideas. We are all in this together. We all want Maine to have a beautiful environment, healthy people, and prosperous communities.

Thank you,

Janet T. Mills Governor

PRINTED ON RECYCLED PAPER

TTY USERS CALL 711 www.maine.gov

SUSAN M. COLLINS

123 DIRKSEN BENATE OFFICE, BUILDING WASHINGTON, DC 20510-1504 12071 224-2523 12001 224-2403 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES
SPECIAL COMMITTEE
ON AGING,
COMMING
APPROPRIATIONS
HEALTH EDUCATION,
LABOR, AND PENSION:
SELECT COMMITTEE

Dear Friends,

As 2019 ends and 2020 begins, I am pleased to report that Congress made progress on a number of issues important to Maine families despite the polarization in our country.

In a major win for surviving military and retiree spouses to whom we are deeply indebted, I was proud to co-lead the repeal of what is often referred to as the "Military Widow's Tax," an unfair offset of survivor benefits that has prevented as many as 67,000 surviving spouses—including more than 260 from Maine—from receiving the full benefits they deserve.

The high cost of health care and prescription drugs continues to be a top issue for families and seniors. To provide continued relief for more lower- and middle-income individuals, I led the charge to extend for another two years the medical expense tax deduction that I included in the 2017 tax law. Without this extension, nearly 20,000 Mainers and millions of Americans with high medical expenses, including many with preexisting conditions, would have faced an increased tax burden. In other good news, the CREATES Act I cosponsored became law. It will prevent pharmaceutical companies from blocking access to a sufficient supply of brand-name drugs needed for the studies that allow less expensive alternatives to enter the marketplace.

Improving people's health and wellbeing remains my priority. On a per capita basis, Maine has the highest incidence of Lyme disease in the country. In August, I held a Senate hearing at the University of Maine's Tick Lab on this growing public health crisis. A comprehensive public health strategy to combat this epidemic is needed, and the new law I authored will do just that.

In addition, I helped champion another \$2.6 billion increase for the National Institutes of Health, our nation's premiere biomedical research institution, including significant boosts for Alzheimer's disease and diabetes research. Last year, NIH funded more than \$111 million for research at 14 Maine institutions.

To help prepare the graduates of Maine Maritime Academy, I secured \$300 million for a new training ship, which will ensure rigorous instruction for MMA students for decades to come.

Significant federal funding was approved for work at Bath Iron Works and Portsmouth Naval Shipyard. Funding appropriated by Congress will pay for three new destroyers, make a down payment on an additional ship, and finance infrastructure improvements at PNSY.

As Chairman of the Transportation and Housing Appropriations Subcommittee, I have led efforts to improve our nation's crumbling infrastructure and ensure that Maine's housing needs are addressed. For Maine's roads, bridges, airports, and seaports, tens of millions in federal funding will help make urgently needed upgrades and improve safety. Funding will also support housing assistance to low-income families and seniors and aid communities in reducing homelessness among our youth. The Community Development Block Grant program will assist numerous towns and cities in our State.

The Aging Committee I chair has continued its focus on financial security for our seniors. A new law I authored will make it easier for small businesses to offer retirement plans to their employees. Our Aging Committee's Fraud Hotline fielded more than 1,200 calls this year. Congress passed a new law to crack down on robocallers who are often the perpetrators of these scams. And a new law I authored will expand the IRS' Identity Protection PIN program nationwide to prevent identity theft tax refund fraud.

At the end of 2019, I cast my 7,262nd consecutive vote. In the New Year, I will keep working to deliver bipartisan solutions to the challenges facing Maine and the nation. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2020 be a good year for you, your family, your community, and our state.

Sincerely,

Susan M. Collins United States Senator

Suran M Collins

Washington Office 1223 Longworth House Office Building Washington, D.C. 20515 Phone: (202) 225-6306 Fax: (202) 225-2943

www.golden.house.gov



Committee on Armed Services

Committee on Small Business

Chairman, Subcommittee on Contracting and Infrastructure

Jared Golden

Congress of the United States 2nd District of Maine

Dear Friends.

I hope this letter finds you well. It is an immense honor to serve as your representative in Congress. I take very seriously the responsibility that has been placed on me, and I would like to take this opportunity to share with you some of what I've been working on in my first year in Congress.

At the beginning of this term, the House passed H.R. 1, a comprehensive package of reforms I cosponsored to get big money out of politics and fight corruption in Washington. And in December, I helped pass H.R. 3, the *Lower Drug Costs Now Act*, which would limit out-of-pocket prescription drug costs paid by seniors, fund the expansion of Medicare coverage to include dental, vision, and hearing, and lower prescription drug prices for thousands of Mainers. Additionally, as a member of the House Armed Services Committee, I worked to ensure our annual defense authorization bill supports America's national security and Maine's shipyard workers, National Guardsmen, manufacturers, and universities.

On top of working on this legislation, I have also been advocating for our district directly to administrative agencies. I have been fighting for Maine lobstermen to urge the president to intervene in proposed regulations by the National Oceanic and Atmospheric Administration (NOAA) that would hurt our lobster industry. I pressed government agencies to ground their regulations in sound science and data when crafting new regulations on Maine's lobstermen. I also persuaded the Army Corps of Engineers to hold a public hearing in Maine about the proposed Central Maine Power NECEC transmission line, which gave hundreds of people the opportunity to voice their opinions about the project.

Some of the most important work of members of Congress is rooted in on-the-ground constituent services. We have three offices in the district -- in Caribou, Bangor, and Lewiston -- and my staff work tirelessly to help Mainers solve problems they may face with federal government agencies. I urge you to stop by to talk to us in person and let us know how we can better serve you and your communities.

My favorite part of the job is coming home to the district and hearing about what matters to you. This year, I brought a hearing of the House Small Business Subcommittee on Contracting and Infrastructure to Maine to find ways to expand access to rural broadband. I've also held open town halls and coffee hours throughout the district to hear directly from Mainers veterans, as well as roundtables to find more ways to help small businesses in Maine grow and create jobs.

As always, please continue to reach out to me and my staff if you'd like to voice an opinion, let us know about a local event, or seek any assistance with federal agencies.

Respectfully.

Jared Golden

Member of Congress

6 State Street, Suite 101 Bangor, ME 04101 Phone: (207) 249-7400 7 Hatch Drive, Suite 230 Caribou, ME 04736 Phone: (207) 492-6009

179 Lisbon Street Lewiston, ME 04240 Phone: (207) 241-6767



Senator James M. Hamper 3 State House Station Augusta, ME 04333-0003 (207) 287-1505 James.Hamper@legislature.maine.gov

Appropriations and Financial Affairs
Ranking Member

Dear Friends and Neighbors:

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

Maine is in the midst of one of the greatest periods of prosperity in its history and has led the nation in a number of economic categories over the last several years. Unemployment is at record low levels, wages are up, and state government has had seven straight years of surpluses. The number of children living in poverty is in a steep decline, and Maine now leads the nation in equality for women in the workplace and politics.

Though we have accomplished a great deal in the past year, there is still much more to be done. Maintaining the prosperity that you have built over the last several years tops the list. We can do this by holding the line on government spending, doing our best to stay out of the way of local businesses so that they can thrive as a result of their own hard work, and making sure that government is the most fiscally responsible steward of your tax dollars. These will be a few of my priorities this coming year.

Again, thank you for electing me to serve you in the State Senate. The 129th Legislature certainly has a great deal more 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 James.Hamper@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

James M. Hamper State Senator

Names M Langer

Fax: (207) 287-1527 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate



HOUSE OF REPRESENTATIVES

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

Nathan J. Wadsworth

P.O. Box 321 Cornish, ME 04020 Residence: (207) 838-7451 Nathan.Wadsworth@legislature.maine.gov

January 2020

Town of Porter 71 Main Street Porter, ME 04068

Dear Friends and Neighbors,

I would first like to thank the residents of Porter for giving me the opportunity to serve as your State Representative for House District 70. It is an honor and privilege to serve as your voice in Augusta.

During the last session which concluded in June, the Legislature was able to provide much needed property tax relief measures such as increasing the homestead exemption and revenue sharing. Other accomplishments included the reaffirmation of Maine's health coverage law, a new law that protects those with pre-existing conditions and the ability to keep children on insurance policies until age 26.

The second Legislative session of the 129th Legislature began in January and it is my belief that we must focus on policies that benefit all of Maine. I'll continue to advocate for an efficient, effective, and affordable state government that cares for our most vulnerable and needy citizens.

In an effort to stay in contact with my constituents, I continue to send weekly updates via e-mail and facebook throughout the year regarding current state news. If you wish to receive these updates, please contact me at Nathan.Wadsworth@legislature.maine.gov.

Again, thank you for giving me the opportunity to serve you at our State Capitol.

Sincerely,

Nathan J. Wadsworth State Representative

OXFORD COUNTY SHERIFF'S OFFICE

Christopher R. Wainwright



Sheriff
Christopher Wainwright

Chief Deputy

James Urguhart

2019 Annual Report

Dear Neighbors, Residents, and Tax Payers,

Thank you for the opportunity to serve as your Sheriff. As our agency prepares to enter the new decade, we look back at 2019 as one of our busiest and most challenging years. Not only did our county wide calls for service increase, but we also struggled, as most law enforcement agencies have, with attracting and retaining qualified law enforcement professionals.

This past year, the Oxford County Sheriff's Office has worked hard to rebuild the agency after trying times. To our agency's credit, I want you to know that my staff handled the year's challenges with dedication and professionalism. The work that they do each day with crime prevention, drug intervention, and jail services is often overlooked. I am proud to tell you that even in difficult times, the men and women of the Sheriff's Office have continued our mission to proudly serve and protect our neighbors in Oxford County.

Looking forward to 2020, I feel confident many of our challenges are in the past. We have plans to improve our visibility and response times by utilizing our substations in Brownfield, Rumford, and Bethel. Additionally, we have plans to convert our current jail facilities from a 72-hour holding facility back to a full-service operation. This will allow the county to restore local control and save our taxpayers money. Our agency has begun partnership with Central Maine Community College's Law Enforcement Program to recruit and train future law enforcement professionals. Through this new partnership, we have sent instructors and have successfully hired five patrol and corrections personnel. We hope that this will serve as a promising pathway to address some of the hiring challenges in Western Maine.

As I begin my 29th year of service to Oxford County, my commitment to service and to meeting the challenges of law enforcement in rural Maine have never been stronger. Again, thank you for the opportunity to serve as your Sheriff, and I look forward to the progress that our agency will make in the coming year.

Respectfully Submitted,

Sheriff Christopher R. Wainwright

Christyle Chaninglet



Oxford County Sheriff's Office 2019 Calls for Service by Location Porter

Unknown	1	Gaming & Weapon	1	Request Patrol	5
Abandoned Vehic	3	Gross Sexual	1	Serve Subpoena	2
Agency Assist	31	Harassment	16	Sex Off/90d/Reg	3
Alarm	3	Identity Theft	1	Sex Off/Anl/Reg	1
Animal Abuse	1	Illegal Dumping	1	Shots Fired	1
Animal Problem	5	Information	2	Snowmobile Prob	1
Assault	3	Intoxication	4	Suicidal	4
Attempt-Locate	1	Juvenile Prob	3	Suspicious	9
ATV Problem	3	LE Accident	11	Telo Harassment	3
Bail Violation	1	Mail Tampering	1	Theft	3
Burglary	1	Mental Subject	3	Theft Firearm	1
Child Abuse	3	Misdialed Call	4	Theft-Automobil	1
Citizen Assist	2	Missing Person	2	Threat	6
Citizen Dispute	3	Neighbor Disput	7	Traff Complaint	14
Civil Problem	11	Noise Problem	3	Traffic Control	1
Crim Mischief	6	Overdose	1	Traffic Hazard	1
Custodial Int.	1	Papers	3	Traffic Offense	13
Dead Body	2	PD Accident	2	Trespassing	8
Detail Traffic	1	Peace Officer	3	Unconsciousness	2
Disabled Vehicl	1	PFA	6	Unwanted Person	6
Disorderly	2	PFH	4	Vehicle Off Rd	3
Domestic	4	PI Accident	6	VIN Inspection	1
Drugs	1	Plowing Compl	1	Viol.of papers	3
E911 HANG UP	62	Repossession	2	Warrant Arrest	1
Family Fight	3	Request Call	19	Weapon Offense	1
Fraud	5	Request Officer	4	Welfare Check	20

Total Calls for service 385

2019 Annual Report

Specimen Ballot

MUNICIPAL ELECTION FOR THE TOWN OF PORTER March 20, 2020

Make a cross (X) or a check mark ($\sqrt{}$) in the square at the left of the nominee for whom you wish to vote. Follow directions as to the number of nominees to be elected to each office. You may vote for a person whose name does not appear on the ballot by writing it in the proper blank space and marking a cross (X) or check mark ($\sqrt{}$) in the proper square at the left. Do not erase names.

SELECTMEN, ASSESSOR, OVERSEE OF THE POOR 3 Year Term Vote for ONE Ronald J. Silvia	PLANNING BOARD 2 Year Unexpired Term Vote for ONE David S. Newman
DIRECTOR, MSAD 55 3 Year Term Vote for ONE	PLANNING BOARD 1 Year Unexpired Term Vote for TWO Mark Tuttle Robert V. Tripp, Jr.
PLANNING BOARD 3 Year Term Vote for TWO Cristina Forsyth Corey E. Lane	

To Fred Iler, Resident of the Town of Porter in the County of Oxford:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Porter, qualified to vote in town affairs, to assemble at the Porter Municipal Building in said town on the 20th day of March, A.D. 2020 at 4:00 in the afternoon to act on the following articles to wit:

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

The Moderator will then open the polls at the Porter Town Hall. The polls will remain open until 8:00 p.m. to vote on article 2.

Article 2. To elect by secret ballot the following Town Officers:

One Selectman, Assessor, Overseer-of-the-Poor	3 year term
One Director of S.A.D. 55	3 year term
Two Planning Board Members	3 year term
One Planning Board Member	2 year term
Two Planning Board Members	1 year term

When the polls are closed, the meeting will recess until 9:00 a.m. on the following morning, March 21, 2020 to act on the following articles to wit:

Article 3. To choose all other necessary town officers for the ensuing year.

Article 4. To see if the Town will vote to authorize the Select Board to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2020 annual budget during the period from February 1, 2021 to the next annual town meeting.

Article 5. To see if the Town will vote to enter into another 30-year term Interlocal Solid Waste Agreement which includes the Towns of Baldwin, Hiram and Porter for the purpose of managing solid waste for the three municipalities. Said Interlocal Solid Waste Agreement has been reviewed by Maine Department of Environmental Protection and confirmed the agreement meets all of their requirements as written. A copy of the agreement is attached and available at the Porter Town Office for review.

Article 6. To see if the Town will vote to ratify the five-year contract entered into on July 31, 2019 between the Town and Todd Pierce for snow removal and sanding operations.

Article 7. Shall the Town (1) approve a capital project consisting of road reconstruction and repair, including transaction costs and other expenses reasonably related thereto; (2) appropriate the sum of \$175,000 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 \$175,000 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?

Explanatory Note: The Board anticipates borrowing the authorized amount on an as-needed basis for road work over the next two years. Depending on budget appropriations, the Town may be able to retire the debt at the end of the two-year period. If the debt is not fully retired at the end of the two-year period, the Board will establish an installment arrangement with the bank.

FINANCIAL STATEMENT

Total Town Indebtedness:

A. Outstanding balance of bonds previously issued:

B. Bonds authorized and unissued:

C. Anticipated amount of bonds to be issued:

Total:

\$ 171,526.40

\$ -0
\$ 175,000.00

\$ 346,526.40

Costs: At an estimated net interest rate of 2.0% for a two (2) year maturity, the estimated cost of this bond issue will be:

 Total Principal
 \$ 175,000.00

 Interest:
 \$ 3,500.00*

 Total Debt Service:
 \$ 178,500.00

Validity: The validity of the bonds and the voter's ratification of the bonds may not be affected by any errors in the above estimates, the ratification by the voters is nonetheless conclusive and the validity of the bonds is not affected by reason of the variance.

Weasurer Town of Porter

TAX RELATED ARTICLES

Article 8. To see if the town will vote to increase the property tax levy limit of \$485,794 established for Porter by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.

Article 9. To see if the Town will vote to authorize the Town Treasurer the authority to use the Tax Lien Waiver Foreclosure process (Title 36 M.R.S.A. § 944).

Article 10. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to sell any or all tax acquired property, whether by foreclosure of tax liens or acquired by court action by sealed bid, except that the Municipal Officers shall use the special sale process required by 36 M.R.S. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s). The sale or sales shall first be advertised for three (3) successive weeks in "Your Weekly Shopping Guide" or a newspaper of general circulation in the local area, and to execute and deliver municipal quitclaim deeds for the same. Provided, however, the Select Board, in their discretion, may offer and sell any such property to the former owner against whom the tax had been assessed or to the successor or successors in interest to that person. The Select Board reserves the right to reject any and all bids.

Article 11. To see if the Town will vote to authorize the Select Board to use funds from undesignated fund balance, as they deem advisable, to reduce the tax commitment for fiscal year 2020.

Article 12.To see if the Town will vote to establish December 1, 2020 as the date when the 2020 real estate and personal property taxes will be due and payable, and to establish a rate of 9.00% interest to be charged on all unpaid taxes as of that date (the maximum allowable rate by the State is 9.00% per annum.)

^{*}This calculation assumes that money will be drawn on an as-needed basis during the next two road construction seasons, and that the Town will be able to retire the debt after two years.

Article 13. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes for the ensuing year, not yet due or assessed, and to pay interest at a rate of 3% per annum on such prepayments made prior to commitment of those taxes. Prepayments not to exceed 90% of the previous year's tax. Said interest on prepayments of taxes shall be taken from undesignated fund balance as needed. (Title 36 M.R.S.A. §506)

Article 14. To see if the Town will vote to set the rate of interest paid on overpayment of taxes at 5%.In accordance with Title 36 M.R.S.A.§506-A, the interest rate can be no less than 4% below the per annum rate charged on delinquent taxes. Said interest on overpayment of taxes shall be taken from undesignated fund balance as needed.

Article 15. To see if the Town will vote to direct the Tax Collector/Treasurer to apply any tax payment received for any property tax to outstanding or delinquent taxes owed and in chronological order beginning with the oldest unpaid tax bill. (Title 36 M.R.S.A.§906)

GENERAL ADMINISTRATION - 10

Article 16. To see what sum of money the Town will raise and appropriate for the Town Officers' Salaries account for the ensuing year and to authorize the Select Board to transfer all clerk fees to the Town Officers' Salaries account to be expended from the same.

Budget Committee recommends: raise \$151,000 and transfer all clerk fees.

Article 17. To see what sum of money the Town will raise and appropriate for the Office account and to authorize the Select Board to enter all income received from the rental of space, photocopying fees & fax fees into this account to be expended from the same.

Budget Committee recommends: raise \$43,000 and add income from rental of space, photocopying fees & fax fees.

Article 18. To see what sum of money the Town will raise and appropriate for the Insurance account (including Workers Compensation Insurance).

Budget Committee recommends raise \$8,000. The Select Board recommends 11,000.

Article 19. To see if the Town will raise and appropriate \$25,182.22 for the Debt Payment account to be expended for the 2020 payment on the Maine Municipal Bond.

Budget Committee recommends this article.

Article 20.To see what sum of money the Town will vote to raise and appropriate to cover the interest & legal expenses on a Tax Anticipation Note for the fiscal year 2020.

Budget Committee recommends raise \$11,000.

Article 21. To see what sum of money the Town will vote to raise and appropriate for the Contingent account to meet unanticipated expenses and emergencies that occur during the fiscal year 2020.

Budget Committee recommends raise \$10,000.

Article 22. To see if the Town will vote to authorize the Select Board to accept donations of items or monetary donations not to exceed \$1,000 per donation and made without conditions other than dedication to a Town budget account. All monetary donations to be deposited into the Undesignated Fund (surplus). Any donation exceeding \$1,000 will require town approval at a special town meeting.

Article 23.To see if the Town will authorize the Select Board to apply for, accept, and expend grant money available from the State of Maine, Federal Government, or other organizations for any public purpose when they deem it to be in the town's best interest and needed matching funds are available within the current budget.

BOARDS & COMMITTEES - 12

Article 24. To see what sum of money the Town will raise and appropriate for the Porter Planning Board and Appeals Board account.

Budget Committee recommends raise \$1,500.

Article 25. To see what sum of money the Town will raise and appropriate for the Porter Comprehensive Planning Committee account.

Budget Committee recommends raise \$1,000. Select Board recommends raise \$500.

Article 26. To see what sum of money the Town will raise and appropriate for the Porter Conservation Commission for management of the town cemeteries, the town ball field, the Veteran's Park, the Spec Pond swim area and other conservation activities as deemed to be in the best interest of the town.

Budget Committee recommends raise \$3,500.

PUBLIC WORKS - 15

Article 27. To see what sum of money the Town will raise and appropriate for the Roads account (to be spent on repairs and maintenance for the ensuing year.

Budget Committee recommends raise \$160,000 and transfer the unexpended balance of \$57,977.29 to the Road Reconstruction Reserve Fund.

Article 28. To see if the Town will vote to authorize the Select Board to review any and all road work to be done and, if they deem advisable, to let the work out to private contractor by hourly rate or by bid.

Article 29. To see what sum of money the Town will raise and appropriate for the Winter Roads account for the ensuing year.

Budget Committee recommends raise \$260,000.

Article 30. To see what sum of money the Town will raise and appropriate for the Solid Waste account for the ensuing year.

Budget Committee recommends raise \$95,000.

Article 31. To see if the Town will vote to close the following roads to Winter Maintenance during the months of November, December, January, February, March and April for a period of ten years:

Gilman Road from French Road to #153;

Town Pound Road from Old Meetinghouse Road to #230; and Sarah Bridge Road from #20 to Route 160.

Article 32. To see if the Town will vote to close Norton Hill Road, from Moody Road to #395, to winter maintenance during the months of November, December, January, February, March and April for a period of ten years.

Article 33. To see if the Town will vote to close Garner Court, from Bridge Street to River Street, to winter maintenance during the months of November, December, January, February, March and April for a period of ten years.

PUBLIC SAFETY - 20

Article 34. To see what sum of money the Town will vote to raise and appropriate for the Animal Control account.

Budget Committee recommends raise \$2,000.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$51,325 for the maintenance of the Kezar Falls Fire Department.

Budget Committee recommends this article.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$32,500 for the maintenance and operation of Sacopee Rescue to be disbursed in three (3) payments in April, August and November.

Budget Committee recommends this article.

Article 37. To see what sum of money the Town will raise and appropriate for the Street Lights account for the ensuing year.

Budget Committee recommends raise \$15,000.

Article 38. To see what sum of money the Town will raise and appropriate for the Hydrants account for the ensuing year.

Budget Committee recommends raise \$53,000.

Article 39. To see what sum of money the Town will vote to raise and appropriate for the E-911 Communications Account to be expended for the dispatch of E-911 calls through the Maine State Police.

Budget Committee recommends raise \$8,000.

HEALTH & WELFARE – 25

Article 40. To see what sum of money the Town will raise and appropriate for the General Assistance account. Budget Committee recommends raise \$1,000.

RESERVE FUNDS

GENERAL ADMINISTRATION - 50

Article 41. To see what sum of money the Town will vote to raise and appropriate for the Capital Improvements Reserve Fund.

Budget Committee recommends raise \$10,000 and carry forward the unexpended balance of \$38,376.89.

Article 42. To see what sum of money the Town will vote to raise and appropriate for the Old Porter Meetinghouse Reserve Fund to be expended for repairs and maintenance of the Old Porter Meeting House.

Budget Committee recommends raise \$5,000 and carry forward the unexpended balance of \$19,457.97.

Article 43. To see if the Town will authorize the transfer of revenue generated from vital record fees to the Records Restoration Reserve Fund.

Budget Committee recommends this article.

Article 44. To see what sum of money the Town will vote to raise and appropriate for the Revaluation Reserve Fund to be expended for the revaluation of property in the Town of Porter for tax purposes.

Budget Committee recommends raise \$15,000 and carry forward the unexpended balance of \$55,000.

PUBLIC SAFETY - 60

Article 45. To see what sum of money the Town will vote to raise and appropriate for the Kezar Falls Fire Department Equipment Reserve Fund.

Budget Committee recommends raise \$10,000 and carry forward the unexpended balance of \$49,312.13.

Article 46. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the Sacopee Rescue Reserve Fund.

Budget Committee recommends raise \$5,000 and carry forward the unexpended balance of \$31,000.

PUBLIC WORKS - 70

Article 47. To see what sum of money the Town will raise, appropriate & transfer to the Bridge / Culvert Reserve Fund. Funds to be used for the repair of bridges, and culverts in excess of 24 inches in diameter.

Budget Committee recommends raise \$10,000 and transfer the unexpended balance of \$10,000 from the Bridge Reserve Fund.

Article 48. To see what sum of money the town will raise and appropriate for the Dam Reserve Fund. Said funds to be expended by the Select Board for the repair or replacement of the town's dams, including engineering, tests, permits, pursuing grants, etc.

Budget Committee recommends raise \$5,000 and carry forward the unexpended balance of \$31,432.95.

Article 49. To see what sum of money the Town will raise and appropriate for the Road Reconstruction Reserve Fund; said projects to be at the discretion of the Select Board.

Budget Committee recommends raise \$35,000 and transfer from the DOT Reserve Fund as needed.

Article 50. To see what sum of money the Town will raise and appropriate for the Sidewalk Reserve Fund to be expended for replacing, upgrading, or constructing sidewalks.

Select Board recommends raise \$3,000. Budget Committee recommends raise \$5,000 and carry forward the unexpended balance of \$19,935.

Article 51. To see what sum of money the Town will raise and appropriate for the Tri-Town Waste Reserve Fund and authorize the Select Board to withdraw funds from the reserve as needed for the capital expenses at the Tri-Town Waste Disposal Facility.

Budget Committee recommends raise \$15,000 and carry forward the unexpended balance of \$51,400.

LOCAL ORGANIZATIONS

Article 52. To see if the Town will authorize the use of town-owned buildings by outside organizations, groups or individuals and to charge a fee and other requirements as outlined in the Facilities Use Policy for use of said properties to help cover town expenses. Fees collected to be deposited into the Office Account.

Article 53. To see if the Town will vote to dedicate the franchise fees and any other grants received from Spectrum, Inc to Sacopee Valley Media Tech (Sacopee TV) for the purchase and maintenance of equipment, and for operating costs.

Budget Committee recommends this article.

Article 54. To see if the Town will vote to transfer 100% of the previous year's registration fees rebate from the state to the Sacopee Valley Snowdrifters. This money to be used for various purposes such as trail maintenance, construction or purchase of equipment and materials. These maintained trails to be open to the public during the winter.

Budget Committee recommends this article.

Article 55. To see if the Town will vote to accept the net income from the Stanley-Higgins Trust to be paid to the Stanley-Higgins Fund Committee for the purposes stated in such trust.

Article 56. To see if the Town will vote to raise and appropriate the Budget Committee's recommendations for the support of the agencies or organizations listed below:

Agency or Organization	Requested Amount	Budget Committee Recommendations
American Legion - West Day Post 123	\$400	\$400
American Red Cross	\$1,000	\$1,000
Community Concepts	\$2,950	\$2,950
Eastern Slopes Airport Authority	\$300	\$0
Friends of Porter 567	\$500	\$500
Harvest Hills Animal Shelter	\$1,498	\$1,498
Health Equity Alliance	\$500	\$0
Healthcare Access	\$740	\$0
Kezar Falls Circulating Library	\$5,750	\$5,750
The LifeFlight Foundation	\$749	\$749
Maine Public	\$100	\$100
MaineHealth Care at Home	\$1,000	\$1,000
Parsonsfield-Porter Historical Society	\$500	\$500
Riverside Food Pantry	\$750	\$750
Saco River Corridor Commission	\$300	\$300
Saco River Festival Association	\$400	\$400
Sacopee Valley Recreation Council	\$4,000	\$4,000
Sacopee Valley Snowdrifters	\$500	\$500
Seniors Plus	\$1,200	\$1,200
Smooth Feather Youth	\$600	\$600
Southern Maine Planning & Development Commission	\$579	\$579
Southwest Oxford County Nutrition (Food Pantry)	\$3,100	\$2,350
Tri-County Mental Health Services	\$850	\$500

Article 57. A motion to adjourn.

Given under our hands this 26th day of February, 2020

Robert W. Heard Chair

Ronald Silvia

Select Board, Town of Porter

ww	2020 MUNICIPAL BUDGET REQUE					
Account	<u>B</u> :	al. Forward		Raise		Other
Town Officer Salaries				TO STANSFELD	1,000.00	
Town Office				•	3,000.00	
Insurance					,000.00	
Vital Records				\$		
Debt Payment					,182.22	
TAN					,000.00	
Contingent				5,174	,000.00	
Planning Board/Appeals Board					,500.00	
Comprehensive Planning Update				\$	500.00	
Conservation Commission				100	,500.00	
General Roads					,000.00	
Winter Roads					,000.00	
Solid Waste					,000.00	
Animal Control					,000.00	
Kezar Falls Fire Department			:	5 51	,325.00	
Sacopee Rescue					,500.00	
Street Lights					,500.00	
Hydrants					,000.00	
Communications Fund					,000.00	
General Assistance					,000.00	
Capital Improvements Reserve Fund	\$	A CT AND DE LA CONTRACTOR DE LA CONTRACT			,000.00	
Old Porter Meetinghouse Reserve Funds	\$.97	5 5	,000.00	
Milfoil Reserve Fund	\$	94	60			
Records Restoration Fund	\$	6,740	40 \$	5	-	
Revaluation Reserve Fund	\$	55,000	.00 \$	15	,000.00	
Cezar Falls Fire Dept Equipment Reserve Fund	\$	49,312	13 \$	10	,000.00	
Sacopee Rescue Reserve Fund	\$	31,000	.00 \$	5	,000.00	
Bridge Reserve Rund	\$	10,000	00 \$	10	,000.00	
Dam Reserve Fund	\$	31,432	95 \$	5	,000.00	
OOT Reserve Fund	\$	19,738	33 \$		-	
Road Reconstruction Reserve Fund	\$	The latest the same	. 5	35	,000.00	As needed from DOT
sidewalk Reserve Fund	\$	19,935	00 \$	3	,000.00	
Solid Waste Reserve Fund	\$	48,900	00 \$	15	,000.00	
nterest on Prepaid Taxes			\$		-	As Needed
Sacopee Valley Media Tech (Sacopee TV)			\$			2020 Franchise Fees
Sacopee Valley Snowdrifters			\$			2020 State Rebate
American Legion - West Day Post 123			\$		400.00	
American Red Cross			\$	1,	,000.00	
Community Concepts			\$	2,	950.00	
astern Slope Airport Authority			\$		300.00	
riends of Porter 569			\$		500.00	
Harvest Hills Animal Shelter			\$	1,	498.00	
Health Equality Alliance			\$		500.00	
Healthcare Access			\$		740.00	
Sezar Falls Circulating Library			\$		750.00	
ifeFlight Foundation			\$		749.00	
Maine Public			\$		100.00	
MaineHealth Care at Home			\$		000.00	
Parsonsfield-Porter Historical Society			\$		500.00	
liverside Food Pantry			\$		750.00	
aco River Corridor Commission			\$		300.00	
aco River Festival Association			\$		400.00	
acopee Valley Recreation Council			\$		000.00	
acopee Valley Snowdrifters			Ś		500.00	
enior Plus			\$		200.00	
mooth Feather Youth			Ś		600.00	
outhern Maine Planning Development & Commission			Ś		579.00	
outhwest Oxford County Nutrition, Inc.			Ś		100.00	
ri-County Mental Health Services			Ś		000.00	
OTALS	\$	329,988.	27 \$		423.22	

	IICIPAL BUDGET				Oth
Account	Bal.	Forward	Raise		Other
Town Officer Salaries			\$	148,000.00	
Town Office			\$	43,000.00	
Insurance			\$	11,000.00	
Debt Payment			\$	25,486.68	
TAN (Tax Anticipation Note)			\$	11,000.00	
Contingent			\$	60,000.00	
Cemeteries Maintenance			\$	2,000.00	
Kezar Falls Ball Field Maintenance			\$	500.00	
Planning Board/Appeals Board			\$	1,500.00	
Comprehensive Planning Update			\$	500.00	
Conservation Commission			\$	1,000.00	
General Roads			\$	160,000.00	
Winter Roads			\$	250,000.00	
Solid Waste			\$	90,000.00	
Animal Control			\$	2,000.00	
Kezar Falls Fire Department			\$	50,275.00	
Sacopee Rescue			\$	24,200.00	
Street Lights			\$	14,500.00	
Hydrants			\$	51,000.00	
Communications - E-911			\$	8,000.00	
General Assistance			\$	1,000.00	
Porter High School Memorial			\$	1,194.00	
Capital Improvements Reserve Fund	\$	34,972.60		10,000.00	
Old Porter Meetinghouse Reserve Funds	\$	14,457.97	141	5,000.00	
Milfoil Reserve Fund	\$	691.80		5,000.00	
Vital Records	\$	5,527.60			
Revaluation Reserve Fund	\$	40,000.00		15,000.00	
Kezar Falls Fire Dept Equipment Reserve Fund	\$	51,047.23	177	10,000.00	
	\$	21,000.00		Philipping to Assault (1997)	
Sacopee Rescue Reserve Fund				10,000.00	
Bridge Reserve Rund	\$	5,000.00		5,000.00	
Dam Reserve Fund	\$	29,877.95		5,000.00	
DOT Reserve Fund	\$	19,325.00		-	
Road Reconstruction Reserve Fund	\$	8,859.58		THE RESERVE OF THE PARTY OF THE	As needed from DOT
Sidewalk Reserve Fund	\$	16,935.00		3,000.00	
Solid Waste Reserve Fund	\$	36,400.00		15,000.00	
Interest on Prepaid Taxes			\$	-	As Needed
Sacopee Valley Media Tech (Sacopee TV)			\$	-	2019 Franchise Fees
Sacopee Valley Snowdrifters			\$	*	2019 State Rebate
American Legion - West Day Post 123			\$	400.00	
American Red Cross			\$	-	
Community Concepts			\$	2,950.00	
Harvest Hills Animal Shelter			\$	1,498.00	
Health Equality Alliance			\$	E CAPTER .	
Healthcare Access			\$	425.00	
Kezar Falls Circulating Library			\$	5,750.00	
The LifeFlight Foundation			\$	749.00	
Maine Public			\$	100.00	
MaineHealth Care at Home			\$	1,500.00	
Parsonsfield-Porter Historical Society			\$	500.00	
Saco River Corridor Commission			\$	300.00	
Saco River Festival Association			\$	300.00	
Sacopee Valley Recreation Council			\$	3,500.00	
Senior Plus			\$	1,000.00	
Smooth Feather Youth			\$	600.00	
Southern Maine Planning Development & Commission			\$	562.00	
Southwest Oxford County Nutrition, Inc.			\$	3,100.00	
Fri-County Mental Health Services	\$	284,094.73	\$ 1	500.00	

TOWN CLERK'S REPORT

Total number of dogs licensed in 2019: 216

The following have been recorded in the Book of Vital Statistics:

Marriages	16
Births	18
Deaths	13

Date of Death	Name	Age	Place of Death
			_ ,
02/03/2019	Robert Frances Smalley Sr.	86	Porter
02/08/2019	Mildred Pendexter	80	Portland
03/02/2019	Carla Kaye Wade	37	Portland
04/02/2019	Donald Raymond Vachon	74	Porter
04/03/2019	Lianne Marie Foley	76	Portland
04/22/2019	Howard Cady	93	Porter
05/01/2019	Lester H. Norton Sr.	83	Portland
08/07/2019	Leonard Charles Drowns Jr.	73	Scarborough
08/08/2019	Joseph R. Coppola	77	Porter
08/21/2019	Dillon James St. Pierre	27	Porter
10/27/2019	Rodney E. Moody Sr.	73	Scarborough
11/10/2019	Robert Christopher Welch	39	Porter
12/22/2019	Anne T. Schofield	80	Lewiston

Respectfully Submitted, Janice M. Miller Town Clerk

2019 Annual Report

TOWN MEETING WARRANT Monday, October 7, 2019

To Fred Iler, a resident of the Town of Porter, in the County of Oxford, State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Porter in said county and state, qualified by law to vote in town affairs, to meet at the Town Hall in said Town on Monday, the 7th day of October 2019 A.D., at six-thirty o'clock in the evening, then and there to act upon the following articles:

- Article 1. To choose a moderator by written ballot to preside at said meeting.
- Article 2. Shall changes to the Porter Land Use Ordinance be enacted? Note: An attested copy of the full text of the proposed amended ordinance is available from the office of the town clerk and will be available at the town meeting.
- Article 3. Shall an ordinance entitled "Local Food and Community Self-Governance Ordinance of 2019" be enacted? Note: An attested copy of the full text of this ordinance has been posted together with this warrant, and copies are available from the office of the town clerk and will be available at the town meeting.
- Article 4. To see if the Town will vote to authorize the Tax Collector to accept prepayment of taxes for the ensuing year, not yet due or assessed, and to pay interest at the rate of 3% per annum on such payments made prior to commitment of those taxes. Prepayments may not exceed 90% of the prior year's tax. Said interest on prepayments shall be taken from undesignated fund balance as needed. (Title 36 M.R S.A. §506)

Article 5. A motion to adjourn.

Dated: September 25, 2019

Municipal Officers

TOWN OF PORTER RESULTS OF OCTOBER 7, 2019 SPECIAL TOWN MEETING

The meeting was called to order on October 7, 2019 at 6:35 pm by Town Clerk Janice Miller.

- Article 1. Walter Brink was elected as moderator by secret ballot and was sworn in by Town Clerk Janice Miller.
- Article 2. Voted by a show of hands to enact the changes to the "Land Use Ordinance".
- Article 3. Voted by a show of hands to enact an ordinance entitled "Local Food and Community Self-Governance Ordinance of 2019".
- Article 4. Voted by a show of hands to authorize the Tax Collector to accept prepayment of taxes for the ensuing year, not yet due or assessed, and to pay interest at the rate of 3% per annum on such payments made prior to commitment of those taxes. Prepayments may not exceed 90% of the prior year's tax. Said interest on prepayments shall be taken from undesignated fund balance as needed. (Title 36 M.R.S.A. §506)
- Article 5. A motion was made and seconded to adjourn the meeting at 7:00 PM.

Respectfully submitted, Janice Miller Town Clerk

Treasurer's Report

ICS ACCOUNT	THE THE PARTY	112		ME	
Balance as of 2/1/2019				\$	520,639.06
Income:					
Transfer from Operating Account	\$ 869,406.00				
Interest on Account	\$ 4,986.31				
Expense:					
Transfer to Operating Account		\$	615,000.00		
Balance as of 1/31/2020				\$	780,031.37

OPERATING ACCOUNT			
Balance as of 2/1/2019		\$	147,394.2
INCOME			
BETE Exemptions Reimbursement	\$ 360.00		
Homestead Exemption Reimbursement	\$ 94,663.00		
Tree Growth Reimbursement	\$ 20,151.50		
Veterans Exemption Reimbursement	\$ 1,236.00		
2019 Real Estate Taxes	\$ 1,663,043.70		
2020 Real Estate Taxes	\$ 24,557.38		
Prior Years Real Estate Taxes	\$ 249,365.03		
2019 Personal Property Taxes	\$ 25,510.30		
2020 Personal Property Taxes	\$ 35.00		
Prior Years Personal Property Taxes	\$ 825.94		
Septic Lien			
Office Copies, Rents, Etc	\$ 694.20		
Insurance Overpayments/Dividends	\$ 1,069.50		
Vital Records Fees	\$ 1,212.80		
Planning/Appeals Board App Fees	\$ 225.00		
DEP Grant	\$ 1,369.00		
DOT Local Road Assistance	\$ 47,372.00		
Dog License Fees	\$ 374.00		
GA Reimbursement	\$ 250.43		
Clerk Fees	\$ 10,784.75		
Burn Permit Reimbursement	\$ 115.27		
FEMA	\$ 717.63		
Revenue Sharing	\$ 95,472.81		
Snowmobile Revenue	\$ 767.92		
Return Check Fees	\$ 12.00		
Donations	\$ 200.00		
nterest Earned	\$ 4,403.70		
Unclaimed Property	\$ 1,072.62		
Sale of Town Property	\$ 25,345.21		
Excise Tax	\$ 392,031.25		
unk Yard Permits	\$ 105.00		
Plumbing Permits	\$ 2,385.00		
Building Permits	\$ 5,869.65		
Fri-Town Waste Stickers	\$ 50.00		
tate Funds:			
Bureau of Motor Vehicles	\$ 163,007.82		
nland Fisheries & Wildlife	\$ 36,179.66		
Animal Welfare	\$ 955.00		
ransfer from ICS Account	\$ 615,000.00		
TOTAL REVENUE		4	3,486,790.07

Treasurer's Report

EXPENSE		
Town Officer Salaries	\$ 128,546.57	
Office	\$ 47,379.60	
Insurance	\$ 9,031.00	
Debt Payment	\$ 25,486.68	
Contingent	\$ 10,159.38	
Cemeteries	\$ 162.50	
Ballfield	\$ 315.00	
Planning Board / Appeals Board	\$ 1,403.40	
Conservation Commission	\$ 66.67	
Roads	\$ 101,950.71	
Winter Roads	\$ 242,891.23	
Solid Waste	\$ 91,575.00	
Animal Control	\$ 730.80	
Kezar Falls Fire Dept - Maintenance	\$ 50,275.00	
Sacopee Rescue Unit - Maintenance	\$ 24,200.00	
Street Lights	\$ 13,504.78	
Hydrants	\$ 49,199.40	
Communications - E911	\$ 6,969.50	
General Assistance	\$ 1,017.88	
Porter High School Memorial	\$ 1,194.00	
Capital Account	\$ 6,595.71	
Milfoil Reserve Fund	\$ 2,240.00	
Kezar Falls Fire Department - Capital	\$ 11,735.10	
Dam Reserve Fund	\$ 3,445.00	
Road Reconstruction Reserve	\$ 129,487.19	
Sacopee Valley Snowdrifters	\$ 767.92	
Tri-Town Waste Stickers	\$ 60.00	
Building Permits	\$ 6,024.20	
Plumbing Permits	\$ 2,457.50	
School Assessment	\$ 1,288,601.99	
Oxford County Tax	\$ 130,930.00	
Social Services	\$ 23,734.00	
State Agencies		
Bureau of Moter Vehicles	\$ 159,676.32	
Inland Fisheries & Wildlife	\$ 35,996.36	
Animal Welfare	\$ 891.00	
Vital Records	\$ 218.40	
Transfer to ICS	\$ 869,406.00	
Excise to Tax Paid to Other Towns	\$ 9,390.40	
TOTAL EXPENSES		\$ 3,487,716.19
Outstanding Checks as of 2/1/2019	\$ 70,038.24	
Deposits in Transit as of 2/1/2019	\$ 46,584.96	
Outstanding Checks as of 1/31/2020	\$ 30,697.42	
Deposits in Transit as of 1/31/2020	\$ 26,033.65	
Balance in Checking Account as of 1/31/2020		\$ 294,664.28

		Incoming Funds	C	Outgoing Funds		1	Incoming Funds		Outgoing Funds
		1 01103	_	. unus		_	runus	_	ruilus
Town	Officer Salaries				Office Continued				
	Raised: \$	148,000.00			USPS			\$	2,393.1
	Clerk Fees: \$				Your Weekly Shopping Guide			\$	2,205.0
	TOTAL \$	158,784.75			White Mountian Oil and Propane			\$	626.
	Paid:				Whitney Seal Coating			\$	875.0
	Ballot Clerks		\$	880.77	William Day Jr. & Sons Inc			\$	36.9
	Brent Day		\$	660.00	Transfer from Contingent Account			\$	3,485.4
	Danial Davis Hannah Hutchinson	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$	1,852.50	TOTAL			\$	35,732.9
	Janice Miller		\$	27,503.22 33,140.34	Insurance				
	Rebecca Thompson		\$	18,488.90	Raised:	c	11 000 00		
	Robert Heard		\$	780.00	Dividends (MEMIC):	\$	11,000.00 580.50		
	Ronald Deshaies		\$	5,557.50	Overpayment (Chalmers):	\$	489.00		
	Ronald Silvia	No. of Part Part	\$	660.00	TOTAL	5	12,069.50		
	Stephen Sanborn		\$	4,119.96	Paid:	4	12,009.30		
	Maine Municipal Association (Unemp	ployment Insur		956.36	Chalmers Insurance Group			\$	7,619.0
	Maine Municipal Employess Health T		\$	26,193.60	Maine Employers Mutual Insurance	Co (N	IFMIC)	\$	1,412.0
	US Treasury (Employer share of FICA		\$	7,753.42	Lapse to Undesignated Fund	111		\$	3,038.5
	Lapse to Undesignated Fund	1	\$	30,238.18	TOTAL			\$	12,069.5
	TOTAL		\$	158,784.75					
					Debt Payment				
ffice					Raised:	\$	25,486.68		
	Raised: \$	43,000.00			TOTAL	\$	25,486.68		
	Copies/Faxes: \$	288.35			Paid:				
	Ad Reimbursement: \$	110.00			US Bank Corporate Trust Boston			\$	25,486.6
	Donations: \$	200.00			TOTAL			\$	25,486.6
	Rents: \$	200.00							
	Tax Postage: \$	95.85			TAN (Tax Anticipation Note)				
	TOTAL \$	43,894.20			Raised:	\$	11,000.00		
	Paid:				TOTAL	\$	11,000.00		
	Amazon.com		\$	233.06	Paid:				
	Bangor Savings (Fees)				Berstein Shur			\$	1,322.0
	Call's Shop n' Save		\$	81.73	Lapse to Undesignated Fund			\$	9,677.9
	Cardinal Printing		\$	1,214.21	TOTAL			\$	11,000.0
	Centeral Maine Power		\$	251.86					
	Consolidated Communications		\$	1,421.00	Contingent				
	Cornish Hardware		\$	19.89	Raised:	\$	60,000.00		
	Dora's Cleaning Service		\$	3,540.00	TOTAL	\$	60,000.00	Ų.	
	DSI, Door Services Inc.		\$	760.00	Paid:				
	Emily Doughty		\$	50.00	Amazon.com			\$	543.0
	Firesafe Equipment Hannah Hutchinson		\$	176.20	Bergen & Parkinson, LLC			\$	985.00
	Harris Computer System		*	666.51	Foresty Suppliers Jensen Baird Gardner & Henry			\$	159.0
	Hygrade Business Group		\$	4,567.68				\$	7,025.79
	Janice Miller		\$	1,135.22 55.68	Magaret Lowry PY Estes & Sons Inc			\$	11.98
	Jeri Dudics		\$	72.00	Quill.com			\$	160.00
	ID Power		\$	87.00	R&W Engraving			\$	118.85
	John E O'Donnell & Associates, Inc		\$	1,500.00	Stephen Everett PLS			\$	1,000.00
	Maine Municipal Association		\$	2,623.00	TracFone			\$	86.00
	Maine Municipal Tax Collectors & Tr		\$	105.00	Tyler Fenderson			\$	68.25
	Maine Town & City Clerks Assoc.		\$	60.00	Transfer to Office Account			\$	3,485.40
	Maine Welfare Directors Association		\$	40.00	Transfer to Solid Waste Account			\$	1,575.00
	Maine Water Company		\$	503.36	Lapse to Undesignated Fund			\$	46,898.25
1	Modem Wavs, Inc.		\$	2,605.00	TOTAL			S	61,575.00
1	MyBinding.com		\$	75.12					
- 1	PitStop Fuels		\$	2,346.96	Vital Records				
1	Porter Office Machines	5	\$	1,920.16	Income from Vital Records Fees:	\$	1,212.80		
(Quill.com		\$	871.82	TOTAL	\$	1,212.80		
-	Rebecca Thompson		\$	705.30	Paid:				
- 1	Registry of Deeds		\$	3,564.70	Transfer to Records Restoration Fund			\$	1,212.80
F	RHR Smith & Company	5	\$	8,050.00	TOTAL			\$	1,212.80
F	Ruth L Sawyer		\$	955.50					
9	outhern Maine Planning & Developm		\$	170.63					
5	pectrum	\$	5	579.89					
	taples	\$	5	111.95					
7	ower Publising	\$	5	92.00					
7	yler Fenderson	\$	5	30.29					

		ncoming Funds		Outgoing Funds		ming nds		Outgoing Funds
Cemeteries					Roads Continued			
Raised:	\$	2,000.00			K & W Aggregates LLC			72.
TOTAL	\$						\$	
Paid:	5	2,000.00			Metcalf's Trading Post Inc		\$	4.
				452 50	Napa Auto Parts		\$	59
Tyler Fenderson			\$	162.50	PY Estes & Sons Inc		150	
Lapse to Undesignated Fund			\$	1,837.50	Shaw Brothers		\$	229
TOTAL			\$	2,000.00	State of Maine (LRC)		\$	100
					White Signs		\$	774
Ballfield					William A Day Jr		\$	34,122
Raised:	\$	500.00			WL Sturgeon Inc		\$	1,690
TOTAL	\$	500.00			Balance to Road Reconstruction Reserve		\$	58,049
Paid:					TOTAL		\$	114,232
Ruth L Sawyer			\$	315.00				
Lapse to Undesignated Fund			\$	185.00	Winter Roads			
TOTAL			\$	500.00		0,000.00		
			3,000	200.00		0,000.00		
lanning Board / Appeals Board					Paid:	0,000.00		
Raised:	\$	1,500.00			Cornish Fire Department			300
							\$	
Application Fees:	\$	225.00			Dwight R Mills		\$	11,376
TOTAL	\$	1,725.00		NAME OF PERSONS ASSOCIATION	Town of Parsonsfield		\$	2,265
Paid:			W.Y		Morton Salt, Inc		\$	37,703
Allan Walch			\$	20.00	Southern Maine Planning & Development		\$	102
Anthony Morelli			\$	120.00	Todd Pierce		\$	189,199
Corey Lane			\$	102.00	Town of Hiram		\$	1,200
Cristina Forsyth			\$	104.00	SC Day Carpentry		\$	744
Daniel Davis			\$	142.00	Lapse to Undesignated Fund		\$	7,108
David Newman			\$	50.00	TOTAL		\$	250,000
Glen Lord			\$	100.00				1000050000
Michael Hart			5	50.00	Solid Waste			
Quill.com			\$	16.80	Mind and the substitution of the substitution	0,000.00		THE YEAR
USPS			\$	55.00		0,000.00		
Your Weekly Shopping Guide			\$	643.60	Paid:	0,000.00		
Lapse to Undesignated Fund			\$					04 575
TOTAL				196.60	Tri-Town Waste Board		\$	91,575
IOTAL			\$	1,600.00	Transfer from Contingent Account		\$	1,575
					TOTAL		\$	93,150
omprehensive Planning Committee								
Raised:	\$	500.00			Animal Control			
TOTAL	\$	500.00			Raised: \$ 2	2,000.00		
Paid:					License Fee: \$	374.00		
Lapse to Undesignated Fund			\$	500.00	Fines & Fees: \$	90.00		
TOTAL			\$	500.00	TOTAL \$ 2	2,464.00		
					Paid:			
onservation Commission					Cynthia Eaton		\$	730
Raised:	\$	1,000.00			Lapse to Undesignated Fund		\$	1,733
MilFoil Grant	\$	1,369.00			TOTAL		\$	2,464
TOTAL	\$	2,369.00			IOTAL		4	2,404
Paid:	E	2,303.00			Kezar Falls Fire Dept - Maintenance			
Martha Tracy			c	41.67	The state of the s	37E 00		
The state of the s			\$			0,275.00		
Wadsworth Woodlands			\$	25.00		0,275.00		
Lapse to Undesignated Fund			\$	701.20	Paid:			- Company
Transfer to Milfoil Reserve Fund			\$	1,642.80	Kezar Falls Fire Department		\$	50,275
TOTAL			\$	2,369.00	TOTAL		\$	50,275
oads					Sacopee Rescue Unit - Maintenance			
Raised:	\$	160,000.00			Raised: \$ 24	1,200.00		
TOTAL	\$	160,000.00				1,200.00		
Paid:					Paid:			
All States Asphalt, Inc.			\$	8,550.00	Sacopee Rescue Unit		\$	24,200
Amazon.com			\$	30.65	TOTAL		\$	24,200
Bradley A Sanborn			\$	15,945.00	THE REAL PROPERTY OF THE PARTY		7	24,200
Brandon Fenderson			\$		Street Lights			
				3,095.00		F00 00		
Cornish Hardware			\$	132.18		1,500.00		
Donovan's Tree Removal			\$	250.00		,500.00		
Dwight R Mills			\$	26,690.61	Paid:			
Econo Signs			\$	119.10	Centeral Maine Power		\$	13,504
Eastman's Welding			\$	2,250.00	Lapse to Undesignated Fund		\$	995
Carrol Materials, LLC.			\$	7,607.74	TOTAL		\$	14,500
Kezar Falls Fire Department			\$	300.00			177	

	H	ncoming	(Outgoing		In	coming	(Dutgoing
		Funds		Funds			Funds		Funds
Hydrants									
Raised:	\$	51,000.00			Record Restoration Reserve Fund				
TOTAL	\$	51,000.00	ķ.		Balance Forward:	\$	5,527.60		
Paid:					Transfer from Vital Records	\$	1,212.80		
Maine Water Company			\$	49,199.40	TOTAL	\$	6,740.40		
Lapse to Undesignated Fund			\$	1,800.60	Paid:				
Paid:			\$	51,000.00	Balance to Record Restoration R	eserve Fun	d	\$	6,740
			ŵ		TOTAL			\$	6,740
Communications - E911					1 410000				49 \$100010
Raised:	\$	8,000.00			Revalutaion Fund				
TOTAL	\$	8,000.00			Balance Forward:	\$	40,000.00		
Paid:					Raised:	5	15,000.00		
Department of Public Safety				6,969.50	TOTAL	\$	State of the Control		
			\$	THE PROPERTY OF THE PROPERTY O	**************************************	>	55,000.00		
Lapse to Undesignated Fund			\$	1,030.50	Paid:				
TOTAL			\$	8,000.00	Balance to Revaluation Fund			\$	55,000
					TOTAL			\$	55,000
General Assistance									
Raised:	\$	1,000.00			Kezar Falls Fire Department - Capital				
State Reimbursement:	\$	220.43			Balance Forward:	\$	51,047.23		
Recipiant Reimbursement:	\$	30.00			Raised:	\$	10,000.00		
TOTAL	\$	1,220.43			TOTAL	5	61,047.23		
Paid:	N. State	2,220,43		and the second	Paid:		22,047123		
				242.00				,	44 725
PitStop Fuels			\$	242.90	Kezar Falls Fire Department			\$	11,735
Call's Shop n' Save			\$	22.15	Balance to Kezar Falls Fire Depart	tment Rese	erve	\$	49,312
CN Brown			\$	347.83	TOTAL			\$	61,047
William A Day Jr.			\$	405.00					
Lapse to Undesignated Fund			\$	202.55	Sacopee Rescue Unit - Capital				
TOTAL			\$	1,220.43	Balance Forward:	\$	21,000.00		
				The first section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section in the section in the section is a section in the section in the section in the section is a section in the sect	Raised:	\$	10,000.00		
Porter High School Memorial					TOTAL	\$	31,000.00		
Raised:	\$	1,194.00			Paid:	7	31,000.00		

TOTAL	\$	1,194.00			Balance to Sacopee Rescue Unit F	Reserve		\$	31,000
Paid:					TOTAL			\$	31,000
Stone Hill Landscaping			\$	1,194.00					
Lapse to Undesignated Fund			\$	1,194.00	Bridge Account				
TOTAL			\$		Balance Forward:	\$	5,000.00		
0.0000000000000000000000000000000000000					Raised:	\$	5,000.00		
Capital Account					TOTAL	\$	10,000.00		
Balance Forward:	\$	34,972.60		A SALES OF THE PARTY OF	Paid:	*	10,000.00		
									10.000
Raised:	\$	10,000.00		The second second	Balance to Bridge Reserve			\$	10,000
TOTAL	\$	44,972.60			TOTAL			\$	10,000
Paid:									
Cornish Hardware			\$	170.71	Dam Account				
Old Hickory Buildings & Sheds			\$	2,025.00	Balance Forward:	\$	29,877.95		
White Mountian Oil and Propane			\$	4,400.00	Raised:	\$	5,000.00		
Balance to Capital Reserve Fund			\$	38,376.89	TOTAL	5	34,877.95		
TOTAL			\$	38,376.89	Paid:	*	0.1,01.1.22		
TOTAL TOTAL			*	30,370.03	KM Tottle, Inc.			\$	3,445.
Nd Barton Marchingham									02500000
Old Porter Meetinghouse					Balance to Dam Reserve			\$	31,432
Balance Forward:	\$	14,457.97			TOTAL			\$	34,877.
Raised:	\$	5,000.00							
TOTAL	\$	19,457.97			DOT Reserve				
Paid:					Balance Forward	\$	19,325.00		
Balance to Old Porter Meetinghou	se Re	serve Fund	\$	19,457.97	State of Maine (LRAP)	\$	47,372.00		
TOTAL			\$	19,457.97	TOTAL	\$	66,697.00		
			jn		Paid:	EN EXT			
Ailfoil Reserve Fund					Balance to DOT Reserve			\$	19,738.
	c	501.00				0500:0			
Balance Forward:	\$	691.80			Balance to Road Reconstruction R	eserve		\$	46,958.
Transfer from Conservation Comm		1,642.80			TOTAL			\$	66,697.
TOTAL	\$	2,334.60							
Paid:									
New England Milfoil			\$	2,240.00					
			\$	94.60					
Balance to Milfoil Reserve Fund			2	94.00					

	11	ncoming Funds		Outgoing Funds
Road Reconstruction Reserve	WE			
Balance Forward:	\$	8,859.58		
Raised:	\$	35,000.00		
Transfer from Roads	\$	58,049.29		
Transfer from DOT Reserve	\$	46,958.67		
TOTAL	\$	148,867.54		
Paid:				
All States Asphalt, Inc.			\$	120,937.19
Carrol Materials, LLC.			\$	8,550.00
Balance to Road Reconstruction F	Reser	ve	\$	19,380.3
TOTAL			\$	148,867.54
Sidewalk Account				
Balance Forward:	\$	16,935.00		
Raised:	\$	3,000.00		
TOTAL	\$	19,935.00		
Paid:	7	19,955.00		
C 704727			ė	10.035.00
Balance to Sidewalk Reserve			\$	19,935.00
TOTAL			\$	19,935.00
Solid Waste - Capital				
Balance Forward:	\$	36,400.00		
Raised:	\$	15,000.00		
TOTAL	\$	51,400.00		
Paid:				
Balance to Solid Waste Reserve			\$	51,400.00
TOTAL			\$	51,400.00
Discounts on Taxes				
Transfer from Undesignated	\$	3,170.62		
Paid:	P	3,170.02		
				2.574.00
Abatement			\$	2,574.99
Prepaid Interest			\$	595.63
TOTAL			\$	3,170.62
American Legion - West Day Post 123				
Raised:	\$	400.00		
Paid:			\$	400.00
Community Concepts				
Raised:	\$	2,950.00		
Paid:	*	2,330.00	\$	2.950.00
			Ž.	2,550.0
Harvest Hills Animal Shelter				
Raised:	\$	1,498.00		CONTRACTOR OF
Paid:			\$	1,498.00
Healthcare Access				
Raised:	\$	425.00		
Paid:			\$	425.00
Kovar Falls Circulating Liberty				
Kezar Falls Circulating Library		F 750.00		
Raised:	\$	5,750.00		
Paid:			\$	5,750.00
The LifeFlight Foundation				
Raised:	\$	749.00		
Paid:			\$	749.00
Maine Public				
Raised:	\$	100.00		
	2	100.00	c	100.00
Paid:			\$	100.00
MaineHealth Care at Home				
Raised:	\$	1,500.00		
Paid:			\$	1,500.00

		oming unds	Outgoing Funds			
Description of the Party of the						
Parsonsfield-Porter Historical Society Raised:	5	500.00				
Paid:	>	500.00	\$	500.0		
Pala:			7	300.00		
Saco River Corridor Commission						
Raised:	\$	300.00				
Paid:			\$	300.0		
Saco River Festival Association						
Raised:	\$	300.00				
Paid:			\$	300.0		
Sacopee Valley Recreation Council		2 500 00				
Raised: Paid:	\$	3,500.00	5	3,500.0		
Pulu.			7	3,300.0		
Seniors Plus						
Raised:	\$	1,000.00				
Paid:	NE D		\$	1,000.0		
Smooth Feather Youth						
Raised:	\$	600.00				
Paid:			\$	600.0		
Southern Maine Planning & Devel. Comm.						
Raised:	\$	562.00				
Paid:			\$	562.0		
5						
Southwest Oxford County Nutrition (Food Page Raised:	sntry)	3,100.00				
Paid:	>	3,100.00	\$	3,100.0		
Raised: Paid:	\$	500.00	\$	500.0		
Sacopee Valley Snowdrifters						
State Rebate:	\$	767.92				
TOTAL	\$	767.92				
Paid:						
Sacopee Valley Snowdrifters			\$	767.9		
TOTAL			\$	767.9		
Sacopee Valley Media Tech (Sacopee TV)						
Cable TV Franchise Fees	\$	7,330.73				
Paid:	*	1,000.10	\$	7,330.7		
			ġ.	Material Control		
Building Permits						
Balance Forward:	\$	175.00				
	\$	5,869.65				
Building Permit Fees:		6,044.65				
Building Permit Fees: TOTAL	\$					
TOTAL Paid:	\$					
TOTAL Paid: Ron Deshies, Building Inspector			\$			
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer			\$	1,982.0		
TOTAL Paid: Ron Deshies, Building Inspector				1,982.0		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL			\$	1,982.0		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits			\$	4,042.2 1,982.0 20.4		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits Balance Forward:	\$	2.385.00	\$	1,982.0		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits Balance Forward: Plumbing Permits:	\$ \$	2,385.00 2,385.00	\$	1,982.0		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits Balance Forward:	\$	2,385.00 2,385.00	\$	1,982.0		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits Balance Forward: Plumbing Permits: TOTAL	\$ \$ \$ \$		\$	1,982.0 20.4		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits Balance Forward: Plumbing Permits: TOTAL Paid:	\$ \$ \$ \$		\$	1,982.0 20.4		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits Balance Forward: Plumbing Permits: TOTAL Paid: Stephen Sanborn, Plumbing Inspecto	\$ \$ \$ \$		\$ \$	1,982.0		
TOTAL Paid: Ron Deshies, Building Inspector Dan Davis, Code Enforcement Officer TOTAL Plumbing Permits Balance Forward: Plumbing Permits: TOTAL Paid: Stephen Sanborn, Plumbing Inspecto State of Maine, DEP Surcharge	\$ \$ \$ \$		\$ \$	1,982.0 20.4 1,697.5 45.0		

School Assessment		1	Incoming Outgoing			Incoming				
Assessment			Funds		Funds			Funds		Funds
Assessment	Saharal Assessment					***************************************				
Poul Treasure, MSAD 55		ė	1 200 601 00					C20.02	7	
Mon-Spendable \$ 1,700.00 TOTAL \$ 2,244. Total Spendable \$ 1,700.00 TOTAL \$ 2,244. Total Spendable \$ 3,334. Interest \$ 3,556. Non-Spendable \$ 1,1325.00 TOTAL \$ 10,000.00 TOTAL \$ 10,		>	1,288,601.99	é	1 200 601 00					
TOTAL \$ 2,344.	Fuld. Treasurer, MISAD 33			Þ	1,200,001.33				-	
Tax Assessment for 2019 \$ 130,930.00 Polic Treasurer, Oxford County \$ 130,930.00 Spendable \$ 2,855.11 Spendable \$ 2,855.11 Spendable \$ 31,325.00 TOTAL \$ 13,000.00 Spendable \$ 5 33.34 Spendable	Oxford County Tay			4			ş	1,700.00		2 244 12
Figure Paper Pap	ELECTRONIC TO THE PROPERTY OF	ė	120 020 00			TOTAL			Ş	2,344.12
Eigh Fox Fund	The state of the s	7	130,330.00	ė	130 930 00	Pandal Libby Fund				
Interest	Tuid. Heasurer, Oxford County			4	150,930.00	product of the state of the sta	4	313.47		
Spendable \$ 2,885.11 Non-Spendable \$ 800.00 TOTAL \$ 14,046.65 TOTAL \$ 14,046.65 TOTAL \$ 14,046.65 TOTAL \$ 14,046.65 Town Hall Fund Spendable \$ 933.94 Interest \$ 26.58 TOTAL \$ 10,060.52 TOTAL \$ 10,060.	Flijah Fox Fund									
Mon-Spendoble \$ 13,35.0		5	2.685.11							
Non-Spendable								000.00		1,116.32
TOTAL			The second second second							2,220.02
Evelyw Watkins Fund				\$	14.046.65	Town Hall Fund		2012200		
Interest S				Ň			5	952.44		STATE OF THE PARTY
Spendable \$ 533.94 Non-Spendable \$ 2,500.00 TOTAL \$ 10,669.52	Evelyn Watkins Fund						-			
Interest	and the control of th	5	533.94					### ##################################		
Non-Spendable								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3,461.44
State Agencies Stat	Non-Spendable								Sil	
Bureou of Moter Vehicles Bureou of Moter Vehicles Balance Forward \$ 855.50 Fees Received from Customers \$ 163,007.82 TOTAL \$ 53.84 TOTAL \$ 163,863.32 Fees Received from Customers \$ 163,007.82 TOTAL \$ 50,000.00 TOTAL \$ 50,000.00 Florance Higgins Education Fund \$ 163,863.32 Interest \$ 167.12 TOTAL \$ 64,247.45 Florance Higgins Education Fund CD \$ 10,381.88 Interest \$ 120.09 TOTAL \$ 10,501.97 TOTAL \$ 10,501.97 TOTAL \$ 10,501.97 TOTAL \$ 10,501.97 TOTAL \$ 39,036.25 Interest \$ 101.53 Interest \$ 310.05 Interest \$ 37,000.00 TOTAL \$ 39,036.25 Interest \$ 30.00 TOTAL \$ 39,036.25 Interest \$ 34.30 Interest \$ 34.00 Spendable \$ 1,266.63 Interest \$ 53.33 Interest \$ 53.33 Interest \$ 53.33 Interest \$ 50.34 Interest \$ 50.00 TOTAL NON-Spendable \$ 10,266.03 Interest \$ 50.00 TOTAL Sennable \$ 50.00 TOTAL Sennable \$ 140.89 Interest \$ 167 TOTAL \$ 50.000 TOTAL Sennable \$ 163.80 Non-Spendable \$ 140.89 Interest \$ 167 TOTAL \$ 50.000 TOTAL Sennable \$ 163.00 Non-Spendable \$ 163.80 Non-Spendable \$ 1,155.28 Interest \$ 45.95 Non-Spendable \$ 1,155.28 Interest \$ 45.95 Non-Spendable \$ 16,385.00 TOTAL \$ 50.000 TOTAL \$ 50.000 Assistance outstanding \$ 51.000 Ass				\$	10,660.52	State Agencies				
Balance Forward	CONTRACTOR OF THE PROPERTY OF			991	K) S (C) 11 (C) S	Market and the second s				
Spendable S 647,52 Interest S 33,84 S 163,007,82 TOTAL S 163,863.32 Paid: Secretary of State S 163,863.32 Paid: Secretary of	Florance Higgins Beautification Fund						\$	855.50		
Interest	Spendable	5	647.52			Fees Received from Customers		163,007.82	5 65	
Non-Spendable \$ 20,000.00 Secretary of State \$ 159,676.3 Secretary of State \$ 163,863.3 Secretary of State \$ 100,803.3 Secretary of State \$ 100,803.3 Secretary of State	Interest	\$	53.84			TOTAL	\$	THE PARTY OF THE P		
Payable at year end	Non-Spendable	\$	20,000.00			Paid:		Inches Commit		
Florance Higgins Education Fund \$ 64,080.33 Interest \$ 167.12 Inland Fisheries & Wildlife S 14,443.51 Fees Received from Customers \$ 36,179.66 TOTAL \$ 10,381.88 Interest \$ 120.09 TOTAL \$ 10,501.97 TOTAL \$ 10,50	TOTAL			\$	20,701.36	Secretary of State			\$	159,676.32
Spendable						Payable at year end			\$	4,187.00
Interest	Florance Higgins Education Fund					TOTAL			\$	163,863.32
Florance Higgins Education Fund CD	Spendable	\$	64,080.33							
Fees Received from Customers \$ 36,179.66 TOTAL \$ 40,623.17 Poid:	Interest	\$	167.12			Inland Fisheries & Wildlife				
Non-Spendable \$ 10,381.88	TOTAL			\$	64,247.45	Balance Forward	\$	4,443.51		
Non-Spendable \$ 10,381.88						Fees Received from Customers	\$	36,179.66		
Interest \$ 120.09	Florance Higgins Education Fund CD					TOTAL	\$	40,623.17		
TOTAL	Non-Spendable	\$	10,381.88			Paid:				
TOTAL \$ 40,623.1	Interest	\$	120.09			Treasurer, State of Maine			\$	35,996.36
Animal Welfare Spendable \$ 1,934.72 Balance Forward \$ 311.00	TOTAL			\$	10,501.97	Payable at year end			\$	4,626.81
Spendable						TOTAL			\$	40,623.17
Interest	George Towle Fund									
Non-Spendable		7.7				Non-becommendation of the party				
TOTAL						The state of the s				
Poid: Treasurer, State of Maine \$ 891.0		\$	37,000.00					100000000000000000000000000000000000000		
Treasurer, State of Maine \$891.0	TOTAL			\$	39,036.25		\$	1,266.00		
Spendable \$ (1,226.63) Payable at year end \$ 375.0 Interest \$ 63.43 TOTAL \$ 1,266.0 TOTAL SPENDABLE \$ (1,163.20) Town of Porter TOTAL NON-Spendable \$ 20,474.00 Report of the Stanley Higgins Fund Committee January 31, 2019 — January 31, 2020 Luelle Lord Fund Spendable \$ 140.89 Beginning bank balance — Bangor Savings (1/31/19) \$288,184 Interest \$ 1.67 Interest accrued from Bangor Savings \$353.3 Non-Spendable \$ 500.00 Deposits from Key Bank \$11,913 TOTAL \$ 642.56 Total \$304,451.4 Madeline Wakefield Fund Total Scholarship awarded -\$17,000.4 Non-Spendable \$ 1,135.28 Two scholarships outstanding +\$3,000.4 Non-Spendable \$ 16,485.00 Assistance -\$2,283.4 TOTAL \$ 17,666.23 Expenses -\$125.5 Total \$ -\$17,259.8 Total \$										DELONIA Webber
Interest										891.00
TOTAL SPENDABLE \$ (1,163.20) Town of Porter		-				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				375.00
Non-Spendable \$ 20,474.00 Town of Porter		\$	63.43	4	4	TOTAL			\$	1,266.00
TOTAL NON-SPENDABLE \$ 20,474.00 Report of the Stanley Higgins Fund Committee January 31, 2019 — January 31, 2020				\$	(1,163.20)					
Luelle Lord Fund Spendable \$ 140.89 Beginning bank balance — Bangor Savings (1/31/19) \$288,184. Interest \$ 1.67 Interest accrued from Bangor Savings \$353.3 Non-Spendable \$ 500.00 Deposits from Key Bank \$15,913. TOTAL \$ 642.56 Total \$304,451. Madeline Wakefield Fund Spendable \$ 1,135.28 Total \$500.00 Interest \$ 45.95 Two scholarship from previous year \$1,000. Non-Spendable \$ 16,485.00 Assistance \$2,283.8 TOTAL \$ 17,666.23 Expenses \$15,259.8 Total \$17,259.8 Total \$1,250.8 Total \$1,250.8 Total \$1,250.8 Total \$1,250.8 Total \$1,250.8 Tot		\$	20,474.00							
Spendable	TOTAL NON-SPENDABLE			\$	20,474.00					
Spendable \$ 140.89 Beginning bank balance — Bangor Savings (1/31/19) \$288,184. Interest \$ 1.67 Interest accrued from Bangor Savings \$353.3 Non-Spendable \$ 500.00 Deposits from Key Bank \$15,913. TOTAL \$ 642.56 Total \$304,451. Madeline Wakefield Fund Total Scholarship awarded -\$17,000. Spendable \$ 1,135.28 Total Scholarship from previous year -\$1,000. Interest \$ 45.95 Two scholarships outstanding +\$3,000. Non-Spendable \$ 16,485.00 Assistance -\$2,283. TOTAL \$ 17,666.23 Expenses Total -\$17,259.8						January 31, 2019 — Jan	uary 31,	2020		
Interest						Parinning hould believe December 1	- (1/21	(10)		0000 101
Non-Spendable \$ 500.00 Deposits from Key Bank \$15.913. TOTAL							38 (1/31)	19)		
TOTAL \$ 642.56 Total \$304,451.4 Madeline Wakefield Fund Total Scholarship awarded -\$17,000.4 Spendable \$ 1,135.28 One scholarship from previous year -\$1,000.4 Interest \$ 45.95 Two scholarships outstanding +\$3,000.4 Non-Spendable \$ 16,485.00 Assistance -\$2,283.4 TOTAL \$ 17,666.23 Expenses -\$150.6 Total -\$17,259.8										
Madeline Wakefield Fund Total Scholarship awarded -\$17,000.0 Spendable \$ 1,135.28 One scholarship from previous year -\$1,000.0 Interest \$ 45.95 Two scholarships outstanding +\$3,000.0 Non-Spendable \$ 16,485.00 Assistance -\$2,283.0 TOTAL \$ 17,666.23 Expenses -\$125.0 Total -\$17,259.8		Þ	500.00	*	E42 FC	September Holl Rey Dank		Total		
Spendable \$ 1,135.28 One scholarship from previous year -\$1,000.0 Interest \$ 45.95 Two scholarships outstanding +\$3,000.0 Non-Spendable \$ 16,485.00 Assistance -\$2,283.0 TOTAL \$ 17,666.23 Expenses -\$150.0 Total -\$17,259.8	TOTAL			>	642.56			/		\$304,431.00
Spendable \$ 1,135.28 One scholarship from previous year -\$1,000.0 Interest \$ 45.95 Two scholarships outstanding +\$3,000.0 Non-Spendable \$ 16,485.00 Assistance -\$2,283.0 TOTAL \$ 17,666.23 Expenses -\$150.0 Total -\$17,259.8	Madeline Wakefield Fund					Total Scholarship awarded				-\$17,000.00
Interest		c	1 125 20				r			-\$1,000.00
Non-Spendable										+\$3,000.00
***TOTAL \$ 17,666.23 Assistance outstanding + \$150.0 Expenses - \$125.9 Total -\$17,259.8										- \$2,283.90
Expenses - <u>\$125.9</u> Total -\$17,259.8		Ş	10,485.00	¢	17 666 22	Assistance outs	tanding			+ \$150.00
	TOTAL			2	17,000.23	Expenses				-\$125.92
								Total		-\$17,259.82
						11 2004 10000000000000000000000000000000				

Respectfully submitted,

Wendy Hodgdon, Treasurer Stanley Higgins Fund Committee

EXCISE TAX

Collected - Motor Vehicles \$ 390,180.05
- Boats \$ 1,851.20

Turned over to Town Treasurer \$ 392,031.25

Less Tax Collected and Paid to Other Towns

NET EXCISE TAX

\$382,640.85

PROPERTY TAX

2019 Property Tax Commitment \$1,922,451.31
Homestead Exemption 94,663.00
Business Equipment Exemption 360.00
Supplemental 1,797.00
TOTAL PAYABLE

\$2,019,271.31

Less: Credits/Prepayments from 2018 (\$ 71,483.41 Interest on Prepayments (595.63)

Subtotal credit to 2019 Tax (\$ 72,079.04)
Abatements (2,574.99)
Discounts Allowed (0.00)
Taxes Collected (1,639,250.47)
Homestead Exemption Reimbursement (94,663.00)
Business Equipment Exemption Reimbursement (360.00)

Total Credited against Commitment (\$1,808,927.50)

TOTAL 2019 TAXES RECEIVABLE, 02/1/2020

\$ 210,343.81

2019 TAX RECEIVABLES Unpaid as of 02/01/2020 *Paid in Full as of 02/21/2020

Accent Health LLC (Per. Prop.)	\$ 8.04
Bryan Anderson	\$ 501.50
AT&T Mobility LLC (Pers. Prop.)	\$ 373.60
Dustin J. & Patrick J. Bachelder	\$ 849.31 Balance
Rodney & Dawn Barrett	\$ 364.63
Dwight S. & Daisy S. Barron	\$1,867.52
Brian D. Beckwith	\$6,981.01
Stella Beleckis	\$3,024.01 *
Steven W. Bennett	\$1,229.41
James N. Boland	\$2,188.95
James N. Boland (Septic)	\$ 864.49
Mark A. Bolton	\$4,434.30
Jude J. Bradley Sr.	\$ 303.30
Jude J. Bradley Sr.	\$ 583.53
Jude J. Bradley Sr.	\$ 577.96
Jude J.& Donna Bradley Sr.	\$1,074.14
Anthony J. Bradley	\$ 271.29
Crystal G. Bradley	\$ 243.97
Daniel J. Bradley Sr.	\$1,364.28
Lisa M. Brideau	\$ 838.82 Balance
David C. Bucknell	\$ 256.49
David C. Bucknell	\$ 316.78
Tracy Burk	\$ 404.12

Harold A. & Paula Callahan	\$ 611.37
Kathleen W. Carpenter & Benjamin Wansor	\$1,485.70
Churchill Property Trust	\$3,037.50
David W. Clark	\$2,088.76
Joan D. Clark	\$2,320.40
Thomas A. Clow	\$5,260.70 (Sold) *
Evan J. Colby	\$1,481.47
Phil Cole	\$ 1.38 *
Matthew P. Cormier	\$1,465.33
Matthew P. Cormier	\$ 984.55
Julie F. Cotton	\$ 831.92 *
Donald A. Cressey	\$ 951.70
Curt L. Brandt	\$2,486.44
Jeffrey P. & Carol M. Cypher	\$ 472.37 *
George M. & Mary-Ellen Dale	\$ 381.38
Geoffrey C. Dann	\$ 745.28
Charles A. Darneille	\$ 415.32 Balance
Charles A. & Claudia D. Darneille	\$1,851.43
Gloria Stanley Davis	\$1,411.61
Gregory Davis	\$ 207.59 *
Ethel P Day Estate	\$ 434.26 Balance
Bobbi Ann Day & Dawn McAllister	\$ 562.79
Bobbi Ann Day	\$ 77.58
Forrest W. & Hilda Day	\$1,256.92
Lisa Day Sargent	\$ 816.02
Danika Denison	\$1,004.75
Joseph M. Dillon	\$ 610.93
Albert & Shirley Dionne	\$ 546.70 Balance
Heirs of Kenneth Drowns	\$ 220.13
Lucy Dunnells	\$ 564.48
Ronald Dean Dunnells	\$ 808.35
Estate of Roland Eastman	\$ 597.97
Derek W. & Kimberly A. Eastman	\$ 296.27 *
Shannon Eldredge	\$ 446.07
Eva Marie Eldridge	\$1,896.72
Faulkner Bickford Pond LLC	\$ 23.31 Balance
Kevin J & Dian L. Federico	\$2,015.28
Raven E. Foss	\$ 269.60 *
Chaun J. Frost	\$ 444.54
David & Nancy Gennetti	\$ 990.06
Sharon Gerard	\$ 842.14 *
Frederick Gevalt Jr. Estate	\$ 1.02 Balance
Scott R. Giallongo-Orr	\$1,545.50
Adam L. Gilpatric	\$ 54.76
Melton Goodwin	\$3,083.68
Bonnie S. Gould	\$2,335.61
Regina Grayce (Sold)	\$ 663.18
Curtis Hendricks	\$1,950.34
Herbert C. Haynes	\$ 333.63 *
William Hodgkin	\$ 432.98
Adam K. Holmes	\$1,682.39 *
Paul E. Howell	\$2,448.39
Donna V. Hughes & Jennifer Eisenhower	\$2,161.57
Warren H. & Margie Johnson	\$2,389.25
Margie Johnson (Pers. Prop.)	\$ 30.33
Daniel E. & Melissa Jordan	\$ 4.52 *
Barry A. & Karen H. Judd	\$1,558.96
24	

Kennard Hill LLC	\$ 92.18 *
Thomas J. Kenny	\$3,274.62
Kristina L. Klufts & Peter S. MacQuarrie	\$ 906.78
Arthur Langlois III	\$5,259.05
James Larkin	\$1,184.27
Henry Laughlin III Revocable Living Trust	\$ 753.72
, ,	
Leasecomm Corporation (Pers. Prop.)	\$ 4.55
Daniel B. Leavitt	\$1,550.37 *
Daniel B. Leavitt	\$ 505.40 *
Debbie A. & Princess R. Libby	\$ 237.25
Edwin C. Libby	\$ 210.32
Lucille M. Libby	\$1,451.53
Mark Livermore	\$1,475.03 (Sold)
Maine Teen Camp	\$7,861.43
Maine Teen Camp (Pers. Prop.)	\$ 795.32
Robert & Sharon Marshall	\$ 935.37 Balance
Karen Martell	\$ 375.57
Dawn McAllister	\$ 367.33
Patrick McLaughlin & Crystal Murch	\$1,543.75
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Paul McManus Staven & Davin Manuae (Contin)	\$ 269.60 (Sold)
Steven & Dawn Monroe (Septic)	\$ 932.51
Lawrence Murphy	\$1,741.44 *
John Nason	\$ 405.46
Robert Nickerson	\$ 214.24 *
Thomas Niedermeyer & Linda Mulski	\$ 585.31
Alexander Noujaim & Elie Naser	\$1,282.84
Alexander Noujaim	\$ 937.33
Alexander Noujaim	\$1,847.54
Alexander Noujaim	\$ 159.32
Alexander Noujaim	\$ 479.05
James & Nancy Oneil	\$ 1.05 *
Estate of Elizabeth Panetti	\$ 744.48
Patricia Pease	\$1,091.68
	\$1,064.20
Terry J. Peirce	· '
M. C. Pettapiece	\$ 678.21
Cynthia B. Phelan	\$1,215.63
Krista L.Prokey	\$1,878.96
Kenneth Ray	\$1,727.45
William J. & Angela H. Reynolds	\$2,356.14
William J. & Angela H. Reynolds	\$ 433.05
Arnold Richard	\$2,191.68
Michael R. Ritcheson	\$1,975.66
Paula Rivard	\$ 713.56
Charles T. Robertson Jr.	\$ 372.39
Jed Rollins	\$ 370.70
Benjamin C. Ruiter, Trustee	\$ 364.48
Abraham Ruiter, Trustee	\$ 405.11
Eric & Coleen Schroeder	\$2,043.80
Roland H Scott & Tammy Place	\$1,158.44
Dennis Searles	\$ 696.85
Katherine H. & John D. Seaver	\$3,321.34
Chase D. Shea	\$ 448.45
Alan R. Simpson & Katey Conner	\$1,501.45 *
Matthew P. Skillin	\$1,004.73
Small Woodland Owners Assoc. of ME	\$.66 *
Christopher A. Smith	\$1,115.47
George B. & Patricia L. Smith	\$ 769.93
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Brandon S. & Tammy L. Sprague Brandon S. & Tammy L. Sprague Hope H. Stacey Hope H. Stacey Ralph Staples Heirs Gloria P. Stephenson Gloria P. Stephenson Robert G. Steven Siobhan Bradley Stevens Garland Stewart James Stickney Franklin & Grace Stover Dana & Beverly Talbot David J. & True Davis Tang David J. & True Davis Tang David J. & True Davis Tang Andrea M. Taylor John R. Thibodeau John R. Thibodeau Robert V. Tripp Nicole Tyler Mara Underwood-Briskin Christina Usowicz Clifford A. & Flossie A. Verrill Jr. Viastat, Inc. (Pers. Prop.) Mark W. Vieira Mark W. Vieira Jr. Denise M. Wakefield Marjorie Ward	\$ 936.93 \$1,753.21 \$2,131.39 * \$2,443.54 * \$ 139.72 Balance \$ 663.89 \$ 270.78 \$ 339.02 \$ 321.83 \$ 660.30 \$1,809.13 \$ 869.91 \$1,093.45 * \$ 274.99 \$ 177.03 \$3,179.61 \$ 173.81 \$ 505.50 \$2,243.07 * \$ 121.32 \$ 124.96 \$ 244.06 \$ 308.51 \$2,178.01 \$ 128.60 \$2,758.87 \$2,248.38 \$1,645.69 \$1,216.77 \$.91 \$1,136.65 \$1,953.52 \$1,866.86 \$3,402.87
Russell A. & Trina R. Waterman	\$ 452.30
Timothy A. & Julie A. Watkins	\$ 576.69
Bruce C. Webster Lawrence & Roxanne Weeks Jr.	\$1,699.49 \$ 539.39 (Sold)
Joel Welch	\$ 4.88 Balance
Estate of Noreen Wescott	\$ 843.46
Richard E. & Nikki L. Westberry Jr.	\$1,262.72
Charles & Kimberly Whittemore	\$1,740.27
Melynda F. & Joshua P. Wilhelmi	\$2,023.94
Brian T. Winn	\$ 494.99
William R. & Deena M. Withycombez	\$ 485.50
Timothy & Deborah Kelly Wood	\$ 798.43
TOTAL 2019 TAX RECEIVABLES	

2018 TAX RECEIVBLES UNPAID AS OF 02/01/2020

\$210,343.81

Amounts shown do not reflect interest and fees due on prior taxes

Kathleen Carpenter & Benjamin Wansor	\$1,586.60
Joan D. Clark	\$1,943.24 Balance
Donald A. Cressey	\$ 879.30 Balance
George M. & Mary-Ellen Dale	\$ 452.51

Claudia D. & Charles Darneille		
Bobbi Ann Day	Claudia D. & Charles Darneille	\$1,374.25 Balance
Heirs of Kenneth Drowns	Bobbi Ann Day & Dawn McAllister	\$ 645.51
Lucy C. Dunnells \$ 640.55 Kevin J. & Dian L. Federico \$1,931.17 Balance David & Nancy Gennetti \$1,077.60 Debbie A. Libby & Princess Libby \$304.50 Dawn McAllister \$438.08 Patrick McLaughlin & Crystal Murch \$1,652.92 Stephen T. & Dawn Monroe \$932.51 Estate of Elizabeth Panette \$832.10 Arnold Richard \$2,310.45 Paula Rivard \$800.35 Jonathan T. Rollins \$448.24 Eric Schroeder \$2,007.28 Roland H. Scott & Tammy Place \$1,257.22 Dennis H. Searles \$776.49 Matthew P. Skillin \$1,092.67 George B. & Patricia L. Smith \$858.24 Robert Steven \$409.01 Siobhan Bradley Stevens \$391.36 Franklin Stover \$954.21 True Davis Tang \$4.64 John R. Thibodeau \$586.68 John R. Thibodeau \$2,371.09 * U.S. Bank National Association (Pers. Prop.) \$783.54 Christina Usowicz \$1,507.18 Balance Viasat, Inc. (Pers. Prop) \$1,551.168	Bobbi Ann Day	\$ 50.39 Balance
Kevin J. & Dian L. Federico \$1,931.17 Balance David & Nancy Gennetti \$1,077.60 Debbie A. Libby & Princess Libby \$304.50 Dawn McAllister \$438.08 Patrick McLaughlin & Crystal Murch \$1,652.92 Stephen T. & Dawn Monroe \$932.51 Estate of Elizabeth Panette \$82.10 Arnold Richard \$2,310.45 Paula Rivard \$800.35 Jonathan T. Rollins \$448.24 Eric Schroeder \$2,007.28 Roland H. Scott & Tammy Place \$1,257.22 Dennis H. Searles \$776.49 Matthew P. Skillin \$1,092.67 George B. & Patricia L. Smith \$858.24 Robert Steven \$409.01 Siobhan Bradley Stevens \$391.36 Franklin Stover \$954.21 True Davis Tang \$4.64 John R. Thibodeau \$2,371.09 U.S. Bank National Association (Pers. Prop.) \$783.54 Christina Usowicz \$1,507.18 Balance Viasat, Inc. (Pers. Prop) \$1,155.11 Balance Bruce C. Webster \$1,651.68 Estate of Noreen C. Wescott \$822.72 </td <td>Heirs of Kenneth Drowns</td> <td>\$ 209.94</td>	Heirs of Kenneth Drowns	\$ 209.94
Kevin J. & Dian L. Federico \$1,931.17 Balance David & Nancy Gennetti \$1,077.60 Debbie A. Libby & Princess Libby \$304.50 Dawn McAllister \$438.08 Patrick McLaughlin & Crystal Murch \$1,652.92 Stephen T. & Dawn Monroe \$932.51 Estate of Elizabeth Panette \$82.10 Arnold Richard \$2,310.45 Paula Rivard \$800.35 Jonathan T. Rollins \$448.24 Eric Schroeder \$2,007.28 Roland H. Scott & Tammy Place \$1,257.22 Dennis H. Searles \$776.49 Matthew P. Skillin \$1,092.67 George B. & Patricia L. Smith \$858.24 Robert Steven \$391.36 Sranklin Stover \$954.21 True Davis Tang \$4.64 John R. Thibodeau \$2,371.09 * U.S. Bank National Association (Pers. Prop.) \$783.54 Christina Usowicz \$1,507.18 Balance Viasat, Inc. (Pers. Prop) \$1,155.11 Balance Bruce C. Webster \$1,651.68 Estate of Noreen C. Wescott \$822.72 Charles & Kimberly Whittemore \$1,706.10 </td <td>Lucy C. Dunnells</td> <td>\$ 640.55</td>	Lucy C. Dunnells	\$ 640.55
Debbie A. Libby & Princess Libby \$ 304.50 Dawn McAllister \$ 438.08 Patrick McLaughlin & Crystal Murch \$1,652.92 Stephen T. & Dawn Monroe \$ 932.51 Estate of Elizabeth Panette \$ 832.10 Arnold Richard \$ 800.35 Paula Rivard \$ 800.35 Jonathan T. Rollins \$ 448.24 Eric Schroeder \$2,007.28 Roland H. Scott & Tammy Place \$1,257.22 Dennis H. Searles \$ 776.49 Matthew P. Skillin \$1,092.67 George B. & Patricia L. Smith \$ 858.24 Robert Steven \$ 409.01 Siobhan Bradley Stevens \$ 391.36 Franklin Stover \$ 954.21 True Davis Tang \$ 4.64 John R. Thibodeau \$ 586.68 John R. Thibodeau \$ 2,371.09 * U.S. Bank National Association (Pers. Prop.) \$ 783.54 Christina Usowicz \$ 1,507.18 Balance Viasat, Inc. (Pers. Prop) \$ 91 Clifford A. & Flossie A Verrill Jr. \$ 1,155.11 Balance Bruce C. Webster \$ 1,651.68 Estate of Noreen C. Wescott \$ 822.72 <td></td> <td>\$1,931.17 Balance</td>		\$1,931.17 Balance
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William R. & Deena M. Withycombe \$ 554.65		•
TOTAL 2018 TAX RECEIVABLES \$37		
	TOTAL 2018 TAX RECEIVABLES	\$37

37,302.40

2017 TAX RECEIVABLES UNPAID AS OF 02/01/2020

Amount shown do not reflect interest and fees due on prior taxes

AT&T Mobility LLC (Pers. Prop)	\$ 391.98
Kathleen Carpenter & Benjamin Wansor	\$1,575.17
Bobbi Ann Day & Dawn McAllister	\$ 557.72 Balance
Lucy Dunnells	\$ 374.79
David & Nancy Gennetti	\$1,075.55
Patrick McLaughlin & Crystal Murch	\$ 700.84 Balance
Paula Rivard	\$ 225.53 Balance
Roland H. Scott & Tammy Place	\$ 152.88 Balance
John R. Thibodeau	\$ 607.36 Balance
William R. & Deena Withycombe	\$ 93.30 Balance
Viasat, Inc. (Pers. Prop.)	\$.11 Balance
TOTAL COLETAN DECENTABLES	

TOTAL 2017 TAX RECEIVABLES

\$5,755.23

2016 TAX RECEIVABLES UNPAID AS OF 02/01/2020

Amounts shown do not reflect interest and fees due on prior taxes

AT&T Mobility LLC (Pers. Prop.)	\$ 687.85
Kathleen Carpenter & Benjamin Wansor	\$ 911.97
Heirs of Kenneth Drowns	\$ 196.85
Dale Mills (Pers. Prop.)	<u>\$ 592.98</u>

TOTAL 2016TAX RECEIVABLES \$2,389.65

2015 TAX RECEIVABLES UNPAID AS OF 02/01/2020

Amounts shown do not reflect interest and fees due on prior taxes

AT&T Mobility LLC (Pers. Prop.)	\$ 4	78.34
Victoria A. Fultz	\$1,5	58.70
Pitney Bowes, Inc.	\$	5.36

TOTAL 2015 TAX RECEIVABLES \$2,042.40

2014 TAX RECEIVABLES UNPAID AS OF 02/01/2020

Amounts shown do not reflect interest and fees due on prior taxes

AT&T Mobility LLC (Pers. Prop)	\$ 388.27
Benjamin Wansor & Kathleen Carpenter	<u>\$1,305.18</u>
TOTAL 0040 TAY DECENTARIES	

TOTAL 2012 TAX RECEIVABLES \$1,693.45

2013 TAX RECEIVABLES UNPAID AS OF 02/01/2020

Amounts shown do not reflect interest and fees due on prior taxes

AT&T Mobility LLC (Pers. Prop.)	\$ 347.73
Victoria A. Fultz	\$1,547.24
Benjamin Wansor & Kathleen Carpenter	<u>\$1,090.74</u>

TOTAL 2013 TAX RECEIVABLES \$2,985.71

2012 TAX RECEIVABLES UNPAID AS OF 02/01/2020

Amounts do not reflect interest or fees due on prior taxes

Victoria A. Fultz	<u>\$1,128.65</u>
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TOTAL 2012 TAX RECEIVABLES \$1,128.65

BUILDING INSPECTORS REPORT February 1, 2019 – October 23, 2019

I have issued 27 permits in 2019:

- 5 Sheds
- 4 Single Family Dwellings
- 1 Remodel/Renovation
- 2 Additions
- 1 Breezeway
- 1 Double-Wide
- 1 Mobile Home
- 8 Garages
- 2 Greenhouses
- 2 Decks
- 1 Porch
- 1 Addition
- 1 Concrete Pad (Cell Tower Facility)
- 1 Carport

These 27 permits have an estimated value of \$704,646.00

This is only a partial list as I retired in October. Please before you start anything, contact the new Code Enforcement Officer Dan Davis.

Thank you, Ron Deshaies

CEO REPORT

February 1, 2019 - October 23, 2019

This year has been a fairly normal year as many of you know I retired from the CEO and Building Inspector's job. I want to thank the Selectmen, the ladies at the office and you the townspeople. It has been an interesting 25 years.

Thank you, Ron Deshaies

Code Enforcement Officer Report Fiscal Year 2019

Partial: October 30, 2019 - January 31, 2020



Fourteen (14) Permits Issued from October 30, 2019 – January 31, 2020:

Permit	Description	Date	#	Street	Мар	Lot
1329	Window Replacements	10/30/19	60	Mountain View Ave.	U02	45
1273	Shed	11/3/19	845	Spec Pond Road	R07	24A
1323	Deck and Stairs-Railings	11/3/19	790	Spec Pond Road	R08	17A
1319	Garage and Breezeway	11/20/19	25	First County Road	U06	11
1330	Renovation-Remodel	11/20/19	20	Chapel Street	U03	7
1332	Shed	11/27/19	35	Jay's Way	R04	17.5
1334	Power Upgrade Pedestal	12/11/19	114	First County Road	R02	18.2
1335	Antenna & Equipment	12/18/19	851	Ossipee Trail	R03	22 CELL/Antenna
1336	Renovations	12/18/19	3	East Lane	U16	28
1337	Double-Wide renovation and roof	12/18/19	114	First County Road	R02	18.2
1338	Demolition-Renovation- Foundation	1/8/2020	52	Lady Slipper Lane	U15	4
1339	Accessory Pole Structures	1/8/2020		Ossipee Trail	R03	19
1350	Renovation & Maintenance	1/9/2020	798	Bickford Pond Road	R09	15.1
1340	Greenhouse (Large)	1/30/2020	756	Spec Pond Road	R08	17

Please keep in mind that the **Town of Porter Land Use Ordinance** and **Subdivision Regulations** were updated in October 2019. *If you have questions, recommendations or see an issue, please feel free to share them with the Codes Officer or the Planning Board to consider.*

Ordinance and Subdivision regulations apply to <u>everyone</u> who owns property or develops land or uses in the Town of Porter, and they are intended to prevent nuisances, protect our water, respect historical and cultural resources, and provide each of us a little elbow room.

If you're intending to develop land, uses, or structures, please make sure to contact the Town <u>before beginning</u>. Checking with the town <u>before beginning</u> helps to verify setbacks, best practices to be considered, and minimizes uncomfortable (and often unnecessary) disagreements or misunderstandings between yourself, your neighbors, and town officials down the road.

2019 Code Enforcement Officer Report Fiscal Year 2019 - continued

Partial: October 30, 2019 – January 31, 2020

The Town will be focusing on:

- New driveways,
- Refuse (trash, junk, and collections of unscreened or poorly located vehicles),
- Dangerous, dilapidated, or incomplete structures,
- Soil run-off problems (soil stabilization & drainage grading), as well as
- Setback problems

All of these aspects, if not taken care of properly, negatively affect the property taxes of everyone in town.

The townspeople also voted to approve a **Local Food & Self-Governance Ordinance** in October of 2019, which provides great potential for Porter producers by permitting the sale of their food products directly to consumers within the municipality, without the costs of State and Federal regulations intended for large industrial producers. The Town's Land Use Ordinance now **supports** this local opportunity.

The Town has also updated and placed forms, permits, rules, and helpful references onto the website (www.portermaine.org), so that townspeople or land use applicants have easier and faster access to information.

I appreciate the opportunity to serve the community, be available to answer technical questions or concerns, assist in discussing any rule and the reasoning it was put in place, and continually work toward administering land use rules in the best interests of the townspeople.

Porter Code Enforcement Officer – Dan Davis

Email (ceo@portermaine.org)

Phone (207) 256-4522 (Call or Text)

Office Hours – Wednesdays 1 pm – 5 pm (or by Appointment)



Town of Porter Plumbing Inspectors Annual Report 2019

This year my office issued a total of twelve plumbing permits. Subsurface wastewater disposal systems accounted for eight of them and the remaining four were for interior plumbing.

Thank you for allowing me to serve as your local plumbing inspector and if you have any questions please feel free to contact me at (207) 625-4465.

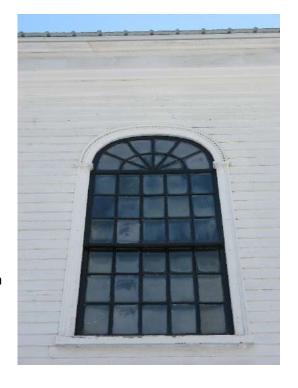
Respectfully Submitted: Stephen A. Sanborn, LPI



2019 Report

This past year the Select Board asked the Conservation Commission to take responsibility for Porter parks, cemeteries, dams and the old Meeting House. And we will also be on call to advise on shade trees and maintenance in the ROW (right of way) land abutting our roadsides.

The following are a few short reports from commission members and volunteers:





Old Porter Meeting House
As a member of the Conservation
Commission, I am honored to be part of the stewardship of this historic town "gem". Last year, thanks to the P/P Historical Society, my youngest daughter was married in the meeting house. An inspirational event for family and friends. This unique and aging "elder" needs physical attention and upkeep. I look forward to assisting in the TLC of our town treasure.

~ Doug Mixer

In June, the Conservation Commission was awarded Project Canopy grant of \$947 to begin to inventory Public Shade Trees in Porter. This will be a first step in developing a town Tree Management Plan. During this project, volunteers will inventory, tag, and map 400 trees; volunteers will include Commission members, students from the SOLE program at SVMS, and others. In addition, we can all look forward to a video about the project by Smooth Feather Youth!

~ Maggie Lowry

The Town of Porter owns the Bickford Pond and Colcord Pond dams. The Town is responsible for setting the water level for the ponds by adding and removing boards. This past summer and fall, Greg Averill has worked with Rob Heard, who has done this work for years, to learn about the dams and how to manage the water level. Greg will be taking over more of the responsibilities this spring and summer as part of the Conservation Commission. Greg will regularly check and monitor water levels throughout the spring, summer, and fall.

~ Greg Averill

Last June I spent a very enjoyable morning clearing out eight old cemeteries in Porter with the help of four of Sacopee Valley High School's finest. We were guided by Rob Heard who has continued this tradition of spring cemetery clearing begun by the triumvirate of Chet, Thurman, and Rob around 2003. Working with the kids was satisfying as we could see history appear before our eyes as we snipped bushes, cleared brush and raked leaves. The Commission may be expanding this work by asking local citizens to "adopt" a cemetery and oversee its maintenance. Please contact us if you are interested.

~Marty Tracy

It was great fun and a most satisfying several hours last spring working with Ron Silvia and a team of seniors from the high school. We hand raked several loads of gravel onto the beach path and parking area. I was impressed by the genuine caring these young people exhibited toward this public town park and swimming area.

~ Peter Hagerty

Report of the Porter Planning Board – 2019

The following efforts were performed by the Planning Board over the past year:

- 1.) Tax Map U04 Lot 007 (168 Ossipee Trail) Establishing a temporary farm stand Approved.
- 2.) **Tax Map R06 Lot 007 CELL (169 Pine St.)** T-Mobile Wireless application submission to place (*collocate*) an antenna on an existing cell tower and a 260 square foot 6" slab and associated equipment within an existing security fenced facility **Approved with Conditions.**
- 3.) **Tax Map U01 Lots 009, 072, and 073 (17 Bridge St.)** Conversion of an existing grocery store into a 9-dwelling subdivision for elderly and disabled housing **Withdrawn.**
- 4.) Tax Map R03 Lot 022 & 022 CELL (851 Ossipee Trail) New Cingular/AT&T application submission to place (collocate) an antenna on an existing cell tower and a slab with associated equipment within an existing security fenced facility Approved with Conditions.
- 5.) **Tax Map U03 Lot 018** (14 Spec Pond Rd.) Proposing the use of existing development and structures for low impact commercial (motorcycle/ATV repair and reconditioning) **Approved with Conditions.**
- 6.) Three (3) planning board public hearings were held, two (2) for the Land Use Ordinance proposed amendments and (1) for proposed amendments to the adopted Subdivision Regulations. The amended Town of Porter Land Use Ordinance was voted approved at an October 7, 2019 Special Town Meeting. The amended Subdivision Regulations were voted/adopted on at the October 16, 2019 Porter Planning Board Meeting. It was a heavy lift to coordinate, update, and streamline all of the various rules, state laws, and forms, and we hope that the community can experience positive results from that volunteer effort and input from the townspeople.
- 7.) Studying new State requirements that were recently signed into law in September of 2019 (129th Legislature) involving subdivisions, comprehensive planning, shoreland zoning, land use, and building codes.
- 8.) Re-evaluating the Porter Planning Board By-Laws and Zoning for reasonable and necessary updates to reduce burdens on the taxpayers and to open up collaboration and opportunity.

Alan Walch and Scott Hart, both of whom have helped considerably throughout the near 3-year long arduous process of updating local regulations, ordinances, zoning, and associated forms have stepped down from the Planning Board this year. Their combined 18 years of service and dedication to the community has been greatly appreciated by the entire board and they will be greatly missed.

Dan Davis has also stepped down as planning board chair this year in order to support the townspeople in Code Enforcement Officer related land use within the municipality.

David Newman has since offered his civic volunteerism and stepped in to continue to evenly administer the town's land use ordinance and subdivision regulations in accordance with our town's long-term comprehensive plan. Welcome David and thank you for offering to serve the community!

New volunteers to become Planning Board members are always wanted and appreciated, please reach out to the town if you would like to know more on how to help!

The Board hopes to continue improving the process and reducing overall cost of living burdens on you, while continuing to assure reasonable development standards within Porter.

Corey Lane (Chair), Dan Davis (Vice Chair), Tony Morelli (Secretary), David Newman, Cristina Forsyth, and Glen Lord



Report of the Comprehensive Planning Committee – 2019

The committee has largely completed the "Planning Data Inventory" portion of the Comprehensive Plan. Using the collected data, the Committee has begun evaluating "Goals, Policies, and Strategies" in the fall of 2019, using the collected data.

It is hopeful to have a completed draft for the Townspeople to review in the near future.

Comprehensive Planning Committee

PUBLIC ROADS ADVISORY COMMITTEE

February 3, 2020

Town of Porter Select Board

RE: Annual Report

PRAC, along with the selectmen, met with the MDOT Local Road Division representative, Peter Cloughan. The purpose was to review a state computer program called Road and Sign Management System (RSMS-16).

The program was purchased by the town to assist with accessing the needs for our public roads and signs. It allows for better tracking of them over time for potential deterioration. It will also provide information in helping to determine the necessity of repair or replacement.

The implementation of the program has begun, with further input planned for the Spring of 2020.

Spring construction is planned for the following roads: Colcord Pond Road, Chapel and Pine Streets; returning portions of these roadways to gravel.

Respectfully submitted

Rick Day Committee Chairman

KEZAR FALLS FIRE DEPARTMENT

Towns of Porter/Parsonsfield

We had another busy year for calls. We had alot of training hours to keep up the the ever changing rules that are mandated for the fire service. We had to replace some turnout gear at a cost \$2100.00 (coat and pants) helmet \$350.00 boots \$300.00)as by NFPA Standard these item has a 10 year self life then has to be replace. We will need to replace several more sets this coming year (6 sets need to be replace in 2020)Training last year we send 2 FF to Firefighter I, II classes and we are sending 2 more this winter this will bring the dept. to a total of 10 FF that are train to FF I,II this training runs from January- April over 100 hrs per man (cost of this training is \$1100.00 per person). Our apparatus remains in good shape with the maintenance program we have set up we should be in good shap for a few more years before we have to start thinking about replacing trucks. Our SCBA are all in good shape as we have the bench tested every year. We replace our Extrication equipmet in 2019 from Hydraulic to Battery operated (old set needed repairs and could not get parts for as it was outdated cost of 23,000.00) We had a couple of fund raiser in 2019 with some of the money we finish getting members class A uniforms. We are always looking for new members .

We thank you for your continue support of the Fire Dept.

KEZAR FALLS FIRE DEPARTMENT

2019 Statistics

Porter 40
Parsonsfield 53
FIRE FIGHTER HOURS 891
TRAINING HOURS 1900

	2019 Request	2019 Actual	2020 Request
Utilities	\$4,200.00	\$3,776.57	\$4,000.00
Gas/Diesel	\$5,000.00	\$5,522.87	\$6,000.00
Truck Maintenance & Repair	\$17,000.00	\$16,449.52	\$19,000.00
Equipment	\$18,000.00	\$23,093.39	\$21,000.00
Communications	\$5,000.00	\$2,798.22	\$3,500.00
Oil Heat	\$5,000.00	\$4,987.99	\$5,000.00
Insurance	\$18,000.00	\$14,069.00	\$16,000.00
Fire Help	\$10,000.00	\$10,023.75	\$10,000.00
Officers Salaries	\$6,850.00	\$6,850.00	\$6,850.00
Training	\$2,000.00	\$1,279.27	\$1,800.00
Building Maint & Misc	\$6,000.00	\$8,815.63	\$6,000.00
Foam and Hose	\$1,000.00	\$292.00	\$1,000.00
Snow Plowing	\$1,500.00	\$1,485.00	\$1,500.00
Contingency	\$1,000.00	\$0.00	\$1,000.00
Total	\$100,550.00	\$99,443.21	\$102,650.00
1/2 Parsonsfield	\$51,325.00		
1/2 Porter	\$51,325.00		
Respectfully Submitted by		Board of Directors	
Chief Kenneth A. Burbank		Roger Berube	
Assistant Chief Christopher Day		Robert Heard	
Captian Christopher Jones		Katie Wescott	
1st LT Jeffery Dutil		Nikki Westberry	
2nd LT Richard Westberry		Tim Greene	
Treasurer Kenneth Burbank			
Secretary April Burbank			

Sacopee Rescue 2019

For 2020 we are requesting that \$5,000.00 be added to the Capital Fund, 50% less than 2019.

As you may be aware the minimum wage in Maine will increase to \$12.00 per hour on 1/1/2020. This is a \$1.00 (one dollar) or (9% increase) over 2019. With a 24/7 service this adds \$17,472.00 to the budget that we have no control over. Additionally, due to the fact that you need trained professionals to man the rescue and those professional come from a finite pool of individuals that all of the other services are pulling from for personal we elected to provide a wage increase of up to \$1.00 per hour for merit. You need to plan for the full amount so this adds another \$17,472 to the payroll budget. Together this increases the payroll budget by \$34,944. The payroll budget for 2019 is expected to be \$260,500.00 which is \$18,500 or 7.6% above budget. A large portion of this increase is the lack of volunteer drivers. We have to pay drivers in order to get drivers. Nonprofessional licensed are paid at minimum wage, but we are using professional licensed personal when nonprofessional licensed personal are not available. So instead of a driver and an EMT or a driver and a paramedic, we have to use two EMTs or an EMT and a paramedic. They are paid accordingly for they would be required to take action under their license if necessary. People are not stepping up like they use to when the Rescue was a volunteer organization. Each of you are experiencing the same lack of volunteers for your various committees, I see it in the posted requests for volunteers on your web pages and in the paper. Times are not like they were and people in general are not so inclined to step up.

In 2019 the Rescue received \$24,200 for the general budget and \$10,000 for the Capital fund for a total of \$34,200.00 from each town. The 2020 request for the general budget from each town is \$32,500.00. With the \$5,000 request for the capital fund the total request is \$37,500, a \$3,300.00 (9.64%) increase in total for each town.

Looking at the budget request you will see the actual figures for 2017, 2018 and the projected actual for 2019. Using these figures, we were able to adjust certain line items to absorb 4.52 % or \$17,930.00 of the budget increase. Basically, if we had not adjusted line items as described the amount requested from each town would have been \$36,982 for the general fund and \$5,000 for the Capital Fund for a total of \$41,982 or a

22.75% increase. Each line item delineates the % change higher or lower. If an explanation can be provided for the change it is provided.

For 2020 we are looking to purchase a second electric stretcher for Rescue 2 which is not thus now equipped. This will greatly assist in getting people into the ambulance decreasing the chances of a costly workman's comp claim for a back or hernia injury that could have been prevented through the use of this piece of equipment. A used one in good working order can be obtained for under \$8,000 or so.

Due to mileage (over 60,000 miles) Rescue 1 is now out of warranty so our repair/maintenance line has been increased to compensate for this.

Utilities on the building have increased for under Spectrum we are now paying for internet access that Time Warner provided at no cost. Also, with the new configuration of Alfred Circle we will be required to plow more of the driveway then in prior years adding additional expense.

Keep in mind that the rescue building is 20 plus years old and is in need of some work. We are looking to replace the furnace in the next year or two and new flooring is needed. Additionally, when constructed the bays were not equipped with an exhaust system which will need to be added and the bay doors are needing to be replaced. We are going to attempt to obtain grant funding for some of this work and or possibly like in kind material donations to mitigate the cost.

Below is the charted budget for 2020. The figures for 2019 are based on actual figures up through October of 2019.

Sacopee Rescue 2020 Budget

Based on actual spent through October 2019

	Actual 2017	Actual 2018	Budgeted 2019	Projected 2019		
Income						
Billing	\$277,735.89	\$257,765.36	\$280,000.00	\$266,022.00	\$287,000.00	We expect an increase in MaineCare payments due to the passing of the law to pay at the same rate as Medicare. We expect a decrease in insurance payments due to higher deductibles and co-pays shifting the payment from the insurance company to the individual. In total a 3% increase overall.
Town Subsidies	\$83,000.01	\$93,520.05	\$96,800.00	\$96,800.00	\$130,000.00	This is a total line item increase of \$33,200 or 34% Each town is \$32,500 or 34% increase over 2019. Disparity is due to the smaller portion of the budget that the amount makes up. The smaller the number the greater the % change when a change is made to contain the number.
Other Income						
MEALS ON WHEELS FOR ELECTRIC	\$375.00	\$450.00	\$450.00	\$450.00	\$450.00	
Fundraising	\$2,237.00	\$2,686.28	\$2,000.00	\$762.00	\$2,140	
refunds	\$29.19	\$2,147.91				
fees from events	n/a	N/A	\$1,200.00	\$1,008.00	\$1,200.00	
donations	\$1,765.00	\$3,127.73	\$1,000.00	\$2,500.00	\$2,000.00	
bank interest	\$62.37	\$46.11	\$50.00	\$37.00	\$30.00	
total Income	\$365,204.46	\$359,743.44	\$381,500.00	\$367,579.00	\$422,820.00	
carry over from general fund	\$19,850.00	\$46,764.83	\$15,000.00	\$17,755.74	\$15,000.00	
Total monies	\$385,054.46	\$406,508.27	\$396,500.00	\$385,334.74	\$437,820.00	8% increase over 2019
Auto Fuel	\$10,714.00	\$11,425.00	\$17,000.00	\$12,000.00	\$15,000.00	decrease of 11.5%
bank fees/bad checks	\$150.00	\$359.00	\$600.00	\$220.00	\$250.00	decrease of 58%
Building: Station Maint, supplies, plowing	\$3,084.00	\$9,245.00	\$7,250.00	\$7,850.00	\$9,000.00	replacement of furnace capital expense
Capital fund	\$2,000.00	\$7,000.00	\$2,500.00		\$2,000.00	
Clothing	\$57.00	\$1,000.00	\$1,000.00	\$200.00	\$200.00	decrease of 50%
Computers: replace/repair	\$445.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	Possible grant opportunities to cover a portion of this.
Consulting and professional fees: Accountant, lawyer and program fees	\$5,035.00	\$5,810.00	\$6,655.00	\$5,500.00	\$5,750.00	decrease of 14%
Education/training	\$2,373.00	\$3,887.00	\$4,000.00	\$0.00	\$3,000.00	possible grant opportunities to cover a portion of this
Insurance: vehicle, liability, MEMIC	\$26,025.00	\$20,350.00	\$21,000.00	\$19,650.00	\$22,000.00	with the increase in wages the MEMIC insurance will go up accordingly

Medical billing (8% of the billing income)	\$23,889.00	\$21,429.00	\$22,400.00	\$18,880.00	\$17,220.00	was contractually decreased to 6% of received billings beginning Aug 1, 2019
Medical equipment (non-capital expense)	\$2,084.00	\$6,254.00	\$4,000.00	\$5,000.00	\$10,000.00	planned purchase of an electric stretcher for rescue 2. Highly recommend by Workman's Comp and OSHA and basically an industry standard. Total increase \$6,000.00 or 50%. Used stretcher cost between \$5,000 and \$8,000.
Medical supplies (disposal)	\$13,617.00	\$6,408.00	\$10,000.00	\$9,200.00	\$9,500.00	decrease 5%
Membership and affiliation dues: EMS, Sam's, BJ's	\$1,458.00	\$403.00	\$1,600.00	\$500.00	\$400.00	decrease 75%
Paramedic Intercept	\$12,150.00	\$12,150.00	\$14,000.00	\$9,660.00	\$10,000.00	decrease 28%
Office supplies/equipment: postage	\$897.00	\$298.00	\$545.00	\$375.00	\$400.00	decrease 27%
Oxygen	\$2,820.00	\$2,806.00	\$5,000.00	\$4,000.00	\$4,250.00	decrease15%
Payroll	\$208,034.00	\$236,930.00	\$242,000.00	\$260,500.00	\$290,000.00	minimum wage increase 2020 by \$1.00 automatically increasing the payroll cost \$17,520.00 (6%) for 2020. Also allotted an additional wage increase up to \$1.00 to match surrounding agencies in order to keep competitive and retain quality workers starting in August 2019. Total increase \$48,000 or 19.83%.
Public Relations: Advertising, fundraising, scholarship	\$760.00	\$1,035.00	\$1,300.00	\$700.00	\$750.00	removed the scholarship decrease 42%
Radios: tower, maint, purchase	\$2,690.00	\$1,980.00	\$2,850.00	\$2,000.00	\$2,500.00	decreased 12%
Rent/Utilities: telephone, cellphone, electric, heating oil, internet, water	\$9,173.00	\$8,800.00	\$9,350.00	\$10,000.00	\$11,000.00	increase in heating oil cost, Internet cost, phone cost and electrical
Rescue 1 loan	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	
Vaccines	\$0.00	\$275.00	\$300.00		\$300.00	
Vehicle maint	\$8,828.00	\$4,311.00	\$6,000.00	\$6,100.00	\$7,000.00	warranty off vehicle 1 due to mileage increase of 14%
Total of working budget	\$350,283.00	\$376,155.00	\$396,350.00	\$386,635.00	\$437,870.00	increase of \$41,520 or 10%
capital fund purchase	\$25,611.00	\$21,217.00				
total spent for the year	\$375,894.00	\$397,372.00				



TRI-TOWN WASTE REPORT 2019



The Tri-Town Transfer Station Board of Directors has been busy studying, researching, and developing improvements to our facility. DEP recognizes our station as one of the cleanest well organized stations in southern Maine. We intend to maintain that status with your help.

We have been met with many financial challenges with substantial increases in all tipping fees through EcoMaine for household and bulky waste and CPRC on demo loads. This has forced us into researching better ways to make sure everyone is paying their fair share for their bulky waste and demolition debris items that are brought to the station. The board has voted to invest in a scale system in order to equalize this issue. The scales would be delivered in 2020 but not operable until 2021.

EcoMaine had started a new system where they review our recycle loads and if there are non-recyclable items in the load, it gets reported to us and we can even get fined/charged for the entire load if over 5% is "contaminated". Fortunately, our patrons have been doing a good job and the highest "contamination" we have had is 2%. That is credited to our amazing attendants at the station! They have been reviewing the loads to the best of their ability and pulling items out of the load prior to it being sent to Eco, therefore keeping our % down. YOU CAN MAKE THEIR JOB A LOT EASIER BY PAYING ATTENTION TO THE SIGNAGE AT THE STATION AND ONLY DISPOSE OF RECYCLABLE ITEMS. If you have questions as to whether or not something is recyclable, please ask the attendant <u>before</u> disposal or you can easily check on the EcoMaine app called "recyclopedia".

We wish to thank and highly commend our faithful attendants; Mike Cote and Tim Caldwell, our station manager Joe McNulty and our truck driver Scott Chapman and spare driver Joe Stacey for your continued efforts to keep our station in tiptop shape and being friendly, courteous and helpful to our patrons.

Respectfully submitted, Brent Day, Porter Selectman Chair, Tri-Town Waste Facility



TRI-TOWN WASTE DISPOSAL FACILITY **2019 ANNUAL REPORT** FOR THE TOWNS OF BALDWIN, HIRAM AND POI



Opening Balance \$ 1,715.72

Received from:	
Town of Baldwin	\$ 90,000.00
Town of Hiram	90,000.00
Town of Porter	90,000.00
Demo Debris Fees	11,906.33
Stickers sold for Freon removal	2,530.00
Reimb. For metals	4,500.65
Bulky Waste fees	9,100.00
Reimb for electronic waste	357.28
Misc. revenues	562.62
MSAD #55 payment to participate	16,000.00

Total Receipts \$ 314,956.88

Total \$ 316,672.60 Paid:

TIPPING FEES:

ECOMAINE -1,755.49 tons 155,381.79 ECOMAINE - Bulky waste 70.76T

+ 62 Mattresses 5,553.19 CPRC - demolition debris 149.28T 14,199.68 **BUILDING REPAIRS:** 226.21 Station repairs Sweeping station 400.00 BUILDING CONSTRUCTION: SRG Engineering Inc 2,500.00 **EQUIPMENT REPAIRS** S Chamberlain, hydraulics repairs 2,377.00 Container repairs 1,341.80 Tractor registration 352.18 Backhoe fuel 749.39 Backhoe repairs 462.78

Eastmans Welding 317.00 TRUCK EXPENSES: KF Auto Parts 1.634.10 Fuel Decal 5.00 Dicks Used Cars & Repairs 178.00 Truck fuel 2,433.54 gals 7,187.90 2,143.46 Truck registration IRS-HUVT fee 41.99 **Central Tires** 1,712.02

TRUCK DRIVER EXPENSES: Driver - Salary 12,236.64 MMTA dues -52.40 Drug tests 85.00 ATTENDANTS PAYROLL:

Michael Cote 11,258.41 Joseph McNulty 18,719.11 Tim Caldwell 9,347.63 PAYROLL EXPENSES:

IRS tax deposits & state tx dp

SECRETARIAL SERVICES & OFFICE SUPPLIES Town of Hiram reimbursed 1.816.11 Terry Day mileage 90.48 Shopping Guide Ads 204.00 Miscellaneous 639.05 2,500.00 Audit

STATION OPERATING EXPENSES: Water bill 475.41 CMP bill

3,337.43 Telephone bill 829.22 Plowing/sanding 1,500.00 Extinguishers 63.00 Service charges 41.20 Annual license fees 489.00

INSURANCES: General Liability/Workers Comp

17,191.00 & Auto Insurance

\$ 289,140.38 **Total Expenses Balance Carry Forward to 2020**

Reminders

Recycling saves you money! We accept: Demo debris, metals, items with Freon, batteries, cellphones, electronic waste, florescent light bulbs, bulky waste. Check your towns websites for more details

Station hours: Tues, Weds, Fridays – 10 a.m. – 3 p.m. Sat. 8 a.m. - 4 p.m.Sun. 9 a.m. - 4 p.m.

STATION MANAGER: JOE MCNULTY ATTENDANTS: MIKE COTE, TIM CALDWELL TRUCK DRIVER - SCOTT CHAPMAN SPARE TRUCK DRIVER – JOSEPH STACEY STATION TEL NUMBER: 207-625-7633 OFFICE TEL NUMBER: 207-625-4663

THE TRI-TOWN BOARD WOULD LIKE TO THANK JOE, MIKE, TIM AND SCOTT FOR THEIR DEDICATED SERVICE TO OUR TOWNS AND FOR KEEPING THE TRANSFER STATION IN TIP TOP SHAPE. KEEP UP THE **GREAT WORK!**

11,501.80



SVHS

Sacopee Valley High School 115 South Hiram Rd. Hiram, ME 04041 207-625-3208 ext 2119

Date:

December 27, 2019

To:

Town Selectmen

From:

Heath T. Cormier, Sacopee TV Coordinator

Madison Buzzell, Student Station Co-Manager

Hailey Capano, Assistant Station Manager

Re:

Franchise fees from SPECTRUM

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

As we do every year, we would like to start off by thanking the towns for your continued support of Sacopee TV. Without your support and encouragement, this program wouldn't exist. We continue to add updated programming for our viewers across the MSAD55 community and to our viewers around the globe. We have continued to provide programming to those not served by SPECTRUM by use of streaming web media content. Our YouTube Channel allows viewers who do not have access to Sacopee TV on their televisions to view the same content online. By simply going to our YouTube page, anyone can view our most recent programming. The programming includes Girls and Boys Varsity Basketball games and MSAD55 School Board Meetings. Any of the events on our YouTube page can be watched at any time and is available to watch anywhere around the globe as long as you have an internet connection. We have viewers from all parts of the United States and beyond. Currently our subscriber number for our YouTube page is over 150 subscribers and continues to grow each week.

The Sacopee TV students continue to work particularly hard setting up live sound and live remote broadcasting from the many school board public forums, as well as other community and school events. We are in the middle of the busiest event year in recent memory for Sacopee Tv. Last year we broadcast 35 live events. This year with the 17 live basketball games, 12 School Board Meetings and Town Meetings we should be over 40 live events. We continue to provide coverage of all school board meetings and were able to record and broadcast all of the town meetings. Every day at 7am and 7pm, we replay the entire MSAD55 School Board Meeting from the past month so viewers can catch up if they missed the event. We also broadcast some town events during the past year and will continue to increase the amount of events we cover in the towns that support Sacopee TV. With our new YouTube channel and new broadcasting equipment we are able to stream more events in the upcoming calendar year.

Sacopee TV students continue to work in a classroom format processing school and community events, and updating information on our bulletin board for viewers. Students actively engage in learning valuable real life TV/Video experiences as they develop skills necessary to



SVHS

Sacopee Valley High School 115 South Hiram Rd. Hiram, ME 04041 207-625-3208 ext 2119

manage the public access channel, all usually while broadcasting, "on-the-fly". We are very proud to provide coverage and look to always improve on the program. Many students benefit from this educational component created by the Sacopee TV Community Television Program in the school, several of which have pursued careers in this discipline after graduation. For most students in the program, it is their first-time broadcasting events and quickly learn the skills required for the job.

In 2020, we will continue to see the results of our franchise agreement negotiations. With our Wirecast application we also can stream live online from more locations and we have updated our graphics for School Board Meetings and sporting events to look professional. We are able to put live scoreboards on the sporting events and dates on the town meetings. We look forward to reach more viewers, provide more event coverage and further expand on our current broadcasting service. With our new broadcasting equipment called Wirecast, Sacopee TV has the ability to go live on our YouTube channel from ANY location as long as that location has WI-FI. We want more town content on our Spectrum Channel 1301 and on our YouTube page.

If you have any important dates or events you would like the towns to know about, please contact us and we will be glad to list them on our Sacopee TV bulletin board. We may be reached at 625-3208 ext. 2119 or via email directly to the Sacopee TV gmail account at sacopeetv@gmail.com

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

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

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

Once again we would like to thank the towns for their continued support of the Sacopee TV program. Please check out Sacopee TV located on Channel 1301 and for those who don't have SPECTRUM please see our YouTube page as it has most of our programming including on-demand content at our YouTube page at https://www.youtube.com/channel/UC-

IcbTPrelfeQ8zfaExVU1Q



American Legion West- Day Post 123 40 Mountain View Ave. PO Box 38 Parsonsfield, Maine 04047-0038

The American Legion West-Day Post 123 would like to request that the Town of Porter consider again raising \$400.00 for the year 2020 for the purpose of purchasing Flags for our veterans graves in all of Porter's out lying cemeteries as well as the local cemeteries in the Village.

We place a Wreath at our Veteran's Memorial Park on Memorial Day and have a small ceremony on that occasion.

We thank you for considering this request, and the opportunity to assist the town in honoring all of our veterans interred in Porter's cemeteries.

For the Commander Albert Springer Jr.

Roger K. Berube, Adjutant



Provide Immediate Assistance to Families in Maine

www.MaineRedCross.org

Serving every community in Maine Offices located:

Regional Headquarters Southern Maine 2401 Congress Street Portland, ME 04102 Tel (207) 874-1 192 Fax (207) 874-1976

Central & Mid Coast Maine 16 Community Way Topsham, ME 4086 Tel (207) 729-6779 Fax (207) 729-2738

475 Pleasant St., Suite 25 Lewiston, ME 04240 Tel (207) 795-4004 Fax (207) 795-4037

Red Cross / Knox County EMA 301 Park Street Rockland, ME 04841 Tel: (207) 729-6779 x407 Fax: (207) 729-2738

Northern & Eastern Maine 1 45 Exchange St., Suite 1 Bangor, ME 04401 Tel (207) 941-2903 Fax (207) 941-2906

7 Hatch Drive, Suite 250 Caribou, ME 04736 Tel (207) 227-4882 Fax (207) 493-4869 The American Red Cross responds to more than 62,000 disasters each year, and the clear majority of those are home fires. We work in communities across Maine to prepare for, prevent and respond to natural and man-made disasters and help families to recover.

The Red Cross is committed to meet the emergency needs of each and every family in Porter. In FY2019, the Red Cross responded to the emergency needs of 394 families in Maine and will continue to be there to help our neighbors in need around the clock including 34 people in Oxford County.

The American Red Cross respectfully requests the generous financial support of \$1000 used locally, right here in Maine to support individuals and families following a disaster.

Within minutes of learning about a home fire, local Red Cross volunteers are on the scene providing care and comfort to those affected. One way we help is by ensuring that their immediate needs, such as food and shelter, are met. We do this by providing families with client assistance cards, which they used to purchase essential items that were lost in the fire. This card often represents the first step in recovery following a home fire, but we need your continued support to offer these vital financial resources to your neighbors.

All Red Cross disaster relief is provided free of charge to individuals and families. The American Red Cross is not a government agency. Though our services are congressionally mandated, the American Red Cross relies on voluntary contributions from individuals, companies, municipalities and charitable organizations to deliver on our mission to alleviate human suffering.

With the support of neighbors like you, the Red Cross will always be ready.

Warm regards,

Caroline King Executive Director

Caroline Ling

207-272-9561 Caroline. King3@redcross.org



December 16, 2019

Town of Porter

Attention: Janice Miller, Town Clerk

Lewiston 240 Bates Street Lewiston, ME 04240 (207) 795-4065 Fax: 783-7489

71 Main Street Porter, ME 04068

Dear Ms. Miller,

South Paris 17 Market Sq. S. Paris, ME 04281 (207) 743-7716 Fax: 743-6513

Thank you for the Town of Porter's past support of Community Concepts and the services we provide to help people overcome barriers to self-sufficiency and assist them in acquiring skills and knowledge to access to new opportunities.

We are excited to share with you a new approach we are taking to assisting people which we call a Whole Family approach. Research shows supporting the entire family produces greater benefits than focusing on only parents or children. By adopting the Whole Family approach, we can help people become self-sufficient faster by addressing their immediate challenges and connecting them with other resources they need to be successful in life.

We invite the Town of Porter to be part of this new process for delivering services and help more people become self-sufficient. Community Concepts respectfully requests that the Selectmen place the following article on the Town Warrant for consideration by the taxpayers:

"To see if the town will vote to appropriate the sum of \$2,950 for Community Concepts, Inc. to provide a local match for federal, state or private grants and help defray the cost of providing services."

These funds serve as match for grants and provide services that are not fully covered by federal or state funds, such as transportation for people who need dialysis or chemotherapy. Enclosed is a summary of CCI's services delivered to Porter residents from October 1, 2018 through September 30, 2019 and information to include in the Town Report.

With your partnership, we can continue to strengthen our reach in your community to reduce the burden of poverty, improve quality of life and help people thrive.

Thank you for your consideration.

Shawn Yardley, CEO

Community Concepts, Inc.

Il Jarollo

Town of Porter

Community Concepts Lines of Service for FY 2019 (10/1/18-9/30/19)

Total CC/ investment = \$186,738

During CCl's fiscal year 2019 (October 1, 2018 — September 30, 2019) we provided services to 87/188 Porter households/residents, including:

Low Income Home Energy Assistance Program (LIHEAP)	56/129 households/individuals = \$53,067
Emergency Crises Intervention Program (ECIP)	9/28 households/individuals = \$2,968
Home Repair	2/3 households/individuals = \$25,055
Central Heating Improvement Program (CHIP)	1/2 household/individuals = \$46,158
Lead Safe Housing	6/7 households/individuals = \$29,228
Transportation for children, elderly/Veterans and Medicaid p	patients 6 individuals = \$84
Childcare Home Nutritious Food Program	3 individuals = \$1,045
Family Supports Program	8 individuals = \$8,587
Maine Families	5 households = \$16,286
Housing Counseling/Financial Coaching	10 individuals = \$4,260

Community Concepts offers a variety of free or affordable services and programs to move individuals, families and businesses forward primarily in the communities of Androscoggin, Franklin and Oxford counties. These services support both the basic needs of families and promote self-sufficiency.

Our programs and services:

- support the well-being of children, teens and families,
- foster home ownership across the community and affordable living options for low income residents,
- provide income eligible residents with energy assistance as well as safe and energy efficient housing,
- support transportation services for children, adults and seniors,
- match residents with local employment, training and education opportunities, and
- help businesses and communities grow.

Our website is www.ccimaine.org and our toll-free number is 1-800-866-5588. We have two offices at 17 Market Square, S. Paris and 240 Bates Street, Lewiston. We have interpreter services available at no cost, and our doors are open to anyone who is in need.

EASTERN SLOPE AIRPORT AUTHORITY

P. O. BOX 334
FRYEBURG, MAINE 04037

TEL: 207-935-4440

11 October 2019

Town of Porter

Town Clerk

Ms. Janice Miller

71 Main St.

Porter, ME 04068

Dear Ms. Miller

The Eastern Slope Airport Authority appreciates the support you have given us in past years. That support has yielded a strong community benefit – a transportation facility that has drawn much business to our service area, and offered many of our residents an opportunity to use this vital airport hub.

This past year has been a success story for us. We have received Federal and State funding to construct a Transient Hangar capable of housing planes in all weather conditions. We expect this hangar will enhance the attractiveness of the airport and bring in new visitors and business opportunities.

But the key to our success is your support of our daily operations. We have a carefully managed budget with a small margin that depends on our town contributions to stay in the black. So we are asking you again for a contribution by the Town of Porter of \$300for the upcoming year. An invoice is attached, and if you need more information or another format to gain your Town's approval, please let us know!

Thank you very much!

Gene Bergoffen, Treasurer

Eastern Slope Airport Authority

bergoffen@roadrunner.com

603 387-3377



October 10, 2019

Budget Committee Town of Porter 71 Maine Street Porter, ME 04068

Dear Budget Committee Members:

The Friends of Porter 569 respectfully requests an appropriation of \$500.00 at your annual town meeting in 2020.

The Friends of Porter 569 is a 501(c)3 charitable organization formed in 2019 to engage in historical preservation and education. We have two significant activities that we need support for.

This year we accepted responsibility for the Porter Union Church and are dedicated to its maintenance and preservation. The church has been moderately well maintained over the years but there are immediate needs to re-glaze the windows and perform maintenance work so that damage does not happen storms. Much of the glass is quite old and would be difficult and costly to replace. Labor will be donated but we need help to obtain materials. We hope to preserve these windows as a first step in a process of maintenance and preservation.

Simultaneously, we are becoming an affiliate of the Dolly Parton Imagination Library. This activity is to deliver a book a month to each child from birth to age 5 for free. Our coverage area is the MSAD-55 region. The costs are low, a \$25.00 donation pays for one child for an entire year.

We look forward to reporting results next year.

Sincerely,

John Lowry President

Info@harvesthills.org www.harvesthills.org



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

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

December 15, 2019

Budget Committee

To Whom It May Concern:

Harvest Hills Animal Shelter appreciates the continued support from your town as we continue over 30 years of service to the surrounding communities. With funding over the past years, we have found loving homes for over 20,000 cats and dogs that were spayed, neutered and inoculated. We continue to educate the community about the responsibilities of pet ownership and the benefits of adopting a Harvest Hills animal.

With the state of the economy the past year, we are experiencing an increase in the number of cats and dogs surrendered in the past twelve months. So far this year we have taken in 244 cats and 186 dogs. Some of these animals have had serious medical conditions that have had a considerable impact our budget for veterinary and related expenses. Every animal is evaluated, given treatment for any medical problem they might have and is put through a socialization program. We also perform emergency treatments for animals hit by cars.

We are requesting \$1.00 per capita fee from your town again for 2020 based on 2010 Census numbers, which for the Town of Porter would be \$1498

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

Thank you in the advance for your consideration.

Sincerely,

Joan McBurnie Shelter Manager



December 12, 2019

Town of Porter 71 Main St Porter, ME 04068

To Whom It May Concern:

I hope this finds you well through the holiday season and as we approach a new year! I am writing to request a financial contribution of \$500 from the Town of Porter to support the work of the Health Equity Alliance (HEAL). Formerly known as the Down East AIDS Network, HEAL is a public health agency serving clients in 14 out of 16 Maine counties. We would be honored to have your support as we continue providing a diversity of services to your community.

Throughout our four locations across the state, HEAL strives to create a world where all identities are celebrated and health disparities are nonexistent. We work tirelessly toward this goal through collaboration, education, and advocacy to empower Maine's most marginalized communities to improve their health and well-being and affect cultural change. In addition to being the second largest AIDS Service Organization in the state, serving HIV positive clients throughout northern, DownEast and central Maine, we provide free HIV and HCV testing, sexual health education, harm reduction services for people who use drugs, training and advocacy to support positive health outcomes in the LGBTQ+ community, and a community food pantry. Your generous support is what keeps programs like ours strong, bringing life-changing services to communities across Maine.

The following services will be provided to your residents in the coming year through Health Equity Alliance's Case Management Team and Community Outreach Coordinators:

- Free, confidential HIV and HCV Testing
- Sexual health/risk reduction counseling and distribution of safer sex supplies
- Emergency food pantry

304 Hancock St. Suite 3B 25A Pine St. Bangor, ME 04401 (207)990-3626

Ellsworth, ME 04605 (207) 667-3506

7 VIP Rd. Machias, ME 04654 (207) 255-5849

295 Water St. Suite #104 Augusta, ME 04330 (207) 242-0709

mainehealthequity.org

- Medical case management for people living with HIV/AIDS and people who use drugs
- Support groups and community meetings
- Syringe exchange
- Naloxone training and distribution
- Facilitated trainings for healthcare, nonprofit, business, social service and education entities (Topics include LGBTQ+ cultural competency, harm reduction, and comprehensive sex education)

During 2019, HEAL directly supported over 4,500 people. Donor support made it possible to provide over 650 households with nutritious food, distribute over 900 naloxone kits to prevent overdose deaths, and train a record number of healthcare providers around various components of cultural competency. Your support directly helps to expand our capacity and resources to serve Porter residents and communities throughout Oxford County.

Please don't hesitate to reach out with questions or for more details about the services we provide. We look forward to hearing from you and thank you for your consideration!

In community,

Dana Carver-Bialer

Director of Development

Health Equity Alliance

304 Hancock Street, Suite 3B

Bangor, ME 04401

Tel: (207) 990-3626 x210

Mobile. (207) 812-5262

Lake Region Senior Service, Inc. Healthcare Access Program

(formerly: Senior Transportation Program)
P. O. Box 816
Bridgton, ME 04009



Mr. Dana Hanson, Executive Director 207-647-2483 <u>lrss.hap@gmail.com</u> 30 October 2019

Porter Town Office, 71 Main St., Porter, ME

Members of the Finance/Budget Committee,

The Lake Region Senior Service, Inc./Healthcare Access Program would like express its gratitude for your support over past years. It has helped us maintain our transportation service for our most vulnerable citizens. Over the past 12 months we have driven 4,870 miles on behalf of 14 program-eligible residents at a program cost of \$1,924. We hope to augment our budget a small percentage to help us maintain service to these residents and not have to shrink our service area. Toward that end we would like to request an appropriation in the amount of \$740, or any portion thereof, for the upcoming fiscal year.

Transportation for vulnerable citizens is a critical problem nation-wide. The citizens we serve are largely economically disadvantaged; people who "earn" slightly over the low income qualifier for the state subsidized transportation network, but do not have sufficient income to afford hiring private transportation. They are literally without transportation alternatives when it comes to getting to medical appointments. These appointments are during work hours making it difficult or impossible for family and friends to help. Out target population/percentages includes:

>	Seniors (65+)	@ 65%	[47% of who meet one or more of the criteria below]
	Persons with Physical Disabilities	@ 4%	
>	Cancer Patients [all ages]	@ 17%	
>	Persons with Mental Illness	@ 7%	[40% of who have Substance Use Disorder]
>	Persons with Substance Use Disorder	@ 5%	[40% of who have Mental Illness]
A	Persons with temporary transportation need	@ 2%	

With the ongoing arrival of the Baby Boomers & members of the Gen-X generation turning into their 50s,

someone is turning 65 every 8 seconds, and the number of citizens over 65 years old will double by 2030.

National, state, county and local governments have not addressed this issue satisfactorily. Grass-roots, volunteer-based organizations such as ours seem to be the only current solution—a program wherein citizens

volunteer-based organizations such as ours seem to be the only current solution – a program wherein citizens help citizens. Since the program's inception we have provided 16,148 rides for our target populations, driven 2,041,875 miles and volunteered 58,432 hours of driving time.

The program is currently in its 17th year. We serve 33 towns throughout the 4 counties of southwestern Maine. We travel to all medical offices and facilities within those regions plus facilities in Portland, Lewiston/Auburn, Scarborough, Falmouth, North Conway NH.

It is our hope that you find this program worthy of your attention.

Yours in Service,
Mr. Dana Hanson, Director LRSS, Inc., HAI

A hundred times every day I remind myself that my inner and outer life depend upon the labors of other people, living and dead, and that I must exert myself in order to give in the measure as I have received and am still receiving.

- Albert Einstein

Kezar Falls Circulating Library P.O. Box 11, 2 Wadleigh St. Parsonsfield, ME 04047 207-625-2424

kezarfallscirclibrary@gmail.com

December 2019

The Kezar Falls Library has had a satisfying year serving our community. The founders of the library would be proud to see how the seed they started has flourished. The library has continued to change and grow to meet the needs of our community. Our programs reach out to the youngest patrons through preschool story hour, Lego time and crafternoons. The library hosts an adult book discussion group and adult ed classes, which enrich our adult patrons. We have had both adult and children's book authors visit the library.

We are excited to share that we received a grant to update the computers in our internet cafe and happy to say that they work much faster than the old computers. We also acquired a projector and screen for future presentations.

We have been fortunate to have the support of our community in the past. Our next big project is to replace the windows in the library. They are original to our 100 year old building. It is time for more energy efficient windows. It will be a substantial project keeping the architectural significance of the building in mind.

Thank you for your invaluable support.

Karen Duplin Board President

Dear Budget Committee Members:

The Kezar Falls Circulating Library respectfully requests an appropriation of \$5,750.00 at your annual town meeting in 2020. This is the same amount as last year.

We attempt always to balance the need to keep costs down while serving the needs of the community. We appreciate your support.

Sincerely, Sylvia Wilson Treasurer

TREASURER'S REPORT - KEZAR FALLS CIRCULATING LIBRARY - AS OF DECEMBER 31, 2019

		2019				2019 Budget
Checking Account Balance, January 1, 2019		Actual	\$	5,686.79		Budget
Add Income: Town of Parsonsfield - 2018 Receivable	•	F F00 00				
Town of Parsonsfield	\$	5,500.00 eceivable			Ф	5,750.00
Town of Porter	\$	5,750.00			\$ \$	5,750.00
Donations	\$				Φ	3,730.00
Donations - Year End Appeal	\$	1,400.00			\$	1,200.00
Misc. (Fines, etc)	\$				Ψ.	1,200.00
Jose Fenderson Trust	\$	4,689.23			\$	4,300.00
Fundraising:	- 23	30			70	(4)
Book and Bake Sales	\$	203.50			\$	300.00
Cookie Sale	\$	165.00				
Technology Upgrade Grant	\$	4,000.00				
Legos Grant	\$	400.00				
Sale of old computers	\$	250.00				
Transfer from Savings if needed					\$	2,675.00
Interest	\$	3.92				
Total Income			\$	22,628.11	\$	19,975.00
Less Expenses:						
Salaries & Emp. Taxes					\$	11,250.00
Books	\$	949.66			\$	1,200.00
Workers Comp & Insurance	\$	1,215.00			\$	1,300.00
Supplies	\$	690.50			\$	1,000.00
Contracted Services	\$	570.00			\$	400.00
Children's Programs	\$	55.15			\$	150.00
Miscellaneous	\$	179.98			\$	250.00
Advertising	\$	577.00			\$	500.00
Maintenance & Repairs	\$	443.48			\$	500.00
Electric	\$	412.81			\$	500.00
Heating Oil Phone	\$	1,143.22 412.19			\$	1,700.00 500.00
Water	\$	463.26			Φ	
Capital Improvements	Φ	403.20			****	475.00 250.00
Legos Paid by Grant	\$	319.83			Φ	230.00
Technology Upgrades paid by Grant	\$	3,924.32				
Total Disbursements	Ψ	0,024.02	•	(21 712 06)	e	19,975.00
Total Dispursements			Φ	(21,712.06)	\$	19,975.00
CHECKING ACCOUNT BALANCE, December 31,	201	9	\$	6,602.84		
CAPITAL C	NE	ACCT				
Balance, January 1, 2019	\$	15,448.49				
Add dividends as of December 31, 2019	\$	15.44				
Balance December 31, 2019, currently at .10%			\$	15,463.93		
CERTIFICA						
Opened CD 5/5/16 at Bangor Savings Bank, 60 m	ont	hs @1.25%		25,000.00		
Inerest thru 12/31/16			\$	183.89		
Interest thru 12/31/17			\$	316.77		
Interest thru 12/31/18			\$	320.75		
Interest thru 12/31/19			\$	324.78		
Balance 12/31/2019			\$	26,146.19		
			Da	speatfully Cubmitted		

Respectfully Submitted, Sylvia Wilson, Treasurer



October 15, 2019

Robert Heard, Chair, Board of Selectmen Town of Porter 71 Main St Porter, ME 04068

Dear Robert,

Thank you for your past funding of LifeFlight of Maine. Town support is crucial to our ability to provide critical care and transport to patients across the state. It also helps us leverage major grants. Donations from towns help support the purchase of needed replacement aircraft and deliver advanced education to local emergency medical providers.

Since 1998, 13 Porter residents have been cared for by LifeFlight. Since the beginning there have also been 4 scene calls - where LifeFlight has landed directly in your town to support your local Fire/Rescue and EMS care for a patient.

Each year, LifeFlight reaches out to towns throughout the state to help support our mission of caring for Maine. LifeFlight provides a variety of services to your community and citizens, including:

- · Direct scene response when called by EMS and Fire/Rescue agencies
- Transport of critically ill or injured patients already in a hospital that need specialty care
- · Access to very specialized care and organ transplantation going as far as Durham, North Carolina and Cleveland, Ohio
- · Mutual aid for disaster events such as the recent tragedy in Farmington
- Clinical education for EMS providers

Over the past twenty years LifeFlight has cared for more than 27,000 patients, and the need for this service continues to grow. Requests are up 11% in the last year due to Maine's demographics, changes in stroke and cardiac care, and changes in services at our community hospitals. To meet this need, LifeFlight staffs teams at our bases in Sanford, Lewiston, and Bangor using 3 helicopters, a fixed wing airplane, rapid response vehicles, and specialized ground ambulances. Together these teams care for Maine by clinically supporting the work of your local EMS, and Fire/Rescue in a 24-hours-a-day, 365-days-a-year partnership.

LifeFlight takes care of all patients regardless of location, insurance status, or the ability to pay for the cost of care. In Fiscal Year 2019 LifeFlight provided \$2.2 million of uncompensated care. A nonprofit charity, LifeFlight of Maine is among the most efficient providers of critical care air medical services in the country, with the lowest costs and charges in New England, while maintaining the highest levels of safety and clinical performance.

In a serious emergency, every minute counts. In meeting Maine's need for critical care, every town's participation counts. I hope Porter will consider a donation of \$749 this coming fiscal year (a rate of \$0.50 per capita) to support the aircraft fund. Thank you for your past and continued support of this vital public service. Thank you for helping us be there when needed.

We have attached background information and our financial summary from Fiscal Year 2018. Please contact Victoria Bathgate at The LifeFlight Foundation at 207-230-7092 or vbathgate@lifeflightmaine.org with any questions. If additional information or a specific town application form is required with this request, please let us know.

Sincerely,

Thomas Judge Executive Director

LifeFlight of Maine and LifeFlight Foundation

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

LifeFlight to Porter - Facts and Frequently Asked Questions

- LifeFlight is a private non-profit charity with a public mission. We care for all patients regardless of insurance status or ability to pay for care. In FY2019 LifeFlight provided \$2.2M of care to patients without insurance.
- LifeFlight serves all of Maine 24/7/365 with helicopters based in Bangor, Lewiston and Sanford, a fixed-wing airplane based in Bangor, rapid response cars to support EMS, and specialized ground ambulances.
- 2237 patients were LifeFlighted in FY19 from 117 communities, islands, and unorganized townships—about 1
 patient every 4 hours. LifeFlight has cared for more than 27,000 patients since the first flight on September 29,
 1998 from our bases in Bangor, Lewiston, and Sanford.
- How is LifeFlight funded? LifeFlight operates much like a hospital emergency department, taking care of all
 patients and billing insurance companies. We work with all major payers including Medicare, MaineCare and
 commercial insurers. Our operational expenses are covered by patient fees, but we rely on the LifeFlight
 Foundation to support purchasing aircraft, medical equipment, and to provide advanced training and
 education.
- LifeFlight helicopters, airplane, and specialty ground ambulances are equipped as fully functioning mobile
 intensive care units. LifeFlight critical care teams bring the trauma center intensive care unit -- skills, medical
 technology, pharmacy, blood, and more -- directly to a patient's side.
- What types of patients do you transport? Critically ill or injured patients of all ages needing specialized care
 beyond what can be provided by local hospitals including premature infants, cardiac and stroke patients,
 complex traumatic injury, organ transplant, sepsis, burns, and serious obstetric complications. We use the
 strictest medical utilization criteria in the country to make sure all flights are medically necessary. Emergency
 medical providers are guided by state-mandated protocols based on the latest research and best practice.
- About 85% of patients are transported from community hospitals to major specialty centers, and 15% are
 transported directly from the scene of an emergency roadsides, woods, mountains, and islands. While most
 patients are transported to EMMC, MMC and CMMC, about 12% of patients are transported to Boston and
 beyond for specialized care not available in Maine.
- LifeFlight is lean We are among the most efficient providers in the world, we pay attention to costs,
 maintaining a very small administrative team and with the lowest rates in New England and the country.
 Despite this, we have created a national mode full low-level Instrument Flight system, operate with all NTSB recommended safety technology and have a much larger coverage area than most services.
- LifeFlight of Maine's average cost per transport is approximately \$15,000 (modified by distance). We
 participate with all major insurers, Medicare, and MaineCare, so there are negotiated discounts and we do not
 "surprise bill" patients. (The average cost of others in New England is around \$21,000 while the average in
 western New England, New York, and nationally is \$40,000 \$70,000.)
- What other benefits to our town and region does LifeFlight provide besides critical care and transport? We
 provide local critical care training to medical providers in specialized areas such as traumatic brain injury and
 pediatric trauma diagnosis and treatment. We also provide ground safety training to all communities and
 create remote landing zones where they might be needed.
- What do the Towns support and what is the formula used for the ask amount? Town support is specifically and only used for the aircraft replacement fund and advanced training for EMS providers. We ask a \$1 per capita rate for towns up to 1,000 residents; a \$0.50 per capita rate up to 2,000 residents; and \$0.25 per capita after that, with a maximum request of \$2,000. The request of \$749 for Porter is calculated at \$0.50 per capita.



November 1, 2019

Mr. Robert Heard Town of Porter 71 Main Street Porter, ME 04068

Dear Mr. Heard,

For more than 50 years Maine Public has been an educational, informational, and cultural resource for the people of Maine. Today, we're asking Porter to help fund this important community resource with a gift of \$100 for fiscal year 2021.

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

The education and inspiration of the next generation of Mainers is central to Maine Public's mission. In 2019 we created and aired a new season of *High School Quiz Show*, and reported on vital local issues like childcare shortages and climate change. Our yearly *Highschool Basketball Tournament* broadcast also continues to showcase the athleticism and teamwork of Maine's students. Your community grows with these free cultural and educational resources, and Maine Public needs your support to grow along with you.

We respectfully request that Porter support the growth of public broadcasting in Maine with an appropriation of \$100 again this year. For assessment purposes, you can soon find our FY 2019 operating budget and financial audit at http://www.mainepublic.org/topic/maine-public-finances. We appreciate the support your community provides, and thank you for your consideration.

Sincerely,

Meagan Cloutier

Community Grants Coordinator

Mr Clouter

207-404-5119, mcloutier@mainepublic.org

63 Texas Avenue, Bangor, Maine 04401-4324 | 800-884-1717 | 207-941-1010 | Fax 207-942-2857 | mainepublic.org With offices and studios in Augusta, Bangor, Lewiston and Portland

MaineHealth CARE AT HOME

November 26, 2019

Janice Miller, Town Clerk Town of Porter 71 Main St. Porter, ME 04068

Dear Ms. Miller;

MaineHealth Care at Home appreciates this consideration for funding in fiscal year '20-'21. Last year, the Town of Porter provided \$1,500 to support its residents in need of home health and community care services. The funds were directly allocated to our Compassionate Care Program, which supports care for those who lack or insurance or are otherwise unable to pay for services. We are grateful for this support and respectfully request that the Town consider a contribution of \$1,000 to help offset this year's charity and uncompensated care of \$1,069.

History

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

Program Services

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

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

15 Industrial Park Road | Saco, Maine 04072 | (800) 660-4867 | www.mainehealthcareathome.org

MaineHealth Care at Home Request to the Town of Porter - '20-'21

Porter

Prior Year Appropriation

1,500

Proposed Appropriation -- \$

1.000

Uncompensated Care Costs \$

1,069

SERVICES TO THE COMMUNITY

	Residents Served	Number of Visits/Days/ Tests	Total Program Cost	(Community Charity Care	 compensted Mainecare Costs
Home Health Care	12	124	\$ 20,064	\$	233	\$ 803
Maternal & Child Health (Includes Clinics)	6	12	\$ 2,529	\$	11 2	\$ 850
Community Health (Includes Clinics)	1	1	\$ 89	\$	33	\$
TOTALS	19	137	\$ 22,682	\$	266	\$ 803

The Riverside Food Pantry would like to request \$750 in a warrant article at your next town meeting. The food pantry serves all five towns in SAD55. Our pantries average between thirty and forty families twice a month on the first and third Fridays. Our clientele ranges from single people to families of seven to ten.

Our funding comes from donations and a fundraiser. We currently spend approximately \$300 dollars a month on nutritious food and all of our money is spent on food. All people who work at the pantry are volunteers and we do not pay mileage. Our concern is the elimination of families from SNAP and the increase in clientele. We also are paying more for food as food prices increase. We will gladly come to your budget meeting and town meeting to share our needs.

Contact: Nancy Perkins- director Riverside Food Pantry. 207-400-2866.

Sent from my iPad

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

December 27, 2019

Budget Committee Town of Porter 71 Main St. Porter, ME 04068

Dear Budget Committee Members:

The Parsonsfield - Porter Historical Society respectfully requests an appropriation of \$500.00 at your annual town meeting in 2020. This is the same amount requested last year.

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

Sincerely, Sylvia Wilson Treasurer

2019 Annual Report

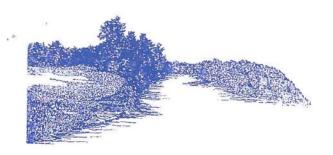
TREASURER'S REPORT - PARSONSFIELD PORTER HISTORICAL SOCIETY

	20	19 Budget	_	2018 Actual		
Checking Account Balance,1/1/2019						\$6,034.91
Add Income:						
Town of Parsonsfield - 2018 Receivable			\$	500.00		
Town of Porter	\$	500.00	\$	500.00		
Town of Parsonsfield	\$	500.00		receivable		
Membership Dues		1,200.00	\$	1,120.00		
Donations	\$	750.00	\$	2,778.93		
Fundraising:						
Misc. Sales			\$	2.00		
Blazo House Tours			\$	306.00		
Book Sales	\$	500.00	\$	470.00		
Quilt Raffle	\$	600.00	\$	597.00		
Yard/Bake Sale	\$	900.00	\$	917.50		
Sales Tax Collected			\$	26.53		
Interest			\$	3.12		
Returned Check Fee Repaid			\$	12.00		
Transfer from Savings as needed	\$	2,870.00				
Total Income	\$	7,820.00		<u> </u>	\$	7,233.08
Less Expenses:						
Insurance	\$	1,450.00	\$	1,449.00		
Postage/Box Rental	\$	400.00	\$	284.05		
Building Maintenance/Repairs	\$	2,000.00	\$	415.00		
Social Media		300.00	\$	207.92		
Non-archival Supplies/Newsletter Printing	\$	700.00	\$	828.02		
Archival Supplies	S	100.00	770			
Advertising	\$ \$ \$ \$ \$	650.00	\$	436.00		
Heating Oil	\$	450.00	\$	261.78		
Electric	S	350.00	\$	297.20		
Water	S	475.00	\$	397.52		
Program Stipends	S	200.00	\$	175.00		
Dues	s	70.00	\$	70.00		
Office Furnishings and Equipment	\$ \$ \$ \$	500.00	\$	137.66		
Exhibit Expenses/Fees	\$	100.00	Ψ	101.00		
Fundraising Expenses	\$	75.00	\$	35.00		
Returned Check Fee Debited	Ψ	75.00	\$	32.00		
Sales Tax Paid to State			\$	25.58		
Total Disbursements	\$	7,820.00	Ψ	20.00	•	(5,051.73)
Total Disburselliellts	φ	7,020.00			\$	(5,051.75)

Respectfully Submitted, Sylvia P. Wilson, Treasurer

Balance, December 26 2019

\$8,216.26



Saco River Corridor Commission

"Communities Working Together To Protect Our Rivers"

November 12, 2019

Porter Budget Committee 71 Main Street Porter, ME 04068

Dear Committee Members:

The Saco River Corridor Commission (SRCC) concluded its nineteenth year of water quality testing in September of 2019. The area of testing that is most relevant to the Town of Porter is on the Maine/NH line off Route 25 and the old covered bridge on Kezar Mountain Road. Enclosed you will find our WQM testing results for 2019.

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

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

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

Sincerely,

Dalyn P. Houser Executive Director

Oaly House

Enclosure

cc: Rob Heard, SRCC Member

Elizabeth Jakofsky, SRCC Alternate Member

P.O. Box 283 - Cornish, Maine 04020-0283 - (207) 625-8123 Fax (207) 625-7050 Email: srcc@srcc-maine.org

SACO RIVER CORRIDOR COMMISSION

"Communities Working Together To Protect Our Rivers"

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the rivers in the Saco Basin and all that these rivers represent to the people that live and work here. The legislature provided the start and the performance standards to initiate the program and the cleanliness of the river is a testament to that effort. The Commission's role is one of partnership. Each town has an opportunity to choose two people to represent them on the board and in this way, the Commission is functioning more as a local/regional group working to keep the water clean and to keep Maine looking like Maine. It's a fact that many people come to Maine from other places. They arrive proclaiming how wonderful Maine is, the clean air, the clean water and all the trees which looks "nothing like where they are from." Invariably, as areas are built up, the values that people sought out change, bringing inappropriate uses to the shore land area that can lead to land and water based problems.

The Town of Porter is fortunate to have Rob Heard and Elizabeth Jakofsky on the Commission. In a practical sense, Commissioners give the Town of Porter an opportunity to participate in the present and future development patterns throughout the entire corridor from Fryeburg to Saco. Clean, healthy water is Maine's greatest asset. It's hard to understate this important fact.

We are happy to report that we have concluded our nineteenth year of the Saco River Corridor Commission Water Quality Monitoring Program. Currently, staff and volunteers monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, total phosphorus, orthophosphate, Alkalinity and *Escherichia coli*. Our testing takes place on a bi-weekly schedule along the Saco, Ossipee, and Little Ossipee Rivers at 35 different locations during the months of May through September. All of the information relating to the past eighteen years of the Commission's monitoring program can be found on our website located at www.srcc-maine.org. This information can be useful for Planning Boards, Code Enforcement Officers and developers in locating appropriate types of land uses close to the River.

The Commission's job is to work with the communities in the Corridor to help keep the rivers clean and healthy. Copies of water quality monitoring program information are available in our office and inquires can be made by calling Dalyn Houser, the Commission's Executive Director. As always, if the town or a citizen has a place on the river they believe should be tested, we would love to hear about it. The Commission office is located at 81 Maple Street in Cornish, Maine (Telephone 207-625-8123) and can be found on the web at www.srcc-maine.org.

O7- ME-NH Bo Note: * denote			acted for hi	it not dates	ted above t	he specified	lovol	
note. denote	s that comp	ound was t	ested for bi	it not detec	ted above t	ne specined	ievei.	-
Date	pH (units)	Temperat ure (degrees C)	Turbidity (NTUs)	Conductivi		Oxygen (%	Escherichi a coli (CFUs/100 mL)	
5/15/2019	6.46	10.45	0.715	46.15	10.2	93.15	<1	
5/29/2019	0	14.6	0.765	47.4	9.49	94.7	12.1	
6/12/2019		19.6	0.715	49.7	8.305	91.1	121.1	
6/26/2019						91.65	75.9	
7/10/2019			_			90.35	410.6	
7/12/2019							120.1	
7/24/2019		25.2	0.615	51.25	7.205	88.55	127.4	90.
8/7/2019	6.52	25.6	0.645	57.7	7.48	92.9	36.4	
8/21/2019	6.54	24.85	0.385	59.5	7.66	93.25	42	38.
9/4/2019	6.51	22.2	0.56	56.3	7.81	90.6	73.3	
9/18/2019	8.67	18.2	0.555	55.9	8.575	90.85	44.8	35.
Note: This site b	egan during	g the 2016 t	esting seaso	on.				
Date		C)	Turbidity (NTUs)	Conductivi ty (µS/cm)	Oxygen	Dissolved Oxygen (% saturation)	a coli (CFUs/100 mL)	e coli duplicate
5/15/2019	6.33	10.25		48	10.08	91.25	2	
5/29/2019	6.27	13.7	1.15	47.35	9.5	93.05	60.9	
6/12/2019	6.64	19.4	0.625	50.6	8.42	92.1	93.2	
6/26/2019	6.26	19.8	0.9	49.95	8.15	89.9	260.3	
6/28/2019							142.1*	
7/10/2019	6.21	25.25	0.63	54.9	7.335	89.85	57.3	
7/24/2019	6.65	24.8	0.605	52.85	7.45	90.8	86.5	93.3
8/7/2019	6.54	25	0.51	57.1	7.645	93.9	36.9	
	6.53	24.5	0.47	59.15	7.705	93.25	70.3	71.7
8/21/2019								
8/21/2019 9/3/2019 9/18/2019	6.865 8.03	22.4 18.2	0.63	55.9 56.3	8.025	93.25	45.7	

Testing parameter ranges:

Parameter	Low	High	Unit of Measurement
pH	6.00	8.00	units of hydrogen ions
Dissolved Oxygen	71.00	110.00	percent saturation
Turbidity	0.00	10.00	turbidity units
Conductivity	0.00	200	
Alkalinity**	0.00	5.00	milligrams per liter
Total Kjeldahl Nitrogen*	0.00	1.00	milligrams per liter
Total Phosphorus	0.00	30.00	micrograms per liter
Orthophosphate	0.00	0.03	micrograms per liter
Escherichia coli (single sample)	0.00	240.00	colonies per 100 milliliters
Escherichia coli (five samples)	0.00	126.00	colonies per 100 milliliters

^{*}TNK is usually higher when conductivity is high because TKN measures (among other things) phosphate salts.

^{**}measure of water's ability to buffer or resist sudden changes in pH.

SACO RIVER FESTIVAL ASSOCIATION



Town of Porter Budget Committee

December 30, 2019

Hello,

The Saco River Festival Association would like to request that the following article* be placed on the Porter Town Meeting agenda for 2020.

The Saco River Festival Association is a non-profit Corporation formed in 1976 for the purpose of promoting quality music and arts programs in the Sacopee Valley area. This past year's community and school musical events included the Frogtown Mountain Puppet Show at the Elementary School, a concert by vocalist Heather Masse at Pike Hall in Cornish, and funding for cleaning and repairs to a dozen instruments for the S.A.D. 55 music department. The SRFA's biggest project is the Cornish Bandstand Summer Concert Series, which we've done for the past twelve years. Audiences are growing and the musical groups are enthusiastic, and we believe that the advertising and visitor traffic is beneficial to the entire Sacopee region. We are thankful for the financial support from the SAD 55 towns in 2019, and the Association is continuing to underwrite the Bandstand concerts with no ticket fees.

SRFA strives to provide a venue for Maine artists and to provide affordable entertainment for the community. Donations during the Bandstand concerts from the audience, sponsorships from local businesses, and funds from other SRFA projects help to defray the costs of the musical groups, but in most years our expenses exceed our income. We hope to continue supporting artistic and musical events for the SAD 55 schools, and also to provide more student scholarships for music education. For 2020 we are asking each of the Sacopee Valley towns to consider contributing \$400 toward the expenses of the Bandstand series. The average cost to reserve a music group to play a Summer Bandstand Concert has been around \$500.

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

Sincerely,

For the SRFA Board of Directors

Musk Beever

** To see if the Town will vote to contribute \$400 toward the costs of the Sacopee Summer Concert Series at the Cornish Bandstand organized by the Saco River Festival Association.

Attached please find the annual town report and request for funds:

"SVRC request the following article; to see if the town will vote and appropriate the sum of \$4,000.00 for Sacopee Recreational Council"

Laura Hermance SVHS ASPIRE Ed Tech III TCESPA President SVRC Secretary

Sacopee Valley Recreation Council Annual Report

Sacopee Valley Recreation Council continues to provide a wide variety of programs for members of the communities in the area. The council conducts business through a board of directors who are volunteers and two part time paid program coordinators. We currently have 14 active board members, 3 of which are from the town of Porter.

The traditional sports programs continue for our youth; grades K-6 programs include baseball, softball, t-ball, field hockey, soccer, basketball, cheering and karate. We have started the process of replacing our aged uniforms and will be looking to replace equipment, including soccer goals/nets, next year. We, also, continue to host three middle school dances per school year and a variety of summer camps, including swimming lessons.

Our whole family activities continue, such as cross-country skiing, open gym, woman's gym night, cribbage and the annual Barn Dance. We to provide/maintain the ice rink for skating in the winter; which includes the learn to skate program. In 2019, we hosted two Barn Dances, as well as an Easter Egg Hunt.

Over the past couple of years we have purchased a few large items that will support and provide for the community and our programs. In the winter of 2018/2019, we purchased a skate sharpener to provide a better skating experience for those in our community. In the summer of 2019, we purchased new docks for swim lessons at Spec Pond, and those docks were available to the community members that swam there.

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

We would like to thank everyone for their help this past year and we look forward to another great year of programs for community member of all ages. None of these things would be possible without the help and support of the citizens of the five towns we serve. We would be happy to have more people join or get involved in some way. If you have any suggestions or ideas, please let us know.

Sincerely,

SVRC Board of Directors

Participant Numbers:		Porter		Total
Winter (basketball, cheering/karate):		39		136
Spring (t-ball/baseball/softball):	38		160	
Summer (swim/summer camps):		7		34
Fall (soccer/field hockey/cheering/ka	rate):	28		123



Sacopee Valley Snowdrifters Snowmobile Club P.O. Box 611 Parsonsfield, Maine 04068



December 20, 2019

Town of Porter
71 Main Street
Porter, Maine 04068

Appropriations Committee

On behalf of the membership of the Sacopee Valley Snow Drifters, I would like to ask the Appropriations Committee to consider a \$500.00 request for financial aid to the SVSD Snow Mobile Club

As we are an all volunteer group, we have limited resources, and depend heavily on donations, grants, and re-imbursements from the State of Maine, which indirectly are dependent on winter weather.

Respectfully submitted,

Steven Bennett

Secretary/Treasurer SVSD

Seniors Plus

> 8 Falcon Road • Lewiston, Maine 04240 1-800-427-1241 • 207-795-4010 Fax: 207-795-4009 • www.seniorsplus.org

December 24, 2019

Town of Porter Janice Miller, Town Clerk 71 Main Street Porter ME 04068

Dear Ms. Miller:

SeniorsPlus, the Western Maine Area Aging on Aging, is requesting \$1,200 to support its work with older people and those with disabilities and their families in your town.

We have listed the services we provided to your residents during the past year, on the attached sheet. Our services are free and there is no income eligibility. We are required to demonstrate local match in order to receive our federal support from the Older Americans Act.

Your financial support is crucial to our ability to continue these services. The population we serve grows each year, and yet there is no increase in the funding we receive.

Thank you in advance for your consideration of our request, and your support of your older residents. Please let us know if you need more than 1 copy of our request.

If you have any questions, please feel free to call me.

Sincerely,

Holly Zielinski

Chief Operating Officer

Holdy Zodemske



Services Description

SeniorsPlus is the Community Services Information and Assistance for Androscoggin, Franklin and Oxford counties. Our mission is to provide assistance to older adults and adults with disabilities wishing to remain independently in their own homes as long as possible.

Nutrition Services:

- Lunch Plus Cafes

 Meals are served in a group setting to individuals age 60 and older, and adults
 with disabilities. Each meal provides at least 1/3 of the current nutritional recommended daily
 allowance.
- Meals on Wheels Home Delivered Meals are served to individuals age 60 and older and adults
 with disabilities who are homebound and unable to regularly prepare meals for themselves. Each
 meal provides a minimum of 1/3 of the current nutritional recommended daily allowance.
- Around Town a restaurant voucher program that allows clients to use a voucher to "buy" a meal
 at a local restaurant, using a special SeniorsPlus menu. These meals provide 1/3 of the
 recommended nutrition, and offer a chance for socialization with friends and family at a favorite
 restaurant.
- Books on Wheels this wrap-around service to homebound older adults does library book deliveries and pick-ups with the Meals on Wheels delivery.
- Pets on Wheels another wrap-around service to homebound older adults provides pet food to Meals on Wheels clients. This maintains the companionship and meaning in life that pets provide.

Community Services Information and Assistance:

Telephone and in-person assistance at no cost. Our aging and disability specialists assist Clients by:

- informing them of available resources and services,
- assessing their needs,
- referring them to other agencies as appropriate,
- · assisting and advocating for them in gaining access to needed services,
- assisting any adult in identifying options and planning for their future as they age,
- assisting Clients with completion of applications for services

Medicare Counseling:

One on one counseling and community education about Medicare, supplemental plans, Part D prescription plans and how to spot and report fraud. Assistance with applications for Medicare savings programs, understanding confusing Medicare communications and advocating for corrections to clients' policies and claims.

Caregiver Support Program:

Families caring for an older adult or grandparents caring for grandchildren receive education on caregiving skills (including the evidence-based Savvy Caregiver program), support groups, one on one support and information on resources in the community. Those caring for someone with dementia may be eligible for reimbursement for respite services.

Community Education:

Education to individuals and communities about health, wellness, prevention and other issues of importance. SeniorsPlus Education Center in Lewiston provides an on-going menu of classes and workshops, with Long Distance Learning connections to locations in Oxford and Franklin counties once a month.

Education is also provided by a monthly newspaper newsletter reaching all households in the 3 counties. The Aging Well Living Well Expo is held annually at Sunday River – a one-day conference of education and experiential learning for all clients.

SeniorsPlus also offers evidence-based workshops. Living Well for Better Health helps participants self-manage chronic disease. Tai Chi for Better Health and Matter of Balance are evidence-based falls prevention workshops.

Money Minders:

Assistance to older adults who are having a hard time managing their finances (bill-paying, budgeting and checkbook balancing) is provided through volunteers on a monthly basis.

Veterans Independence Program:

Providing care coordination for a veteran-directed home care support program. The program focuses on keeping veterans at home who are at risk for nursing home care. Veterans direct their own care, hire their support workers and services.

Resident Service Coordination:

Providing support for residents of housing units, through contracts with the property management companies. This support includes assessments, assistance, education, referrals, and case management.



Value of Services Summary Report 2019

SeniorsPlus is the designated Area Agency on Aging and Aging and Disability Resource Center for your county. Our job is to support your residents in independent living and healthy aging.

We act as a hub of information, assistance, referrals, and education.

SeniorsPlus assisted 121 Porter residents during the past year.

The value of the services we provided in your town alone was \$12,154.

Here is a breakdown of those services.

978 Meals on Wheels were delivered to 9 residents

128 requests for information were answered by Aging Specialists

9 residents received one-on-one counseling for Medicare

1 resident attended one or more classes at our Education Center

15 residents received one-on-one Legal Counseling

1 resident received Medical Transportation



December 30, 2019

To the town of Porter.

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

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

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

Smooth Feather Film School is a one-week film school hosted at the Kezar Falls Theater every summer where local youth write, film, and edit an original film, which is then premiered on the red carpet for the community on Saturday night. Each year, I invite several of my friends from around the country who work in the filmmaking industry to be instructors. Last year, we had a one-to-one student to staff ratio, which provided our participants with a high level of professional instruction. The past four years, we have had a sold-out premiere with hundreds in attendance. It has been amazing to see the support from the community, as well as the creativity pouring out of our youth.

Kezar Falls Theater Events happen throughout the year and range from movie screenings, to art shows, to concerts, to one of the best variety shows around. As part of our mission, we make all events at the theater free to attend to allow the youth in our community to attend regardless of their financial situation. All events at the theater are funded by donations, and we have been humbled by the generosity of our community.

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

Sincerely,

Silas Hagerty

Executive Director - Smooth Feather Youth



Serving the Municipalities of Southwestern Maine For Over 50 years

December 26, 2019

Robert Heard Board of Selectman Chairperson Town of Porter 71 Main Street Porter, ME 04016

Dear Rob;

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

The attached page highlights the benefits that all communities are eligible to receive through the payments of dues. To see some of the work we have undertaken in your community please click on your town on the map on our website at www.smpdc.org. Your town may also participate in our cooperative purchasing program. If so, your town saved \$14,531.48 through that participation over the last year. In many cases, the savings in cooperative purchasing savings alone exceed the amount of dues requested.

The value of these services are also greatly increased when one considers the state and federal dollars we have brought into the region through the writing of grants and assisting other non-profits and towns. For instance in the last year alone, SMPDC received and recapitalized a regional Brownfields Program (\$600,000 grant); received a \$75k grant to study sea level rise in the region, assisted on a \$220,000 grant to develop strategies to mitigate traffic impacts of the Naval Shipyard; and provided support to many communities on the impacts of climate change on their infrastructure. Our work on Brownfields redevelopment and through our EDA Revolving Loan program throughout the region has leveraged over 100 million dollars in private investment, created over 500 jobs and 350 units of new and affordable housing. It is important to note that while some of these projects may take place in a certain community or communities, they benefit our entire region and far surpass the amount of money we request in dues. Furthermore, with our federal Economic Development District status, we can provide additional funds and project money to support economic development activities in the region.

After requesting larger increases over the past two years, SMPDC is now requesting a modest 3% for the upcoming year. Based on population and number of communities, our dues structure is still far less than other similar regional planning agencies across the state. These dues are for the upcoming fiscal year beginning on July 1, 2020.

Your dues amount for 2020 will be \$ 579.00. This amount is based on a method that accounts for both valuation and population of the community. Please feel free to give me a call (571-7065) to discuss these services and how your dues money is used.

We are grateful for your continued support.

Singerely,

Paul Schumacher, Executive Director

Benefits to All Communities

- Run a cooperative purchasing program for the region. SMPDC towns saved an estimated \$600,000 through participation in the Copy Paper and Road Salt bids alone in 2018/2019.
- Provide the needed match requirements for the former State Planning Office, federal Economic Development Administration (EDA) and DOT programs. In effect, for every dollar of dues we can leverage an additional two dollars.
- Provide free workshops, newsletters, technical memorandum, census updates, legislative updates and other educational resources to all communities, as well as immediate technical assistance on municipal land use, transportation and economic development issues. We also have the ability to provide traffic counts upon request and road service management programming.
- > Community Development Block Grant, EDA and other grant writing services to your community.
- > The dues allow us to keep our overhead rate low, and thus our hourly billing rate at a reasonable level for any larger projects we work on for your municipality.
- The ability to work on county wide initiatives that may not be funded, such as assisting the County EMA, working on the York County Advocacy Project (to assist with our legislative efforts in Augusta), and developing grant proposals of a county wide nature.
- Operate a Revolving Loan Fund Program which has provided for over \$750,000 in business lending to area businesses and over 3.5 million dollars in environmental clean-up activities ultimately resulting in new housing, business development and stronger downtowns.
- > Provide a monthly newsletter.
- Provide demographic information for all communities.

Southwest Oxford County Nutrition, Inc.

S.O.C.N. Regional Food Pantry P.O. Box 85, Fryeburg, Maine 04037 A Non-profit, Public Benefit Corporation registered with the Maine Secretary of State Tax Exempt under section 501(c)3

Date: November 17,2019

Town of Porter Budget Committee,

71 Main

Dear Budget Committee:

Southwest Oxford County Nutrition Inc. is a 501(C)3 non profit organization serving the towns of Brownfield, Denmark, Hiram, Lovell, Porter, Stoneham, Stow and Chatham, N.H. for the past 20 years. We are an all volunteer organization with no paid positions. Our staff includes teachers, nurses, nutritionists, pastors, computer techs, security personnel, parents, and senior citizens.

In 2019 we provided over 3,750 people with approximately \$285,000 worth of food. When serving these families we strive to provide them with 10 days worth of food. Our cost to feed one person is \$12.85. Food is distributed on the 3rd Thursday of each month. Food boxes are available for pick up for individuals who are not able to attend distribution. We also supply senior boxes of food to senior citizens who have registered to receive supplemental food. Emergency boxes are made available to any person+/or family in these supported towns who are in immediate need.

As the cost of purchasing food increases and membership fees to Good Shepherd Food Bank and The Wayside Food Program are ongoing, a burden continues for our pantry.

Our annual income of approximately \$50,250 is comprised of money from the participating towns, grants, fundraisers, and donations. These monies go directly to the needs of our clients.

We ask for your continued support. We are requesting \$3,100.00 to help serve townspeople in the best possible way.

If you have any questions or need a S.O.C.N.Inc. representative to attend a budget meeting please contact Roger Benson @ 207-935-2620.

Sincerely,

S.O.C.N. Inc. Board of Directors

Dear Ms. Miller,

Thank you for the town's \$500 contribution in 2019 to pay for a portion of the care provided to town residents at Tri-County Mental Health Services. From July 2018-June 2019 we provided mental health services to 9 residents of Porter. The total uncompensated care for this period once all available financial resources were exhausted was \$350, and this is even after utilizing the \$500 that was contributed by the town.

For the coming year's budget, Tri-County Mental Health Services is requesting \$850 from the Town of Porter to cover the cost of uncompensated care for the same number of individuals. Without an increase in funding, we cannot adequately meet the mental health treatment needs of town residents who have inadequate benefit coverage.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Jamie D. Owens, MSB Chief Development Officer Tri-County Mental Health Services 1155 Lisbon Street Lewiston, ME 04240 207-344-1858



March 2, 2020

Selectboard Town of Porter Porter, Maine

We were engaged by the Town of Porter, Maine and have audited the financial statements of the Town of Porter, Maine as of and for the year ended January 31, 2020. The following statements and schedules have been excerpted from the 2020 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

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

Certified Public Accountants

RHR Smith & Company

STATEMENT C

TOWN OF PORTER, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS JANUARY 31, 2020

	_	General Fund		ew Town Hall nstruction		Stanley Higgins Fund	Go	Other vernmental Funds	Go	Total overnmental Funds
ASSETS									120	
Cash and cash equivalents	\$	1,070,032	\$	-	\$	287,192	\$	197,818	\$	1,555,042
Investments Accounts receivables (net of allowance		-				-		10,504		10,504
for uncollectibles):										
Taxes		200,380		_				-		200,380
Liens		27,170						(+);		27,170
Other		7,986								7,986
Tax acquired property		33,741		-				-		33,741
Due from other funds		5,025		-				349,763		354,788
TOTAL ASSETS	\$	1,344,334	\$	-	\$	287,192	\$	558,085	\$	2,189,611
LIABILITIES										
Accounts payable	\$	7,776	\$	-	\$	-	\$		\$	7,776
Due to other governments		11,389		-		-		-		11,389
Due to other funds		349,763				-		5,025	_	354,788
TOTAL LIABILITIES		368,928		-			_	5,025	_	373,953
DEFERRED INFLOWS OF RESOURCES										712-2712-201
Deferred revenues		171,276		-		(2)		-		171,276
Advanced payment of LRAP funding		-		-		#		19,325		19,325
Prepaid taxes		24,763		376	_	- 1		19.325	_	24,763 215,364
TOTAL DEFERRED INFLOWS OF RESOURCES	-	196,039	-		-	750	-	19,325	_	215,364
FUND BALANCES										
Nonspendable - tax acquired property								100.001		454.005
and principal		33,741		3 = 3		-		120,884		154,625
Restricted		•				287,192		84,042		371,234
Committed		-		-				329,972		329,972
Assigned		745,626				•		(1,163)		744,463
Unassigned TOTAL FUND BALANCES	-	779,367		- 15	_	287,192	-	533,735		1,600,294
TOTAL FUND DALANCES	-	113,301	-		_	201,132	S	000,700		1,000,204
TOTAL LIABILITIES, DEFERRED INFLOWS OF						221 522		FF0 005	•	0.400.044
RESOURCES AND FUND BALANCES	\$	1,344,334	\$		\$	287,192	\$	558,085	\$	2,189,611

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

STATEMENT E

TOWN OF PORTER, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS FOR THE YEAR ENDED JANUARY 31, 2020

	_	General Fund		ew Town Hall nstruction		Stanley Higgins Fund	Go	Other overnmental Funds	G	Total overnmental Funds
REVENUES			-							
Taxes:										
Property taxes	\$	1,960,182	\$	-	\$		\$		\$	1,960,182
Excise taxes		392,031						*		392,031
Intergovernmental revenues		261,604		-						261,604
Charges for services		14,649		100				1.5		14,649
Miscellaneous revenues	_	31,818		-		16,267		637	_	48,722
TOTAL REVENUES	_	2,660,284		-	_	16,267		637	_	2,677,188
EXPENDITURES Current:										
General government		199,859				-				199,859
Boards and associations		1,453						-		1,453
Culture and recreation		10,065		-		-		-		10,065
Protection		146,378		-		27		- 1		146,378
Cemeteries		162		150				25		162
Highway and roads		350,601		-		-				350,601
Health and sanitation		92,593		-		5-		×		92,593
Education		1,288,602				-				1,288,602
County tax		130,930		(2)						130,930
Debt service:										
Principal		21,441				-		-		21,441
Interest		4,046				-		-		4,046
Unclassified		3,769		-		17,260		153,503		174,532
Local area agencies		13,254		-		-		-		13,254
TOTAL EXPENDITURES		2,263,153			_	17,260	_	153,503	_	2,433,916
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		397,131				(993)		(152,866)		243,272
						(000)		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
OTHER FINANCING SOURCES (USES)										
Transfers in		245		-				221,205		221,450
Transfers (out)	0	(221,205)		(245)	_	*	_	-	_	(221,450)
TOTAL OTHER FINANCING SOURCES (USES)		(220,960)		(245)	_			221,205	_	<u> </u>
NET CHANGE IN FUND BALANCES		176,171		(245)		(993)		68,339		243,272
FUND BALANCES - FEBRUARY 1, RESTATED	80-	603,196		245	_	288,185	_	465,396		1,357,022
FUND BALANCES - JANAURY 31	\$	779,367	\$		\$	287,192	\$	533,735	\$	1,600,294

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

SCHEDULE 1

TOWN OF PORTER, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2020

		Budgeted	l Am	ounts		Actual		ariance ositive
		Original		Final		Amounts	(N	egative)
Budgetary Fund Balance, February 1, Restated	\$	603,196	\$	603,196	\$	603,196	\$	-
Resources (Inflows):								
Taxes:								
Property Taxes		1,920,654		1,920,654		1,946,543		25,889
Excise Taxes		385,000		385,000		392,031		7,031
Interest on Taxes		10,000	-	10,000	_	13,639		3,639
Total Taxes	_	2,315,654	-	2,315,654		2,352,213		36,559
Intergovernmental Revenues:								
State Revenue Sharing		88,505		88,505		95,473		6,968
Homestead Exemption		93,245		93,245		94,663		1,418
GA Reimbursement		-		-		747		747
Local Road Assistance				47,372		47,372		-
Veteran Reimbursement		2		S-2		1,236		1,236
Tree Growth Reimbursement		-				20,152		20,152
Other		346		1,114		1,961		847
Total Intergovernmental Revenues		182,096		230,236	_	261,604		31,368
Licenses, Permits and Fees		10,000		11,213	-	12,391	-	1,178
Charges for Services:								
Rental Income		2		100		200		200
Planning Board		-				225		225
Conservation		-		1,369		1,369		-
Animal Control		2		12		464		464
Total Charges for Services		-	_	1,369		2,258		889
Investment Income		-				4,986		4,986
Miscellaneous Revenues:								
Misc Revenues		20,000		20,000		26,832		6,832
Total Miscellaneous Revenues		20,000	_	20,000		26,832		6,832
Transfers From Other Funds:		ж		-	_	245		245
Amounts Available for Appropriation		3,130,946		3,181,668		3,263,725		82,057

SCHEDULE 1 (CONTINUED) TOWN OF PORTER, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2020

	Budgete	d Amo	ounts		Actual		Variance Positive
	Original		Final	_	Amounts	(Negative)
Charges to Appropriations (Outflows):							
General Government	273,000		273,000		199,859		73,141
Boards and Associations	3,000		2,726		1,453		1,273
Culture and Recreation	10,250		10,250		10,065		185
Protection	151,473		151,473		146,378		5,095
Cemeteries	2,000		2,000		162		1,838
Highway and Roads	410,000		352,023		350,601		1,422
Health and Sanitation	91,000		91,000		92,593		(1,593)
Education	1,288,602		1,288,602		1,288,602		N=3
County Tax	130,930		130,930		130,930		-
Debt Service:							
Principal	21,441		21,441		21,441		
Interest	4,046		4,046		4,046		-
Unclassified	16,522		16,522		3,769		12,753
Local Area Agencies	12,486		13,254		13,254		-
Transfers to Other Funds	113,000		221,205		221,205		
Total Charges to Appropriations	2,527,750		2,578,472		2,484,358		94,114
Budgetary Fund Balance, January 31	\$ 603,196	\$	603,196	\$	779,367	\$	176,171

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

SCHEDULE B

TOWN OF PORTER, MAINE

		2	LOWIN OF PORTER, MAINE	Υ. Σ					
SC	EDU	LE OF DEPAI FOR THE	SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2020	ERATI	ONS - GENEI RY 31, 2020	RAL	-UND		
		Original Budget	Budget Adjustments		Final Budget		Actual	V Positiv	Variance Positive (Negative)
General Government - Town officer salaries Town office account Insurance and workers comp Contingency TAN	ω	148,000 43,000 11,000 60,000 11,000	φ	<i></i>	148,000 43,000 11,000 60,000 11,000 273,000	φ.	132,474 46,873 9,031 10,159 1,322 199,859	φ	15,526 (3,873) 1,969 49,841 9,678 73,141
Boards and Assocations - Planning board Comprehensive planning Conservation committee	11	1,500 500 1,000 3,000	- (274) (274)	· · 6 6	1,500 500 726 2,726		1,386 - 67 1,453		114 500 659 1,273
Culture and Recreation - Kezar Falls library Historical society Sacopee Valley recreation Kezar Falls ball field		5,750 500 3,500 500 10,250		11	5,750 500 3,500 500 10,250		5,750 500 3,500 315 10,065		185
Protection - Kezars Falls fire department		50,275		ř.	50,275		50,275		1
Sacopee rescue Harvest Hills animal shelter Animal control		24,200 1,498 2,000		1 1 1	24,200 1,498 2,000		24,200 1,498 731		1,269
E911 communications Hydrants Street lights		8,000 51,000 14,500 151,473		11	8,000 51,000 14,500 151,473		6,970 49,199 13,505 146,378		1,030 1,801 995 5,095

SCHEDULE B (CONTINUED)

	TOV	TOWN OF PORTER, MAINE	NAINE	SCHEDUL	SCHEDULE B (CONTINUE)
SCH	SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2020	OF DEPARTMENTAL OPERATIONS - GENE FOR THE YEAR ENDED JANUARY 31, 2020	TIONS - GENERA JARY 31, 2020	IL FUND	
	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Cemeteries - Care of cemeteries	2,000		2,000	162	1,838
Highway and Roads - Winter roads Roads repair and maintenance	250,000 160,000 410,000	(57,972)	250,000 102,023 352,023	248,578 102,023 350,601	1,422
Health and Sanitation - Solid waste account General assistance	90,000		90,000	91,575 1,018 92,593	(1,575) (18) (1,593)
Education - RSU #55	1,288,602		1,288,602	1,288,602	. 9 (8)
County Tax - Oxford County	130,930		130,930	130,930	
Debt Service - Principal Interest	21,441 4,046 25,487		21,441 4,046	21,441 4,046 25,487	C 30

SCHEDULE B (CONTINUED)

		TOWN	TOWN OF PORTER, MAINE	MAINE			
SCHEDU	JLE OF FOR	DEPARTME THE YEAR	OF DEPARTMENTAL OPERATIONS - GENE FOR THE YEAR ENDED JANUARY 31, 2020	ATIONS JARY 31	SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2020	UND	
		Original Budget	Budget Adjustments		Final Budget	Actual	Variance Positive (Negative)
Unclassified - Porter high school memorial reserve Abatements/overlay		1,194			1,194	1,194	12,753
		10,322			776'01	60/5	12,733
Local Area Agencies - Saco river festival		300			300	300	1
Saco river corridor		300			300	300	3
Brownfield food pantry		3,100		ĭ	3,100	3,100	
Maine healthcare at home		1,500		*	1,500	1,500	£.
Community concepts		2,950			2,950	2,950	
Seniors plus		1,000		1	1,000	1,000	311
Healthcare access		425			425	425	
Maine public		100			100	100	
Lifeflight foundation		749		6	749	749	111
American legion west day post		400		,	400	400	100
Tri County mental health		200		ī	200	200	э
Smooth feather youth		009		Ŧ	009	009	10
Snowmobile		1	76	768	768	292	
Southern maine planning		295		4	295	562	
		12,486	76	768	13,254	13,254	1
Transfers to Other Funds - Special revenue fund		113,000	108,205	35	221,205	221,205	:x
		113,000	108,205	25	221,205	221,205	
TOTAL DEPARTMENTAL OPERATIONS	€	2,527,750	\$ 50,722	\$	2,578,472	\$ 2,484,358	\$ 94,114

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

SCHEDULE C

TOWN OF PORTER, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS JANUARY 31, 2020

		Special Revenue Funds	P	ermanent Funds	al Nonmajor vernmental Funds
ASSETS Cash and cash equivalents Investments Due from other funds TOTAL ASSETS	\$	349,297 349,297	\$	197,818 10,504 466 208,788	\$ 197,818 10,504 349,763 558,085
LIABILITIES Due to other funds TOTAL LIABILITIES	\$	-	\$	5,025 5,025	\$ 5,025 5,025
DEFERRED INFLOWS OF RESOURCES Advanced payment of LRAP funding TOTAL DEFERRED INFLOWS OF RESOURCES		19,325 19,325			19,325 19,325
FUND BALANCES Nonspendable - principal Restricted Committed Assigned Unassigned TOTAL FUND BALANCES	_	329,972 - - 329,972		120,884 84,042 - (1,163) 203,763	120,884 84,042 329,972 (1,163) 533,735
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$	349,297	\$	208,788	\$ 558,085

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

SCHEDULE D

TOWN OF PORTER, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED JANUARY 31, 2020

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES Interest income TOTAL REVENUES	\$ -	\$ 637	\$ 637 637
EXPENDITURES Program expenditures TOTAL EXPENDITURES	153,503 153,503		153,503 153,503
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(153,503)	637	(152,866)
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) TOTAL OTHER FINANCING SOURCES (USES)	221,205 - 221,205		221,205
NET CHANGE IN FUND BALANCES	67,702	637	68,339
FUND BALANCES - FEBRUARY 1, RESTATED	262,270	203,126	465,396
FUND BALANCES - JANUARY 31	\$ 329,972	\$ 203,763	\$ 533,735

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