

The first meeting of the Parsonsfield-Porter Historical Society was on August 27, 1946. The original purpose for the formation of the society was to preserve historical data. From May to October, History House normally meets once each month with interesting programs and the public is welcome to attend. Open house dates are held spring and fall with exhibits and artifacts related to the area. A major new exhibit is normally set up each season as well. For more information check their website:

www.parsonsfieldporterhistorical.org

The above photo of the Aurora Borealis from October 10, 2024, is credited to David Day, a lifetime resident of Kezar Falls Village.

TOWN OF PORTER, MAINE ANNUAL REPORT YEAR ENDING JANUARY 31, 2025



The Town of Porter is honored to dedicate this years Town Report to Brent Day. In March of 2016 Brent was voted in as a Selectman. He had never held a political position before, but as a lifelong Porter resident and a business owner he felt he could be of benefit to the town. Brent's forward thinking, business experience, ambitious attitude along with help from other town officials and boards led to many large projects being accomplished within the town. Building the new town office, organizing the rebuilding and repairing of many town roads, working with FEMA, working hard to raise and utilize funds in a responsible manner that best benefits the town and its residents are just a few projects Brent was a huge part of. Brent always puts the town and its residents' best interest first when it comes to decisions and concerns. He ALWAYS listens to everyone's point of view and never strays from what he believes is right. He may appear to be a big, intimidating man but along with that persona comes a big heart. Thank you for all that you've done Brent for the Town of Porter and its residents!

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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, 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, and be prepared to take oath to the truth of the same.

Public Meetings

The **Select Board / Board of Assessors** meet every other Wednesday from 3:00 pm - 4:30 pm in the Meeting Room 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 Tuesday 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 as needed and the location is to be determined.

The **Appeals Board** meets on the 2nd Tuesday of the month at 6:00 pm in the Meeting Room at the Town Hall.

The **Budget Committee** meets on the 3rd Thursday of January at 6:00 pm in the Meeting Room at the Town Hall.

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.

Every year brings change and 2024 was no different. It is unusual to lose anyone working with the town, but we lost Ron Silvia and will miss him. A former member of the selectboard, after retirement Ron continued to work closely with FEMA/MEMA to get town roads repaired. Sarah Bridge Road is now repaired. For the Old Meetinghouse causeway, FEMA/MEMA finally agreed that they should not only pay to replace and repair the damage but to upgrade, so we don't have to do this every other year. The funding is committed and obligated, and repairs will commence in the spring. It is too bad Ron wasn't here to "enjoy the win".

The bond anticipation note (BAN) used for roads was paid off early before it became a BOND and so we are planning the next steps in road repair. The town has issued a request for proposals to get cost information for 7 roads and we will attempt to do several this year although it is unlikely we can do them all at once. In addition, we might get the state to evaluate repairing and improving the road, and sidewalk at the Porter/Hiram line along Route 160.

Damage was done to the Bickford Pond Dam from high water in the spring of 2024. We had the Maine State Dam Safety inspectors look at it as well as the engineer who did repairs to both Bickford and Colcord Pond Dams in the past. Their consensus is that repairs need to be done within the next couple of years. It looks like the installation of concrete "wing walls" may suffice to make repairs and stop further damage. A request for quotes was sent out in January 2025 and we accepted a bid to do repairs this year.

A moratorium on high impact development was approved by the town while the land use ordinances could be updated to make sure that our roads and local environment could be protected. Proposed modifications to the ordinances have been made by the Planning Board. A special town meeting will be called this spring for the town to vote on the updated ordinances.

The Town has an active road advisory committee. A special thanks to Aaron Wedgewood and Greg Davis for stepping up. Aaron has been putting some structure to our road projects and properly attaching invoices to job numbers. This will be a huge benefit to the Town with budgeting for road projects.

This town, like many other Maine towns, runs on volunteers. There are numerous opportunities to serve, and we need more volunteers for positions on the Saco River Corridor Commission. Keep an eye on the Boards and Commission tab on the town web page for openings or just make time to sit in on a meeting to learn more about what a board does.

The CEO does much more than permitting properties. He has been instrumental in bringing properties into closer compliance and in finding programs to repair septic systems. The CEO and LHO are leading in removing the risks and threats of dangerous buildings and properties, and in protecting the health and safety of our citizens. This goes beyond the normal duties of a CEO and LHO. The CEO, LHO, and Selectboard are trying to put our best foot forward to clean these issues up. Thank you to Dan Davis and Joe DeKay for their work on this.

The Town of Porter has a great group of volunteers that dedicate their time and resources to the Town. Thank you all very much.

Roger Berube's experience with FEMA processes has helped us to obtain funding for what would have been costly repairs after the storms we experienced.

Maureen Scanlon became the Town Clerk in June 2024. If you haven't yet met Maureen, you should stop by and introduce yourself. Maureen comes with tremendous experience from the Town of Sebago where she was town clerk and town manager. Her experience with Sebago's moratorium provided us with important knowledge on what to do and what not to do to make ours a success.

Finally, Janice Miller. What's that you say? Well, you may have thought she was completely retired, but Janice is always there when needed. Whether it's to ask questions or being available to come in at a moment's notice. We think she wants to keep an eye on us and, yes, to continue to serve. We're very lucky to have her on board.

Sincerely,

Brent Day Jeffery Cypher John Lowry

Assessors Report

2024 Assessment and Valuation

Assessments			
County Tax	\$ 187,092.00		
Municipal Appropriation	\$ 1,409,746.84		
Education Appropriation	\$ 1,329,262.65		
Overlay	\$ 49,978.92		
TOTAL ASSESSMENT		\$	2,976,080.41
Deductions			
State Revenue Sharing	\$ 193,540.00		
Homestead Reimbursement	\$ 81,870.81		
BETE Reimbursement	\$ 36,027.30		
Municipal Revenues	\$ 300,000.00		
TOTAL DEDUCTIONS		\$	611,438.11
NET AMOUNT TO BE RAISED		\$	2,364,642.30
Valuations of Taxable Real & Personal Property			
Real Estate	\$ 197,873,290.00		
Personal Property	\$ 836,147.00		
TOTAL TAXABLE VALUATION		\$	198,709,437.00
Mil Rate for 2024		X	0.01190
TOTAL TAX COMMITMENT			
AS OF SEPTEMBER 30, 2024		\$	2,364,642.30
Supplemental Taxes	\$ 2,894.15		
Real Estate Abatements	\$ (13,724.27)		
TOTAL TAX COMMITMENT		\$	2,353,812.18

TOWN OFFICERS & INFORMATION

Town of Porter Porter Town Office 71 Main Street Porter, ME 04068	Tuesday 9-6 Wednesday 9-3 Thursday 9-3 Friday 9-6 1 st Saturday 9-12 of the month	625-8344 625-4120 (fax) www.portermaine.org
Transfer Station 208 South Hiram Road Hiram, ME 04041 Phone: 625-7633	Tuesday 10-3 Wednesday 10-3 Friday 10-3 Saturday 8-4 Sunday 9-4	
Selectboard, Assessors & Overseers	Brent A. Day, Chair Jeffery Cypher John Lowry	(2025) 756-5645 (2026) 284-3777 (2027) 808-1377
Town Clerk / Tax Collector Deputy Clerk Deputy Clerk	Maureen Scanlon (A Janice Miller Dawn Campbell	as of July 2024)
Treasurer / Registrar of Voters Deputy Treasurer / Registrar of Voters	Dawn Campbell Maureen Scanlon	
Road Commissioner Animal Control Officer Plumbing Inspector Code Enforcement Emergency Management Director Health Officer	Bradley Sanborn Cynthia Eaton Daniel Davis Daniel Davis Roger Berube Dr. Joseph DeKay	(2025) 432-1355 890-5313 256-4522 256-4522 432-1919 (2026)
Planning Board (7 members) John O'Donnell, Chair (2026) David Newman (2025) James Denman (2027) Mark Coffey (2027)	Douglas Jones, Jr. James Hilliard Robert Tripp	(2025) (2026) (2027)
Board of Appeals (5 members) Robert Heard, Chair (2027) Dora Day (2025) Jean Stanley (2027)	Steven Bennett Gary Nickerson	(2025) (2026)

Conservation	Commission	(5 members)	ı
Conservation	COHIIIIII	12 IIICIIIDEI 31	r

Marty Tracy, Chair	(2027)	Margaret Lowry	(2025)
David Gilpatric	(2026)	Douglas Mixer	(2028)
Hannah Stiles	(2029)	Holden Scott	Volunteer

M.S.A.D. No. 55

Directors: Melissa A. Jordan (2025)

Penny Wentworth (2026) Jennifer Day-Hink (2027)

Budget Committee

Adrien Mills	(2025)	Margaret Zack	(2025)
Denise Day	(2026)	Robert Heard	(2026)
Luke Nielsen	(2027)	Jean Stanley	(2027)
Katherine Chaiklin	(2028)	Jamie Gleason	(2028)
Hannah Hutchinson	(2029)	Roger Berube	(2029)

Road Advisory Committee

Aaron Wedgewood Gregory Davis

Comprehensive Planning Committee

Peter Hagerty Margaret Zack
Daniel Davis Rebecca Thompson
John Lowry Margaret Lowry

Saco River Corridor Commission

Robert Heard (2024) Elizabeth Jakofsky (2024) - alternate

George W. Towle Trust Fund

Rebecca Carpenter (2024) Cynthia Berube (2025) Margaret Zack (2026)

Elijah Fox Trust Fund

Janice Iler (2025) Jean Stanley (2026)

Gary Nickerson (2027)

STATE OF MAINE GOVERNOR

Janet T. Mills (D)
1 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 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)
1107 Longworth HOB
Washington DC 20515
202-225-6306 http://golden.house.gov
Local: 179 Lisbon Street, Lewiston, ME 04240
207-241-6767

STATE SENATOR DISTRICT 22

James Libby (R)
3 State House Station
Augusta, ME 04333
207-287-1505 www.mesenategop.com
Email: jameslibby@legislature.maine.gov

STATE RESPRESENTATIVE DISTRICT 82

Nathan Wadsworth (R)

2 State House Station
Augusta, ME 04333

3 www.legislature maine of

207-287-1440 www.legislature.maine.gov/house Email: nathan.wadsworth@legislature.maine.gov

OXFORD COUNTY COMMISSIONER

H. Sawin Millett, Jr., District 81 (R)
26 Western Avenue
South Paris, ME 04281
207-743-6359 www.oxfordcounty.org
Email: sawin.millett@gmail.com



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

Dear Maine Resident:

I have always been guided by the belief that to strengthen our state, we have to invest in our greatest asset: the people of Maine. With the support of the Legislature, my Administration has been investing in what people need to succeed, like job training, child care, health care, education, broadband, and housing.

We are seeing results — small businesses are expanding their operations; people are moving here to work and raise their families; and graduates are staying in Maine to pursue rewarding, life-long careers. These are all encouraging signs that are reflected in the strength of our economy. In fact, Maine has one of the best rates of economic growth in the nation.

That's good news, but I know that not everyone is feeling the benefits of our strong economy. The cost of living in Maine, as in much of America, is too high. The price of fuel, the cost of supplies, utilities and labor have driven up expenses for families across the country and impacted the budgets of towns, counties and nearly every state, including Maine.

I want everyone to benefit from the availability of good jobs, a good public education, and good health care in our state. That is why I have put forward a balanced budget proposal that proposes some savings and certain targeted revenue increases to maintain things we all support, like the state paying 55 percent of the cost of education and 5 percent municipal revenue sharing, to keep all these costs from being passed along to property taxpayers.

We have made good progress over the past six years to ensure that every person in Maine can find a good-paying job in a rewarding and stable career; go to the doctor when they feel sick because they have health insurance; and have the peace of mind that their children are safe at home and at school.

I look forward to working with communities and citizens across the state to solve problems, manage our finances, and keep our people healthy and safe.

Sincerely,

Janet T. Mills

Governor

TTY USERS CALL 711 www.maine.gov

FAX: (207) 287-1034

SUSAN M. COLLINS

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

United States Senate WASHINGTON, DC 20510-1904

COMMITTEES:

APPROPRIATIONS
VICE CHAIR

HEALTH, EDUCATION,
LABOR, AND PENSION:
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends:

It is an honor to represent Maine in the United States Senate, and I welcome this opportunity to share several key accomplishments for our state from the previous year.

As Vice Chair of the Appropriations Committee, I have secured nearly \$580 million for 230 projects across all of Maine's 16 counties to promote job creation, workforce training, and economic development; expand access to health care; support law enforcement; improve public education and infrastructure; and protect our environment. As the new Congress begins, I am honored to be taking the helm of the Committee, the first Mainer to do so in nearly a century, and I remain committed to ensuring that federal spending produces real results for our state and nation.

Maine has the oldest average age in the country, which is why I have long prioritized health-focused legislative efforts. There were more than 1,860 health care bills introduced during the 118th Congress. Only 15 health care bills were signed into law, and I was a lead sponsor of five of them. These bills will enhance care for individuals with Alzheimer's, autism, and substance abuse issues through improved research funding, strengthened public health programs, and increased support for rural first responders.

Another important bill that I coauthored was the *Social Security Fairness Act*. Since 2003, when I led the first-ever Senate hearing on the Windfall Elimination Provision and the Government Pension Offset, I have sought to end these provisions of the *Social Security Act* that unfairly reduce the Social Security benefits that public employees or their spouses have earned. I am pleased to say that with the passage of my bill, the *Social Security Fairness Act*, in December, public sector retirees will now receive the full Social Security benefits they have earned.

When the Maine way of life was under threat, I was certain to defend the interests of our state. I worked to protect Maine's potato farmers when the Department of Agriculture tried to reclassify the potato from a vegetable to a grain. I thwarted efforts to consolidate USPS mail operations at the Hampden postal facility, which would have disrupted mail delivery throughout our state. I sounded the alarm with leaders at the FBI and Departments of State and Treasury on the spate of illicit marijuana growing operations that are destroying properties and providing refuge to foreign criminals in our state. Following damage to our working waterfronts after last winter's storms, I secured \$15 million to help fishing communities recover. I championed funding to support the Maine Air National Guard base, Bath Iron Works, and Portsmouth Naval Shipyard.

As of last December, I have cast more than 9,100 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997. My ranking as the most bipartisan Senator reflects Maine's tradition of working with a spirit of cooperation and respect.

My highest priority as a Senator is to ensure that Maine's needs are met. If ever I can be of assistance to you, please contact one of my state offices or visit my website at collins.senate.gov.

Sincerely,

Susan M. Collins United States Senator

Susan M Collins

www.collins.senate.gov

ANGUS S. KING, JR.

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

United States Senate

WASHINGTON, DC 20510

January 1, 2025

COMMITTEES:
ARMED SERVICES
CHAIRMAN, STRATEGIC FORCES
SUBCOMMITTEE
ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL PARKS
SUBCOMMITTEE
INTELLIGENCE
VETERANS' AFFAIRS

Dear Friends,

Each year comes with renewed hope – to celebrate each other's successes and care for each other in times of need. I am thankful to each town in Maine for their commitment to their communities, to their citizens, and to this country. We always work together to get things done. This past year was no different.

First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services. The *Inflation Reduction Act* has been incredible for older people in Maine – Medicare is finally negotiating lower prices for prescription drugs, on top of the \$35 per month cap for insulin that took effect in 2023. We have an opportunity to build on what we have in common and do what Maine people do best; we will continue to help each other and lead through example.

I have also been consistently working to help our veterans. My team has repeatedly been successful in securing long-overdue recognition of military medals for many of Maine's combat veterans and working to resolve issues with claims, travel pay, and access to healthcare and benefits our veterans earned through their selfless service to our country. I have also worked with my Veterans Affairs and Defense partners in Washington to successfully pass a national defense bill that strengthens our national security, takes care of our service members, and supports Maine businesses from Aroostook to York County.

I am also thankful to have such an incredible team across Maine available to you for hurdles you may face with the federal government. Whether it be veteran issues, social security problems, student loans, immigration, IRS and more, please never hesitate to reach out to my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow us the chance to be part of your solutions.

Together, over the next six years, I know we can continue to build a stronger, brighter future for our great state. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2025.

Best Regards,

United States Senate

AUGUSTA 40 Western Avenue, Suite 412 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 BIDDEFORD 227 Main Street Biddeford, ME 04005 (207) 352-5216

In Maine call toll-free 1–800–432–1599 Printed on Recycled Paper PORTLAND 1 Pleasant Street, Unit 4W Portland, ME 04101 (207) 245–1565 PRESQUE ISLE 167 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124 Washington Office 1710 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

Dear Friends,

I hope this letter finds you well. It's an honor to continue serving as your representative in Congress, and I take the responsibility very seriously. Thank you for the opportunity to share an update on the work I've been doing for the people of the Second Congressional District.

Fisheries: This spring, the Atlantic States Marine Fisheries Commission (ASMFC) announced a gauge increase for lobsters caught in the Gulf of Maine beginning in January 2025. Maine fishermen warned that this decision is founded on incomplete and inaccurate data. Additionally, this gauge increase could put Mainers at a competitive disadvantage to Canadian fishermen with looser regulations. That's why I sent a <u>letter</u> to the ASMFC urging them to delay their decision until they can evaluate data with fishermen, whose proactive stewardship provides invaluable insight. I have also submitted an amendment to this year's funding bill that would block federal funding from being used to implement and enforce a gauge increase. Because of these efforts, the ASFMC made the decision to delay the implementation of this new requirement. I'll always stand with Maine lobstermen against unfair, unnecessary regulations that threaten their livelihoods and industry.

Veterans: The first meeting I attended as an elected official was with a large group of veterans and the former Director of the Maine Bureau of Veterans Services. We discussed a lot, but one issue rose above the rest: how little was being done for Maine veterans who needed treatment for mental health issues or substance use. At the time, there were no in-patient treatment beds in Maine, so veterans had to wait for a bed to open up at an out-of-state facility. Fast forward 10 years, through unending red tape, and I'm delighted to report we just broke ground on a treatment facility at the Togus VA Medical Center in Augusta. This was the direct result of the tireless advocacy of veterans from across our state — this win is theirs.

Postal Service: This spring, the U.S. Postal Service (USPS) announced plans to consolidate and move some processing operations from the Eastern Maine Processing & Distribution Center in Hampden to Scarborough. This would have caused significant mail delivery delays that disproportionately harm rural communities. That's why I introduced the *Timely Mail Delivery and Postal Services Protection Act*, which would have halted this planned consolidation across

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

the country. Following these efforts, the USPS announced they have scrapped their plan entirely. While this is a win for Maine, it is also evidence that we cannot become complacent. That's why I recently introduced the bipartisan *Postmaster General Reform Act*, which would establish term limits for the United States Postal Service's (USPS) postmaster general and require nominations to be confirmed by the Senate.

Regardless of the year, one of my top priorities is ensuring I'm accessible to you. My staff and I can help navigate federal programs; find resources in Maine; and resolve issues with Medicare, Social Security, the VA, and other federal agencies and programs. We are here to help:

- Caribou Office: 7 Hatch Drive, Suite 230, Caribou, ME 04736. Phone: (207) 492-6009
- Lewiston Office: 179 Lisbon Street, Lewiston, ME 04240. Phone: (207) 241-6767
- Bangor Office: 6 State Street, Suite 101, Bangor, ME 04401. Phone: (207) 249-7400

I wish you a healthy and prosperous year to come.

Respectfully,

Jared Golden

Member of Congress



Senator James D. Libby 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

Dear Friends and Neighbors:

Thank you for the honor of serving you in the Maine Senate and for putting your trust in me to be your voice in Augusta. This will be my second term of office, following prior service back in the late 1990's.

As a lifelong resident of Maine, I am familiar with the issues that our small towns face. It's with great excitement that I return for the upcoming session.

My goal this term is to educate other legislators, agency personnel, and the Governor on what life is currently like in rural towns in southern and western Maine.

For example, inflation has had a major impact that has been felt across Senate District 22. Young Mainers now find it significantly more difficult to own a home, even in our rural setting. Seniors on a fixed income have trouble simply staying in their own homes due to elevated property taxes. With the cost to run municipalities and schools escalating, I believe it is incumbent on the state and federal governments to target spending more wisely on the critical tasks of educating our children, maintaining roads and bridges, and improving existing programs. I am not returning to Augusta looking to constantly create new costly programs, as was the record of the previous legislature.

I will work hard to find economies of scale and scope, so that state government can be more effective. The time has come to reduce financial pressures on Maine Citizens.

You can rest assured that I will be there for you, regardless of political affiliation. In the 131st Legislature, I was the only Senator to cast a vote 100% of the time. This session, I am excited to announce that I have been reappointed to the Joint Standing Committee on Education and Cultural Affairs.

The 132nd Maine Legislature has much work ahead of us, starting with addressing a large budget shortfall. I know that there is nothing we cannot accomplish if we work collaboratively.

Please contact me at 287-1505 or <u>james.libby@legislature.maine.gov</u> if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Thank you, God bless you, and God bless all the citizens of Maine.

Sincerely,

James D. Libby State Senator

Maine Senate District 22

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

29 Rock Crop Way Hiram, ME 04041 Phone: (207) 838-7451 Nathan.Wadsworth@legislature.maine.gov

January 2025

Dear Friends and Neighbors,

I am deeply honored and humbled by the trust you have placed in me to represent you in the 132nd Legislature. Serving as your State Representative is a privilege, and I am committed to working hard on your behalf to address the challenges we face and to seize opportunities that can make a meaningful difference in our communities.

Our shared values and the strength of our communities inspire me every day. Whether it is advocating for education, ensuring access to quality healthcare, or supporting local businesses, I believe we can make progress together. I will continue to listen to your concerns and ideas, as they are the foundation of the work we do in Augusta.

I will serve the next two years on the committee for Energy, Utilities and Technology. The EUT committee has jurisdiction over energy policy, tele-communications, and water and sewer utilities.

As your Representative, I encourage you to stay connected and engaged with the work happening at the State House and to monitor all legislative proposals being worked on by visiting the Legislature's website at www.legislature.maine.gov. Decisions made in Augusta affect our lives in countless ways, and your voice is vital in shaping the future of our district and our state. Please feel free to reach out to me with your questions, concerns, or suggestions. Whether you need assistance navigating state services or want to share your thoughts on upcoming legislation, I am here to help.

If you would like to be added to my email list to receive updates and important information on State programs and services, you can do so by emailing me directly with your request at Nathan. Wadsworth@legislature.maine.gov.

Thank you for your confidence in me and for the opportunity to serve. Together, we can build a brighter future for our families and communities.

Warm regards,

Nathan J. Wadsworth State Representative

Nathan J. Holarost

District 13 Brownfield/ Fryeburg/ Lovell/ Hiram/ Porter

OXFORD COUNTY SHERIFF'S OFFICE

Sheriff Christopher R, Wainwright

Chief Deputy James Urquhart



Major Dana Thompson

Annual Town Report

Dear Neighbors, Residents, and Taxpayers,

As I enter my seventh year as sheriff, I am extremely proud of the work our office has accomplished throughout our Western Maine communities. At the heart of our success is the incredible team of professionals who dedicate themselves daily to keeping our county safe. From our deputies and corrections officers to school resource officers and civil personnel, each individual plays a vital role in fostering trust, providing support, and ensuring the well-being of all residents.

In 2024, our office responded to over 12,000 calls for service, a number that continues to grow both in volume and complexity. More and more, deputies are addressing calls involving mental health concerns—a trend that has steadily increased since the COVID-19 pandemic. This underscores the pressing need for greater funding for sheriff's departments across the state, ensuring we can connect individuals in crisis with the treatment and support they deserve.

We remain committed to addressing the opioid epidemic in Oxford County by partnering with organizations like the Western Maine Addiction Recovery Initiative. Through programs such as Project Save ME, our deputies connect eligible individuals struggling with substance use disorder to recovery coaches, advocates, and treatment services to support their path to recovery.

This year, we added a full-time school resource officer to serve RSU 10. Funded through a Department of Education grant, this position strengthens our ability to build stronger connections with schools, and students, and deliver the proactive support needed to foster safe and positive learning environments.

Since 2018, we've made significant strides in improving the Oxford County Jail, beginning with the priority of restoring it to a full-service operation. This was essential not only to enhance services but also to save taxpayer money. Over time, we've continued to invest in the facility's infrastructure to ensure it meets the evolving needs of our community.

In 2024, the inmate population grew from 43 at the beginning of the year to 88 by January 2025, with a peak of 96 inmates on some days. Throughout the year, we processed 1,683 new bookings and admissions. For most of the year, operations were temporarily relocated to the courthouse holding area while upgrades were made to the facility. A key accomplishment was the replacement of the jail's original HVAC system, funded primarily through the American Rescue Plan Act (ARPA).

As an agency, we have great opportunities ahead of us. I look forward to the work we will continue to accomplish in the coming year. If you have any questions or concerns, please do not hesitate to contact me at 207-743-9554 and follow us on Facebook at: Oxford County Sheriff's Office.

I wish you all a safe and healthy year ahead.

Respectfully,

Christopher Wainwright Oxford County Sheriff



Oxford County Sheriffs Office Town Of Porter Calls for Service 2024



Offense		<u>Offense</u>	
911 hangup call	11	Request Officer	2
Abandoned Vehicle	2	Sex Offense	1
Alarm	8	Sex Offender Reg Verification	1
Ambulance or Medical Assist	1	Subpoena Service	1
Animal Problem	1	Suspicion	17
Assault, Simple	2	Traffic Accident, Prop Damage	7
Agency Assist	43	Traffic Accident, Pers Injury	3
Attempt to Locate	1	Telephone Harassment	1
Bail Check Follow Up Detail	1	Theft Involving Firearms	1
Burglary, Resident, Unlawf Ent	2	Threatening	2
Citizen Dispute	5	Theft, Property, Other	1
Civil Issue	10	Trespassing	6
Custodial Interference	3	Unsecure Premises	1
Citizen Assist	2	VIN	1
Cont Substance/Sale/Manu/Other	1	Violation of Protection Order	2
Disorderly Conduct	1	Welfare Check	20
Domestic Incident	1		
Detail	1		
Request Extra Patrol	1		
Found Property or Items	1	Total Incidents	254
Fraud	4		
Fireworks	1		
Harassment	10		
Information	1		
Juvenile Problem	1		
Missing Person	3		
Noise Problem	3		
Property Damage, Non-vandalism	3		
Peace Officer	8		
Plowing Complaint/Violation	1		
Service Of Papers	5		
Protection From Abuse Order	16		
Protection Harassment Order	4		
Property Watch	2		
Request Call	25		
Repossession of Property	2		



MUNICIPAL ELECTION FOR THE TOWN OF PORTER March 14, 2025

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.

SELECT PERSON, ASSESSOR, OVERSEER OF THE POOR 3-year Term Vote for ONE David N. Lawnsby John T. O'Donnell	PLANNING BOARD 3-year Term Vote for TWO David Newman Douglas A. Jones Jr.
MSAD #55 DIRECTOR 3-year term Vote for ONE Melissa A. Jordan	ROAD COMMISSIONER 3-year term Vote for ONE Bradley A. Sanborn

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 Town Hall in said town on the 14th day of March, A.D. 2025 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 Selectperson, Assessor, Overseer 3 year term
One Director of S.A.D. 55 3 year term
Two Planning Board Members 3 year term
One Road Commissioner 3 year term

When the polls are closed, the meeting will recess until 9:00 a.m. on the following morning, March 15, 2025 and will re-assemble at the Porter Town Hall to act on the following articles to wit:

Article 3. To elect the following Town Officers for the ensuing year:

Two Budget Committee Members5 year termOne George W. Towle Trust Fund Trustee3 year termOne Elijah Fox Trust Fund Trustee3 year term

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 2025 annual budget during the period from February 1, 2026 to the next annual town meeting.

TAX RELATED ARTICLES

Article 5. 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 6. To see if the Town will vote to authorize the Select Board to dispose of tax-acquired property in any manner and upon terms that the Select Board deems to be in in the best interests of the Town, and to execute municipal release deeds and other required closing documents for such properties; provided, however, that the Select Board shall use the sale process required by 36 M.R.S. § 943-C if it chooses to sell a tax-acquired property to a party other than the former owner, as defined therein.

Article 7. 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 2025.

Article 8. To see if the Town will vote to establish September 30, 2025 as the date when the 2025 real estate and personal property taxes will be due and payable, and to establish a rate of 7.50% interest to be charged on all unpaid taxes as of that date (the maximum allowable rate by the State is 7.50% per annum pursuant to 36 M.R.S.A. §505(4-A)).

Article 9. 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 prepayment of taxes shall be taken from undesignated fund balance as needed. (Title 36 M.R.S.A. §506)

Article 10. To see if the Town will vote to set the rate of interest paid on overpayment of taxes at 3.50%. 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 11. 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 12. 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 \$190,000 and transfer all clerk fees.

Article 13. 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 \$83,000 and add income from rental of space, photocopying fees & fax fees.

Article 14. To see what sum of money the Town will raise and appropriate for the Insurance account (including Workers Compensation Insurance).

Budget Committee recommends raise \$11,500.

Article 15. To see if the Town will raise and appropriate \$23,100.32 for the Debt Payment account to be expended for the 2025 payment on the Maine Municipal Bond.

Budget Committee recommends this article.

Article 16. 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 2025.

Budget Committee recommends raise \$15,000.

Article 17. 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 of all monetary donations to be deposited into the undesignated fund. Any donation exceeding \$1,000, in value or funds, will require town approval at a special town meeting.

Article 18. 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 19. To see what sum of money the Town will raise and appropriate for the Porter Planning Board account.

Budget Committee recommends raise \$1,000.

Article 20. To see what sum of money the Town will raise and appropriate for the Porter Appeals Board account.

Budget Committee recommends raise \$1,000.

Article 21. 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 \$3,000.

PUBLIC WORKS - 15

Article 22. To see what sum of money the Town will raise and appropriate for the Roads account (to be spent on repairs and maintenance).

Budget Committee recommends raise \$220,000 and transfer the unexpended balance to the Road Reconstruction Reserve Fund.

- **Article 23.** 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 24. To see what sum of money the Town will raise and appropriate for the Winter Roads account. Budget Committee recommends raise \$330,000.
- Article 25. To see what sum of money the Town will raise and appropriate for the Solid Waste account.

 Budget Committee recommends raise \$150,000.

 Selectboard recommends raise \$147,697.14.

Article 26. Shall the Town of Porter (1) **approve** a capital improvement project consisting of road construction and repair to various town roads (the "Project"), including transaction costs and other expenses reasonably related thereto; (2) **appropriate** the sum of \$1,000,000 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 \$1,000,000 to fund the appropriation; and (4) **delegate** to the Treasurer and the Chair of the Select Board the authority and discretion to fix the dates, maturities, interest rates, denominations, calls for redemption (with or without premium), form, and other details of said securities, including authority to execute and deliver the securities on behalf of the Town?

FINANCIAL STATEMENT

1. TOTAL BOND INDEBTEDNESS

a. Bonds outstanding and unpaid: \$ 67,695.04

b. Bonds authorized and unissued (other than this loan): \$ -0-

c. Maximum amount to be issued if approved: \$ 1,000,000

2. COSTS

At an estimated maximum interest rate of 5.7% for a five (5) year maturity, the estimated cost of this bond will be:

Principal \$ 1,000,000 Interest \$ 151,615 Total: \$ 1,151,615

3.VALIDITY

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

Town Treasurer

PUBLIC SAFETY - 20

Article 27. To see what sum of money the Town will vote to raise and appropriate for the Animal Control account.

Budget Committee recommends raise \$3,000.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$81,000.00 for the annual operating expenses of the Kezar Falls Fire Department.

Budget Committee recommends this article.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$138,838.00 for the maintenance and operations cost for Sacopee Rescue to be disbursed in four (4) equal installments. The first installment payable on or before April 15, 2025, the second installment payable on or before June 15, 2025, the third installment payable on or before August 15, 2025, and the fourth installment payable on or before October 15, 2025.

Budget Committee recommends this article.

- Article 30. To see what sum of money the Town will raise and appropriate for the Street Lights account. Budget Committee recommends raise \$12,000.
- Article 31. To see what sum of money the Town will raise and appropriate for the Hydrants account. Budget Committee recommends raise \$51,000.
- Article 32. 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 \$8,550.

HEALTH & WELFARE – 25

Article 33. To see what sum of money the Town will raise and appropriate for the General Assistance account. Budget Committee recommends raise \$2,500.

RESERVE FUNDS

GENERAL ADMINISTRATION - 50

Article 34. To see what sum of money the Town will vote to raise and appropriate for the Capital Improvements Reserve Fund.

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

Article 35. 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 Meetinghouse.

Budget Committee recommends raise \$2,500 and carry forward the unexpended balance.

Article 36. 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 37. 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.

Article 38. To see what sum of money the Town will vote to raise and appropriate for the Code Enforcement Legal Expenses Reserve Fund.

Budget Committee recommends raise \$2,500 and carry forward the unexpended balance.

PUBLIC SAFETY - 60

Article 39. 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 \$15,000 and carry forward the unexpended balance.

Article 40. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the Sacopee Rescue Reserve Fund.

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

PUBLIC WORKS - 70

Article 41. To see what sum of money the Town will raise and appropriate for 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 \$5,000 and carry forward the unexpended balance.

Article 42. 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 \$15,000 and carry forward the unexpended balance.

Article 43. 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 \$75,000, carry forward the unexpended balance, and transfer from the DOT Reserve Fund as needed.

Article 44. 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.

Budget Committee recommends raise \$7,000 and carry forward the unexpended balance.

Article 45. 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.

LOCAL ORGANIZATIONS

Article 46. 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 47. 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 48. 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 49. 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 50. 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 Recommendation
American Legion	\$500.00	\$500.00
American Red Cross	\$1,000.00	\$1000.00
Andwell Health Partners	\$500.00	\$500.00
Cancer Resource Center of Western Maine	\$350.00	\$350.00
Center For Wildlife	\$2,000.00	\$0.00
Community Concepts	\$1,000.00	\$1,000.00
Friends of Porter 569	\$600.00	\$600.00
Grateful Undead	\$550.00	\$550.00
Harvest Hills	\$1,600.00	\$1,600.00
Kezar Falls Circulating Library	\$6,250.00	\$6,250.00
The LifeFlight Foundation	\$800.00	\$800.00
Maine Public	\$100.00	\$100.00
National Alliance on Mental Illness	\$500.00	\$0.00
Northern Light Home Care & Hospice	\$300.00	\$300.00
Parsonsfield-Porter Historical Society	\$500.00	\$500.00
Saco River Corridor Commission	\$1,000.00	\$1,000.00
Saco River Festival Association	\$500.00	\$500.00
Sacopee Valley Recreation Council	\$4,000.00	\$4,000.00
SafeVoices	\$275.00	\$275.00
Seniors Plus	\$1,200.00	\$1,200.00
Smooth Feather Youth	\$600.00	\$600.00
Southern Maine Planning & Development Commission	652.00	\$652.00
SW Oxford County Nutrition (Brownfield Food Pantry)	\$4,500.00	\$4,500.00
Tri-County Mental Health Services / Spurwink	\$1,000.00	\$1,000.00
TOTALS	\$30,277.00	\$27,777.00

Article 51. A motion to adjourn.

Given under our hands this 19th day of February, 2025

Jeffery Cypher

Brent Day, Chair

JOHN LOWLY

Selectboard, Town of Porter

	\neg	2024 MUN	ICIDA	I RUDGET	7	025 MUNICIE	ΔI R	UDGET REQUESTS	2
Account	Ba	I. Forward	Rais		1 35	l. Forward	Raise		Other
Town Officer Salaries			\$	175,000.00	-		\$	190,000.00	<u>strict</u>
Town Office			\$	67,000.00			\$	83,000.00	
Insurance	-		\$	9,500.00			\$	11,500.00	
Debt Payment			\$	23,589.17			\$	23,100.32	
Contingent			\$	15,000.00			\$	15,000.00	
Planning Board			\$	1,000.00			\$	1,000.00	
Appeals Board			\$	1,500.00			\$	1,000.00	
11	_		\$	1,300.00	-		\$	1,000.00	
Comprehensive Planning Update			100	2 270 00			10.00	2 000 00	
Conservation Commission	_		\$	3,370.00	-		\$	3,000.00	
General Roads			\$	195,000.00			\$	220,000.00	1
BAN (Bond Anticipation Note)						Paid by Gen	eral I	Roads and Road Re	construction Account
Winter Roads			\$	330,000.00			\$	330,000.00	
Solid Waste			\$	141,321.67			\$	147,697.14	
Animal Control			\$	3,000.00			\$	3,000.00	
Kezar Falls Fire Department			\$	81,000.00			\$	81,000.00	
Sacopee Rescue			\$	101,808.00			Ś	138,838.00	
Street Lights			\$	12,000.00			\$	12,000.00	
Hydrants			\$	53,000.00			\$	51,000.00	
Hydrants Communications Fund			12.50	8,200.00			13.00		
			\$				\$	8,550.00	
General Assistance			\$	2,000.00		70.000	>	2,500.00	
Capital Improvements Reserve Fund	\$	63,988.19	\$	10,000.00	\$	73,988.19	\$	15,000.00	
Old Porter Meetinghouse Reserve Funds	\$	35,189.67	\$	5,000.00	\$	40,189.67	\$	2,500.00	
Milfoil Reserve Fund	\$	94.60	\$	-	\$	94.60	\$	-	
Records Restoration Fund	\$	10,420.30			\$	11,511.50			
Revaluation Reserve Fund	\$	113,777.14	\$	15,000.00	\$	74,718.12	\$	15,000.00	
Kezar Falls Fire Dept Equipment Reserve Fund	\$	37,067.58	\$	10,000.00	\$	47,067.58	\$	15,000.00	
Sacopee Rescue Reserve Fund	\$	10,150.00	\$	10,000.00	\$	20,150.00	\$	10,000.00	
Bridge Reserve Fund	\$	70,000.00		5,000.00		62,692.51		5,000.00	
Dam Reserve Fund	\$	44,705.42		5,000.00	\$	49,705.42		15,000.00	
DOT Reserve Fund	Ś	19,638.32	~	3,000.00	\$	74,372.32		15,000.00	
Road Reconstruction Reserve Fund	Ś	166,177.33	ć	75,000.00	-	191,177.33	ć	75,000.00	As needed from DOT
Sidewalk Reserve Fund	\$	45,935.00	-	100000000000000000000000000000000000000	1000	47,351.48			As needed from DOT
		7		7,000.00		-	(1.7)	7,000.00	
Solid Waste Reserve Fund	\$	3,721.45		15,000.00	\$	11,588.12		15,000.00	
Code Enforcement Legal Expenses Reserve Fund	\$	7,916.25		2,500.00	\$	6,086.26	\$	2,500.00	
Interest on Prepaid Taxes	\bot		\$	-	_		\$		As Needed
Sacopee Valley Media Tech (Sacopee TV)			\$	-			\$		Franchise Fees
Sacopee Valley Snow Drifters	\perp		\$	-			\$		State Rebate
American Legion - West Day Post 123			\$	500.00			\$	500.00	
American Red Cross			\$	1,000.00			\$	1,000.00	
Andwell Health Partners (Formally, Androscoggin Home									
Healthcare & Hospice			\$	500.00			\$	500.00	
Cancer Resource Center of Western Maine	\neg		\$	200.00			Ś	350.00	
Center For Wildlife			\$	•			\$		
Community Concepts			\$	3,000.00			\$	1,000.00	
Friends of Porter 569			\$	500.00			\$	600.00	
Grateful Undead			1970	500.00			\$	550.00	
			\$						
Harvest Hills Animal Shelter			\$	1,600.00			\$	1,600.00	
Kezar Falls Circulating Library			\$	6,000.00			\$	6,250.00	
LifeFlight Foundation			\$	800.00			\$	800.00	
Maine Public			\$	100.00			\$	100.00	
National Alliance on Mental Illness			\$				\$	•	
Northern Light Home Care & Hospice			\$	250.00			\$	300.00	
Parsonsfield-Porter Historical Society			\$	500.00			\$	500.00	
Saco River Corridor Commission			\$	700.00			\$	1,000.00	
Saco River Festival Association			\$	500.00			\$	500.00	
Sacopee Valley Recreation Council			\$	4,000.00			\$	4,000.00	
			\$	275.00			\$	275.00	
SafeVoices			\$	1,200.00			\$	1,200.00	
	1		7	1,200.00	1				
Senior Plus			ċ	600.00			•	600.00	
Senior Plus Smooth Feather Youth			\$	600.00			\$	600.00	
SafeVoices Senior Plus Smooth Feather Youth Southern Maine Planning Development & Commission			\$	633.00			\$	652.00	
Senior Plus Smooth Feather Youth									

Respectfully Submitted, Dawn Campbell

Treasurer

TOWN CLERK'S REPORT

Total number of dogs licensed in 2024: 184

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

Marriages	13
Births	14
Deaths	17

Date of			Place of	
Death	Name	Age	Death	_
02/25/2024	Eugene W. Pierce		91	Portland
03/23/2024	Fred Harding Libby III		72	Porter
03/26/2024	Michael Joseph LaPanne		69	Porter
04/17/2024	Judith L. Shivak		79	Falmouth
05/03/2024	Mary Louise Root		92	Windham
05/10/2024	Helena Judith Earley		80	Porter
05/15/2024	Ronald A. Frotten		69	Porter
06/03/2024	Duane Joseph Avery		49	Porter
09/12/2024	Irene D. Norton		81	Portland
09/17/2024	Ronald Joseph Silvia		78	Scarborough
10/06/2024	Lawrence Carlton Jewell		86	Porter
11/11/2024	Richard Allen Guilbault Sr		56	Scarborough
12/02/2024	Tilman Ronald Webster		79	Porter
12/16/2024	Barry Albert LaVigne Sr.		79	Porter
12/19/2024	Richard Allen Red		63	Porter
01/01/2025	Mary Ann Nickerson		85	Bridgton
01/26/2025	Greta Wales Locke		97	Porter

There are special people in our lives who never leave us, even after they are gone.

Respectfully Submitted,

Maureen F. Scanlon



RESULTS OF THE SPECIAL TOWN MEETING TOWN OF PORTER May 29, 2024 6:00PM @ PORTER TOWN HALL

The Special Town Meeting was called to order at 6:00 pm on May 29,2024 at the Porter Municipal Building by Town Clerk Janice M. Miller

Article 1: Robert Heard was elected as Moderator and sworn in by Town Clerk Janice Miller.

Article 2: Voted by hand vote to adopt the proposed amendments to the Porter Land Use Ordinance approved by the Porter Planning Board April 17, 2024.

Article 3: Voted by hand vote to adopt the proposed amendments to the Special Amusement Ordinance of the Town of Porter adopted 03/15/1997.

Article 4: Voted by hand vote to adopt the proposed amendments to the Town of Porter Dog Control Ordinance approved on March 15, 2008.

Article 5: Voted by hand vote to repeal the Town of Porter Curfew Ordinance as it is unenforceable.

Article 6: Voted by hand vote to enact the updated ordinance entitled "Flood Plain Management Ordinance". This will replace the old ordinance.

Article 7: Meeting was adjourned at 6:10 pm.

Janice M. Miller

Respectfully Submitted,



TOWN OF PORTER SPECIAL TOWN MEETING RESULTS SEPTEMBER 4, 2024

The Special Town Meeting was called to order at 6:00 pm by Town Clerk, Maureen F. Scanlon.

Article 1: Norman Blake was elected as Moderator and sworn in by Town Clerk Maureen Scanlon.

Article 2: Voted by hand vote to adopt the ordinance entitled "Town of Porter High Impact Use and Mineral Extraction Moratorium Ordinance."

Article 3: Voted by hand vote to appropriate \$10,000.00 from the Town Officers' Salaries account to reduce the 2024 tax commitment.

Article 4: Voted by hand vote to appropriate \$2,000.00 from the Porter Conservation Commission account to reduce the 2024 tax commitment.

Article 5: Voted by hand vote to appropriate \$500.00 from the Porter Appeals Board account to reduce the 2024 tax commitment.

Article 6: Voted by hand vote to appropriate \$20,000.00 from the Capital Improvements Reserve Fund to reduce the 2024 tax commitment.

Article 7: Voted by hand vote to appropriate \$15,000.00 from the Old Porter Meetinghouse Reserve Fund to reduce the 2024 tax commitment.

Article 8: Voted by hand vote to appropriate \$10,000.00 from the Records Restoration Reserve Fund to reduce the 2024 tax commitment.

Article 9: Voted by hand vote to appropriate \$30,000.00 from the Bridge / Culvert Reserve Fund to reduce the 2024 tax commitment.

Article 10: Voted by hand vote to appropriate \$30,000.00 from the Sidewalk Reserve Fund to reduce the 2024 tax commitment.

Article 11: Meeting was adjourned at 7:05 PM.

Respectfully Submitted,

Maureen F. Scanlon



TOWN OF PORTER SPECIAL TOWN MEETING RESULTS JANUARY 22, 2025

The Special Town Meeting was called to order at 4:35 PM by Town Clerk, Maureen F. Scanlon.

Article 1: Robert Heard was elected as Moderator and sworn in by Town Clerk Maureen Scanlon.

Article 2: Voted by hand vote to rescind the actions taken under Articles 3 through 10 at the September 4, 2024 special town meeting, thereby restoring the appropriations and balances to the accounts and reserve funds as adopted at the 2024 annual meeting on March 16, 2024.

Article 3: Meeting was adjourned at 4:40 PM.

Respectfully Submitted,

Maureen F. Scanlon

	Inco	ming Funds	Out	going Funds		Incom	ing Funds	Outg	oing Funds
GENERAL ADMINISTRATION - 10									
Town Officer Salaries					Office				
Raised:	\$	175,000.00			Raised:	\$	67,000.00		
Clerk Fees:	\$	14,108.91			Copies/Faxes:	\$	152.15		
TOTAL	\$	189,108.91			Meetingroom Rent:	\$	1,635.00		
Paid:					Tax Postage:	\$	218.80		
Ballot Clerks			\$	2,277.87	Ad. Reimbursement	\$	122.00		
Jeffery Cypher			\$	5,500.00	TOTAL	\$	69,127.95		
Brent Day			\$	6,500.00	Paid:				
Danial Davis			\$	11,529.96	Amazon			\$	69.6
Dawn Campbell			\$	49,030.94	CAI Technologies			\$	7,700.0
Shane Lajoie			\$	5,500.00	Call's Shop n' Save			\$	154.7
Janice Miller			\$	24,304.85	Central Maine Power			\$	773.6
Maureen Scanlon			\$	30,140.40	Consolidated Communic	ations		\$	2,921.0
Genevieve Trujillo			\$	3,823.16	Cornish Hardware			\$	17.8
Dr. Joseph DeKay			\$	800.00	Creative Digital			\$	850.0
Maine Municipal Assoc. (Uner	mployment	Insurance)	\$	428.00	Dora's Cleaning Service			\$	3,450.0
Maine Municipal Employees H			\$	30,054.06	Employee Mileage			\$	896.9
US Treasury (Employer share			\$	12,050.24	Firesafe Equipment			\$	239.3
Maine Paid Family & Medical			\$	29.06	GoDaddy			\$	1,246.1
Lapse to Undesignated Fund	Leave (i i ii	,	\$	7,140.37	Harris Computer System			\$	6,989.4
TOTAL			\$	189,108.91	Hilton Garden Inn			\$	201.6
TOTAL			,	105,100.51	Hygrade Business Group			\$	441.7
Building Permits					Intervale Lock and Safe			\$	270.0
Balance Forward:	\$	2,266.55			Jeri Lynn Dudics			\$	63.0
	\$	13,697.00			John E O'Donnell & Associ	ciatos Inc		\$	2,000.0
Building Permit Fees: TOTAL	\$	15,963.55						\$	2,925.0
Paid:	ş	15,965.55			Maine Municipal Associa Maureen Scanlon	uon			2,923.0
1,00,000	055		^	13 544 00		O T		\$	177.77.00
Dan Davis, Code Enforcement	Officer		\$	12,544.00	ME Municipal Tax Collect		surers	\$	160.0
Balance Forward to 2025			\$	3,419.55	Maine Town & City Clerk			\$	260.0
TOTAL			\$	15,963.55	ME Building Officials & In	spectors A	ssoc.	\$	35.0
					Maine Water Company			\$	518.1
Plumbing Permits					Metcalf's Trading Post			\$	39.9
Balance Forward:	\$	3,973.75			Mint Mobile			\$	186.4
Plumbing Permits:	\$	5,735.00			Minuteman Press			\$	1,758.9
TOTAL	\$	9,708.75			Modem Wavs, Inc.			\$	2,810.9
Paid:					Pine State Fire & Security	/ Inc.		\$	245.6
Dan Davis, Plumbing Inspecto			\$	3,837.08	Porter Office Machines			\$	564.3
State of Maine, DEP Surcharge	е		\$	45.00	Pow'r Point Generator			\$	335.0
State of Maine			\$	552.50	Quill.com			\$	551.3
Balance Forward to 2025			\$	5,274.17	Ranger Pest Services			\$	660.0
TOTAL			\$	9,708.75	Registry of Deeds			\$	2,146.5
					RHR Smith & Company			\$	6,500.0
Insurance					Robert Konczal			\$	18,013.0
Raised:	\$	9,500.00			Ruth L Sawyer			\$	1,593.0
Dividends (MEMIC):	\$	155.39			Southern Maine Planning	& Develo	pment	\$	269.9
TOTAL	\$	9,655.39			Spectrum			\$	1,721.6
Paid:					Taradel, LLC			\$	638.1
Chalmers Insurance Group			\$	8,906.08	USPS			\$	2,279.0
Maine Employers Mutual Insu	rance Co (I	MEMIC)	\$	1,339.25	White Mountian Oil and	Propane		\$	1,794.5
Transfer from Contingent	•		\$	(589.94)	Your Weekly Shopping G	V40		\$	2,907.5
TOTAL			\$	9,655.39	Transfer from Contingen			\$	(8,095.1
100E1155E					TOTAL	700		\$	69,127.9
Debt Payment					O SECONDARY			1000	
Raised:	\$	23,589.17							
TOTAL	\$	23,589.17							
Paid:	, , , , , , , , , , , , , , , , , , ,	_5,555.17							
US Bank Corporate Trust Bost	on		\$	23,589.16					
			~						

	AVGROUGH	ming Funds	Out	going Funds	7	7110116003	ming Funds	Out	going Funds
ENERAL ADMINISTRATION - 10 (Cor	ntinued)				BOARDS & COMMITTEES -	12			
ontingent					Planning Board / Appeals	Board			
Raised:	\$	15,000.00			Raised:	\$	2,500.00		
TOTAL	\$	15,000.00			Application Fees:	\$	-		
Paid:					TOTAL	\$	2,500.00		
Hannah Hutchinson			\$	495.00	Paid:				
Jensen Baird Gardner & Henry			\$	4,500.00	Daniel Davis			\$	563.0
Norman Blake			\$	200.00	Jensen Baird Gardner	& Henry		\$	100.0
SC Day Carpentry			\$	135.00	Maine Municipal Asso	ciation		\$	70.0
US Treasury			\$	1,702.98	Your Weekly Shopping	Guide		\$	500.
Transfer to Office			\$	8,095.11	Lapse to Undesignated	d Fund		\$	1,266.
Transfer to Solid Waste			\$	589.94	TOTAL			\$	2,500.0
Transfer to Solid Waste			\$	125.60	Conscious de la conscious de l				
Lapse to Undesignated Fund			\$	(843.63)	Comprehensive Planning C	Committee			
TOTAL			\$	15,000.00	Raised:	\$			
			100		TOTAL	\$			
onservation Commission					Paid:	•		\$	
Raised:	\$	3,370.00			Lapse to Undesignated	d Fund		\$	-
TOTAL	\$	3,370.00			TOTAL			\$	
Paid:	_	3,373.00						Ψ.	
Ruth Sawyer			\$	927.00					
Ernest Avanzato			\$	500.00					
				1,943.00					
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15			\$	3,370.00					
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads	ć	195 000 00		-	Winter Roads	¢	330,000,00		
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised:	\$	195,000.00		-	Raised:	\$	330,000.00		
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL	\$	195,000.00 195,000.00		-	Raised: TOTAL	\$ \$	330,000.00 330,000.00		
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid:			\$	3,370.00	Raised: TOTAL Paid:	\$		ė	200
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn			\$	3,370.00 103,037.50	Raised: TOTAL Paid: Cornish Fire Departme	\$		\$	
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC			\$ \$	3,370.00 103,037.50 11,764.71	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills	\$		\$	14,483.
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware			\$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt	\$		\$	14,483. 33,113.
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice			\$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons	\$		\$ \$ \$	14,483.0 33,113.3 151,933.3
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son			\$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry	\$ ent	330,000.00	\$ \$ \$	14,483.0 33,113.3 151,933.3 528.4
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills			\$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann	\$ ent	330,000.00	\$ \$ \$ \$	14,483.0 33,113.2 151,933.3 528.4 121.6
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post			\$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce	\$ ent	330,000.00	\$ \$ \$ \$ \$	14,483.0 33,113.2 151,933.3 528.4 121.6 77,407.9
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc.			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram	\$ ent sing & Devel	330,000.00	\$ \$ \$ \$ \$	14,483.0 33,113.2 151,933.3 528.4 121.6 77,407.9
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated	\$ ent sing & Devel	330,000.00	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.9 1,200.0 50,912.3
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc.			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram	\$ ent sing & Devel	330,000.00	\$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.9 1,200.0 50,912.3
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc	\$	195,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated	\$ ent sing & Devel	330,000.00	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.9 1,200.0 50,912.3
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc Balance to Road Reconstruction	\$	195,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00 38,600.19	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste	\$ ent ning & Devel	330,000.00	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.9 1,200.0 50,912.3
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc	\$	195,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste Raised:	\$ ent sing & Devel	330,000.00 lopment	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.9 1,200.0 50,912.3
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc Balance to Road Reconstruction TOTAL	\$	195,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00 38,600.19	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste Raised: TOTAL	\$ ent ning & Devel	330,000.00	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.9 1,200.0 50,912.3
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc Balance to Road Reconstruction TOTAL AN (Bond Anticipation Note)	\$ Reserve	195,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00 38,600.19	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste Raised: TOTAL Paid:	\$ ent sing & Devel	330,000.00 lopment	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.9 1,200.0 50,912.3 330,000.0
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc Balance to Road Reconstruction TOTAL AN (Bond Anticipation Note) Applied For:	\$ Reserve	195,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00 38,600.19	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste Raised: TOTAL Paid: Tri-Town Waste Board	\$ ent sing & Devel	330,000.00 lopment	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.3 151,933.3 528.4 121.0 77,407.0 1,200.0 50,912.3 330,000.0
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc Balance to Road Reconstruction TOTAL AN (Bond Anticipation Note) Applied For: TOTAL	\$ Reserve	195,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00 38,600.19	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste Raised: TOTAL Paid: Tri-Town Waste Board Transfer from Conting	\$ ent sing & Devel	330,000.00 lopment	\$ \$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.2 151,933.3 528.4 121.6 77,407.9 1,200.0 50,912.3 330,000.0
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc Balance to Road Reconstruction TOTAL AN (Bond Anticipation Note) Applied For: TOTAL Paid:	\$ Reserve \$1,0 \$1,0	195,000.00 000,000.00 000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00 38,600.19 195,000.00	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste Raised: TOTAL Paid: Tri-Town Waste Board	\$ ent sing & Devel	330,000.00 lopment	\$ \$ \$ \$ \$ \$ \$	14,483.0 33,113.2 151,933.3 528.4 121.6 77,407.9 1,200.0 50,912.3 330,000.0
Lapse to Undesignated Fund TOTAL UBLIC WORKS - 15 ummer Roads Raised: TOTAL Paid: Bradley Sanborn Carrol Materials, LLC Cornish Hardware Contractors Choice Dale Metcalf Sr. & Son Dwight R Mills Metcalf's Trading Post Nest & Sons, Inc. PY Estes & Sons White Sign, Inc. WL Sturgeon Inc Balance to Road Reconstruction TOTAL AN (Bond Anticipation Note) Applied For: TOTAL	\$ Reserve \$1,0 \$1,0	195,000.00 000,000.00 000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,370.00 103,037.50 11,764.71 697.98 5,022.00 1,700.00 21,283.30 4,535.97 2,400.00 180.00 848.35 4,930.00 38,600.19	Raised: TOTAL Paid: Cornish Fire Departme Dwight R Mills Eastern Salt Martineau and Sons SC Day Carpentry Southern Maine Plann Todd Pierce Town of Hiram Lapse to Undesignated TOTAL Solid Waste Raised: TOTAL Paid: Tri-Town Waste Board Transfer from Conting	\$ ent sing & Devel	330,000.00 lopment	\$ \$ \$ \$ \$ \$ \$ \$	300.0 14,483.0 33,113.2 151,933.3 528.4 121.6 77,407.9 1,200.0 50,912.3 330,000.0

	Inco	ming Funds	Out	going Funds		Inco	ming Funds	Out	going Funds
PUBLIC SAFETY - 20									
Animal Control					Street Lights				
Raised:	\$	3,000.00			Raised:	\$	12,000.00		
License Fee:	\$	372.00			TOTAL	\$	12,000.00		
Impound Fee:	\$	30.00			Paid:	7	12,000.00		
TOTAL	\$	3,402.00			Centeral Maine Power			\$	11,623.5
Paid:	7	3,402.00			Lapse to Undesignated Fund			\$	376.4
Cynthia Eaton			\$	927.08	TOTAL			\$	12,000.0
Lapse to Undesignated Fund			\$	2,474.92	TOTAL			Y	12,000.0
TOTAL			\$	3,402.00	Hydrants				
TOTAL			ş	3,402.00	Raised:	\$	53,000.00		
Kezar Falls Fire Dept - Operating					TOTAL	\$	53,000.00		
Raised:	ė	81,000.00			Paid:	Þ	33,000.00		
TOTAL	\$	81,000.00			(1) (7) (7)			¢	50 252 7
	ş	81,000.00			Maine Water Company			\$	50,253.7
Paid:			4	01 000 00	Lapse to Undesignated Fund			\$	2,746.2
Kezar Falls Fire Department			\$	81,000.00	TOTAL			>	53,000.0
TOTAL			\$	81,000.00					
					Communications - E911				
Sacopee Rescue Unit - Operating					Raised:	\$	8,200.00		
Raised:	\$	101,808.00			TOTAL	\$	8,200.00		
TOTAL	\$	101,808.00			Paid:				
Paid:					Department of Public Safety			\$	4,024.5
Sacopee Rescue Unit			\$	101,808.00	Lapse to Undesignated Fund			\$	4,175.5
TOTAL			\$	101,808.00	TOTAL			\$	8,200.0
HEALTH & WELFARE - 25					LAND USE ORDINANCE GRANT				
General Assistance					LD2003 Grant				
Raised:	\$	2,000.00			Balance Forward:	\$	575.00		
State Reimbursement:	\$	4,275.35			TOTAL	\$	575.00		
TOTAL	\$	6,275.35			Paid:				
Paid:					Daniel Davis			\$	563.0
Call's Shop 'n Save			\$	1,441.00	Lapse to Undesignated Fund			\$	12.0
Carlton Candage			\$	891.75	TOTAL			\$	575.0
CN Brown			\$	359.90					
Melton Goodwin			\$	3,415.00					
Lapse to Undesignated Fund			\$	167.70					
TOTAL			\$	6,275.35					
RESERVE ACCOUNTS									
					Record Restoration Reserve Fun	d			
GENERAL ADMINISTRATION - 50					Balance Forward:	\$	10,420.30		
					Income from Vital Records	\$	1,091.20		
Capital Account					TOTAL	\$	11,511.50		
Balance Forward:	\$	63,988.19			Paid:				
Raised:	\$	10,000.00			Balance to Record Restoration	n Re	serve Fund	\$	11,511.5
TOTAL	\$	73,988.19			TOTAL			\$	11,511.5
Paid:									
Balance to Capital Reserve Fund			\$	73,988.19	Revaluation Fund				
TOTAL			\$	73,988.19	Balance Forward:	\$	113,777.14		
					Raised:	\$	15,000.00		
					TOTAL	\$	128,777.14		
					Paid:	1000			
					Harris Computer			\$	8,645.8
					Minuteman Press of Denmai	·k		\$	62.0
					Robert Konczal	^		\$	45,325.0
					USPS				79
								\$	26.1
					Balance to Revaluation Fund			\$	74,718.1
					TOTAL			\$	128,777.1

	Incor	ming Funds	Outg	oing Funds		Inco	ming Funds	Out	going Funds
GENERAL ADMINISTRATION - 50 (Co	ontinued))							
Old Porter Meetinghouse					Code Office Legal				
Balance Forward:	\$	35,189.67			Balance Forward:	\$	7,916.25		
Raised:	\$	5,000.00			Raised:	\$	2,500.00		
Donations:	\$	3,000.00			TOTAL	\$	10,416.25		
TOTAL	\$	40,189.67			Paid:	Y	10,410.25		
Paid:	Ş	40,165.07			Jensen Baird Gardner & Hen			ċ	7,621.
	D	Fd	,	40.189.67			_	\$	2,795.
Balance to Old Porter Meetingh	iouse kese	erve Funa	\$		Balance to Code Office Lega	runc	a .	\$	
TOTAL			\$	40,189.67	TOTAL			\$	10,416.
Ailfoil Reserve Fund									
Balance Forward:	\$	94.60							
TOTAL	\$	94.60							
Paid:									
Balance to Milfoil Reserve Fund	ı		\$	94.60					
TOTAL			\$	94.60					
UBLIC SAFETY - 60									
ezar Falls Fire Department - Capita	al				Sacopee Rescue Unit - Capital				
Balance Forward:	\$	37,067.58			Balance Forward:	\$	10,150.00		
Raised:	\$	10,000.00			Raised:	\$	10,130.00		
TOTAL	\$	47,067.58			TOTAL	\$	20,150.00		
	Ş	47,067.58				Þ	20,150.00		
Paid:					Paid:			7520	
Balance to Kezar Falls Fire Depa	artment Re	eserve	\$	47,067.58	Balance to Sacopee Rescue	Unit F	Reserve	\$	20,150.
TOTAL			\$	47,067.58	TOTAL			\$	20,150.
PUBLIC WORKS - 70									
					DOT Reserve	-			
ridge Account					Balance Forward	\$	19,638.32		
Balance Forward:	\$	70,000.00			State of Maine (LRAP)	\$	54,734.00		
Raised:	\$	5,000.00			TOTAL	\$	74,372.32		
TOTAL	\$	75,000.00			Paid:				
Paid:					Balance to DOT Reserve			\$	74,372.
Bradley Sanborn, Inc.			\$	4,745.00	Balance to Road Reconstruc	tion F	Reserve	\$	-
Carroll Materials, LLC			\$	3,466.05	TOTAL			\$	74,372.
Contractors Choice LLC			\$	3,634.44					
Dwight R. Mills			\$	462.00	Road Reconstruction Reserve				
Balance to Bridge Reserve			\$	62,692.51	Balance Forward:	\$	166,177.33		
TOTAL			\$	75,000.00	Raised:	\$	75,000.00		
TOTAL			Ų	73,000.00	Transfer from ARPA				
Account						\$	50,000.00		
am Account	*	44 705 40			Transfer from DOT Reserve	\$	-		
Balance Forward:	\$	44,705.42			TOTAL	\$	291,177.33		
Raised:	\$	5,000.00			Paid:				
TOTAL	\$	49,705.42			Bangor Savings Bank			\$	100,000.
Daid					Balance to Road Reconstruc	tion F	Reserve	\$	191,177.
Paid:			\$	49,705.42	TOTAL			\$	291,177.
Balance to Dam Reserve			\$	49,705.42					
					Sidewalk Account				
Balance to Dam Reserve TOTAL						¢	45 935 00		
Balance to Dam Reserve TOTAL olid Waste - Capital		2.724 45			Balance Forward:	\$	45,935.00		
Balance to Dam Reserve TOTAL olid Waste - Capital Balance Forward:	\$	3,721.45			Balance Forward: Raised:	\$	7,000.00		
Balance to Dam Reserve TOTAL olid Waste - Capital Balance Forward: Raised:	\$	15,000.00			Balance Forward: Raised: TOTAL				
Balance to Dam Reserve TOTAL olid Waste - Capital Balance Forward: Raised: TOTAL					Balance Forward: Raised: TOTAL Paid:	\$	7,000.00		
Balance to Dam Reserve TOTAL Diid Waste - Capital Balance Forward: Raised: TOTAL Paid:	\$	15,000.00			Balance Forward: Raised: TOTAL Paid: Bradley Sanborn, Inc	\$	7,000.00	\$	
Balance to Dam Reserve TOTAL olid Waste - Capital Balance Forward: Raised: TOTAL	\$	15,000.00	\$	7,133.33	Balance Forward: Raised: TOTAL Paid:	\$	7,000.00	\$	
Balance to Dam Reserve TOTAL olid Waste - Capital Balance Forward: Raised: TOTAL Paid:	\$ \$	15,000.00	\$ \$	7,133.33 11,588.12	Balance Forward: Raised: TOTAL Paid: Bradley Sanborn, Inc	\$	7,000.00		271.
Balance to Dam Reserve TOTAL folid Waste - Capital Balance Forward: Raised: TOTAL Paid: Tri-Town Waste Board	\$ \$	15,000.00			Balance Forward: Raised: TOTAL Paid: Bradley Sanborn, Inc Carroll Materials, LLC	\$	7,000.00	\$	1,660.0 271.0 242.0 3,160.0
Balance to Dam Reserve TOTAL olid Waste - Capital Balance Forward: Raised: TOTAL Paid: Tri-Town Waste Board Balance to Solid Waste Reserve	\$ \$	15,000.00	\$	11,588.12	Balance Forward: Raised: TOTAL Paid: Bradley Sanborn, Inc Carroll Materials, LLC Dwight R Mills Inc	\$	7,000.00	\$	271. 242.
Balance to Dam Reserve TOTAL folid Waste - Capital Balance Forward: Raised: TOTAL Paid: Tri-Town Waste Board Balance to Solid Waste Reserve	\$ \$	15,000.00	\$	11,588.12	Balance Forward: Raised: TOTAL Paid: Bradley Sanborn, Inc Carroll Materials, LLC Dwight R Mills Inc Moody's Tree Service	\$	7,000.00	\$ \$ \$	271. 242. 3,160.

	Incor	ming Funds	Out	going Funds	-	Incom	ing Funds	Outgo	oing Funds
LOCAL ORGANIZATIONS					Maine Public				
					Raised:	\$	100.00		
Sacopee Valley Snowdrifters					Paid:			\$	100.00
Muni Grant:	\$	18,375.29							
State Rebate:	\$	615.66			Northern Light Home Care	& Hospice			
TOTAL	\$	18,990.95			Raised:	\$	250.00		
Paid:			\$	18,990.95	Paid:			\$	250.00
TOTAL			\$	18,990.95					
					Parsonsfield-Porter Histori	cal Society			
Sacopee Valley Media Tech (Sacopee 1	TV)				Raised:	\$	500.00		
Cable TV Franchise Fees	\$	6,998.41			Paid:			\$	500.00
Paid:			\$	6,998.41					
					Saco River Festival Associa	tion			
Androscoggin Home Healthcare & Hos	pice				Raised:	\$	500.00		
Raised:	\$	500.00			Paid:			\$	500.00
Paid:			\$	500.00					
					Saco River Corridor Commi	ission			
American Legion - West Day Post 123					Raised:	\$	700.00		
Raised:	\$	500.00			Paid:			\$	700.00
Paid:			\$	500.00					
					Sacopee Valley Recreation	Council			
American Red Cross					Raised:	\$	4,000.00		
Raised:	\$	1,000.00			Paid:			\$	4,000.00
Paid:			\$	1,000.00					
					Safe Voices				
Cancer Resource Center of Western M					Raised:	\$	275.00		
Raised:	\$	200.00			Paid:			\$	275.00
Paid:			\$	200.00					
					Seniors Plus		10 2 2 2 2 1 2 1 2 1 2 1		
Community Concepts					Raised:	\$	1,200.00		
Raised:	\$	3,000.00			Paid:			\$	1,200.00
Paid:			\$	3,000.00					
					Smooth Feather				
Friends of Porter #569		500.00			Raised:	\$	600.00		600.00
Raised:	\$	500.00	,	500.00	Paid:			\$	600.00
Paid:			\$	500.00	C	0 D		•====	
Contatal Hardand					Southern Maine Planning &			ion	
Grateful Undead	4	F00.00			Raised:	\$	633.00	4	C22.00
Raised: Paid:	\$	500.00	,	500.00	Paid:			\$	633.00
Pala:			\$	500.00	Southwest Oxford County	Nutrition /Fo	ad Dantmil		
Harvest Hills Animal Shelter					Raised:	\$	3,100.00		
Raised:	\$	1,600.00			Paid:	Ş	3,100.00	\$	3,100.00
Paid:	ş	1,600.00	\$	1,600.00	ruiu.			ş	3,100.00
raia.			٠	1,000.00	Tri-County Mental Health S	Sarvicas			
Kezar Falls Circulating Library					Raised:	\$	500.00		
Raised:	\$	6,000.00			Paid:	Ş	300.00	\$	500.00
Paid:	7	3,000.00	\$	6,000.00	T. WISE			7	300.00
, ara.			7	0,000.00					
The LifeFlight Foundation									
Raised:	\$	800.00							
Paid:	7	300.00	\$	800.00					
, arai			4	000.00					

	Inco	ming Funds	Ou	tgoing Funds	-	Inco	ming Funds	Ou	tgoing Funds
MISC INFORMATION									
State Agencies					Animal Welfare				
Bureau of Moter Vehicles					Balance Forward	\$	283.00		
Balance Forward	\$	553.56			Fees Rec'd from Residents	\$	938.00		
Fees Rec'd from Residents	\$	229,812.28			TOTAL	\$	1,221.00		
TOTAL	\$	230,365.84			Paid:	~	1,221.00		
Paid:		200,000.0			Treasurer, State of Maine			\$	662.00
Secretary of State			\$	225,989.69	Payable at year end			\$	559.00
Payable at year end			\$	4,376.15	TOTAL			\$	1,221.00
TOTAL			\$	230,365.84	101112			~	2,222.00
			•	200,000.0	Vital Records				
Inland Fisheries & Wildlife					Balance Forward	\$	26.80		
Balance Forward	\$	9,637.06			Fees Rec'd from Residents	\$	215.60		
Fees Rec'd from Residents	\$	41,735.18			TOTAL	\$	242.40		
TOTAL	\$	51,372.24			Paid:		212110		
Paid:	*	32,372.21			Treasurer, State of Maine			\$	222.00
Treasurer, State of Maine			\$	43,144.49	Payable at year end			\$	20.40
Payable at year end			\$	8,227.75	TOTAL			\$	242.40
TOTAL			\$	51,372.24	TOTAL			Y	242.40
TOTAL			7	31,372.24	School Assessment				
Discounts on Taxes					Assessment				
Transfer from Undesignated	\$	16,546.14			Paid: Treasurer, MSAD 55				\$1,329,262.64
Paid:	Ą	10,340.14			Fulu. Treusurer, WISAD 33				\$1,329,202.0
Abatement			\$	15,033.59	Oxford County Tax				
			\$	1,512.55	Tax Assessment for 2024				
Prepaid Interest TOTAL			\$	16,546.14	Paid: Treasurer, Oxford Cou			\$	187,092.00
Elijah Fox Fund Spendable	\$	2,747.18			George Towle Fund Spendable	\$	2,127.61		
Interest	\$	275.81			Interest	\$	1,019.88		
Non-Spendable	\$	11,325.00			Non-Spendable	\$	37,000.00		
TOTAL	7	11,525.00	\$	14,347.99	TOTAL	7	37,000.00	\$	40,147.49
TOTAL			,	14,547.55	TOTAL			7	40,147.43
Evelyn Watkins Fund					John Chapman Fund				
Spendable	\$	586.36			Spendable	\$	(1,113.18)		
Interest	\$	281.14			Interest	\$	564.70		
Non-Spendable	\$	10,100.00			TOTAL SPENDABLE	,	504.70	\$	(548.48
TOTAL	~	10,100.00	\$	10,967.50	Non-Spendable	\$	20,474.00	7	(540.40
TOTAL			7	10,507.50	TOTAL	7	20,474.00	\$	19,925.52
Florence Higgins Beautification Fund					TOTAL			7	15,525.52
Spendable	\$	750.34			Luelle Lord Fund				
Interest	\$	551.63			Spendable	\$	144.66		
Paid:	Ţ	331.03			Interest	\$	17.68		
Amazon			\$	367.60	Non-Spendable	\$	500.00		
TOTAL SPENDABLE			\$	934.37	TOTAL	Y	500.00	\$	662.34
Non-Spendable	\$	20,000.00	Ą	334.37	IOIAL			Y	002.34
TOTAL	ږ	20,000.00	\$	21,301.97	Madeline Wakefield Fund				
IOIAL			Ą	21,301.37	Spendable	\$	1,221.84		
Florence Higgins Education Fund					Interest	\$	456.50		
Spendable	\$	75,051.29			Non-Spendable	\$	16,485.00		
Interest	\$	2,068.61			TOTAL	Ą	10,465.00	\$	18,163.34
TOTAL	Ş	2,008.01	\$	77,119.90	IOIAL			Þ	10,103.34
TOTAL			Þ	//,119.90					
Florence Higgins Education Fund CD									
Florence Higgins Education Fund CD	ċ	10 652 22							
Non-Spendable Interest	\$	10,652.22 501.42							
	Þ	501.42	¢	11 153 64					
TOTAL			\$	11,153.64					

	Incoming Funds		Outgoing Funds		
TRUST FUNDS (Continued)					
Ministerial Fund					
Spendable	\$	648.72			
Interest	\$	46.89			
Non-Spendable	\$	1,700.00			
TOTAL			\$	2,395.61	
Randal Libby Fund					
Spendable	\$	318.82			
Interest	\$	22.07			
Non-Spendable	\$	800.00			
TOTAL			\$	1,140.89	
Town Hall Fund					
Spendable	\$	967.54			
Interest	\$	68.95			
Non-Spendable	\$	2,500.00			
TOTAL			\$	3,536.49	

^{***} Please note that until final audit is complete all fiscal numbers are subject to change

Respectfully Submitted, Dawn Campbell Treasurer

Town of Porter Report of the Stanley Higgins Fund Committee January 31, 2024 – January 31, 2025

Beginning bank balance – Bangor Savings 1/31/24	\$ 282,283.62
Interest accrued from Bangor Savings	\$ 7,943.62
Deposits from Key Bank	\$ 43,875.28
Total	\$ 334,102.52
Activity:	
Total Scholarship awarded	-\$ 55,500.00
One scholarship check outstanding One scholarship award not written until February One scholarship check cashed from previous year's awards	+\$ 2,900.00 +\$ 4,000.00 -\$ 3,000.00
Total Assistance awarded	-\$ 900.00
Total Expenses	-\$ 291.42
Total	- \$ 52,791.42

Checking account balance January 31, 2025: \$ 281,311.10 \$ 334,102.52 - \$52,791.42 = \$ 281,311.10

Respectfully submitted,

Wendy Hodgdon, Treasurer Stanley Higgins Fund Committee

Treasurer's Report

Treasure		-po.t	
Income from Taxes:		100 745 04	
2024 Real Estate Taxes		2,182,746.91	
2025 Real Estate Taxes	\$	42,194.51	
Prior Years Real Estate Taxes	\$	147,106.61	
2024 Personal Property Taxes	\$	9,036.46	
2025 Personal Property Taxes	\$	1.7	
Prior Years Personal Property Taxes	\$	1,246.61	
Supplemental Taxes	\$	5,959.72	
Income from Interest:			
Tax Interest	\$	10,064.16	
ICS (Checking Sweep Account) Interest	\$	27,834.33	
Income from State Agencies:			
Bureau of Motor Vehicles	\$	229,812.28	
Excise for Motor Vehicles	\$	438,691.60	
Inland Fisheries & Wildlife	\$	41,735.18	
Excise for Boats	\$	1,849.20	
Animal Welfare	\$	402.00	
Vital Records	\$	1,091.20	
General Assistance Reimbursement	\$	4,275.35	
Income from the State:			
BETE Exemptions Reimbursement	\$	36,039.00	
Homestead Exemption Reimbursement	\$	98,779.91	
Tree Growth Reimbursement	\$	24,149.52	
Veterans Exemption Reimbursement	\$	910.00	
DOT Local Road Assistance	\$	55,023.96	
IRP Truck Excise Reimbursement	\$	9,145.58	
Revenue Sharing	\$	208,428.87	
Income from Permits:		200,120.07	
Plumbing Permits	\$	5,735.00	
Building Permits	\$	12,544.00	
Junk Yard Permits	\$	100.00	
Income from Boards:	7	100.00	
Planning Board	\$	- 2	
Appeals Board	\$		
Income from Miscellaneous:	ş	-	
Loan Withdrawal	\$	370,949.98	
Clerk Fees			
Maine Water Collection	\$	14,108.91 350.00	
	25.53		
Office Copies, Rents, Etc	\$	2,127.95	
Insurance Overpayments/Dividends	\$	155.39	
Sale of Town Property	\$	176.56	
Spectrum Franchise Fees	\$	6,998.41	
Tri-Town Waste Stickers	\$	120.00	
ATV Trail Maps	\$	41.00	
Showmobile Trail Maps	\$	20.00	
Excise for Other Towns	\$	663.67	
Salary Reimbursement from Tri-Town Waste	\$	2,258.80	
Lien Costs	\$	3,586.32	
ARPA Funds	\$	-	
Grant Reimbursement	\$	114	
Legal Fee Reimbursement	\$	D-0	
Road Repair Reimbursement & Equipment	\$	800.00	
Old Meetinghouse Donation	\$	-	
TOTAL REVENUE			\$ 3,997,258.9
TOTAL WARRANTS PAID			\$ 3,841,330.3
TOTAL SURPLUS/DEFICIT			\$ 155,928.6

Respectfully Submitted, Dawn Campbell Treasurer

TAX COLLECTORS REPORT

EXCISE TAX

Collected - Motor Vehicles - Boats Turned over to Town Treasurer Less Tax Collected and Paid to Other Towns	\$ 438,691.60 \$ 1,849.20 \$ 440,540.80 \$ (13,719.38)	\$400,004.40
NET EXCISE TAX	ROPERTY TAX	\$426,821.42
2024 Property Tax Commitment	\$2,364,642.30	
Homestead Exemption	\$ 81,870.81	
Business Equipment Exemption	\$ 36,027.30	
Supplemental	\$ 2,894.15	
TOTAL PAYABLE		\$2,485,434.56
Lossy Credita/Dreamsyments from 2024	(¢ 0c 000 20)	

Less: Credits/Prepayments from 2024 (\$ 96,098.30) Interest on Prepayments (\$ 1,512.49)

Subtotal credit to 2024Tax (\$ 97,610.79)
Abatements (\$ 13,696.87)

Abatements (\$ 13,696.87)
Taxes Collected (\$ 2,200,216.61)
Homestead Exemption Reimbursement (\$ 98,779.91)
Business Equipment Exemption Reimbursement (\$ 36,039.00)

Total Credited against Commitment (\$2446,343.18)

2024 TAX RECEIVABLES Unpaid as of 02/01/2025 *Paid in Full as of 02/10/2025

Donna Brown \$ 1,570.35 Jason D Buddemeyer \$ 1,639.84 Nathaniel Burdick \$ 456.96 Amy Charles \$ 1,052.33 Raymond Chesley Jr \$ 2,074.81 Brian Clark \$ 3,259.83 David W. Clark \$ 2,213.15 Thomas E Coe \$ 605.05 Balance Thomas E Coe \$ 688.77 Matthew P. Cormier \$ 2,344.81 Donald A. Cressey \$ 1,312.31
Elizabeth Larson Cross \$ 281.60

Elizabeth Larson Cross	\$ 2,157.41
Sean Cross	\$ 1,391.48
Gregg W. Croteau	\$ 2,703.82
Robert S Croteau	\$ 688.00
George & Mary-Ellen Dale	\$ 729.71
Charles A. Darneille	\$ 637.84
Gloria Stanley Davis	\$ 310.32
Gregory Davis	\$ 234.57
Bobbi Ann Day	\$ 616.90
Bobbi Ann Day	\$ 102.54
Lisa Sargent Day	\$ 1,263.63
Bruce A. Desmet	\$ 125.71
Bruce A, Desnet	\$ 500.00
Melissa Dibiase	\$ 967.47
Thomas J. Doviak	\$ 3,375.29
Marguerite S. Drowns Estate	\$ 1,642.59
Marguerite S. Drowns Estate	\$ 681.93
Nicholas P. Dullinger	\$ 1,272.98
) 되었다. 성과지(11) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
Dunbar Property Management LLC	\$ 697.90 Balance
Dunbar Property Management LLC	\$ 438.34 Balance
Dunbar Property management LLC	\$ 338.31 Balance
Dunbar Property Management LLC	\$ 728.10 Balance
Brianna F. Dunnells	\$ 333.20
Brianna F. Dunnells	\$ 1,154.57
Ronald Dean Dunnells	\$ 852.04 Balance
Lawrence J Dupuis II	\$ 1,125.32
Derek W Eastman	\$ 824.10 Balance
Mary Anne Faulkner	\$ 950.00 Balance
Kevin J & Dian L. Federico	\$ 2,415.20
Ronald A. Frotton	\$ 1,758.26
Victoria A. Fultz	\$ 1,080.49 Balance
GTP Towers I, LLC (Pers. Prop.)	\$ 348.02
Landon Hall	\$ 1,831.95
Susan A. Hartman	\$ 1,595.00
Curtis Hendricks	\$ 2,273.07
Adam K.Holmes	\$ 1,967.18
Houston Property Group LLC	\$ 4.35 Balance
Allison Hurlburt	\$ 365.57
Jalo LLC	\$ 1,056.18 Balance
Kenhill LLC	\$ 1,412.58
Matthew Lajoie	
Jennifer C. Lee	\$ 646.37 \$ 268.08 \$ 268.08
Debbie A. Libby	\$ 268.08
Ralph M Libby III	
Kristina L. MacQuarrie	\$ 1,298.93
Maine Teen Camp	\$ 8,368.06
Maine Teen Camp (Pers. Prop.)	\$ 561.68
Robert R. Marshall	\$ 761.62 Balance
Dawn McAllister	\$ 415.07
Dawn McAllister	\$ 57.83
David McCubrey Estate	\$ 609.28
David McCubrey Estate	\$ 595.00
David McCubrey Estate	
Jeremy McMahon	\$ 904.89
Libby McManus	\$ 1,454.42
David W. Merrill	\$ 1,016.73
MODBL Real Estate LLC (Pers. Prop.)	\$ 4.00 Balance

John Nason	\$ 458.15
Elizabeth Panetti Devisees	\$ 931.29
Mark Parker	\$1,725.44
Helen M. Pederson (estate)	\$ 407.25
Robert E. Perry	\$ 1,260.88
Porter Holdings Corp.	\$ 2,800.90
Quentin R. Regestein	\$ 1,423.24
Quentin R. Regestein	\$ 131.37
William J. Reynolds	\$ 489.33
William J. Reynolds	\$ 2,956.17
Arnold Richard	\$ 2,394.28
Arnold Richard	\$ 2,380.00
Michael Risti	\$ 2,527.49
Nicholas E. Saucier	\$ 312.26
Robert Andrew Sawyer	\$ 650.28
Dennis Searles	\$ 983.98
Chase Shea	\$ 1,156.28
Matthew P. Skillin	\$ 1,418.04
George B. & Patricia L. Smith	\$ 1,086.64
Belinda Sprague	\$ 1,514.69
Brandon Sprague	\$ 794.92
Brandon Sprague	\$ 2,082.64
Ralph Staples Heirs	\$ 484.88 Balance
Robert G Steven	\$ 381.66
Adam T Stewart	\$ 323.68
Garland R. Stewart	\$ 1,049.18
James Stickney	\$ 1,996.25
Shannon M. Stewart	\$ 357.06
David J Tang	\$ 1.55 Balance
True Davis Tang	\$ 1.07 Balance
True Davis Tang	\$ 19.07
Andrea M Taylor	\$ 312.26
Charles Eglise Revocable Trust	\$ 2,712.00
Joseph A. Thibeault	\$ 3,301.82
John R. Thibodeau	\$ 1,757.29 Balance
Unison Revocable Trust	\$ 711.74
Clifford A. & Flossie A. Verrill Jr.	\$ 731.65 Balance
Kevin A. Walker	\$ 775.88
Kevin A. Walker	\$ 523.60
Marjorie Ward	\$ 3,890.54
Marjorie Ward	\$ 500.00
Norma Ward	\$ 1,380.69
Russell A, Waterman	\$ 662.56
Bruce C. Webster	\$ 2,930.30
Richard E. & Nikki L. Westberry Jr.	\$ 1,563.76
John L. White	\$ 499.32
John L. White	\$ 3,308.45
Charles Whittemore	\$ 2,211.82
Barbara Winslow	\$ 1,886.00
William R. Withycombe	\$ 548.59
Timothy Wood	\$ 844.25 Balance
Charles A Wright	\$ 2,070.86
XL Properties LLC	\$1,343.96
26Mest 91.5 ft	

TOTAL 2024 TAX RECEIVABLES

\$154,858.67

2023 TAX RECEIVBLES UNPAID AS OF 02/01/2025

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

Accent Health LLC (Pers. Prop.)	\$ 14.46
Jessica L Allaire	\$ 942.81
Steven Bennett	\$ 1,326.68
Raymond J Chesley Jr.	\$ 1,954.80
Matthew P Cormier	\$ 2,146.59
Donald A. Cressey	\$ 1,144.67
Sean Cross	\$ 1,363.62
George M. & Mary-Ellen Dale	\$ 516.74
Bobbi Ann Day & Dawn McAllister	\$ 513.96
Bobbi Ann Day	\$ 80.89 \$ 669.61 Balance
Lisa Sargent Day	
Bruce A, Desmet	\$ 500.00
Marguerite S. Drowns	\$ 1,576.36
Brianna Fey Dunnells	\$ 911.00
Ronald D. Dunnells	\$ 940.85 Balance
Kevin & Dian Federico	\$ 1.977.60 Balance
GTP Towers I, LLC	\$ 685.11
Kenhill LLC	\$ 1,531.22
Matthew Lajoie	\$ 699.07
Leasecomm Corporation	\$ 4.74
Debbie Libby	\$ 320.95
Peter & Kristina MacQuarrie	\$ 1,110.14
Estate of David McCubrey	\$ 653.39
Estate of David McCubrey	\$ 639.48
Estate of David McCubrey	\$ 523.53
Libby A. McManus	\$ 1,172.58
Estate of Elizabeth Panetti Devisees	\$ 879.42
Estate of Helen Pederson	\$ 356.75
Porter Holdings Corp.	\$ 2,814.91
Porter Holdings Corp. (Pers. Prop.)	\$ 31.63
Matthew P. Skillin	\$ 1,203.05
George B. & Patricia L. Smith	\$ 944.53
Belinda Sprague	\$ 924.46
Robert G. Steven	\$ 433.00
Charles A Eglise Revocable Trust	\$ 2,658.92
Kevin A Walker	\$ 815.73
Kevin A Walker	\$ 569.90
Marjorie Ward	\$ 3,716.09
Marjorie Ward	\$ 500.00
Nikki L. Westberry	\$ 1,484.83
Barbara J. Winslow	\$ 1,466.74

TOTAL 2023 TAX RECEIVABLES

\$42,720.81

2022 TAX RECEIVABLES UNPAID AS OF 02/01/2025

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

Accent Health LLC (Pers. Prop.)	\$ 13.66
Bobbi Ann Day	\$ 171.16

Kenhill LLC	\$ 3,096.07 Balance
Matthew Lajoie	\$11,253.58
Helen M Pederson	\$ 292.08
Porter Holdings Corp. (Pers. Prop)	\$ 29.88
Kevin Walker	\$ 797.43
Kevin Walker	\$ 571.41
Garland Stewart (Pers. Prop)	\$ 8.30

TOTAL 2022 TAX RECEIVABLES

\$16,233.57

2021 TAX RECEIVABLES UNPAID AS OF 02/01/2025

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

Accent Health LLC (Pers. Prop)	\$ 13.66
Bobbi Ann Day	\$ 66.30
Estate of Margie Johnson (Pers. Prop.)	\$ 29.88
U.S. Bank National Association (Pers. Prop)	\$ 418.04

TOTAL 2021 TAX RECEIVABLES

\$ 527.88

2020 TAX RECEIVABLES UNPAID AS OF 02/01/2025

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

Estate of Margie Johnson (Pers. Prop.) \$ 29.30

TOTAL 2020 TAX RECEIVABLES

\$ 29.30

\$ 527.45

2019 TAX RECEIVABLES UNPAID AS OF 02/01/2025

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

Accent Health, LLC (Pers. Prop.) \$ 8.04 Estate of Margie Johnson (Pers. Prop.) \$ 2.71 (Balance)

TOTAL 2019 TAX RECEIVABLES \$ 10.75

2018 TAX RECEIVABLES UNPAID AS OF 02/01/2025

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

US Bank National Association (Pers. Prop.) \$ 527.45 Balance
TOTAL 2018 TAX RECEIVABLES

43

Code Enforcement Officer Report Fiscal Year 2024

(Permits, Certifications, and Correspondence issued 2/1/24-1/31/25)

Type	Permit	Structure	Date	Address #	Street	Map	Lot
Building Permits	1602	Screened in Porch and Added Roof	2/7/24	292	Bickford Pond Road	R03	12A
Driveway permit	DP-2-2024-1	Driveway to new SFD	2/14/24	-	Summer Street	U01	64
CCSSZR - 1190 FORM	10301055748	CMP	2/15/24	87	Summer Street	U02	65
		Notice of Violation - squalor, filth,		184		R03	6.1
Correspondence		junkyard	2/21/24		Bickford Pond Road		
Building Permits	1604	Storage Shed	3/6/24	41	Broadmeadow Lane	R12	27.006
Building Permits	1605	Roof over refurbished deck	3/6/24	35	Pine Street	U02	58
Driveway permit	DP-4-2024-1	Access to Parking Area for Trail - FSHT	4/1/24		Colcord Pond Road	R09	6
Building Permits	1607	Saphouse	4/3/24	120	Bickford Pond Road	R03	1
Building Permits	1609	Addition - Mudroom	4/3/24	52	Dam Road	R04	17.2
Building Permits	1610	Storage/Tool shed	4/3/24	16	Bickford Pond Road	R03	13.1
Building Permits	1606	Deck & Shed lean-to	4/17/24	285	Colcord Pond Road	R07	5
Building Permits	1612	Single Family Dwelling	4/17/24	-	Fox Farm Road	R08	6.8
CofO	CofO 4-2024-1	Single Family Dwelling	4/17/24	7	Bickford Pond Road	U08	25
CofO	CofO 4-2024A-1	Single Family Dwelling	4/23/24	25	Mine Pond Road	R03	54A
Building Permits	1614	Storage shed on garage	4/24/24	1015	Brownfield Road	R12	36A
Building Permits	1616	Solar on Existing SFD & Barn	5/1/24	71	Summer Street	U02	9
Building Permits	1618	Decking & Pergola (future) enclosed	5/8/24	706	Spec Pond Road	R08	17.2
Building Permits	1620	Wood Drying Structure	5/15/24	52	Dam Road	R04	17.2
Building Permits	1621	Garage/Shed Additions	5/15/24	80	Chapel Street	R01	8
Building Permits	1613	Dwelling (Additional)	5/22/24	-	Wentworth Way	U08	29
Building Permits	1619	Dwelling - Mixed Use Events	5/22/24		Old Meetinghouse Road	R05	31
Building Permits	1623	Concrete Pad (Existing) - New Carport	5/22/24	45	Pine Street	R06	2
Building Permits	1625	Accessory Structures for Camp - ATF	5/22/24	481	Brownfield Road	U20	2
Building Permits	1626	Woodshed	5/22/24	565	Porterfield Road	R11	14B
CofO	CofO 5-2024A-1	Single Family Dwelling	5/22/24	87	Summer Street	U02	65
Driveway permit	DP-5-2024-1	Driveway to SFD	5/22/24	-	Brownfield Road	R12	27B
CCSSZR - 1190 FORM	10301061416	Electrical Shack	5/23/24	481	Brownfield Road	U20	2
Building Permits	1624	Storage Structure	5/29/24	31	First County Road	U06	11A
Building Permits	1615	Single Family Dwelling - Ranch	6/3/24	154	Bickford Pond Road	R03	6
Building Permits	1611	2nd Floor Loft & Bathroom	6/5/24	55	Douglas Mill Road	R04	8
Building Permits	1627	Pergola	6/5/24	19	Pine Street	U02	61
Building Permits	1628	Garage	6/5/24	585	Kennard Hill Road	R10	25A
CCSSZR - 1190 FORM	10301091265	Replace pedestal with OH feed and new meter box	6/5/24	842	Ossipee Trail	R03	31
CCSSZR - 1190 FORM	1.03011E+11	Additional Dwelling Unit	6/5/24	36	Wentworth Way	U08	29
Building Permits	1629	Additional single family dwelling	6/19/24	55	Douglas Mill Road	R04	8

Code Enforcement Officer Report Fiscal Year 2024 - con't

(Permits, Certifications, and Correspondence issued 2/1/24-1/31/25)

Туре	Permit	Structure	Date	Address #	Street	Мар	Lot
Land Use Permit Applications	LUA-6-2024-1- CEO	Individual Private Campsite	6/19/2024	-	Roberts Lane	R03	27
Building Permits	1630	New Covering over Existing ATF Slab	6/26/24	11	Stanley Point	U20	8
Building Permits	1631	Additional Deck	6/26/24	-	First County Road	R02	16.4
Building Permits	1632	Chimney Demo & Replace	6/26/24	248	Spec Pond Road	R05	4
Building Permits	1633	Addition & Added Bathroom	6/26/24	483	Old Meetinghouse Road	R05	14
CCSSZR - 1190 FORM	10301098653	New dwelling set	7/9/24	32	Broadmeadow Lane	R12	27.002
Building Permits	1635	Single Family Dwelling	7/10/24	151	French Road	R01	21
Demolition Permit	Demo-7-2024-1	Full structure removals (2)	7/10/24	260	Colcord Pond Road	R01	26B
Building Permits	1636	Building Relocation & Renovation	7/17/24	468	Porterfield Road	R11	8
Correspondence		Notice of Unpermitted Development	7/17/24	-	Moulton Ridge Road	R04	8
Correspondence		Notice of Unpermitted Development and Access	7/17/24	-	Brownfield Road	R06	21
Building Permits	1639	New dwelling and garage	7/24/24	U	Dudics Mountain Road	R06	8A
Building Permits	1640	Seasonal Cabin & Dwelling Bathroom	7/24/24	165	First County Road	R02	15
CCSSZR - 1190 FORM	10301067933	CMP	7/24/24	87	First County Road	R02	19
CCSSZR - 1190 FORM	10301105917	CMP	7/24/24	51	Chapel Street	U03	10
Correspondence		Notice to Correct - squalor, filth,	7/24/24	184	Bickford Pond Road	R01	6.1
Driveway permit	DP-7-2024-1A	Driveway to additional dwelling	7/24/24	-	Dudics Mountain Road	R06	8A (po)
Building Permits	1637	Tent Platform, Open Pole Roof	7/31/24	-	Moulton Ridge Road	R08	4
CCSSZR - 1190 FORM	10301108933	SFD - Fire Loss rebuild	7/31/24	734	Colcord pond Road	R04	15
Building Permits	1617	Addition to Existing House	8/7/24	362	Porterfield Road	R07	31
CCSSZR - 1190 FORM	10301108121	SFD OH	8/7/24	468	Porterfield Road	R11	8
Driveway permit	DP-8-2024-1	Driveway to new SFD	8/7/24	-	Bickford Pond Road	R04	24
Building Permits	1641	Two Storage Structures	8/14/24	19	Pine Street	U02	61
Building Permits	1643	Enclosed Porch	8/21/24	407	Breakneck Hill Road	R10	27
Building Permits	1644	Full Gut Renovation/Remodel	8/21/24	172	Pine Street	R06	8
Building Permits	1622	Single Family Dwelling	8/28/24	-	Brownfield Road	R12	27B
Building Permits	1638	Deck Attached to House	8/28/24	19	Dam Road	U09	5B (po)
CCSSZR - 1190 FORM	10301115558	Saphouse	9/4/24	-	Bickford Pond Road	R03	1
CCSSZR - 1190 FORM	10301118097	Cabin	9/4/24	55	Lower Lakedale Road	U10	10&11
Demolition Permit	Demo-9-2024-1	3 structures removed	9/4/24	11	Cross Road	U08	13
Building Permits	1645	Prefab Shed	9/11/24	160	Ossipee Trail	U04	6
Building Permits	1646	Solar System on Existing SFD	9/18/24	17	Cary Lane	U16	5&6
CCSSZR - 1190 FORM	10301033520	Additional Dwelling Unit	9/25/24	70	Dudics Mountain Road	R06	8A
Building Permits	1650	Barn	10/2/24	44	Cole Brook Road	R10	25.7

Code Enforcement Officer Report Fiscal Year 2024 - con't

(Permits, Certifications, and Correspondence issued 2/1/24-1/31/25)

Туре	Permit	Structure	Date	Address #	Street	Map	Lot
Correspondence		Notice to Correct - squalor, filth, drug and mental health Issues	10/2/24	18	School Street	U01	35
Building Permits	1649	Garage w/2nd Floor Dwelling and Storage Structures - ATF	10/9/24	1=	Brownfield Road	R06	21
Driveway permit	DP-10-2024-1	Driveway to SFD - ATF	10/9/24	12	Brownfield Road	R06	21
Building Permits	1647	Roof mounted Solar - Existing SFD	10/15/24	102	Main Street	U02	79
Building Permits	1651	Sunroom	10/16/24	304	Bickford Pond Road	R03	11.11
CCSSZR - 1190 FORM	10301131550	Garage	10/23/24	28	Eastman Hill Road	R03	7.4
Driveway Permit	DP-10-2024-2	Accessory Access	10/23/24	285	Colcord Pond Road	R02	3A
Building Permits	1653	Poolhouse Renovation and Roof Expansion	10/30/24	53	Fog Mountain Road	R11	4.3
Building Permits	1654	(2) Nyle Kiln Units	10/30/24	995	Brownfield Road	R12	36
CCSSZR - 1190 FORM	10301091974	3 poles, 100A temp service	10/30/24	1.5	Brownfield Road	R06	21
CofO	CofO 10-2024A-1	SFD - Additional	10/30/24	36	Wentworth Way	U08	29
Correspondence		Unpermitted Structure-Illegal-DEP Buffer Violation	10/30/24	-	Rounds Road	R11	14
Building Permits	1656	Cabin with covered deck and pole shed - ATF	11/13/24	672	Porterfield Road	R11	14
Building Permits	1657	Solar on Existing SFD	11/13/24	16	Circle Drive	U02	44
CCSSZR - 1190 FORM	10301121625	CMP	11/20/24	408	Breakneck Hill Road	R10	27
Correspondence		Abandoned Property Inquiry	12/4/24	7	Pine Street	U02	82
Building Permits	1659	Additional Single Family Dwelling	12/18/24		Jenny Lane	R04	27
CCSSZR - 1190 FORM	10301103914	New dwelling	12/18/24	151	French Road	R01	21
Building Permits	1662	Shed for additional dwelling unit	1/8/25	208	First County Road	R02	16.4
Building Permits	1663	Storage Shed	1/8/25	565	Ossipee Trail	U06	1
Building Permits	1661	Single Family Dwelling - ATF	1/15/25	51	Chapel Street	U03	10
Correspondence		Unpermitted addition	1/15/25	220	Colcord Pond Road	R01	23B
Correspondence		Change of Use - Commercial to Residential - Unpermitted Accesses	1/15/25	17	Main Street	U01	7
Building Permits	1665	Rooftop Solar	1/16/25	36	Wentworth Way	U08	29
Building Permits	1667	Storage Shed	1/22/25	41	Broadmeadow Lane	R12	27.006
CofO	CofO-1-2025-3	Single Family Dwelling	1/22/25	468	Porterfield Road	R11	8
CofO	CofO-1-2025-1	Single Family Dwelling - ATF	1/22/25	51	Chapel Street	U03	10
Building Permits	1666	Solar on Roof	1/23/25	88	Main Street	U02	76
Building Permits	1669	Addition to SFD	1/29/25	1126	Brownfield Road	R12	30

Code Enforcement Officer Report Fiscal Year 2024 - con't

(Permits, Certifications, and Correspondence issued 2/1/24-1/31/25)

It has been an even busier year than 2023, with over 572 actions performed through the Code Enforcement Office.

You may be aware of the Town recently issued BOLO/APB regarding suspicious activity at abandoned lots or buildings, or in vacated seasonal properties. Please notify the town and law enforcement <u>as soon as you see</u> suspicious behavior, don't wait, so that there is a better opportunity to address it.

In 2024, Porter initiated multiple legislative bills in Augusta for the 132nd Legislature to consider. These bills were intended to give property owners back more reasonable use of their land, and for smaller communities like ours to have better and less risky tools in order to handle the negative impacts of the drug, mental health, and homelessness crises in this State.

Our community needs to continue to be vigilant of laws being continually changed and added by the State as well temporary federal and state subsidies, as these contribute rapid market fluctuations, labor and material inflation increases, and inadvertently raising local costs and limiting our ability to function effectively. It is recommended the Town continue to be proactive by investing in land use planning and administration, in order to make sure that the community is prepared, as much as we can be.



Best to check with the Town first on these:

DWELLING UNITS: Building an additional dwelling unit, accessory dwelling, an in-law apartment in an accessory structure, setting up a mobile home, trailer or campsite, or converting a structure to use as a residence on any lot in Town requires local permitting, as well as a septic plan to be submitted to the local plumbing inspector.

BUYING OR SPLITTING LOTS: Before investing in splitting a lot, please communicate with the Town and coordinate your surveyor and real estate attorney with the Code Enforcement Office. This helps to identify all the options available to meet your intentions, discuss potential pitfalls, and may provide flexibility of the land use years down the road. Improper or poorly devised lot splits or land purchases made without Town input can be costly, cause legal conflicts with abutters, and possibly render properties unbuildable.

"LANDLORD" BY DEFAULT: <u>Use caution</u> when inviting individuals to reside in your home or on your land, and have a plan as well as a written agreement. Most folks don't know that they've unexpectedly become a "landlord" when offering their home/land for a place to stay, and then they have to follow Maine's Laws regarding landlord responsibilities and <u>tenant</u> rights. This can sometimes require lengthy and costly legal processes to address issues that may arise in the "temporary" arrangement.

It continues to be a pleasure to serve our community, and the townspeople have been overwhelmingly friendly and respectful to work with. Feel free to reach out any time with questions or concerns that you may have, and I'll continue to strive to be open, honest, and solution-driven.

"Good planning is the type of service that if it's done properly, you don't notice because it works. It's the same thing with engineering – you don't notice a bridge until it falls down." (January 21, 2023 Maine Monitor Article – As development pressure spreads, small towns struggle to plan for the future)

Porter Code Enforcement Officer #2202 – Dan Davis Email (ceo@portermaine.org) Phone 207-625-4522 (Text/Voicemail) Office Hours – Wednesdays 2 pm – 6 pm (or by Appointment)

Local Plumbing Inspector (LPI) Report - Fiscal Year 2024

(Plumbing permits and correspondence issued 2/1/24-1/31/25)

Туре	Permit	Structure	Date	Address #	Street	Map	Lot
Plumbing Permit	1223	Internal Plumbing	4/17/24	669	Bickford Pond Road	U11	4
Plumbing Permit	1224	SSWD	4/24/24	51	Chapel Street	U03	10
Plumbing Permit	1225	Internal Plumbing	5/8/24	706	Spec Pond Road	R08	17.2
Plumbing Permit	1226	Internal Plumbing - ATF	5/22/24	481	Brownfield Road	U20	2
Plumbing Permit	1227	Internal Plumbing	5/22/24	481	Brownfield Road	U20	2
Plumbing Permit	1228	SSWD	5/22/24	8	Brownfield Road	R12	27B
Plumbing Permit	1230	SSWD	5/22/24	E	Old Meetinghouse Road	R05	31
Plumbing Permit	1231	Internal Plumbing	5/22/24	189	Old Meetinghouse Road	R05	31
Plumbing Permit	1232	SSWD	5/22/24	ū.	Wentworth Way	U08	29
Plumbing Permit	1233	Internal Plumbing	5/22/24	-	Wentworth Way	U08	29
Plumbing Permit	1234	Internal Plumbing	6/5/24	55	Douglas Mill Road	R04	8
Plumbing Permit	1235	Internal Plumbing	6/12/24	154	Bickford Pond Road	R03	6
Plumbing Permit	1237	SSWD	6/19/24	55	Douglas Mill Road	R04	8
Plumbing Permit	1238	Internal Plumbing	6/19/24	55	Douglas Mill Road	R04	8
Plumbing Permit	1239	Internal Plumbing	6/26/24	483	Old Meetinghouse Road	R05	14
Plumbing Permit	1240	SSWD	7/10/24	151	French Road	R01	21
Plumbing Permit	1241	Internal Plumbing	7/10/24	151	French Road	R01	21
Plumbing Permit	1242	Internal Plumbing	7/17/24	468	Porterfield Road	R11	8
Plumbing Permit	1243	SSWD	7/24/24	2	Dudics Mt. Road	R06	8A
Plumbing Permit	1244	Internal Plumbing	7/24/24	-	Dudics Mt. Road	R06	8A
Plumbing Permit	1245	Internal Plumbing	7/24/24	165	First County Road	R02	15
Plumbing Permit	1246	Internal Plumbing	7/31/24	44	Cole Brook Road	R10	25.7
Plumbing Permit	1247	SSWD (State Grant Program)	7/31/24	33	Mine Pond Road	R03	54.A.1
Plumbing Permit	1248	SSWD - Replacement	8/7/24	468	Porterfield Road	R11	8
Plumbing Permit	1249	Internal Plumbing	8/21/24	172	Pine Street	R06	8
Plumbing Permit	1229	Internal Plumbing	8/28/24	153	Brownfield Road	R12	27B
Plumbing Permit	1250	SSWD - Replacement	9/4/24	16	Summer Street	U01	49
Plumbing Permit	1251	Internal Plumbing	10/9/24	-	Brownfield Road	R06	21
Plumbing Permit	1252	SSWD	10/9/24	-	Brownfield Road	R06	21
Plumbing Permit	1253	SSWD	11/13/24	-	Rounds Road	R11	14
Plumbing Permit	1254	Internal Plumbing	12/4/24	734	Colcord Pond Road	R04	15
Plumbing Permit	1255	SSWD	12/18/24	ā	Jenny Lane	R04	27
Plumbing Permit	1256	Internal Plumbing	12/18/24	-	Jenny Lane	R04	27
Plumbing Permit	1257	Internal Plumbing	1/8/25	48	Summer Street	U02	28
Plumbing Permit	1258	Internal Plumbing - ATF	1/15/25	51	Chapel Street	U01	10
Plumbing Permit	1259	Internal Plumbing	1/29/25	1126	Brownfield Road	R12	30

Local Plumbing Inspector (LPI) Report - Fiscal Year 2024 (con't)

(Plumbing permits and correspondence issued 2/1/24-1/31/25)

In 2024, the Town has successfully completed three (3) Small Block Grant program to replace failed systems or provide an appropriate subsurface wastewater system, bringing roughly \$75,000.00 of federal takings back into our community.

DWELLING UNITS, ADDED BEDROOMS, and TEMPORARY LIVING CAMPSITES:

Several concerns to the Town over the last several years have been about the increasing potential for dwellings to be overcrowded and folks attempting long-term usage of temporary living conditions that are not habitable (RV's, tents, sheds, etc.). Please notify the Town LHO and CEO of any unsanitary squatting situations.

NEW non-owner-occupied transient rental platforms and **NEW** principal use multi-family structures may be required to provide a functional remote highwater alarm notification system, installed on an electrical circuit independent from any pumping operation.

Please keep in mind that not having an appropriately sized septic system or a written septic plan on how to dispose of human waste:

- Can cause serious health and safety problems for the whole community,
- May result in leach field failures,
- Be very costly to clean-up; and if not addressed properly,
- Lead to septic liens being placed on properties in order to correct these types of problem(s)

Septic liens, dwelling unit permitting, and local regulations limiting the long-term use of temporary living conditions (RV's, tents, etc.) exist for these very reasons.

The State has been and is continuing to rapidly modify state laws in the hopes of address housing issues here in Maine, and this will likely affect many local government ordinances, regulations, processes, and procedures moving forward.

Please contact the LPI whenever <u>intending to expand occupancy</u> with the addition of a bedroom or dwelling, as expansion of the existing field, an independent system, or an increased tank size will likely be required per State Regulations.



Best to check with the Town first!

Items of Note:

- Water softener/treatment systems require a state HHE-211 permit.
- New or replacement septic tanks require at least one access riser built to finish grade.
- Pretreatment septic systems have been problematic from an installation and maintenance perspective, and have increased permitting fees and State scrutiny. Alternate locations or system selections are recommended.

Local Plumbing Inspector #2202 – Dan Davis
Email (ceo@portermaine.org)
Phone 207-625-4522 (Text/Call)
Office Hours – Wednesdays 2 pm – 6 pm (or by Appointment)

Joseph R.D. deKay, D.O. PO Box 89 Hiram, ME 04041 (207) 838-9250

Local Health Officer Report for 2024

Work this past year involved poorly maintained, unhygienic properties and behaviors generating neighborhood complaints and fear mostly due to drug abuse and difficult personalities. In one serious case, poor health habits and various needs generated helpful actions by the Sacopee Valley Health Center, and likely those actions were life saving for now, but the core problems remain. To a variable extent, low income was a factor. Legislative action energized by Porter's Code Enforcement Officer and others give some hope that drug use disordered squatters and others will not make Porter a preferred dwelling place for enabling a lack of personal accountability and criminal behavior. More generally, the legislation may reduce cost of LHO ordered cleanups when property owners do not clean up after themselves or their tenants even after lengthy efforts. We try hard to avoid town expenditures to make for a healthy living situation without confrontation, but need enforcement power to make progress.

The State of Maine continues to provide free online training for Local Health Officers usually in the form of Zoom meetings for LHO's and CEO's together. I enjoy these. Local fire departments call me for help with firefighter health evaluations as needed. The Porter Board of Selectmen, Dan Davis (CEO), Cynthia Eaton (Animal Control Officer) and the town office employees are a pleasure to work with.

Respectfully submitted,

Dr. Joseph R.D. deKay, LHO for the Town of Porter

To the citizens of Porter,

It has been my pleasure to serve as Animal Control Officer for the Town of Porter and would like to thank everyone for their help and support. If you have any question, concern or need to make a report please call me at 207-890-5313 or Oxford County Dispatch at 1-800-733-1421.

Dogs over the age of six months to be licensed each year by December 31st accordance with the laws of the state. To license your dog bring proof of rabies and spay or neuter certificate, the cost to license your dog is \$6.00 (spayed or neuter) and \$11.00 (unaltered). Substantial late Fee of \$25.00 per dog become effective January 1st.

Also a reminder we have a **Disturbing the peace ordinance**. It shall be unlawful for anyone owning, possessing or harboring a dog to cause or permit such dog to disturb the peace of any person.

Please put tags on your pets collar (Rabies and Town Tag) it is the State Law and it helps if they are lost to get them home as soon and as safe as possible. It is against the law for any dog to be running at large.

Respectfully Submitted,

Cynthia (Cindy) Eaton





End of Year 2024 Report

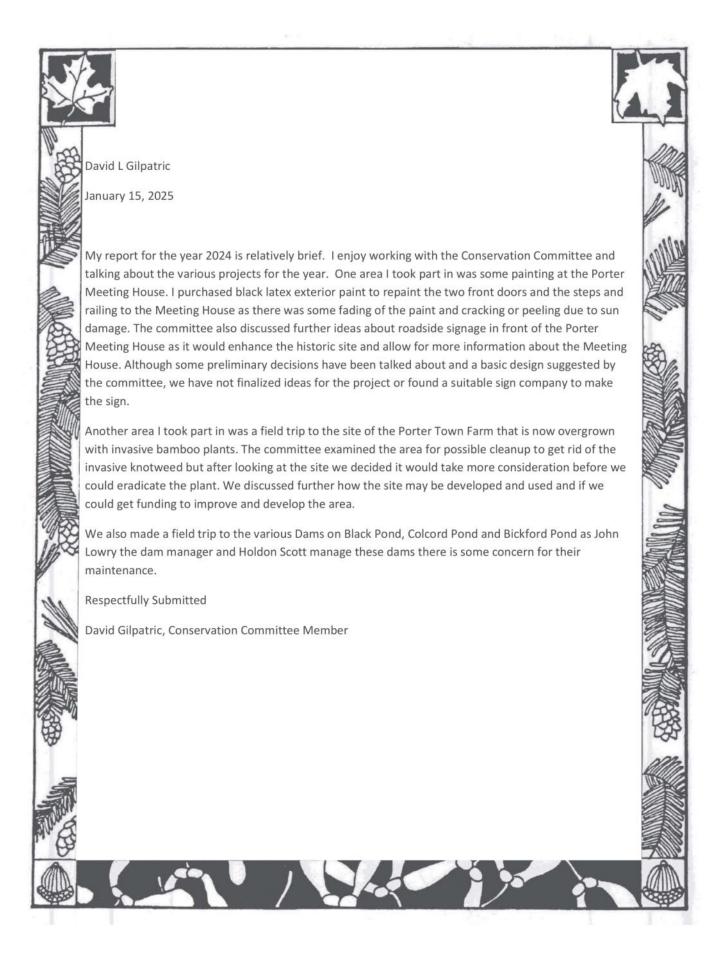
John Lowry, our new Select Board member, is also our new "dam operator" and is having fun doing the work. He is joining Holden Scott in helping to maintain the town dams. Holden, for two years, has been putting in many hours, getting up to his knees in river water to do the job. Here he is, mucking out the beaver debris from Bickford Pond dam. Thank you to both of you for doing this challenging work for the town.





Hannah Stiles fulfilled Marty's longtime desire to create rugged outdoor furniture for one of our parks. Hannah was able to use wood from Marty and Peter's land and also stumps left from the tree clearing done at Spec Pond Beach after the April 4th storm. Here is Peter Hagerty relaxing at one of the picnic tables at the Ballfield Park.





Dam Report 2024, by Holden Scott

Throughout 2024, the dams in the Town of Porter have been a topic of discussion and interest in the eyes of many.

On the early springtime evening of April 24th, 2024, with the help from former Town of Porter selectman Shane Lajoie, helped by Holden Scott, placed the boards used to retain the water levels in both Colcord and Bickford ponds.

Every year that time passes, natural forces leave their mark on everything they touch, and unfortunately for the dam located on Bickford pond, nature has left an impressionable mark. The retaining walls on the sides of the dam have had some undermining occur, causing some of the material beside the dam to sink, creating holes in front of the retaining wall as a result. This has raised some concerns for the dams structural integrity.

However, state officials and inspectors have been made aware of the issue and have advised to monitor the situation, to ensure that the sinking of material does not continue. Otherwise significant repair and construction will be required.

Throughout the 2024 season, the beavers in Bickford pond continuously wreaked havoc, by piling sticks, grass, and other debris in front of the water level retention boards. This has created many hours of extra work for dam operators and volunteers, as well as a safety hazard, by not being able to operate the gate, without extensive work being undergone beforehand to clear debris away.

To end the year a little earlier than in previous years, current selectman John Lowry, with the help of Holden Scott, with the help of the Bickford Pond association members Todd Miller, and Don Champion on October 20th 2024, pulled the water level retention boards out of both Colcord and Bickford ponds.

The choice to pull the boards out earlier than normal was based on the concern for prolonging the integrity of Bickford Pond, in hopes that holding back less water would create less stress on the dam.

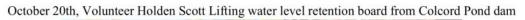
While there were no major storms to report that drastically raised water levels in a short amount of time, a close eye has been kept year round on all the dams and waterways in the Town of Porter, and we are very happy and fortunate for another safe, productive, and educational year.



April 24th Bickford Pond, east side retaining wall sinking



April 24th, Bickford Pond west side retaining wall sinking





October 20th, Volunteer Holden Scott carrying water level retention board out of Colcord Pond Dam



From left to right Todd Miller, Holden Scott, John Lowry, picture credit Don Champion, Oct 20th, Volunteers helping raise the water retention boards on Bickford pond.



The Zoning Board of Appeals considered an appeal for a variance this year to build a garage. The Board, finding the application complete, conducted a public hearing in February. The Board found that the application was filed incorrectly as a variance for a dwelling and that the garage could not be considered as proposed. The Board denied the variance as proposed. In April, the Board met to welcome our new member, Gary Nickerson, and to elect officers for the new year. There were no other appeals in 2024.

Respectfully submitted,

Robert Heard,

Chair

Zoning Board of Appeals.

Porter, ME



Report of the Comprehensive Planning Committee – 2024

The Long-Term Comprehensive Plan for the community is available online on the Town's website, or a copy can be reviewed or requested at the Town Office during normal business hours.

The document is a great overview of the community, and outlines policies, strategies, and implementation steps that can help guide present and future volunteers and public servants.

Stay in touch as a "plan" always requires re-evaluation every several years or so to make sure it continues to make sense as the world rapidly changes.

Our community needs to continue to be vigilant of rapid market fluctuations, labor and material inflation increases, the current drug, mental health, and housing crises, the State altering law that impacts local costs and ability to function effectively, and temporary federal and state subsidies that contribute to these variables.

Volunteers are always needed and welcome to serve on the Comprehensive Planning Committee, to help maintain a healthy and vibrant community.

Comprehensive Planning Committee

Porter Planning Board - 2024 Annual Report

It has been another busy year for the all-volunteer Planning Board in 2024. Our board meets at 7PM on the third Wednesday of every month for public meetings, workshops, public hearings, continued maintenance and updating of our town ordinances and regulations, providing guidance to town residents, and reviewing land use permit applications. The public is encouraged to attend.

The following items were reviewed and completed by the Planning Board over this past year:

- The Planning Board held public hearings for proposed amendments to the Land Use Ordinance and Subdivision Ordinances LD 2003 and LD 1706.
 - Planning Board approved amendments to the Land Use Ordinance and Subdivision Ordinance LD 2003 and LD 1706.
- The Planning Board held public hearings for the Moratorium Ordinance on high impact usage and mineral extractions.
 - a. Planning Board approved moratorium on high impact usage and mineral extraction.
- 3. The Planning Board held a public hearing on changes to the Land Use Ordinance of high impact usage and mineral extraction.
 - a. Planning Board approved changes to the Land Use Ordinance on high impact usage and mineral extractions.
- 4. Reviewed, researched and discussed potential changes to the town's marijuana ordinance.

As we face ongoing changes to property ownership and welcome new residents to Porter, it is critical that our town consider land use administration, drafting ordinance and regulatory amendments as a top priority. The Planning Board is striving to proactively understand and integrate these laws and regulations into our town. We do this as volunteers to protect property values and our town's sense of place while preparing for the quickly arriving future.

New volunteer Planning Board members are always welcome and appreciated. Please reach out to the town if you would like to know more on how to help!

The Planning Board would like to thank all citizens that have taken the time and interest in participating. You are always encouraged and welcome to attend and participate in our meetings. We strive to continue an open, transparent, and inclusive environment.

Sincerely and respectfully, The Porter Planning Board:

John O'Donnell (Chair)
David Newman (Vice Chair)
James Denman (Secretary)
James Hilliard
Doug Jones
Mark Coffey
Robert Tripp

Dear citizens of Porter.

In 2024, the Kezar Falls Fire Department responded to a total of 160 calls. The Town of Porter had 55 calls, Town of Parsonsfield had 72, and 33 calls were for mutual aid to our surrounding towns. These calls totalled 1200 fire-fighter hours. Our department conducted 410 hours of training throughout the course of the year.

Our budget request for 2025 is the same as last year and we will continue to prioritize our expenditures while maintaining the same level of service to the public. We have some financial challenges ahead of us due to new OSHA standards that will roll out towards the end of 2025/beginning of 2026, that of which will impact our budget and how we operate. We will strive to keep the selectmen of both towns informed and form a feasable financial and operational plan going forward that best serves the community.

The apparatus fleet is aging but fully operational. On or around 2030, Engine 1 will need to be replaced, and we will be requesting a feasable financial plan from both Towns of Porter and Parsonsfield to do so.

The department continues to conduct training for its members to keep skills current and meet critical needs of the public during emergencies. During inclement weather and intensified storm patterns, please follow directions of state and local public safety officials so responders can handle emergencies in a safe and efficient manner. The members of the Kezar Falls Fire Department appreciate, and thank you, for your continued support.

Respectfully submitted,

Jeff Dutil, Chief, Kezar Falls Fire Department

KEZAR FALLS FIRE DEPARTMENT

2024 Statistics	
Parsonsfield	72
Porter	55
Mutual Aid	33
Fire Fighter Hours	1,200
Training Hours	410

	20	24 Request	20	24 Actual	20	25 Request
Utitilies	\$	6,500.00	\$	4,378.40	\$	6,500.00
Gas/Diesel	\$	9,000.00	\$	6,080.64	\$	9,000.00
Truck Maintenance	\$	30,000.00	\$	16,806.91	\$	30,000.00
Equipment	\$	25,000.00	\$	15,948.63	\$	25,000.00
Communications	\$	3,500.00	\$	3,112.35	\$	3,500.00
Oil Heat	\$	6,000.00	\$	3,476.27	\$	6,000.00
Insurance	\$	21,000.00	\$	17,895.00	\$	21,000.00
Fire Help	\$	15,000.00	\$	15,522.00	\$	15,000.00
Officers Salaries	\$	15,000.00	\$	14,000.00	\$	15,000.00
Training	\$	2,500.00	\$	301.20	\$	2,500.00
Building Maint & Misc	\$	12,000.00	\$	12,865.08	\$	12,000.00
Foam and Hose	\$	1,500.00	\$	1,416.85	\$	1,500.00
Snow Plowing	\$	2,000.00	\$	1,900.00	\$	2,000.00
Contingency	\$	3,000.00	\$	-	\$	3,000.00
Medical	\$	10,000.00	\$	3,594.00	\$	10,000.00
Total	\$	162,000.00	\$	117,297.34	\$	162,000.00
1/2 Parsonsfield	\$	81,000.00				
1/2 Porter	\$	81,000.00				

Respectfully Submitted by

Chief Jeff Dutil
Assistant Chief Kenneth A. Burbank
Captian Christopher Jones
LT Tony Townsend
LT Ricky Guilbault
Treasurer Kenneth Burbank
Secretary April Burbank

Board of Directors

Roger Berube Robert Heard Mark Bolton David Lawnsby Tim Greene



SACOPEE RESCUE UNIT, INC

P. O. Box 367
Parsonsfield, Maine 04047
SacopeeRescue.com
(207) 625-3088

2024 Town Reports

2024 has been another active year for Sacopee Rescue. Our total number of calls fell slightly from 1040 on December 28th in 2023 to about 993 runs as of December 23, 2024. We hope that this shows a healthier Sacopee Valley during the last year. We rolled our ambulances 944 times for 923 runs including calls in Baldwin, Standish, Limington, Limerick, Gorham and Denmark.

The second crew is now staffed 7 days a week, 9am to 5 pm. This additional crew has enabled us to cover more calls without mutual aid from other towns as well as dispatch a second truck to a call when extra hands are needed. They were dispatched 152 times.

We took delivery of a new 4WD ambulance in May of 2024 which gives us three units we can call our own. This enables us to have a more consistent maintenance schedule keeping both crews in service all the time. The new unit has an autoload stretcher system that makes loading and unloading a patient much safer.

We once again covered medical needs at the Sacopee Valley Fair with a truck and crew that was dedicated to the fair and was able to man it without having to leave the grounds. This was a vast improvement. We initiated a program with the Sacopee Valley High School's Extended Earning Opportunities program which allows students to explore the world of EMS. We are in hopes that this will spur interest in a career in EMS with young residents in our area. We also started a medical closet that collects medical equipment in excellent condition from those who no longer need it and lend it to people in need. The annual toy drive for the Spirit Tree program collected a record number of toys from donors. The hundreds of toys, clothing and almost \$500.00 in cash helped many Valley children have a Merry Christmas.

We are now able to give full-time employees a benefits package which makes it much easier to attract and retain good responders. This year also saw one driver become an EMT and two more drivers enrolled in EMT classes. We also provided several CPR classes to businesses and will continue to offer more classes to increase citizens life-saving skills,

The call numbers for 2024 (as of December 24th) are as follows:

Cornish 248 Hiram 264 Parsonsfield 233 Porter 244 Out of town 25

Total calls for 2024 (as of December 24th) 992

Mike Hatch, Chief

Serving Cornish, Hiram, Parsonsfield and Porter Maine Since 1969

Sacopee Rescue

		2024 budget with		2650 W - W W	2024 projected total			100000000000000000000000000000000000000
2025 Budget	2024 5-12-1	56 hours second	percentage of	2024 projected line item	group cost based on	2025 hadest		percentage of
2025 Budget	2024 budget	crew	2024 budget	based on October Figures	October figures	2025 budget		2025 budget
Income						-		-
Billing		\$600,000				\$550,000		45.97%
Town Subsidies MEALS ON WHEELS FOR		\$407,232	37.08%	\$407,232.00		\$555,354		46.42%
ELECTRIC		\$1,200		\$1,200.00		\$1,200		<1%
Fundraising		\$3,000	0.27%	\$31,982.00		\$3,000		<1%
refunds				\$8,671.00				
fees from events		\$2,000	0.18%	\$2,100.00		\$2,100		<1%
income from CPR classes		\$1,500	0.13%	\$2,160.00		\$2,000		<1%
employee contribution health insurance				\$10,381.85		\$17,796		1.47%
donations		\$5,000	0.45%	\$2,500.00		\$3,000		<1%
bank interest			>0.1%	\$40.00		\$10		<1%
total Income		\$1,020,032		\$950,372.05		\$1,134,460		
carry over from 2022 general fund		\$35,000	3.19%	\$72,118.00		\$59,899		5.00%
carry over in capital fund that is not designated		\$1,700		\$611.00		\$1,000		<1%
carry over in donation account that is not designated		\$41,500	3.78%	\$611.00		\$1,000		<1%
total working income/budget		\$1,098,232		\$1,023,712.05		\$1,196,359		
Expenses					total group cost			
Consultant & Professional Fees	\$11,080		1.00%		\$12,010.00	\$11,570		0.97%
Accountant (Audit and taxes)		\$8,000		\$7,950.00			\$7,500	<1%
Lawyer		\$3,000		\$4,000.00			\$4,000	<1%
Incorporations Secretary of State		\$80		\$60.00			\$70	<1%
Antivirus security		move to computer						
Internet Domain/website		move to computer						
Bank fees	\$1,700		0.15%		\$7,506.00	\$2,850		<1%
line of credit fees				\$36.00				
checks/service fees	1			\$160.00			\$350	<1%
return check fees		\$0		\$100.00				
interest		\$1,700		\$2,000.00			\$2,500	<1%
repayment of line of credit		7.7		\$5,210.00				
refunds of over payment of insurance/fees								
reimbursable purchases (for accounting purposes)								
move to savings/designated				\$10,000.00	\$10,000.00			
Public Relations	\$4,800		0.36%		\$3,220.00	\$3,200		<1%
Advertising and public events		\$900		\$1,000.00			\$1,000	<1%
Fundraising expenses		\$200						
Community Special								
Programs				A. 500 S				+10/
CPR Training		\$1,500		\$1,500.00	9		\$1,000	
Junior EMT		\$1,000		\$0.00			\$500	
AED		\$1,200		\$720.00			\$700	<1%
Office Supplies /Equipment Maintenance	\$1,240		0.11%		\$1,614.00	\$1,580		<1%
Postage/shipping		\$200		\$300.00			\$400	<1%
Post office box (large price increase 7/2023)		\$140		\$118.00			\$130	
General Office Supplies		\$900		\$1,196.00			\$1,050	
Rent /Utilities	\$18,600		1.69%		\$18,015.52	\$18,600		1.55%

Sacopee Rescue

computers in	ne							
					\			
trucks/building phones/internet/cell								
phones		\$6,000		\$6,665.82			\$6,600	<1%
CMP (Electric)		\$6,000		\$4,887.70			\$5,500	<1%
Heating oil		\$6,000		\$6,000.00		3	\$5,000	<1%
water		\$600		\$462.00			\$500	
hotspots								
propane for generator				\$0.00			\$1,000	<1%
Membership/Affiliations/								
programs	\$1,600		0.13%		\$1,128.00	\$1,730		<196
Maine EMS membership (
mandated)		\$220		\$280.00			\$280	<1%
York county EMA								
IAR annual fee to York								
County for dispatch program I Am Responding		\$600		\$600.00			\$600	<1%
MMA (associate fee)		\$600		733313			\$600	
	move to	7,000					7.55	
	training/educati							
APEMS	on under personal							
Clia Laboratory paid in	personal						N	
December		\$180		\$248.00			\$250	<1%
Vehicles	\$87,239		7.94%		\$60,769.00	\$69,394		5.96%
Fuel		\$30,000		\$19,500.00			\$21,000	1.80%
Rescue loan (1)		\$14,000		\$14,000.00			\$14,000	<1%
Vehicle Maintenance		\$14,500		\$9,000.00			\$11,000	<1%
Rescue 2 loan (could go								
down depending on the USDA decision)		\$26,000		\$16,999.00			\$21,624	1.80%
OSDA decision)	-	\$20,000		\$10,393.00			\$21,024	1.00%
Inventory program for								
truck maintenance split			2024 used in					
with medical supplies		\$1,029	trucks only \$70.00 each X3	\$1,060.00			\$1,060	<1%
vehicle registration		\$210	trucks	\$210.00			\$210	<1%
chief mileage		\$1,500					\$500	
Building	\$8,500		0.77%		\$11,549.00	\$11,000		<1%
Station Maintenance		\$5,000		\$8,000.00		150.000,000	\$7,000	The second
Plowing (per storm								Control Control
contract)		\$1,500		\$1,140.00			\$1,500	<1%
Station supplies		\$2,000		\$2,409.00			\$2,500	<1%
Personnel	\$811,961		73.93%		\$757,303.00	\$893,250		74.60%
Uniforms		\$2,000		\$2,600.00			\$5,500	<1%
vaccines		\$300					\$300	<1%
Fit testing evaluations					l i			
(facemasks OSHA mandate	e)	\$850		\$630.00			\$675	<1%
Education		\$11,000		\$6,000.00			\$7,000	
W2W-went to work		****		4.77				
(scheduling for employees	1	\$220		\$475.00			\$475	<1%
I am responding (moved to	0							
memberships 2024)	11							
ems1 academy(training) moved to education								
payroll	N.			\$508,942.00			\$754,000	63.10%
payroll first crew /chief		\$508.942		+530/54E100			7.5.7030	0012070
payroll first crew /chief second crew increased to		\$508,942						
first crew /chief		\$508,942 \$183,149		\$150,000.00				
first crew /chief second crew increased to 56 hours from 48				\$150,000.00				
first crew /chief second crew increased to 56 hours from 48 employee Ira (employee				\$150,000.00				
first crew /chief second crew increased to 56 hours from 48 employee Ira (employee pay out of wage, bill through Rescue, accounted	t i	\$183,149						
first crew /chief second crew increased to	1			\$150,000.00 \$18,014.00			\$18,000	1.42%
first crew /chief second crew increased to 56 hours from 48 employee Ira (employee pay out of wage, bill through Rescue, accounted for in first crew)		\$183,149					\$18,000	1.42%
first crew /chief second crew increased to 56 hours from 48 employee Ira (employee pay out of wage, bill through Rescue, accounted	2	\$183,149					\$18,000	1.42%

Sacopee Rescue

payroll fees		\$6,000		\$11,701.00			\$12,000	1.009
Medical Director		\$4,500		\$4,750.00			\$5,000	<1%
background checks		\$500					\$300	<1%
chief benefits	\$8,000		0.73%		\$8,000.00	\$8,000		<1%
health/life		\$2,000		\$2,000.00			\$2,000	<1%
401K/IRA		\$6,000		\$6,000.00			\$6,000	
Radios	\$4,000		0.36%		\$2,600.00	\$3,440		<1%
Radios (replace)		\$1,500		\$100.00			\$940	<1%
Radio Maintenance		\$500		\$500.00			\$500	<1%
Radio Tower		\$2,000		\$2,000.00			\$2,000	<1%
Computers	\$3,690	7.7,1.1	0.33%		\$3,216.00	\$4,745		<1%
	7.5,0.5.				The Production			
Computer replacement		\$750		\$750.00			\$500	<1%
computer repair		\$500						
Antivirus security		\$45					\$0	<1%
Domain website go daddy		\$300		\$500.00			\$500	<1%
Zoom(used to access				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
meetings and training by								
off site employees		\$160		\$160.00			\$160	
Acrobat		\$160		\$155.00			\$160	<1%
Image Trend(program to submit reports to the state								
mandated)		\$175					\$175	<1%
Google suite(email/cloud		\$450		\$650.00			ČE 20	-10/
document storage)							\$520	No. of the last of
QuickBooks on line	-	\$900		\$1,001.00			\$2,730	-
MS office	4	\$250			(2) - (2) - (3) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) - (4) -		\$0	<1%
Medical Medical Equipment non	\$43,500		3.96%		\$36,500.00	\$39,000		3.259
capital expense		\$11,500		\$7,500.00			\$6,000	0.509
Medical supplies		\$23,000		\$15,000.00			\$17,000	1.429
Inventory program for								
medical supplies split with truck maintenance								
Oxygen		\$9,000	27	\$14,000.00			\$16,000	1,339
Paramedic intercept	\$17,000	\$17,000	1,54%	\$15,120.00	\$15,120.00	515,000	\$15,000	1.259
Insurance		\$17,000	3.58%	\$15,120.00		\$80,000	313,000	6.689
Insurance	\$39,322		quote from audit		\$60,822.00	\$80,000		0.087
work mans comp MEMIC		\$28,500	10/2023	\$50,000.00			\$60,000	5.019
Chlamers Vehicles (new								
quote after cleaning up the								
driver's roll)		\$10,822	quoted for 2024	\$10,822.00			\$20,000	1.679
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
unemployment (State determined in mid 20223								
that this was not required)								
Medical Billing costs	\$36,000	\$36,000	3.28%	\$36,000.00	\$36,000.00	\$33,000	\$33,000	2.75%

TRI-TOWN WASTE FACILITY

Serving Towns of Baldwin, Hiram & Porter 208 So. Hiram Road Hiram, ME 04041



Tri-Town Waste Report

2024

Thank you to Baldwin, Hiram and Porter residents for your assistance in making the station run smoothly.

We started the year off strong with some administrative changes. We would like to express our thanks to Hannah for making the transition a smooth process for Emma and for helping contribute to Tri-Towns' financial growth.

This last year we were able to purchase two new Octagon Containers from our reserve accounts. This made it easier for the attendants at the station to manage the flow of waste. We were lucky enough not to run into any major or costly equipment breakdowns/repairs with the help of our staff maintaining our equipment properly to ensure the longevity of their operations.

A few years back, the town of Parsonsfield was allowed minimal usage of the station and made capital contributions by purchasing two containers. This year, we were happy to expand their usage of the station to include the disposal of all items, with the exception of Household Waste, and the condition that they must go over the scales for all other waste. This operation has been running smoothly, with the cooperation of the residents of Parsonsfield and station Attendants.

As most of you may know, the cost of mostly everything in the world continues to increase. We experienced increases in our tipping fees of 3.75%. In turn, we had to make some adjustments to our fees. Those affected include electronic waste, bulky waste, construction debris, and mattresses. Recyclables do not have a tipping fee; however, we do have to include trucking fees.

This year we want to continue to run our budget in a way that we can grow our fund balance, so that hopefully in the next year, we don't have to keep going back to the taxpayers requesting more money. We were able to keep our increases minimal. Our HHW increased due to the increase in tipping fees, and the influx in waste, therefore resulting in more trips made to dispose. Most others are typical increases due to inflation, with some that we were able to decrease or keep the same.

As a reminder to please recycle! All items that are put into the recycling bin we do not pay a tipping fee for. By not putting items in the household compactor the towns save \$105 per ton by recycling. It all makes a difference!

Respectfully,

Tri-Town Board of Directors

Tri-Town Waste

		2024 Fee Income 2024 Budget	2024 Budget	٠	2024 Spent	2024 Surplus(Deficit)	2025 Budget	Budget Increase(Decrease)
Waste								
	ннм		\$ 220,000	Ş	206,277.37	\$ 13,722.63	\$ 222,434.40	2,434.40
	DEMO	\$ 26,667	- \$	\$	19,263.32	\$ 7,403.68	- \$	0.00
	BULKY	\$ 22,278	- \$	\$	15,363.01	\$ 6,914.99	- \$	0.00
	ELECTRONICS	\$ 2,117	- \$	\$	897.50	\$ 1,219.50	- \$	0.00
Station						\$		0.00
	Internet & Phone		\$ 1,875	\$	2,432.90	\$ (557.90)	\$ 1,900	25.00
	Electric		\$ 4,500	\$	4,346.86	\$ 153.14	\$ 5,500	1,000.00
	Water		\$ 200	\$	476.66	\$ 23.34	\$ 500	0.00
	Extinguishers		\$ 100	\$	266.00	\$ (166.00)	\$ 300	200.00
	Repairs		\$ 5,000	\$	1,320.00	\$ 3,680.00	\$ 5,000	0.00
Trucks/Backhoe						- \$		0.00
	Fuel		\$ 18,000	\$	12,335.69	\$ 5,664.31	\$ 16,000	(2,000.00)
	Repairs-Backhoe		\$ 5,000	\$	2,305.88	\$ 2,694.12	\$ 5,000	0.00
	Repairs-Truck		\$ 20,500	\$	9,238.25	\$ 11,261.75	\$ 20,500	0.00
	Dues/Fees/Books/Testing		\$ 3,400	\$	991.26	\$ 2,408.74	\$ 1,200	(2,200.00)
Equipment Purchase/Repairs			\$ 14,000	\$	747.78	\$ 13,252.22	\$ 14,000	0.00
	Compactor		- \$	\$		\$	- \$	0.00
	Scales		\$ 1,450	\$	1,515.00	\$ (65.00)	\$ 1,600	150.00
Payroll			\$ 96,390	\$	100,335.79	\$ (3,945.79)	\$ 107,187	10,797.02
Insurance			\$ 22,000	\$	22,822.00	\$ (822.00)	\$ 28,000	00.000,9
Office			\$ 1,000	\$	1,914.57	\$ (914.57)	\$ 3,720	2,720.00
Admin			\$ 6,000	\$	5,167.18	\$ 832.82	\$ 3,700	(2,300.00)
Audit			\$ 3,150	\$	4,850.00	\$ (1,700.00)	\$ 5,750	2,600.00
Misc.			\$ 1,100	\$	1,301.28	\$ (201.28)	\$ 800	(300.00)
Total		\$ 51,062	\$ 423,965	\$	414,168	\$ 60,858.70	\$ 443,091.42	\$ 19,126.42
Purchased New Container Paid With Reserve	ith Reserve		\$ 21,400.00	\$	21,400.00			



Sacopee Valley Snow Drifters Snowmobile Club PO Box 210 Porter, ME 04068



November 27, 2024

To Whom It May Concern.

Sacopee Valley Snow Drifters maintains a trail system, that is open to the public for snowmobiling during the winter season, also allowing, hikers, cross country skiers, snowshoer's, dogsledders and most recently, the sport of fat-tire-bikes. SVSD has roughly 184 property-owners in total within the three towns that SVSD services (Porter, Hiram & Parsonsfield.) In the Town of Porter, SVSD is fortunate to be in good stewards on 62 properties within the town of Porter, allowing all residents of Porter and beyond the opportunity to freely enjoy the great outdoors. SVSD funds are used to maintain these trails, including brush trimming, grooming and bridge maintenance as needed.

Sacopee Valley Snow Drifters snowmobile club is not currently requesting additional funds from the Town of Porter beyond the snowmobile registration fees incurred. SVSD ceased the additional request for funds when we became eligible for a municipal grant from the Maine Snowmobile Association. When the municipal grant began in 2022 Porter officials agreed to complete the clerical work necessary for SVSD to receive the grant funds, which incurs an average of two hours per year.

Thank you very much for your continued support. Signed,

Jenilee Barsanti, Secretary/Treasurer



Sacopee TV2 Annual Report 2024

As we do every year, we would like to first thank the towns for their ongoing support of Sacopee TV2. Without this continued support, this valuable program would not exist. Our thoughts and prayers go out to Ron Silvia's family. Ron is the reason why TV2 is here and we are so thankful for all that he has given to us. We are dedicating the 2024-2025 TV2 filming year to him.

Sacopee TV2 is a "win-win" because it provides an important service for the community by broadcasting both school and public events, while simultaneously providing our high school students with valuable skills in video production, post-production editing, video graphics, professional communications, and so much more. Students actively engage in learning valuable real life TV/video production experiences as they develop the skills necessary to manage the public access channel. Numerous Sacopee TV2 alumni have gone on to study broadcast communications in college and to pursue careers in multiple communications-related fields.

We continue to add updated programming for our viewers in the MSAD 55 community and around the globe through the use of streaming web media content. Thanks to the support we receive from the towns, we have been able to purchase Wirecast broadcast equipment which enables us to broadcast live from any location with WiFi. This capability has allowed us to significantly broaden both the number and the type of events that we can make available to our viewers. Wirecast has also enabled us to add more broadcast features, including a live running score for sports broadcasts and an information footer showing things like speakers' names at meetings. These features have given our broadcasts a much more professional look and have significantly improved the viewer experience.

Our YouTube channel allows viewers who do not have access to Sacopee TV2 via Spectrum Channel 2 to view the same content online. By simply going to our YouTube page, anyone can view our most recent programming. All of the events on our YouTube channel can be watched at any time, anywhere in the world where there is an internet connection. We have viewers from all parts of the United States and beyond and our list of subscribers continues to grow. This time two years ago, we had 632 subscribers. Last year Sacopee TV2 had 755 subscribers, and we are currently at 838 subscribers. Our channel continues to grow each week.

Through the 2024-2025 school year, Sacopee TV2 has provided important events throughout the community that some may not be able to attend. With around 50 events so far this year. We have filmed 22 spring home interscholastic athletic events, we even filmed the Boys' baseball run to winning the State Championship (Softball, Baseball, Town Meetings, and School Board Meetings.) We have also filmed 28 fall events (Boys' Soccer, Girls' Soccer, Field Hockey,

Football, annual Cornish Horse Race 9/14/24, JROTC awards night, the Veterans Day Ceremony on 11/8/24, National Honor Society 10/29/24, monthly School Board Meetings and Parsonsfield Town meeting.) In the winter we will be filming events such as, Boys' Basketball, Girls' Basketball, SVHS Winter Concert, Wreaths across America 12/14/24, and Unified Basketball.

Thankfully, we have Mr. JR Stevenson our TV2 coordinator and Mrs. Sandra Taylor who teaches us in the classroom. We would like to recognize and thank Mr. Stevenson for all of the work he does to make sure that things run smoothly, Mrs. Taylor who has been here for TV2 for years without failure, and has been willing to step up to take on roles that were not her responsibility, all the Sacopee TV2 students, teachers, and the principal for their help to keep this wonderful program alive. The current students for Sacopee TV2 are: Brady Knudsen class of '25 (station manager), Jordan Muise class of '27 (asst. station manager), Josephine Connelly class of '26, William Betters class of '25.

We encourage towns as well as community groups and organizations to contact us about important announcements or events they would like listed on our community bulletin board or broadcast on Sacopee TV2. We can be reached by emailing tv2@sad55.org or by calling Sacopee Valley High School at (207) 625-3208.

Please note that the Sacopee TV2 warrant article does not require the town to raise any revenue. The franchise fee is a fee paid by each Spectrum Cable subscriber which is returned to the towns. Most municipalities dedicate these franchise fees to their local public access station, which in your case is Sacopee TV2. It is our goal for Sacopee TV2 to be self-sufficient, so that we will not require MSAD 55 funds or donations from area businesses in order to maintain operations. All Sacopee TV2 funds are managed by the MSAD 55 finance office and are audited annually with records kept for at least seven years.

Once again we would like to thank the towns for their continued support of Sacopee TV2. Please contact us if you have any feedback to offer, or if you would like additional information on the program. Please check out Sacopee TV2, located on Spectrum Channel 2 and also on YouTube. You can find our YouTube channel by entering "Sacopee TV" in the search bar. Thank you again for your support and Ron Silvia, whom we owe everything for in the TV2 program and he will be missed, for making TV2 possible.

Respectfully submitted,

Brady Knudsen '25
Sacopee TV Station Manager

25bknudsen@sad55.org

Jordan Muise '27
Sacopee TV Assistant Station Manager

27jmuise@sad55.org



November 11, 2024

Town of Porter Attn: Dawn Schol 71 Main Street Porter, ME 04068

Dear Dawn,

As we look ahead to the new year, we take a moment to reflect on our profound gratitude to the municipal partners who help us deliver our lifesaving mission in our community. With your support, we are able to ensure the health, safety, and preparedness of our friends and neighbors throughout Northern New England.

Last year, our staff and volunteer workforce provided an array of services throughout the Northern New England region:

- We made 626 homes safer by installing 1,907 smoke detectors and educating 730 families about fire safety and prevention through our Home Fire Campaign.
- Trained 39,492 people in first aid, CPR, and water safety skills. (training data for county level)
- We collected over 131,800 units of blood. Hospitals throughout Northern New England depend on the American Red Cross for these collections.
- In our region, over **3,400** service members, veterans, and their families received supportive services through our Service to the Armed Forces department.

Your American Red Cross remains committed to providing relief and support. We do this with the help of our incredible volunteers and donors, including you, our friends in Porter. *This year, we respectfully request a municipal appropriation of \$1,000.00*. These funds will directly benefit individuals and families right here in our region, who benefit from our unique services at no cost.

For more information about the work we've been doing in your area, please refer to the attached Service Delivery sheet for Oxford County. If you have any questions, please call us at 1-800-464-6692 or supportnne@redcross.org.

Warmly,

Lauren Jordan

Lawren Tordan

Development Coordinator

32 N Prospect St Burlington, VT 05401 2 Maitland St Concord, NH 03301 2401 Congress St Portland, ME 04101

www.redcross.org/nne
American Red Cross of Northern New England



January 9, 2025

J. Miller Town of Porter 71 Main Street Porter, ME 04068

Dear Ms. Miller,

Throughout 2023, Andwell Health Partners (formerly Androscoggin Home Healthcare + Hospice) was called to serve more than 11,000 patients across the State of Maine. For nearly 60 years, we have served our communities with innovative and compassionate health care regardless of an individual's or family's ability to pay. Last year alone, Andwell provided nearly \$2 million in charity care to the residents of the counties and towns we serve.

At its core, Andwell Health Services is an organization about living, dedicated to enhancing quality of life by providing innovative and compassionate health care for all. In 2023, our organization served a total of 47 individuals from the Town of Porter providing 1,059 visits.

In recognition of the many funding priorities facing the community, we are requesting \$500 from the Town of Porter in 2025; allocations received will benefit Porter residents as well as support the overall wellbeing of individuals throughout Maine.

Thank you for your thoughtful consideration of this request to ensure critical care is always delivered where and when it is needed most. Many of our patients suffer from serious and chronic illnesses that, when managed at home, allow the individuals to remain independent and in their own homes.

Should you have any questions or the desire to discuss our services in greater detail, please do not hesitate to contact me.

Gratefully yours,

Lesei Ogénie

Leslie Ogilvie

Community Relations & Development Manager

Andwell Health Partners

leslie.ogilvie@andwell.org

207-330-0777



President Judy Stone October 2, 2024

Vice-President Ted Morton Town of Porter 71 Main Street Porter, ME 4068

Secretary
Suanne Craib

Dear Town of Porter

Treasurer Holly Roberts Cancer is the leading cause of death in Maine, killing more than 3,000 people annually. According to the Maine Cancer Foundation, one in three Mainers will be diagnosed with cancer at some point in their lifetime, which is more than the national average. This means that each year, over 8,600 people are newly diagnosed with cancer in Maine.

Development Chair Mailory Cash

Board Members
Gene Benner
Caleb Grover
Deborah Jordan
Vance Jordan
Mike Morin
Jeff Noblin
Bonnie Van Durme

Cancer is a devastating disease. It impacts patients and families physically, emotionally, financially and spiritually. The Cancer Resource Center of Western Maine (CRCofWM) is working to support those diagnosed with cancer and their loved ones by providing gas cards and rides to medical appointments, assisting with basic needs and providing support in a wide variety of other ways. Each year the number of clients we serve has risen in part due to an increase in the number of patients diagnosed with cancer, as well as an increased awareness of our services.

Executive Director

As a small non-profit organization, the CRCofWM is primarily funded by grants and fundraising. With the increase in need, we are looking for additional ways to support patients who live in our community. We have been asked by many towns whose meetings we have attended, why we have not increased the amounts requested for many years. Therefore, we are increasing our request this year so that we can continue to provide the same level of support for all the cancer patients and their families we see. Attached is a list of common services we provide.

For 2025, we are requesting \$350 from the Town of Porter to help ensure that people in our communities receive the support they need. If supporting documents or attendance at any meetings are required, please contact Wendy Ruby at wruby@crcofwm.org.

We appreciate your continued support and look forward to hearing from you!

Warm regards,

Diane Madden
Executive Director

Cancer Resource Center of Western Maine

Cancer Resource Center of Western Maine
PO Box 263 | 59 Winter Street | Norway, ME 04268 | www.crcofwm.org | (207) 890-0329



List of Services

Meet with a Cancer Resource Navigator to assess for barriers and connect to resources

- Complementary Therapy sessions: Via our Live Well Program, patients and caregivers take advantage of that allows a patient and one caregiver to attend alternative therapies such as massage, reiki, reflexology and more.
- Mental Health Counseling- via a partnership with Oxford County Mental Health, we are able to help patients and caregivers access local mental health services during a challenging time in their lives.
- Men's and Women's Support Groups- are monthly groups where people come together to learn and support each other facilitated by CRCofWM.
- Chair Yoga Classes in both Norway and Bridgton. Chair yoga can help improve core strength and balance, promote better breathing techniques, increase flexibility and help reduce stress.
- Weekly virtual Meditation and Mindfulness Based Stress Reduction classes. -- Meditation classes are built upon the science of positive neuroplasticity; each week will focus upon cultivating an opportunity to grow inner resources for peace, satisfaction and joy.
 Mindful-based Stress Reduction (MBSR) can assist with reducing stress through breath, movement, and meditation.

Nutritional Education. We offer hands on, healthy cooking classes.

- Soup Program- frozen homemade soup is available to cancer patients currently in treatment those doing treatment to help maintain their performance status.
- Creative Expression Opportunities- Weekly "Craft & Chat" class and a monthly class using stamps to make greeting cards
- Transportation via grant funding, we are able to help patients get to their treatments and appointments by offering them gas gift cards.
- Comfort Items Thanks to our many volunteers, we are able to provide patients with afghans, pillows, port protectors, hats, quilts and other items that may bring comfort during treatment.
- Hannaford Cards With the help of many generous grants, donations, and fundraisers, we are able to provide food in the form of gift cards to those patients that may be struggling with food insecurity.

Cancer Resource Center of Western Maine

PO Box 263 | 59 Winter Street | Norway, ME 04268 | www.crcofwm.org | (207) 890-0329

Town Hall Porter Town Hall, 71 Main St, Porter, ME 04068

Dear friends of Porter,

I hope this letter finds you well! We continue to be grateful to the Town of Porter, and your community's compassion and connection to local wildlife and our environment. In the past year, injured or orphaned wildlife from Porter were rescued and brought to our Center in Cape Neddick Maine for critical medical care. The reasons for admission were numerous including hawks and owls with wing fractures and head trauma resulting from car collisions, to nests of baby cottontails injured due to landscaping, orphaned baby songbirds whose parents were killed by a domestic cat, or turtles with fractured shells from vehicle strikes. At Center for Wildlife we admit up to 2,500 patients each year at no cost to the rescuer.



CENTER OR WILDLIFE

In addition to providing expert medical treatment with the ultimate goal of releasing injured and abandoned animals back to the wild, we also provide daily guidance to concerned residents through our Wildlife Assistance Hotline which fielded more than 16,000 calls in 2023. These callers were seeking advice on how to safely co-exist with wildlife, help with identifying songbird or raptor species in their yards, or information on how to protect wildlife, along with how to make ecological choices on their property that support environmental health and water quality and thus human health for future generations. With no state or federal funding for this public service, support from individuals, local businesses and municipalities is what allows our state-of-the-art wildlife medical clinic and qualified professionals to be here each accepting wildlife and supporting our local communities.

Along with our dedication to conservation medicine, our Project WILD certified educators and 26 non-releasable animal ambassadors presented environmental education programs to community members of all ages including students, scouts, seniors and teachers throughout Maine, New Hampshire and Massachusetts, including Porter.

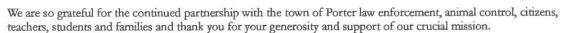
Environmental education programming helps to foster empathy and understanding of the natural world, while providing experiential education in the subjects of biology, anatomy and physiology, scientific method, critical thinking and more. Through our unique programming, participants learn about the important and often overlooked relationship between healthy wildlife, a healthy environment and healthy humans. With this crucial understanding and education, students look at bats differently after seeing one up close and learning that one bat eats more than 1,000 mosquitoes in an hour of hunting, helping to keep mosquito-borne illnesses like West Nile and EEE at bay.



The connections forged between people and animals after these programs are clear, and you can see future generations of environmental leaders become inspired. As suburban development grows and climates shift in our region, our native species in tandem with ourselves face increasing challenges. So, too, does the Center for Wildlife. We do our best to meet the growing demands of the public, but without any state or federal funding for this work, we rely exclusively on the support of individuals, organizations, and the towns that we serve.

Though wildlife and the environment play a critical role in our own health and wellbeing, only 1-3% of philanthropic giving in our country is dedicated towards wildlife and the environment. With this reality, we hope you'll consider joining other municipalities in earmarking funds to support the Center for Wildlife in the amount of \$2,000 to help us continue providing this critical role.

Center for Wildlife in the amount of \$2,000 to help us continue providing this crucial public service for the community.



Sincerely,

Kristen Lamb Executive Director



240 Bates Street, Lewiston, ME 04240 17 Market Square, South Paris, ME 04281 1-800-866-5588

December 23, 2024

Town of Porter Attn: Dawn Schol, Town Treasurer 71 Main Street Porter, ME 04068

Dear Ms. Schol,

Reflecting on the year behind us, I want to extend my sincere gratitude for the Town of Porter's past support of Community Concepts, Inc. (CCI). All donations to our organization help us to achieve our mission of providing pathways to a healthy life for and with those most impacted by inequities in Western Maine through programs, partnerships, and advocacy. Whether customers connect with us for fuel assistance, affordable housing opportunities, Head Start and childcare services, business loans, or any of our other available services, our staff is dedicated to helping all those who come through our doors meet their basic needs and increase their self-sufficiency. Thank you for the opportunity to submit a charitable donation request for 2025.

Enclosed is a summary of services delivered to Porter residents during our most recently completed fiscal year, October 1, 2023 - September 30, 2024. We are also excited to share that as of October 1, 2024, we have officially merged with Oxford County Mental Health Services (OCMHS), formally its own nonprofit entity. With the merger, OCMHS is now a department of CCI and continues to provide high-quality, comprehensive behavioral health services and education in our communities. Joining together, we aim to enhance and expand mental health services for individuals and families in our region.

This giving season, CCI respectfully requests that the Select Board 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 \$1,000 for Community Concepts, Inc. to provide a local match for Federal, State or private grants and help defray the cost of providing services." Donations from our local municipalities help us fill the funding gaps not fully covered by Federal, State, or foundational grants and contracts. We are grateful for your consideration.

More information about our programs and services can be found on our website at www.ccimaine.org. If you have any questions or need further information, please do not hesitate to contact me directly or connect with our Resource Development Manager, Kelsey Miller, at kmiller@community-concepts.org or 207-330-5578.

Wishing you and all Porter residents a safe and happy holiday season.

With Gratitude.

Jim Martin, LCSW Chief Executive Officer





December 24, 2024

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 \$600.00 at your annual town meeting in 2023.

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 held two services at the Porter Union Church and have stalled in the process of replacing the windows and caulking due largely to the impact of COVID and a lack of volunteer labor. Much work remains but we hope to replace and repair six of the lower story windows in 2023. On the other hand, we re-energized the building and enabled the light timer to illuminate the front of the building at night. Many people have commented on how nice it is to see the building at night again.

At the same time, we are an affiliate of the Dolly Parton Imagination Library. This activity delivers a book a month to each registered child from birth to age 5 for free. Our coverage area started with the MSAD-55 towns but now includes all of Oxford County. We have community support from the local Masonic Lodges, the 21 Club, and many individuals, as well as support from the Betterment Fund and the Stephen and Tabitha King Foundation.

All work at the Friends is done by volunteers. The costs per child are low, a \$25.00 donation pays for one child for an entire year. There are 36 children from Porter currently receiving books. We currently have 1092 children in the program and about 200 'graduates' who have gone on to kindergarten.

Sincerely,

John Lowry President



December 26, 2024

Porter Select Board and Budget Committee:

On behalf of The Grateful Undead we are asking the Town of Porter to consider our request for funding in the amount of \$550.00 for 2025 to help us with our annual liability insurance for our all-volunteer organization and meet other expenses incurred to meet our mission.

The Mission of the Grateful Undead: The Grateful Undead supports aging in place by promoting knowledge and organizing services and activities that enable residents of the Sacopee Valley and surrounding towns in southwestern Maine to continue to live in our own homes and community safely, independently, and comfortably as we age.

The Grateful Undead is a group of volunteers from the Sacopee Valley area who are working on ways to help our seniors remain in their homes safely while providing transportation to and from health care appointments, providing wellness activities, educational workshops, and socialization opportunities.

We provided a total of ninety-three transports to the area in 2024 with Thirty-five, and of them going to Porter residents. We have obtained grant funding for a new Community Connector program with Jamie Gleason being the main connector with our residents. Jamie has already had nine encounters with residents since the program started in September of this year. Our Handy Helpers program has been busy helping with emergency ramps and whatever else may be needed. A senior supper is held once a month at a minimal cost for our seniors and is very well attended. A Community Café is held on Mondays, a Wednesday Walkers program, a Tai Chi program, and barn dances are also offered and are also well attended.

The Community Connector grant money has enabled us to put a monthly Senior Friendly Events Calendar in the Shopping Guide to keep our seniors informed about what is going on.

The Grateful Undead is a 501(c) (3) non-profit with seven board members representing the Towns of Sacopee Valley. We gratefully accept donations and are always applying for grants to develop future programs for our seniors.

We thank the Town of Porter for its on-going support of our mission to help keep our seniors in their homes safely.

Regards,

Janice M. Miller Grateful Undead Board of Directors Member 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 2, 2024

Budget Committee

To Whom It May Concern:

Harvest Hills Animal Shelter appreciates the continued support from your town as we continue almost 40 years of service to the surrounding communities. With funding over the past years, we have found loving homes for over 30,000 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 Shelter.

So far this year we have taken in 469 cats and 138 dogs, and a record number of kittens needing to be bottle fed. Every animal is evaluated, given treatment for any medical problem they might have and is put through a socialization program. We also perform any emergency treatments needed and our local vet does not do emergencies at night or weekends.

We were fortunate enough to get a 3-year grant through Maine Community Fund to able to spay and neuter cats and dogs from our contracted towns through vouchers at Rozzie May Animal Alliance.

We are requesting \$1.00 per capita fee from your town based on 2020 Census numbers, which for the Town of Porter would be \$1,600.00

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

Thank you in the advance for your consideration.

Sincerely,

Joan McBurnie Shelter Manager

2024 Annual Report

Dear Porter Selectboard and Budget Committee,

Hello! I am Hillary DeGrasse, the new Kezar Falls Librarian as of June 2024. What a pleasure it is to work in such a special place and to interact with the fabulous members of our community.

The Library has had a wonderful year full of activities and change. A rolling chalkboard has been installed behind the circulation desk as a space for engaging displays and announcing information. The library has a crafting, interactive center for children to engage in a seasonal theme when the library is open. We hosted "The Library Olympics" summer reading program that involved readers of all ages and provided an online platform for tracking. We hosted seven weeks of challenges and activities including crafts, STEM challenges, brochures and projects involving growth mindset and kindness. We ended the summer reading program by partnering with Archie's Strike and Spare and gave all participants an opportunity to bowl at no cost to them. Did you see how many families participated in the story walk this fall? Thank you for allowing us to use a portion of the Town Hall's lawn this October to place our final page of the story! It was a fun and popular attraction for all to read and enjoy. We are actively searching for the perfect book to host a spring story walk and plan on another walk next fall. For adult programming, the library hosted an "Intro to Wood Burning" class which was a great success. There was enough interest to offer the class again. The book group continues to meet monthly with strong attendance and we are making a plan to introduce more groups and programs for adults in 2025. Toddler storytime is also coming back in January 2025! How exciting!

Outside, the library is happy to announce the completion of the handicap ramp. The community garden was moved to a more prominent spot for all to harvest its bounty. The tomatoes were amazing this year. The board and volunteers spruced up the yard, removing overgrown trees, vines, and bushes.

What's in the works? Have you ever heard of Genrefication? Genrefication organizes books in categories, rather than the traditional "by author" method. This better enables children to access books that they might be interested in. To pull this off, the library will need better shelving, signage, and organizational tools.

The library is also working on a gardening project. This year seed packets were available for community members to take. Next year, we would like to have a tool library that allows the public to check out garden tools and supplies during the year.

For fundraising we hosted a book sale on a scorching summer day and a cookie sale this December. Both were well attended, successful events. Each resulted in new patrons and more interest in the library. Some folks that came to the cookie sale didn't even know we were here. We suspect that our diligent social media efforts and new sandwich board sign have helped raise awareness. We are hoping to continue this momentum into next year.

We appreciate your invaluable support which ensures the continued good service this little building provides to our community. Find our new website at www.kezarfallslibrary.org, to check for upcoming programs and to access the online catalog!

Sincerely,

Hillary DeGrasse Librarian

DAD'L GLIGHT

Kezar Falls Circulating Library

TREASURER'S REPORT - KEZAR FALLS CIRCULATING LIBRARY - AS OF DECEMBER 12, 2024

THEADONER O REPORT - REZAR PALES CIRCULATING LIBRO	INT - AC			024 Budget
Checking Account Balance, January 1, 2024	\$	2024 Actual 18,920.47	_	024 Budget
Income:	Ψ	10,020.47		
Town of Parsonsfield	\$	6,000.00	\$	6,000.00
Town of Porter	\$	4,400.00	\$	6,000.00
Donations	\$	525.00	\$	1,200.00
Bulletin Board Donation	\$	100.00	\$	1,200.00
Grants (King Foundation)	\$	8,000.00	\$	-
Misc. (Fines, etc)	\$	105.00	\$	
Jose Fenderson Trust	\$	8,739.27	\$	5,000.00
Fundraising:	Ψ	0,138.21	Ψ	5,000.00
Book and Bake Sales	\$	555.00	\$	400.00
Transfer from Savings if needed	\$	333.00	\$	4,120.00
Interest	\$	6.82	\$	4,120.00
Total income	\$	28,431.09	\$	22,720.00
Expenses:	Ф	20,431.09	φ	22,120.00
	œ	11 705 02	\$	12,595.00
Salaries & Emp. Taxes Books	\$	11,785.92	\$	1,500.00
	\$	1,449.11	\$	1,300.00
Workers Comp & Insurance	\$	1,417.00		700.00
Supplies	\$	769.49	\$	500.00
Contracted Services	\$	525.00	\$	200.00
Programming Children's Programs	\$	156.35 326.48	\$	500.00
Miscellaneous	\$	219.00	\$	250.00
Advertising	\$	413.00	\$	500.00
	600	817.92	\$	500.00
Maintenance & Repairs Electric	\$		\$	750.00
	\$	638.34	\$	2,000.00
Heating Oil Phone	\$	400.49	\$	700.00
	\$	730.93	\$	700.00
Plaque Purchase Water	\$	575.00	\$	475.00
	\$	354.91		250.00
Capital Improvements	\$	-	\$	250.00
Laptop Purchase	\$	619.99	\$	-
Ramp Project	\$	20,678.71	\$	-
Bulletin Board Project	\$	233.88	\$	/00 700 00)
Total Expenses:	\$	(42,111.52)	\$	(22,720.00)
*2/6/24 Transfer to MMA - King Foundation Funds	\$	(8,000.00)		
*5/24 -Transfers from MMA grants funds for Ramp Project	\$	16,000.00		
Checking Account Balance on 11/29/2024:	. \$	7,281.52		

MONEY MARKET ACCOUNT

Bangor Savings Bank, current rate at .25%	
Beginning Balance 01/01/2024 *Includes \$8,000 in ramp grant funds*:	\$ 29,977.99
2/6/24 -Transfer from Checking - King Foundation Funds	\$ 8,000.00
05/24 - Transfers to Checking (Grant Funds for Ramp Project)	\$ (16,000.00)
08/05/24 - Transfer to CD	\$ (5,600.00)
Year-To-Date Interest	\$ 86.23
Charles the second seco	\$ 16,464.22

Respectfully Submitted, Joline R. Perkins, Treasurer

Greetings,

We are lucky to live in a place as beautiful and rugged as Maine. But this comes with challenges, and that's where LifeFlight of Maine comes in.



LifeFlight plays a vital role in our state, ensuring that people everywhere have access to critical care in an emergency. Whether it's transporting someone from a car accident along a country road, rushing a stroke victim from a coastal village to a specialized hospital, or responding to a life-threatening injury on a rural farm, LifeFlight is often the critical connector between our patients and their survival. Our aircraft, ground ambulances, and medical teams are always ready to respond, giving these patients the best chance on what is often the worst day or night of their life.

To make this possible, we rely on the support of many donors, including local communities, to ensure we have the resources needed to execute our mission. That's why we need Porter to join us in the Community Giving Campaign. Gifts from generous communities like yours support every flight and transport, every piece of medical equipment, and every minute of skilled care we provide to Mainers.

Since 1998, 278 communities across Maine have contributed more than \$980,000. Please help us reach our goal of raising \$1 million from caring communities across Maine.

Why should Porter give?

Every Mainer matters, and your contribution could help save someone you know— a neighbor, a friend, a family member, or even yourself. LifeFlight is not just for patients in northern Maine or the islands. It serves all of us across the state, bringing ICU-level care to your community. Since 1998, we have transported 19 residents of Porter, with 3 in the last year.

By contributing, you're not just supporting a statewide organization—you're investing in the safety and well-being of your residents and the educational programs that LifeFlight offers to first responders around the state.

Why do other communities give?

Mark Dupuis, the Fire Chief and Emergency Management Director in Wells, says that his department faces an "ever-increasing response to emergency incidents." These include car crashes, fires, water rescues, and medical events in the community. Local first responders and LifeFlight crews work together to give patients their best chance at survival. "Wells Fire Department is a group of highly skilled and trained firefighters, EMTs, and medics who work collaboratively on all LifeFlight responses; we encourage other communities to support LifeFlight as they are able" said Chief Dupuis.

Thank you for your past support, we hope that we can count on you again this year. Please consider giving a gift of \$800, based on a \$0.5 per capita rate. Together, we ensure people have access to the care they need when they need it. We are grateful for your partnership and commitment to this cause.

Enclosed are FAQs and supplemental information about LifeFlight, a map of Maine transport locations, and a map of supporting Maine communities. Please contact Ashley MacMillan, Director of Annual Giving at The LifeFlight Foundation, at amacmillan@lifeflightmaine.org or 207-357-5508 with any questions. If you need additional information or a specific town application form is required with this request, please let us know.

With grateful appreciation,

Joe Kellner

Chief Executive Officer LifeFlight of Maine

ashly

Ashley MacMillan Director of Annual Giving The LifeFlight Foundation

The LifeFlight Foundation | PO Box 859, Augusta, ME 04332 (207) 230-7092 | info@lifeflightmaine.org | www.LifeFlightMaine.org



September 27, 2024

Town of Porter 71 Main Street Porter ME 04068-3524

Dear Selectperson,

When Maine Public was established in 1961, the goal was to bring a new kind of broadcasting service to Maine — one that was as innovative as it was trustworthy, a service that would inform, inspire, and educate our communities. Now more than six decades later, Maine Public is still leading the charge to share Maine's stories in new and revitalized ways.

Last year with community support, Maine Public increased our reporting capacity to better cover important news stories by adding a Report For America reporter covering immigration and New Mainer communities and adding a new full-time climate reporter. Your support also helped us increase coverage of underrepresented areas of the state through several projects such as the Rural Reporting Project, highlighting the benefits, challenges, and opportunities of life in rural and western Maine. We shared the first State of the Tribes in more than 20 years live on Maine Public radio, television, and online as Wabanaki leaders addressed both chambers of the Legislature.

Every day, Maine Public connects the people of Maine and our region to each other and the world through the open exchange of information, ideas, and cultural content. This is essential work that we are proud to do. Currently, Maine Public has 14 radio signals emanating from towers across the state. Last year, we were awarded construction permits for seven new stations by the Federal Communications Commission. With donations from our community, we plan to expand Maine Public Radio to unserved areas in Millinocket, Greenville, and Bethel, and grow our existing Maine Public Classical network to Fort Kent, Mars Hill, Calais, and Greenville. Free and open access to accurate, balanced, and objective content is more important than ever, and Maine Public is committed to delivering it everywhere in Maine.

Will you consider an appropriation this year of \$100 (previous donation amount), \$150, or the amount that works best for Porter? With your funding, Maine Public, with our trusted partners, NPR and PBS, will continue to be Maine's storyteller, amplifying the voices of Maine.

Our listeners and viewers appreciate the support your community provides. Thank you for your consideration.

Sincerely,

Curtis Chadbourne
Director of Member Services
membership@mainepublic.org
800-884-1717 x 1201

1450 Lisbon Street, Lewiston, Maine 04240-3595 | 800-884-1717 | 207-783-9101 | Fax 207-783-5193 | mainepublic.org With offices and studios in Augusta, Bangor, Lewiston and Portland



Maine Public Organizational Overview

Public radio and television broadcasting in the United States is organized as a cooperative of community-based stations which pool resources to create shared national programming and individually serve the needs of their communities.

Through its radio, television, educational and Web services, Maine Public provides inspiration, information and lifelong learning to a diverse public. Maine Public serves Maine, most of New Brunswick, Canada, and parts of New Hampshire and Massachusetts. Maine Public's services are available to everyone at no charge. Hundreds of thousands of people find value in Maine Public's services every day. Private donations — including those received from radio members, television members, program sponsors and contributors of unrestricted gifts — comprise the largest source of revenue for the organization. The membership base alone totals more than 54,000 individuals and families.

Formation of Maine Public

Maine Public was formed in 1992 through the merger of the educational radio and television stations provided by the University of Maine System and WCBB public television operated by Colby, Bates and Bowdoin Colleges. Maine Public is an independently owned and operated 501(c)3 nonprofit organization with office and studio locations in Bangor, Lewiston and Portland, Maine.

Maine Public's Mission

Maine Public connects the people of Maine and our region to each other and to the world through the open exchange of information, ideas, and cultural content.

Maine Public's Vision

Maine Public will inform, inspire, and delight.

We will be recognized throughout Maine and beyond as an organization that has made a distinct difference by focusing in a disciplined manner on the issues most important to Maine and by being relentless in pursuit of the truth about them. We will also be noted for the consistent quality of the cultural and entertainment programming that we provide through collaborations with other organizations and independent producers.

We will continue to be regarded as a superb financial steward by all of our supporters, investing resources wisely across our multiple services: Web, radio, TV, and print. We will creatively build on the value created by PBS, NPR, and other organizations to deliver rich, rewarding content. Maine Public will be known throughout Maine as an organization that listens and acts accordingly.

Our enterprise will help lead Maine towards its bright future.

Financial reports

See Maine Public's federal financial reporting documentation at mainepublic.org/financial-reports-990-forms.

1450 Lisbon Street, Lewiston, Maine 04240-3595 | 800-884-1717 | 207-783-9101 | Fax 207-783-5193 | mainepublic.org With offices and studios in Augusta, Bangor, Lewiston and Portland



To All it May Concern,

I am reaching out on behalf of NAMI Maine, the Maine state chapter of the National Alliance on Mental Illness. We are a non-profit 501(c)3 that provides education, advocacy, and support surrounding mental health to all Mainers.

Some of our services and initiatives include:

- Maintaining a helpline from Monday-Friday to guide people to resources and services they need across the state.
- Offering online and in-person support groups for families and peers affected by mental illness.
- · Leading suicide prevention and mental health support programs for youth in schools across the state.
- Working in partnership with organizations to provide guidance on serving the mental health of United States Veterans.
- Providing testimony, industry expertise, and elevating voices of those with lived experience at the Maine State Legislature.
- Working in conjunction with the Maine CDC to provide suicide prevention trainings, collaborations, and consultations to clinicians, organizations, businesses and more.
- Providing consultation to entities that offer direct service and support to those enduring grief after traumatic loss.

Every resident of Porter has free access to our helpline services, our online support groups, and the collection of resources on our website. While I am not able to share with you the details of residents utilizing our mental health support services, we are in the process working to elevate our data systems to gain a picture of residents served by county, preserving resident's privacy in accessing services while also being able to share our impact in Maine communities. If you are interested in learning more about this process, or in bringing any of the above initiatives to your town, I encourage you to reach out to me.

We are requesting the Town of Porter to consider making a contribution to NAMI Maine in the amount of \$500, though we understand that every budget is unique, and we are grateful for a contribution of any amount.

These funds will be used to maintain our helpline, create educational materials, and continue our advocacy throughout the state.

Though we are part of a national network, every dollar contributed to NAMI Maine, stays here in Maine.

Thank you for consideration, and for all you do in making Maine the beautiful, community-led state that it is. We appreciate you, and we are here for Porter!

With Gratitude, Jill M. Henderson

Associate Director of Development & Communications, NAMI Maine (207) 622-5972 jill@namimaine.org

HELPLINE (800) 464-5767 PRESS "1" . 52 WATER STREET, HALLOWELL, ME 04347 . NAMIMAINE.ORG

2024 Annual Report



Dear Selectpersons and Residents,

Thank you for your ongoing and generous support of the work we do at Northern Light Home Care & Hospice. This past year we have continued to provide crucial community health services to help your residents remain in the comfort of their own home for as long as they possibly can. Our nurses, rehabilitation therapists, social workers, home health aides, volunteers, and spiritual counselors are dedicated to compassionate care. We provide unique patient-centered care when your residents are released from the hospital following illness or surgery, as well as when your residents elect end of life hospice services.

Although Northern Light Home Care & Hospice, like many others across the health care industry, has faced numerous challenges in recent years, we have not wavered in delivering high quality patient care and striving to improve the health of the people and communities we serve. In the last twelve months statewide, we have:

- Conducted 112,015 visits to 6,753 home care patients
- Conducted 39,821 visits to 1,015 hospice patients

In addition to our hallmark home health and hospice programs, we continued providing indispensable public health services in the community. Each year we host vaccination clinics at community locations including schools, low-income senior centers, workplaces, homeless shelters, nursing homes, island communities, and more to promote public health in the community more broadly. We also provide vaccines to homebound residents and caregivers regardless of whether they are receiving home care or hospice services. In the last twelve months, we have administered 13,602 flu clinic vaccinations, 4,000 Covid vaccines, and close to 1,000 homebound vaccinations. We have also already scheduled over 350 community clinics to offer Flu, Covid, Pneumonia, and RSV vaccines.

We are heartened by these visitation and community health numbers. Even more so, we are immensely proud of the impact we have on the lives of our patients and their families. Some are recovering from illness or surgery or may be managing one or more chronic illnesses, while others are experiencing their remaining days under hospice care. The stories of lonely and isolated patients who look forward to their clinician visits are many, and the words of gratitude from families whose loved ones were able to pass more gently under our care renew our passion for the work we do. As an example of the good work we do, I share with you a quote from a grateful family.

"We never could have given Mom the care we did without the hospice team. They were wonderful, caring, and compassionate while helping us through a difficult time with dignity and comfort. We are so grateful for the 'hospice angels' who helped Mom pass more gently."

While we get reimbursed from Medicare, MaineCare, and other insurers, this does not cover the full cost of care provided to those with, or without, insurance in your community. It also does not cover our efforts to assist members of your community with needs that go beyond clinical care such as shower benches, blood pressure cuffs, healthy meals, and more. Financial support from Porter is used to offset the shortage in reimbursements for insured individuals, and to ensure care for those without insurance.

We hope that we have inspired you to consider maintaining your support for our work with a FY25 gift in the amount of \$300. Please be reminded that our clinicians live in the communities they serve, and our board of directors includes a representative residing in each county we cover. Along with this request, I have included our board list, an overview of the care we provided in your community, and our FY25 budget. Please reach out to me with any questions or concerns.

We are grateful for your past support and thank you for your consideration.

Very truly yours,

Suzanne Moreshead President, Northern Light Home Care & Hospice Senior Vice President, Northern Light Health

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

Board of Selectmen and Budget Committee Town of Porter 71 Main Street Porter, ME 04068 December 2024

Dear Budget Committee Members and Selectmen:

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

Our fundraising efforts fell short of our goals based on prior years. Hopefully that will not be a trend in future years.

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

Sincerely, Sylvia Wilson, Treasurer

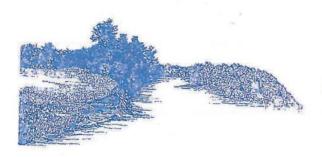
TREASURER'S REPORT - PARSONSFIELD PORTER HISTORICAL SOCIETY

	2024 Budget		2024 Actual		
Checking Account Balance,1/1/2024					\$ 6,874.49
Add Income:					
Town of Porter	\$	500.00	\$	500.00	
Town of Parsonsfield	\$	500.00	\$	500.00	
Membership Dues	\$	1,200.00	\$	975.00	
Donations	\$	750.00	\$	1,910.92	
Royalty Fees (Ossipee Valley Book)			\$	15.44	
Fundraising:					
Misc. Sales			\$	5.00	
Book Sales	\$	500.00	\$	315.00	
Quilt Raffle	\$	600.00	\$	387.00	
Yard and Bake Sale	\$	900.00	\$	778.00	
House Tours thru Adult Ed			\$	65.00	
Sales Tax Collected			\$	17.88	
Shipping Fees Collected			\$	10.00	
Interest			\$	3.09	
Transfer from Savings as needed	\$	4,645.00			
Total Income	\$	9,595.00			\$ 5,482.33
Less Expenses:					
Insurance	\$	1,950.00	\$	2,161.00	
Postage/Box Rental	\$	450.00	\$	369.61	
Building Maintenance/Repairs	\$	2,000.00	\$	838.30	
Social Media	\$	300.00			
Newsletter Printing	\$	600.00	\$	468.90	
Non-archival Supplies	\$	300.00	\$	216.56	
Archival Supplies	\$	800.00			
Advertising	\$	650.00	\$	584.00	
Heating Oil	\$ \$ \$ \$ \$ \$ \$ \$	400.00			
Electric	\$	700.00	\$	912.99	
Water	\$	500.00	\$	417.98	
Program Stipends	\$ \$ \$ \$	200.00			
Dues	\$	70.00	\$	70.00	
Office Furnishings and Equipment	\$	500.00			
Exhibit Expenses/Fees	\$	100.00			
Fundraising Expenses	\$	75.00	\$	35.00	
Sales Tax Paid to State	- 1		\$	34.65	
Rental Fee - Town Hall Use			253	25/76/5/50	
Donation to Am. Legion for use of their hall	19	- 18	\$	25.00	
Total Disbursements	\$	9,595.00			\$ (6,133.99)

Checking Balance, December 31, 2024

\$6,222.83

Respectfully Submitted, Sylvia Wilson, Treasurer Parsonsfield-Porter Historical Society



Saco River Corridor Commission

"Communities Working Together To Protect Our Rivers"

December 20, 2024

Porter Budget Committee 71 Main Street Porter, ME 04068

Dear Committee Members:

The Saco River Corridor Commission (SRCC) is pleased to report another successful year of water quality monitoring along the Saco, Ossipee, and Little Ossipee Rivers. The testing areas most relevant to the Town of Porter are at the Maine/NH state line off Route 25 (O7), at the covered bridge on Kezar Mountain Road (O7-1), downriver of Kezar Falls village off Powerhouse Road (O8), and Spectacle Pond (SPEC). Attached you will find the SRCC's WQM testing summary for 2023 with an analysis of the results, along with recommendations for water quality protection.

The water quality program was created to help understand the issues affecting the Corridor's rivers, and to help discern how well the protective standards of the Saco River Corridor Act are working to preserve this crucial resource. We also want residents to have access to information about water safety factors like the presence and abundance of *E. coli* bacteria. As development and building continue along our rivers, the water quality monitoring program allows the town and the SRCC to monitor the success of standards put in place 51 years ago by the Saco River Corridor Act, and to react if we see sudden or concerning changes in local water quality. As we often hear in the water quality context, "you can't protect what you do not measure". Thanks to volunteers and support from towns along the Corridor, we have now successfully measured water quality for over 23 years at some locations.

With that excellent long-term baseline data, we can discern trends across the Corridor such as the slow rise of *E. coli* bacterial levels or increases in nitrogen and phosphorous parameters that can be driven by human activity. While changes in these averages are typically slow and must be viewed across time to give a better understanding, we now have enough data at many sites to be able to compare fresh data against historical conditions.

With 2024's moderate rainfall during the sampling season, *E. coli* levels have remained generally good, though there were occasional high readings at some sites. Due to our in-house bacterial sampling equipment, we are able to swiftly update municipalities and our online dashboard with new information when high levels are detected, and re-test within a few days to ensure the site has returned below state-defined thresholds. We are pleased to report that measurements for *E. coli* at all three sites monitored for the bacteria in Porter maintained acceptable levels throughout the 2024 season. Spec Pond, in particular, showed a very low average reading.

Our water quality monitoring program relies on dedicated volunteers at many of its sites, and the desire for swift information is growing as communities encounter concerns like aquatic invasive plants, increasing recreation, shoreline erosion and ongoing development. To help keep this essential program running, we ask two things of each of the municipalities along the Corridor: First, that you encourage those interested in volunteering with the Commission to contact us, and second that you help support the SRCC's Water Quality testing and reporting program through an appropriation request in the Town warrant. Please consider the importance of this information to the residents, visitors, and municipal officials of the Town of Porter.

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

2024 Annual Report

In its most recent budget, covering the period from July 1, 2024 through June 30, 2025, SRCC anticipates spending \$57,682 on our Water Quality Monitoring program alone, not including our organizational overhead costs. The WQM program budget includes essential spending on in-house supplies and equipment replacements (\$17,300), lab testing costs at the University of New Hampshire (\$11,000), travel expenses (\$4,400) and the costs of our crucial water quality personnel, who keep the program running, process all samples and data, keep up our databases and coordinate with our volunteers (\$24,928). We find that most costs of the program except travel are rising with and above the rate of inflation.

The 43 sites tested this year include four in Porter. O7-1, O8, and Spec Pond are all tested for *E. coli*, and O8 is now additionally tested for phosphorous – this was started in 2022 when *E. coli* levels seemed to be rising. While this year's E. coli levels are thankfully less, and we have not seen higher phosphorous readings, it will be important to keep tracking phosphorous to see if there is any trend occurring. O7, at the Maine/NH border, tests only for basic parameters, and this is important to establish if there is any upstream concern as water flows into Maine.

The approximate cost for these four sites in our larger program is expected to be about \$3,800. While we are able to offset most of the testing and reporting costs with other funding, we do rely on town contributions to help fill the gap – and especially to help fund E. coli testing, which we estimate represents about \$1,500 of those costs. We cannot do this without municipal support, so we respectfully request that the following statement be included as an article in your town warrant:

"The town will vote to raise and appropriate \$1,000 toward the support of the Saco River Corridor Commission for its continued water quality monitoring program."

While our 2024 monitoring season has recently concluded and we are currently working on a detailed analysis of the total costs of this program by site and by town, we would be happy to attend any meeting of the Budget Committee or speak at the Town meeting. We sincerely thank the Town for its continued support, and we look forward to providing you with many more years of valuable information. Our goal is to protect the value of the rivers and lakes in our area. We will continue to do our part, but we need help to ensure the program remains robust. Please do not hesitate to contact us with comments, questions, or suggestions about the program or any of the work we do.

Sincerely,

Cheri Dunning Executive Director

Enclosure: Water Quality Analysis Report—Porter 2024

* Note: More water quality information at Town of Porter office.

Overall comments on Porter's water quality

- Porter's water quality for the sites tested in 2024 is good.
 - A few occasions where parameters measured outside of acceptable ranges but that is a typical observance in field work.
- Ways to improve and protect water quality:
 - Make sure there is a good buffer of riparian vegetation between activity areas and running water.
 - Use best management practices to prevent erosion.
 - Establish reduced/no salt areas around bodies of water
 - · Recalibrate trucks so salt stays on the road
 - · Consider if brining is feasible.
 - Have septic systems inspected regularly, and replace older designs that do not meet today's standards.
 - Consider having Port-a-Potties at popular swim/boat launches.

Hello,

I am writing on behalf of the Saco River Festival Association to request the town's consideration of continued support for the Summer Bandstand Concert Series at the Cornish Fairgrounds. The SRFA has been planning and presenting these concerts as part of our mission to bring quality music to the Sacopee Valley community and to support the arts and music in the schools. With municipal support, audience donations, and other fundraising concerts we remain committed to presenting the Summer Bandstand Series with no admission fees.

We have had positive feedback both from local concert-goers and from visitors, and many of the bands have asked to come back for future dates.

For the summer 2025 season we may need to change the weekday for the concerts, but more information will be published once the schedule is reserved and the bands are booked.

We would be grateful if the following Article would be included in the Town Meeting Warrant for 2025.

To see if the Town will approve \$500 for helping to fund the Summer Cornish Bandstand Concert Series presented by the Saco River Festival Association.

Thank you,

Mark Beever SRFA Treasurer

Hark Boever



American Legion West- Day Post 123 31 Mountain View Ave. PO Box 38 Parsonsfield, Maine 04047-0038 12/30/2025

The American Legion West-Day Post 123 would like to request that the Town of Porter consider raising \$500.00 for the year 2025 for the purpose of purchasing Flags for our veteran's 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 Lee Wadsworth

Roger K. Bérubé Roger K. Berube, Adjutant

Sacopee Valley Recreation Council Annual Report for Porter

November 2024

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

Normally we plan and oversee engaging and diverse activities—including traditional sports programs for youth in grades K-6, imaginative summer camps and a low-cost learn to swim program, not to mention several free offerings, such as Dances, open gym, cross-country skiing and ice skating, women's volleyball, pickleball, Friday night cribbage, and Easter egg hunts.

This past spring, we had many sign-ups for baseball and softball! We would not be able to have our successful seasons with these large numbers of sign-ups if we weren't able to utilize the ballfields in Cornish, Baldwin, Porter as well as some of the school ballfields! Karate continued as before at the elementary school gym.

Summer camps resumed in 2024 with great attendance and interest. We were allowed to use school indoor facilities and the Ossipee Valley Fairgrounds for two camps, we had track camp at the high schools, and softball, cheer and soccer camp was at the school fields as well as the Cornish fields. The Field Hockey camp and Flag Football camp were at the elementary school fields, and the basketball and cheer camps at the middle school gym. Pickleball was held at the tennis courts. Reading Camp was held at the Riverside Church. Swimming lessons were given at Sand Pond in Baldwin.

In the fall soccer and field hockey were both successful, as well as the continuation of the Cheer program that started back up a couple of years ago now. We were still using Cornish fields which worked out wonderfully. A high number of our youth signed up for basketball and this year we will be trying to add games at Fryeburg back again this year and Jocelyn Nielsen has a meeting in December with Waterboro, Buxton, Limington, and Acton to begin coordinating game schedules, securing referees, and setting league rules for those games. She is also working on securing refs and having the middle and elementary school gyms set up for home games. Cheer Program is looking to be in competitions this Winter and their practices took place at the Baldwin Community Center last year, but Seija, who runs the cheer program, was told they no longer could. She is hoping to use the Parsonsfield Town Office that has been offered to SVRC and/or Pike Hall in Cornish.

We continue to have expenses such as advertising, insurance, and equipment as well as coordinators pay. We hope to be able to add more activities as time goes on if we can do them safely and have a place to do them. And lastly it is our mission to provide our programs to all children regardless of a family's ability to pay. We offer coupon codes so families only must pay what they can, or if nothing at all, then we can still sign them up for free.

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

Sincerely,

SVRC Board of Directors

Participant numbers for Porter

Spring (Baseball, softball)—46 Summer Camps—21 Fall (soccer, field hockey, cheer) ---41 Winter (basketball, karate) ---51

The article for the warrant----

To see if the town will vote to raise and appropriate the sum of \$4,000 for the Sacopee Valley Recreation Council



Administration Office: P.O. Box 713 Auburn, Maine 04212-0713 Tel (207) 795-6744 Fax (207) 795-6814 Helpline 1-800-559-2927 www.safevoices.org

Town of Porter 71 Main Street Porter, ME 4068

Dear Town of Porter.

As you know, Safe Voices is the domestic violence & sex trafficking resource center serving Androscoggin County. Each year, we reach out to the towns in our service area to request support for our services to survivors within these communities.

Last year, Safe Voices supported 2,744 individuals affected by domestic violence and sex trafficking. This included 2,224 survivors as well as 520 third parties (this is made up of law enforcement, medical professionals, loved ones, and concerned others who reach out for information on how to support a survivor they have encountered). As you may recognize, these numbers are the highest they have ever been. In fact, the need for our services has increased by 54% over the last five years.

Across our service area, we provided nearly 7,000 hours of direct service support to survivors in our communities, in addition to community and schools-based education, violence intervention classes, statelevel advocacy for the rights and needs of survivors, and more. Safe Voices has served residents of Porter for nearly 50 years, offering a variety of advocacy services for victims of domestic abuse and sex trafficking. All of our services are free and confidential, with the exception of our Certified Domestic Violence Intervention Program for offenders who use abusive behaviors in their relationships. These classes, certified by the Maine Department of Justice, demand accountability and provide skills to change the beliefs and behaviors that cause people to choose to abuse their families.

This year we are requesting \$275 from the Town of Porter to continue this vital work and provide our community services, which include:

- A 24-hour Helpline for victims, families, service providers, & others affected by domestic abuse
- Three emergency shelter facilities
- Transitional services, including housing navigation to help survivors find safe, stable housing
- Offices located in Lewiston, Farmington, and Rumford, and rural outreach for our community
- Court advocacy: Assistance and support with criminal and civil proceedings
- Community prevention and education provided in Androscoggin, Franklin, and Oxford Counties via schools, workplaces, and other venues

If there is other information that would be helpful, or you would like a representative from Safe Voices to attend any of the town's finance or budget committee meetings or the annual town meeting, please do not hesitate to contact us at giving@safevoices.org.

With gratitude for your town's consideration,

growfull

Grace Kendall

Director of Development & Engagement





December 4, 2024

Town of Porter Select Board Members 71 Main Street Porter ME 04068 8 Falcon Road • Lewiston, Maine 04240 1-800-427-1241 • 207-795-4010 Fax: 207-795-4009 • www.seniorsplus.org

Dear Select Board Members,

SeniorsPlus, the Western Maine Area Agency on Aging serving Androscoggin, Franklin, and Oxford counties, is requesting \$1200 to support its work in your town with older people, those with disabilities, and their families.

SeniorsPlus offers a network of support and community-based services, including information and assistance, short-term care management, Medicare counseling, family caregiver support programs, supportive services, health and wellness education and classes, financial management, homecare coordination, Meals on Wheels, and congregate dining. With offices in Lewiston, Wilton, and Norway, and a meal delivery site in Jay, staff and services are available in each of the counties we serve. Enclosed is a list of the services we provided to residents of your town during the past year.

The services SeniorsPlus provides are free, and there is no income eligibility. However, we are required to demonstrate a local match to receive federal support from the Older Americans Act (OAA). It is the OAA that provides the funding necessary to make these services available to all who need them.

SeniorsPlus touches the lives of some of our most vulnerable community members – older adults and individuals living with disabilities. For many, we are the lifeline that enables them to maintain independence and live safely and comfortably in their homes. As the number of older adults in our communities continues to rise, so does the demand for our services. Your financial support is crucial in ensuring that SeniorsPlus can meet the growing needs of these individuals.

Thank you in advance for your consideration of our request. Please do not hesitate to reach out if further information would be helpful.

Respectfully,

Laure Johnson

Community Services Director

LJ/lgg encl.



December 10, 2024

To the town of Porter,

Smooth Feather is a 501(c)(3) non-profit with the mission to empower communities by exploring life and relationships through filmmaking, the arts and the outdoors. For the past nine years, we have been working with youth in the S.A.D. 55 area to create a wide variety of films which relate to both their struggles and their dreams. We provide a safe place for young people to be vulnerable, to share about the difficulties in their lives, and to find a common connection with others while making films. One of the youth who participates in our program recently stated, "Smooth Feather has become a home for me. I feel that I am able to be my true self here."

Smooth Feather's highlights from 2024 include a comedy film we created called "Whatcha Washin" which was filmed at the Village Laundry in Porter. It was a hilarious production that included many locals who acted as extras. You never know what will happen when you bump into us at the laundromat! The film had a fun premiere where one of the film's star's Tyler Muise dropped from the ceiling in a laundry basket to kick things off! Then this past summer, we collaborated with one of Kezar Falls' greatest legends Colleen Coates to have her star in an action comedy titled "Nana's Heist" which was filmed in the old bank in the Stanley Building. Colleen rolled up to the film premiere in her convertible while wearing a red dress along side her co-star Rob Hatch who was also wearing a full suit. It was a packed house premiere and so much fun to have the community be involved in this film in so many ways.

We are thrilled to be headed into our ten year anniversary in 2025, and we are inspired to continue empowering our community through filmmaking, the arts and the outdoors. To view all of our films and programming you can visit, www.smoothfeather.org.

Last year we were incredibly honored and humbled to have Porter's support of \$600 and it would be a huge help to continue collaborating with the town as we support our youth.

Sincerely.

Silas Hagerty - Executive Director : Smooth Feather



Serving the Municipalities of Southern Maine for Over 50 years

December 20, 2024

Town of Porter

Dear Member;

It's hard to believe 2025 is just around the corner! After taking the reins over from long-time Executive Director Paul Schumacher last July, I am excited to report the organization is busier than ever. In 2025, we will embark on a new Strategic Plan that will create a blueprint for our work over the next decade. I look forward to reaching out to many of you through this process and getting to know how SMPDC can help support your community's needs. Rest assured as we move forward, SMPDC will continue to be a regional leader and focus on bringing new resources and professional planning and technical expertise to all our members.

As you know, SMPDC is a non-partisan nonprofit council of governments founded in 1964 to provide technical expertise and lead regional planning and economic development for land use, smart growth, resource management, affordable housing, environmental sustainability, and transportation planning. In short, we cultivate and strengthen thriving, sustainable communities and local governments for our 39 member towns and cities in York County and southern Oxford and Cumberland Counties.

Our nonprofit provides affordable, valuable services to all members including planning assistance, access to federal and state grant programs, and collaboration on issues of regional concern. SMPDC offers technical assistance on land use, transportation and economic development - from providing traffic counts, road service management, grant writing services, to mapping and demographic information. This year we continue to see an increase in the demand for municipal assistance, and we have hired a new Planning Division Director and Community Planner and GIS Specialist to help ensure our capacity to support local needs for land use planning, housing, and mapping. In addition to these services, most of our towns still benefit from our cooperative purchasing program which offers savings on road salt, paving, and other town purchasing.

Regional planning is essential to meeting your local needs and those of our region. SMPDC's annual dues are the foundation for the services we provide to all the cities and towns in the region. They support our ability to provide quality programs and expertise to your community at an affordable cost, match our state and federal contracts, and tackle issues of regional concern.

Costs have continued to rise this year, and we are requesting a modest 3% increase to our dues. This increase covers rising costs of rent, and health and other insurances for our staff. Please keep in mind that our dues are still below the rates for other regional planning agencies across the state and are based on a method that accounts for both valuation and population of your community.

This annual membership dues request is for the upcoming fiscal year beginning July 2025. Your dues amount for fiscal year 2025-2026 will be \$652.00. We are grateful for your continued support and have included a page entitled *Benefits to All Communities* that details the services made available to you as a member of Southern Maine Planning and Development Commission.

As always, please feel free to reach out with any questions or concerns. I can be reached at <u>scarver@smpdc.org</u> or call our office at (207) 751-7065.

Best regards,

Stephanie Carver Executive Director

Southwest Oxford County Nutrition, Inc.

S.O.C.N. Regional Food Pantry P.O. Box 85, Pryeburg \$25, 04037 Physical Location Route 5/113 Brownfield, Me. 04010 A Non-profit, Public Benefit Corporation registored with the Wains Secretary of State Tax Exempt under section 501(c)(3) of the Internal Revenue code

September 26,2024

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

Dear Budget Committee:

Southwest Oxford County Nutrition Inc. is a 501(c)3 nonprofit organization. We have served the towns of Brownfield, Denmark, Fryeburg, Hiram, Lovell, Porter, Stoneham, Stow, and Chatham for the last 27 years.

Our food pantry is an all-volunteer organization. We have no paid positions. Our staff includes teachers, nurses, nutritionists, pastors, computer techs, security personnel, retirees, and housewives.

In 2023 we helped over 5,000 people with over \$224,000.00 worth of food. Each time we serve a family we strive to give them 10 days worth of food. We distribute food each month on the third Thursday. Individuals who are not able to attend distribution have food boxes available for pick up. We also have Emergency Boxes for those with immediate need.

Our annual income of approximately \$43,000.00 is made up of town contributions, grants, fundraisers, and donations. All this money goes directly to the needs of our clients. This year we have served 73 families, 154 people, a month. This amounts to 876 families, 2387 people, served including our Senior Box Program this year. Our cost to feed one person last year was \$29.89 each. In 2023 we served 253 people in Porter.

We continue to ask for your kind support. We are requesting \$4,500.00 to continue serving your towns people in the best way possible.

If you have any questions or would like me to attend your meeting, please feel free to contact Roger Benson at 207-935-2620.

Sincerely,

The S.O.C.N Board of Directors



August 13, 2024

Maureen Scanlon Town Clerk/Tax Collector Town of Porter 71 Main Street Porter, ME 04068

going the distance

ADMINISTRATION 207.871.1200 phone 207.871.1232 fox 901 Washington Ave Suite 100 Portland, ME | 04103

www.spurwink.org

Dear Maureen,

Spurwink is grateful for the Town of Porter's past support of Tri-County Mental Health Services. In April of 2024, Tri-County Mental Health Services joined with Spurwink to strengthen behavioral health services in Lewiston, Androscoggin, Franklin, Oxford, and northern Cumberland Counties. Tri-County has a strong legacy of providing exceptional behavioral health services to Maine people, and we are excited to ensure that the services their clients have come to rely on continue uninterrupted.

Over the last year, Spurwink and Tri-County were honored to provide behavioral health services to 5 Porter residents. 76.5 hours of treatment were provided to those individuals, valued at \$12,290. Your continued investment in mental health services ensures access to care for all who need it, regardless of their ability to pay. We hope that you will consider a donation of \$1,000.

Your ongoing support is not just appreciated; it's crucial. It ensures that people of all ages, abilities, backgrounds, and their families continue to progress toward leading engaged, connected, and meaningful lives in their communities. We deeply appreciate your loyal support of Mental Health Services in Maine and your thoughtful consideration of this request. Milliams propertion.

Thank propertion.

The control of the contro

Sincerely,

Emily L. Williams

Director of Development



February 26, 2025

Selectboard Town of Porter Porter, Maine

We have been engaged by the Town of Porter and have audited the financial statements of the Town of Porter as of and for the year ended January 31, 2025. The following statements and schedules are being reviewed with management and have been excerpted from the 2025 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office upon completion of the audit.

Included herein are:

Budgetary Comparison Schedule - Budgetary Basis - Bud and Actual - General Fund	dget Schedule 1
Balance Sheet - Governmental Funds	Statement C
Combining Statement of Revenues, Expenditures and Chin Fund Balances - Governmental Funds	nanges Statement E
Schedule of Departmental Operations - General Fund	Schedule A
Combining Balance Sheet - Nonmajor Governmental Fun	ds Schedule B
Combining Schedule of Revenues, Expenditures and Chain Fund Balances - Nonmajor Governmental Funds	anges Schedule C
Combining Schedule of Revenues, Expenditures and Chain Fund Balances - Nonmajor Special Revenue Funds	anges Schedule E

RHR Smith & Company Certified Public Accountants

> 3 Old Orchard Road, Buxton, Maine 04093 (207) 929-4606

Tel: (800) 300-7708

RHR Smith & Company

Fax: (207) 929-4609 www.rhrsmith.com

TOWN OF PORTER

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2025

	Budgeted Original	I Amounts Final	Actual Amounts	Variance Positive (Negative)
Budgetary Fund Balance, February 1, Restated	\$ 966,363	\$ 966,363	\$ 966,363	\$ -
Resources (Inflows): Taxes: Property Taxes Excise Taxes Interest on Taxes Total Taxes	2,364,642	2,364,642	2,302,265 449,687 13,649 2,765,601	(62,377) 449,687 13,649 400,959
Intergovernmental Revenues: State Revenue Sharing Homestead Exemption BETE Reimbursement Veteran Reimbursement Tree Growth Reimbursement Other	193,540 81,871 36,027	193,540 81,871 36,027	208,429 98,780 36,039 910 24,150 50,533	14,889 16,909 12 910 24,150 50,533
Total Intergovernmental Revenues	311,438	311,438	418,841	107,403
Licenses, Permits and Fees			15,700	15,700
Charges for Services: Rental Income Public Works Animal Control Total Charges for Services	- - -	- - - -	1,635 800 402 2,837	1,635 800 402 2,837
Investment Income			27,838	27,838
Miscellaneous Revenues: Misc Revenues Total Miscellaneous Revenues		-	42,282 42,459	42,282 42,459
Amounts Available for Appropriation	\$ 3,642,443	\$ 3,642,443	\$ 4,239,639	\$ 597,196

2024 Annual Report

SCHEDULE 1 (CONTINUED)

TOWN OF PORTER

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS BUDGET AND ACTUAL - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2025

							/ariance
		Budgeted	An	nounts	Actual		Positive
	(Original		Final	 Amounts	(1	Negative)
Charges to Appropriations (Outflows):							
General Government		266,500		266,500	335,215		(68,715)
Boards and Associations		5,870		5,870	2,661		3,209
Culture and Recreation		10,500		10,500	10,500		-
Protection		260,858		260,858	251,488		9,370
Highway and Roads		525,000		525,000	425,292		99,708
Health, Sanitation and General Assistance		143,321		143,321	147,556		(4,235)
Education		1,329,263		1,329,263	1,329,263		-
County Tax		187,092		187,092	187,092		-
Debt Service		23,589		23,589	394,539		(370,950)
Unclassified		49,979		49,979	16,547		33,432
Local Area Agencies		14,608		33,599	33,599		-
Transfers to Other Funds		159,500		159,500	198,405		(38,905)
Total Charges to Appropriations		2,976,080		2,995,071	3,332,157		(337,086)
		.99			-		
Budgetary Fund Balance, January 31	\$	666,363	\$	647,372	\$ 907,482	\$	260,110
Utilization of Unassigned Fund Balance	\$	300,000	\$	318,991	\$ -	\$	(318,991)

STATEMENT C

TOWN OF PORTER

BALANCE SHEET - GOVERNMENTAL FUNDS JANUARY 31, 2025

	General Fund		Stanley Higgins Fund	Other Governmental Funds		Total Governmental Funds	
ASSETS							
Cash and cash equivalents	\$	1,494,437	\$ 281,311	\$	204,461	\$	1,980,209
Investments		-	-		11,107		11,107
Accounts receivables (net of allowance for uncollectibles):							
Taxes		170,768	-		-		170,768
Liens		49,158	-		1-1		49,158
Other		39,065	2		127,419		166,484
Prepaid items		3,400	-		-		3,400
Tax acquired property		1,080	-				1,080
Due from other funds	_	139,590	561	_	717,861	_	858,012
TOTAL ASSETS	\$	1,897,498	\$ 281,872	\$	1,060,848	\$	3,240,218
LIABILITIES							
Accounts payable	\$	33,125	\$ -	\$	-	\$	33,125
Due to other governments		15,130	-		-		15,130
Due to other funds		718,422			139,590		858,012
TOTAL LIABILITIES		766,677			139,590	_	906,267
DEFERRED INFLOWS OF RESOURCES							
Prepaid taxes		43,175	-		-		43,175
Deferred revenues		-	-		9,652		9,652
Deferred tax revenues		180,164	-				180,164
Advanced payment of LRAP funding TOTAL DEFERRED INFLOWS OF RESOURCES		222 220		_	22,927		22,927
TOTAL DEFERRED INFLOWS OF RESOURCES	_	223,339		_	32,579	_	255,918
FUND BALANCES							
Nonspendable		4,480			120,884		125,364
Restricted		-,400	281,872		88,630		370,502
Committed		-	201,072		679,724		679,724
Assigned		-	_		-		-
Unassigned (deficit)		903,002	-		(559)		902,443
TOTAL FUND BALANCES		907,482	281,872		888,679		2,078,033
TOTAL LIABILITIES, DEFERRED INFLOWS OF			i i		· · · · · ·		
RESOURCES AND FUND BALANCES	\$	1,897,498	\$ 281,872	\$	1,060,848	\$	3,240,218

See accompanying independent auditor's report and notes to financial statements.

STATEMENT E

TOWN OF PORTER

COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - GOVERNMENTAL FUNDS FOR THE YEAR ENDED JANUARY 31, 2025

DEL/ENUES	General Fund	Stanley Higgins Fund	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes:	¢ 2215 014	¢	•	¢ 2245 044
Property taxes	\$ 2,315,914	\$ -	\$ -	\$ 2,315,914
Excise taxes	449,687	-	222.452	449,687
Intergovernmental revenues	418,841	-	232,153	650,994
Charges for services	18,537		- 275	18,537
Miscellaneous revenues	70,297	52,273	5,375	127,945
TOTAL REVENUES	3,273,276	52,273	237,528	3,563,077
EXPENDITURES				
Current:				
General government	335,215	-	-	335,215
Boards and associations	2,661	-	-	2,661
Culture and recreation	10,500		170	10,500
Protection	251,488	-	-	251,488
Highway and roads	425,292	-	(=)	425,292
Health, sanitation and general assistance	147,556	-	-	147,556
Education	1,329,263	-	-	1,329,263
County tax	187,092	-	_	187,092
Debt service:				
Principal	359,847	-	-	359,847
Interest	34,692		-	34,692
Unclassified	16,547	52,791	90,419	159,757
Local area agencies	33,599	-	-	33,599
Capital outlay	-	-	250,272	250,272
TOTAL EXPENDITURES	3,133,752	52,791	340,691	3,527,234
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	139,524	(518)	(103,163)	35,843
OTHER FINANCING COURSES (HOES)				
OTHER FINANCING SOURCES (USES)			040 405	040 405
Transfers in	(400,405)	-	248,405	248,405
Transfers (out)	(198,405)		(50,000)	(248,405)
TOTAL OTHER FINANCING SOURCES (USES)	(198,405)		198,405	
NET CHANGE IN FUND BALANCES	(58,881)	(518)	95,242	35,843
FUND BALANCES - FEBRUARY 1, AS PREVIOUSLY REPORTED	1,004,098	282,390	812,780	2,099,268
FUND BALANCE CORRECTIONS	(37,735)		(19,343)	(57,078)
FUND BALANCES - FEBRUARY 1, AS RESTATED	966,363	282,390	793,437	2,042,190
FUND BALANCES - JANUARY 31	\$ 907,482	\$ 281,872	\$ 888,679	\$ 2,078,033

See accompanying independent auditor's report and notes to financial statements.

TOWN OF PORTER

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2025

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government -					
Town officer salaries	\$ 175,000	\$ -	\$ 175,000	\$ 181,584	\$ (6,584)
Town office account	67,000	-	67,000	72,538	(5,538)
Insurance and workers comp	9,500	2	9,500	10,624	(1,124)
Contingency	15,000		15,000	70,469	(55,469)
	266,500		266,500	335,215	(68,715)
Boards and Associations -					
Planning and appeals board	2,500	2	2,500	1,234	1,266
Conservation committee	3,370		3,370	1,427	1,943
	5,870	-	5,870	2,661	3,209
Culture and Recreation -					
Kezar Falls library	6,000	2	6,000	6,000	
Historical society	500		500	500	
Sacopee Valley recreation	4,000	-	4,000	4,000	
	10,500		10,500	10,500	
Protection -					
Kezars Falls fire department	81,000	2	81,000	81,000	
Sacopee rescue	101,808	-	101,808	101,808	-
Harvest Hills animal shelter	1,600	-	1,600	1,600	
Northern Light home car	250		250	250	87
Animal control	3,000	5	3,000	927	2,073
E911 communications	8,200	2	8,200	4,025	4,175
Hydrants	53,000	×	53,000	50,254	2,746
Street lights	12,000		12,000	11,624	376
	260,858		260,858	251,488	9,370

SCHEDULE A (CONTINUED)

TOWN OF PORTER

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2025

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Highway and Roads -					
Winter roads	330,000	-	330,000	269,110	60,890
Summer roads	195,000	2	195,000	156,182	38,818
	525,000	-	525,000	425,292	99,708
Health, Sanitation and General Assistance -					
Solid waste account	141,321	(=)	141,321	141,448	(127)
General assistance	2,000		2,000	6,108	(4,108)
	143,321	(=1)	143,321	147,556	(4,235)
Education -					
RSU #55	1,329,263	-	1,329,263	1,329,263	-
	1,329,263		1,329,263	1,329,263	
County Tax -					
Oxford County	187,092	-	187,092	187,092	
TO GARLO CONTROL CONTR	187,092		187,092	187,092	
Debt Service -					
Principal	23,589	-	23,589	359,847	(336,258)
Interest	-			34,692	(34,692)
	23,589		23,589	394,539	(370,950)
				,-	

SCHEDULE A (CONTINUED)

TOWN OF PORTER

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2025

	Original	Budget	Final	7 4 700 2 70 70 4	Variance
	Budget	Adjustments	Budget	Actual	Positive (Negative)
Unclassified -					
Abatements/overlay	49,979	_	49,979	16,547	33,432
,	49,979		49,979	16,547	33,432
Local Area Agencies -					
Southwest Oxford County Nutrition	3,100	-	3,100	3,100	2
Saco River Corridor	700	-	700	700	
Sacopee Valley Festival	500	_	500	500	2
Maine Public	100	-	100	100	
Safe voices	275	_	275	275	<u>=</u>
Community Concepts	3,000	-	3,000	3,000	-
Cancer center of Maine	200	_	200	200	2
Seniors Plus	1,200	-	1,200	1,200	
MaineHealth Care at Home	500	-	500	500	
Lifeflight Foundation	800	-	800	800	-
American Legion - West Day Post	500	_	500	500	
American Red Cross	1,000	-	1,000	1,000	
Tri County Mental Health	500	_	500	500	2
Friends of Porter	500	-	500	500	
Smooth Feather Youth	600	-	600	600	-
Grateful undead	500	-	500	500	
Saco Valley Snowdrifters	-	18,991	18,991	18,991	-
Southern Maine Planning	633		633	633	
	14,608	18,991	33,599	33,599	
Transfers to Other Funds -					
Special revenue funds	159,500	-	159,500	198,405	(38,905)
	159,500		159,500	198,405	(38,905)
TOTAL DEPARTMENTAL OPERATIONS	\$ 2,976,080	\$ 18,991	\$ 2,995,071	\$ 3,332,157	\$ (337,086)

See accompanying independent auditor's report and notes to financial statements.

TOWN OF PORTER

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS JANUARY 31, 2025

	Special Revenue Funds		P6	ermanent Funds	Total Nonmajor Governmental Funds		
ASSETS Cash and cash equivalents Investments Due from other governents Due from other funds TOTAL ASSETS	\$	127,419 717,424 844,843	\$	204,461 11,107 - 437 216,005	\$	204,461 11,107 127,419 717,861 1,060,848	
LIABILITIES Due to other funds TOTAL LIABILITIES	\$	132,540 132,540	\$	7,050 7,050	\$	139,590 139,590	
DEFERRED INFLOWS OF RESOURCES Deferred revenues Advanced payment of LRAP funding TOTAL DEFERRED INFLOWS OF RESOURCES	=	9,652 22,927 32,579	_	-	_	9,652 22,927 32,579	
FUND BALANCES Nonspendable Restricted Committed Assigned Unassigned (deficit) TOTAL FUND BALANCES		679,724 - 679,724	_	120,884 88,630 - (559) 208,955	_	120,884 88,630 679,724 - (559) 888,679	
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$	844,843	\$	216,005	\$	1,060,848	

TOWN OF PORTER

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED JANUARY 31, 2025

	F	Special Revenue Funds		ermanent Funds		al Nonmajor vernmental Funds
REVENUES Intergovernmental Interest income Miscellaneous TOTAL REVENUES	\$	232,153	\$	5,375	\$	232,153 5,375 - 237,528
EXPENDITURES Program expenditures Capital outlay TOTAL EXPENDITURES		90,051 250,272 340,323	_	368 - 368	_	90,419 250,272 340,691
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES		(108,170)	·	5,007	_	(103,163)
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out) TOTAL OTHER FINANCING SOURCES (USES)		248,405 (50,000) 198,405	_	-	_	248,405 (50,000) 198,405
NET CHANGE IN FUND BALANCES		90,235	_	5,007	_	95,242
FUND BALANCES - FEBRUARY 1, AS PREVIOUSLY REPORTED		608,832		203,948		812,780
FUND BALANCE CORRECTIONS		(19,343)			_	(19,343)
FUND BALANCES - FEBRUARY 1, AS RESTATED	_	589,489		203,948		793,437
FUND BALANCES - JANUARY 31	\$	679,724	\$	208,955	\$	888,679

SCHEDULE E

TOWN OF PORTER

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR SPECIAL REVENUE FUNDS FOR THE YEAR ENDED JANUARY 31, 2025

	Capital Reserve	Meetinghouse Reserve	Milfoil Reserve	Legal Reserve	FEMA	Revaluation Reserve	Record Restoration Reserve	Kezar Falls Fire Department Equipment Reserve
REVENUES Intergovernmental Other TOTAL REVENUES	\$ - -	\$ - -	\$ - -	\$ - -	\$ 127,419 - 127,419	\$ - -	\$ - -	· ·
EXPENDITURES Capital outlay Program expenses TOTAL EXPENDITURES			-	7,421 7,421	127,419	53,971 53,971	-	
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES				(7,421)		(53,971)		
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out)	10,000	5,000	Œ.	2,500		15,000		10,000
TOTAL OTHER FINANCING SOURCES (USES)	10,000	5,000		2,500		15,000		10,000
NET CHANGE IN FUND BALANCES (DEFICITS)	10,000	5,000		(4,921)		(38,971)		10,000
FUND BALANCES (DEFICITS) - FEBRUARY 1, AS PREVIOUSLY REPORTED	63,988	35,190	95	8,116		113,777	10,419	37,068
FUND BALANCE CORRECTIONS				(200)				
FUND BALANCES (DEFICITS) - FEBRUARY 1, AS RESTATED	63,988	35,190	95	7,916		113,777	10,419	37,068
FUND BALANCES (DEFICITS) - JANUARY 31	\$ 73,988	\$ 40,190	\$ 95	\$ 2,995	\$ -	\$ 74,806	\$ 10,419	\$ 47,068

TOWN OF PORTER

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR SPECIAL REVENUE FUNDS FOR THE YEAR ENDED JANUARY 31, 2025

	Sacopee Rescue Reserve		Bridge Reserve		Dam Reserve		ARPA		Road Reconstruction Reserve		Sidewalk Reserve		Tri-Town Waste Reserve		Total	
REVENUES Intergovernmental Other TOTAL REVENUES	\$	-	\$	-	\$	-	\$	50,000	\$	54,734 - 54,734	\$	-	\$			232,153
EXPENDITURES Capital outlay Program expenses TOTAL EXPENDITURES	_	-	_	15,942 15,942		2. 3.			_	122,853	_	5,584 5,584	_	7,133 7,133		250,272 90,051 340,323
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	_			(15,942)	_		_	50,000		(68,119)		(5,584)		(7,133)		(108,170)
OTHER FINANCING SOURCES (USES) Transfers in Transfers (out)		10,000	_	5,000	_	5,000		(50,000)		163,905	_	7,000	_	15,000	_	248,405 (50,000)
TOTAL OTHER FINANCING SOURCES (USES)	_	10,000	_	5,000	_	5,000	_	(50,000)	_	163,905	_	7,000	_	15,000	_	198,405
NET CHANGE IN FUND BALANCES (DEFICITS)	_	10,000	_	(10,942)	_	5,000	_		_	95,786	_	1,416	_	7,867	_	90,235
FUND BALANCES (DEFICITS) - FEBRUARY 1, AS PREVIOUSLY REPORTED		10,150		70,000		44,705				166,177		45,935		3,212		608,832
FUND BALANCE CORRECTIONS	_	-	_	*	_	45	_		_	(19,143)	_	-	_		_	(19,343)
FUND BALANCES (DEFICITS) - FEBRUARY 1, AS RESTATED	_	10,150	_	70,000	_	44,705	_		_	147,034	_	45,935	_	3,212	_	589,489
FUND BALANCES (DEFICITS) - JANUARY 31	\$	20,150	\$	59,058	\$	49,705	\$		\$	242,820	\$	47,351	\$	11,079	\$	679,724

See accompanying independent auditor's report and notes to financial statements.